

Haverford Township
Board of Commissioners
2024 Agendas and Minutes

[Jan - Reorganization and Regular Meeting](#)

[Feb - Work Session and Regular Meeting](#)

[Mar - Work Session, Public Hearing, and Regular Meeting](#)

[Apr - Work Session and Regular Meeting](#)

[May - Work Session and Regular Meeting](#)

[Jun - Work Session and Regular Meeting](#)

[Jul - Regular Meeting](#)

[Aug - Work Session and Regular Meeting](#)

[Sep - Work Session and Regular Meeting](#)

[Oct - Work Session and Regular Meeting](#)

[Nov - Regular Meeting and Preliminary Budget Meeting](#)

[Dec - Work Session, Regular Meeting, and Final Budget Meeting](#)

Disclaimer: Every document provided by the group is included in this archive packet. The boards, committees, and commissions are responsible for providing agendas and minutes for each meeting.

Haverford Township - Board of Commissioners

Meeting: Tuesday, January 02, 2024

Time: **7:30 p.m.

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

Reorganization Meeting

Opening of Meeting

Roll Call

Pledge of Allegiance

Invited Guest: The Honorable Elysia Mancini Duerr, Esq.

Oath of Office

Commissioner Elect Brian Gondek, Esq.,

Commissioner Elect Kevin McCloskey, Esq.,

Commissioner Elect Laura Cavender

Commissioner Elect Conor Quinn

Commissioner Elect Michael McCollum

Nominations – President of the Board of Commissioners

Motion: to nominate____ as President of the Board of Commissioners.

Voting order 1 2 3 4 5 6 7 8 9

4. Nominations – Vice President of the Board of Commissioners

Motion: to nominate __ as Vice President of the Board of Commissioners.

Voting order 1 2 3 4 5 6 7 8 9

5. Appointments – Administrative

Township Solicitor

Motion: to appoint/reappoint _____ as Township Solicitor for a one-year term to expire December 31, 2024.

Voting order 1 2 3 4 5 6 7 8 9

Township Engineer

Motion: to confirm the Township Manager’s appointment of _____ as Township Engineer for a one year term to expire December 31, 2024.

Voting order 1 2 3 4 5 6 7 8 9

6. Resolution No. 2352 - 2024 Appointments – Boards and Commissions

Motion: to adopt Resolution No. 2352 - 2024 appointing the following Boards and Commissions.

Voting order 1 2 3 4 5 6 7 8 9

Zoning Hearing Board – 5 Year Term

Motion: to appoint/reappoint _____ to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2028.

Voting order 1 2 3 4 5 6 7 8 9

Vacancy Committee – 1 Year Term

Motion: to appoint/reappoint _____ to serve on the Vacancy Committee for a one-year term to expire December 31, 2024.

Voting order 1 2 3 4 5 6 7 8 9

Vacant Property Review Committee – 5 Year Term

Motion: to appoint/reappoint _____ to serve on the Vacant Property Review Committee for a five-year term to expire December 31, 2028.

Voting order 1 2 3 4 5 6 7 8 9

RHM – 5 Year Term

Motion: to appoint/reappoint _____ to serve on the RHM Sewer Authority for a five-year term to expire December 31, 2028.

Voting order 1 2 3 4 5 6 7 8 9

Shade Tree Commission – 3 Year Term

Motion: to appoint/reappoint _____ to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Planning Commission – 4 Year Term

Motion: to appoint/reappoint _____ to serve on the Planning Commission for a four-year term to expire on December 31, 2027.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Planning Commission for a four-year term to expire on December 31, 2027.

Parks and Recreation Board – 5 Year Term

Motion: to appoint/reappoint _____ to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2028.

Voting order 1 2 3 4 5 6 7 8 9

Ice Rink Advisory Board – 3 Year Term

Motion: to appoint/reappoint _____ to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Human Relations Commission – 3 Year Term

Motion: to appoint/reappoint _____ to serve on the Human Relations Commission for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Human Relations Commission for a three-year term to expire December 31, 2026.

Voting order 1 2 3 4 5 6 7 8 9

Historical Commission - 4 Year term

Motion: to appoint/reappoint _____ to serve on the Historical Commission for a four-year term to expire on December 31, 2027.

Voting order 1 2 3 4 5 6 7 8 9

Motion: to appoint/reappoint _____ to serve on the Historical Commission for a four-year term to expire on December 31, 2027.

Voting order 1 2 3 4 5 6 7 8 9

Health Advisory Board - 5 Year Term

Motion: to appoint/reappoint _____ to serve on the Health Advisory Board for a five-year term to expire on December 31, 2028.

Voting order 1 2 3 4 5 6 7 8 9

Civil Service Commission - 6 Year Term

Motion: to appoint/reappoint _____ to serve on the Civil Service Commission for a 6-year term to expire December 31, 2029.

Voting order 1 2 3 4 5 6 7 8 9

7. Adjourn.

Haverford Township - Board of Commissioners

Meeting: Monday, January 08, 2024

Time: 7:00 p.m.

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

Regular Meeting

1. Opening of Meeting

- Roll Call
- Pledge of Allegiance

2. Citizens Forum – 20 Minutes Registered Speakers – Agenda Items Only

3. Commissioner Committee Update

4. Police Department – Crime Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes

Motion: to approve the Budget/Regular Meeting Minutes of December 11, 2023.

8. Approval of Warrants

Motion: to approve the following warrant #1-2024 totaling \$4,578,674.43
General & Sewer fund Payroll for December 21, 2023 in the amount of \$770,659.46
General & Sewer fund Payroll for January 4, 2024 in the amount of \$865,286.31
General Fund disbursements #1-2024 in the amount of \$816,642.06
Sewer Fund disbursements #1-2024 in the amount of \$273,095.02

Community Development Block Grant Fund disbursement #1-2024

in the amount of \$98,435.97

Capital Projects Fund disbursement #1-2024 in the amount of \$1,554,924.38

American Rescue Plan Fund disbursement #1-2024 in the amount of \$169,662.82

Credit Card Statement ending December 27, 2023, in the amount of \$29,968.41

9. Tax Assessment Appeal Stipulation for Approval Consideration

Motion: to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 124 Harvard Road (D.C. Folio #22-07-00616-01) pending in the Court of Common Pleas of Delaware County No. 2023-003226 and authorize Counsel and proper officers of the Board to execute necessary documents.

10. Ordinance No. P19-2023 - Traffic (2nd Reading)

Motion: to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 124 Harvard Road (D.C. Folio #22-07-00616-01) pending in the Court of Common Pleas of Delaware County No. 2023-003226 and authorize Counsel and proper officers of the Board to execute necessary documents.

11. Ordinance No. P20-2023 - Amending Chapter 165 – Taxation (2nd Reading)

Motion: to adopt the second reading of Ordinance No. P20-2023 amending Ordinance No. 1960, adopted June 30, 1986, and known as the “general laws of the township of Haverford”, further amending Chapter 165, “Taxation”, Article VI, “Property Tax Credit to qualifying volunteers of Bon Air, Brookline, Llanerch, Manoa and Oakmont Fire Companies”.

12. Ordinance No. P1-2024 - Amending Chapter 95 – Recycling (1st Reading)

Motion: to adopt the first reading of Ordinance No. P1-2024 amending Chapter 95, Article III, Recycling, Section 95-13 by including collection of recyclables at all Haverford Township Community Events.

13. Ordinance No. P2-2024 - Traffic (1st Reading)

Motion: to adopt the first reading of Ordinance No. P2-2024 establishing/rescinding traffic restrictions on the following highways:

Parking Time Limited: Establish:

13. Ordinance No. P2-2024 - Traffic (1st Reading) - continued

- On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Parking of All Vehicles Prohibited at All Times: RESCIND

- East side of Allston Road from Brookline Boulevard to Sagamore
- West side of Allston Road from Brookline Boulevard to a point 35 feet south

thereof

Special Purpose Parking Zones: RESCIND

- On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

14. Resolution No. 2353-2024 - Document Destruction

Motion: to adopt Resolution No. 2353 - 2024 that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in accordance with the Municipal Records Manual hereby authorizes the disposition of public records.

15. Resolution No. 2354 -2024 Annual Fee Schedule

Motion: to adopt Resolution No. 2354-2024 approving the annual Fee Schedule for 2024.

16. Resolution No. 2355-2024 - Township Manager/Secretary Renewal Contract

Motion: to reappoint David R. Burman to a two-year contract as Township Manager/Secretary commencing January 8, 2024 and ending on January 5, 2026.

17. Resolution No. 2356-2024 - 4008 Darby Road Revision for New Land Development Sewer Extension (attachment upon request)

Motion: to adopt Resolution No. 2356-2024 approving the 4008 Darby Road Revision for New Development Sewer Extension.

18. Resolution No. 2357-2024 - ARPA Funds – Playground Equipment

Motion: to adopt Resolution No. 2357-2024 that the Board of Commissioners of Haverford Township hereby approves the use of \$50,000.00 of the Township's American Rescue Plan Fund allocation to replace two baseball cages at Grange Park.

19. Resolution No. 2358-2024 - Professional Consultant Fees

Motion: to adopt Resolution No. 2358-2024 approving its 2024 fee schedule for Professional Consultants.

20. Resolution No. 2359-2024 - ARPA Funds – Playground Equipment

Motion: to adopt Resolution No. 2359-2024 that the Board of Commissioners of Haverford Township hereby approves the use of \$24,116.00 of the Township's American Rescue Plan Fund allocation for the replacement of playground equipment at Hilltop Park.

21. Change Orders

Township Library

Motion: to ratify Change Order No. 1 with Rycon Construction in an amount not to exceed \$22,500 for the proper removal and disposition of unforeseen asbestos materials in the Haverford Township Free Library.

The Skatium

Motion: to ratify Change Order No. 1 with McCloskey Mechanical Contractors, Inc in the amount of \$40,006.20 for proper replacement of the deteriorated steel dunnage which establishes the foundation for the cooling towers currently under construction on the roof of the Haverford Township Skatium.

22. Agreement

Motion: to approve Professional Service Agreement with Discover Haverford to administer the Business Revitalization & Modernization Matching Grant program.

23. Contract Awards

Police/Municipal Mechanical/Energy – Preventive Maintenance Contract

Motion: to approve a Police/Municipal Mechanical/Energy – Preventive Maintenance Contract with the Tustin Group, Norristown, PA, in the amount of Year 1: \$20,644.00 and Year 2: \$21,698.00.

Skatium – Professional Services Contract

Motion: to enter into professional services contract with BKP Architects of Philadelphia, PA for architectural design services and preparation of construction documents related to the Haverford Township Skatium Locker Room Renovation and Space Planning Project in a cost not to exceed \$109,920.00

Darby Creek Trail Extension – Phase 1 (attachment upon request)

Motion: to award the Darby Creek Trail, Southern Extension – Phase 1, to Premier Concrete, Inc., Broomall, PA, in the amount of \$125,975.00; contingent upon the execution of the contract and supply of the required bonds and insurance.

Parks and Recreation - CREC – HVAC System

Motion: to approve a one year HVAC Maintenance Contract for the CREC with Trane Technologies, King of Prussia, PA, in the amount of \$18,841.29.

Playground Equipment - Grange Park

Motion: to authorize the purchase of two (2) baseball cages and fencing at Grange Park from Miller Sports Construction, West Chester, PA, under Co-Stars Contract #: 008-E22-184, in the amount of \$50,000.00.

Hilltop Park

Motion: to authorize the purchase of a replacement play equipment structure, from Recreation Resource, Kennett Square, PA, under Co-Stars Contract #014-E22-249, in the amount of \$24,116.00.

25. Appointment: Civil Service Commission

Motion: to appoint (name will be inserted here during meeting) to serve on the Civil Service Commission for a six (6) year term to expire December 31, 2029

26. Continuation of Citizen's Forum for Non-Agenda Items.

27. New business

28. Other business

29. Adjourn

Haverford Township – Board of Commissioners Reorganization

Meeting: Monday, January 2, 2024

Time: 7:30 P.M.

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

Opening of Meeting - David R. Burman, Township Manager, opened the meeting.

Roll Call – All 9 Commissioners and Commissioner-elects were present: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Also present were: Kailie Melchior, Esq., Township Solicitor, Chief John Viola, Deputy Chief Joe Hagan and Paramedic Chief Jim McCans

Pledge of Allegiance

Invited Guest: The Honorable Elysia Mancini Duerr, Esq.

Oath of Office

Commissioner Elect Brian Gondek, Esq.

Commissioner Elect Kevin McCloskey, Esq.

Commissioner Elect Laura Cavender

Commissioner Elect Conor Quinn

Commissioner Elect Michael McCollum

Nominations – President of the Board of Commissioners

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Conor Quinn to nominate Commissioner Larry Holmes as President of the Board of Commissioners.

Motion to close made by Commissioner Forste-Grupp and seconded by Commissioner Quinn.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Nominations – Vice President of the Board of Commissioners

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to nominate Commissioner Judy Trombetta as Vice President of the Board of Commissioners.

Motion to close made by Commissioner Gondek and seconded by Cavender.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Appointments – Administrative

Township Solicitor

Motion made by Commissioner Cavender and seconded by Commissioner Forste-Grupp to reappoint John Walko, Esq., as Township Solicitor for a one-year term to expire December 31, 2024.

Motion to close made by Commissioner Gondek and seconded by Commissioner Quinn.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Township Engineer

Motion made by Commissioner Quinn and seconded by Commissioner Forste-Grupp to confirm the Township Manager's appointment of Pennoni Associates as Township Engineer for a one-year term to expire December 31, 2024.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Resolution No. 2352 - 2024

Appointments – Boards and Commissions

Motion made by Commissioner McCloskey and seconded by Commissioner Forste-Grupp to adopt Resolution No. 2352 - 2024 appointing the following Boards and Commissions.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Zoning Hearing Board – 5 Year Term

Motion made by Commissioner Cavender and seconded by Commissioner Forste-Grupp to appoint Julia Krasniqi to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2028.

Motion made by Commissioner Hart and seconded by Commissioner Quinn to reappoint Jessica Vitali to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2028.

Motion to close made by Commissioner Quinn and seconded by Commissioner Forste-Grupp.

7 Commissioners voted for Jessica Vitali: Commissioners Gondek, McCloskey, Quinn, Hart, McCollum, Trombetta and Holmes.

2 Commissioners voted for Julia Krasniqi: Commissioner Forste-Grupp and Cavender

Vacancy Committee – 1 Year Term

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to TABLE the Vacancy Committee for a one-year term to expire December 31, 2024.

All 9 Commissioners voted Yes to TABLE: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Vacant Property Review Committee – 5 Year Term

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to TABLE the Vacant Property Review Committee for a five-year term to expire December 31, 2028.

All 9 Commissioners voted Yes to TABLE: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

RHM – 5 Year Term

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to reappoint Michael Stevens to serve on the RHM Sewer Authority for a five-year term to expire December 31, 2028.

Motion to close made by Commissioner Gondek. Seconded could not be made out clearly.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Shade Tree Commission – 3 Year Term

Motion made by Commissioner Hart and seconded by Commissioner Forste-Grupp to appoint Edmond Krasniqi to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Quinn.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Hart and seconded by Commissioner McCloskey to reappoint James Stephens to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Hart and seconded by Commissioner McCloskey.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Hart and seconded by Commissioner Cavender to reappoint Pano Kalogeropoulous to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Hart and seconded by Commissioner Cavender.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Planning Commission – 4 Year Term

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to reappoint Maggie Dobbs to serve on the Planning Commission for a four-year term to expire on December 31, 2027.

Motion to close made by Commissioner Quinn and seconded by Commissioner Hart.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to appoint Stephen Welsh to serve on the Planning Commission for a four-year term to expire on December 31, 2027.

Motion made by Commissioner Quinn and seconded by Commissioner Hart to reappoint Jack Garrett.

Motion to close made by Commissioner McCloskey and seconded by Commissioner Trombetta.

6 Commissioners voted for Stephen Welsh: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Trombetta and Holmes.

3 Commissioners voted for Jack Garrett: Commissioners Quinn, Hart and McCollum.

Parks and Recreation Board – 5 Year Term

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to appoint Jay Field to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2028.

Motion made by Commissioner Trombetta and seconded by Commissioner Forste-Grupp to appoint Steve Young to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2028.

Motion to close made by Commissioner Gondek and seconded by Commissioner Quinn.

6 Commissioners voted for Steve Young: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes.

3 Commissioners voted for Jay Field: Commissioners Gondek, Quinn and McCollum.

Ice Rink Advisory Board – 3 Year Term

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to reappoint Jeremy Beha to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Gondek.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to reappoint Jason Brinn to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Gondek and seconded by Commissioner Trombetta.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to appoint Adam Hayes to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Hart.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Human Relations Commission – 3 Year Term

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to reappoint Jen Kererise to serve on the Human Relations Commission for a three-year term to expire December 31, 2026.

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to appoint Melissa Haub.

Motion to close made by Commissioner Gondek and seconded by Commissioner Cavender to close.

6 Commissioners voted for Jen Kererise: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes.

3 Commissioners voted for Melissa Haub: Commissioners Gondek, Quinn and McCollum.

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to reappoint Andrew LeDonne to serve on the Human Relations Commission for a three-year term to expire December 31, 2026.

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to appoint Kay Dugery.

Motion made by Commissioner McCollum and seconded by Commissioner Cavender to close.

6 Commissioners voted for Andrew LeDonne: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes.

3 Commissioners voted for Kay Dugery: Commissioners Gondek, Quinn and McCollum.

Historical Commission - 4 Year term

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to reappoint Keith Swift to serve on the Historical Commission for a four-year term to expire on December 31, 2027.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to reappoint Bryan Ramona.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Quinn.

6 Commissioners voted for Keith Swift: Commissioners Gondek, McCloskey, Trombetta, Hart, Trombetta and Holmes.

3 Commissioners voted for Bryan Ramona: Commissioners Forste-Grupp, Quinn and McCollum.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to reappoint Bryan Ramona to serve on the Historical Commission for a four-year term to expire on December 31, 2027.

Motion made by Commissioner McCloskey and seconded by Commissioner Hart to appoint Anthony Morinelli.

Motion to close made by Quinn and seconded by Commissioner McCloskey.

6 Commissioners voted for Bryan Ramona: Commissioner Gondek, McCloskey, Trombetta, Quinn, McCollum and Trombetta.

3 Commissioners voted for Anthony Morinelli: Commissioner Forste-Grupp, Hart and Holmes.

Health Advisory Board – 5 Year Term

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to appoint Katie Mechler to serve on the Health Advisory Board for a five-year term to expire on December 31, 2028.

Motion to close made by Commissioner Gondek and seconded by Commissioner Trombetta.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Civil Service Commission – 6 Year Term

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to appoint Maher Zamel to serve on the Civil Service Commission for a 6-year term to expire December 31, 2029.

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to TABLE the Civil Service Commission for a 6-year term to expire December 31, 2029.

7 Commissioners voted to TABLE: Commissioners Gondek, McCloskey, Quinn, Hart, McCollum, Trombetta and Holmes.

2 Commissioners voted No: Commissioners Forste-Grupp and Cavender.

Discussion began concerning the Grange Estate member's terms.

All Commissioners voted to adjourn.

Best Wishes For A Great New Year!

Haverford Township – Board of Commissioners

Meeting: MONDAY, JANUARY 8, 2024

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

Regular Meeting Minutes

Opening of Meeting – Larry Holmes, President, opened the meeting.

Roll Call – All 9 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, John Walko, Esq., Township Solicitor, Chief John Viola, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

Citizens Forum – 20 Minutes Registered Speakers – Agenda Items Only

No one spoke during either portion.

Commissioner Committee Update

Commissioner Holmes provided the Bureau of Fire Report.

Police Department – Crime Update

Chief Viola presented his update for the month of December.

Township Auditor Update

Due to Mr. Anderson's absence, Commissioner Hart reported that Mr. Anderson reviewed the warrants and found no irregularities.

Township Manager Update

Mr. Burman provided an update on the Library's interior demolition and a change order for 1 Mill Road. He also provided an update on the Pennsy Trail Extension.

Approval of Minutes

Motion made by Commissioner Quinn and seconded by Commissioner Hart to approve the Budget/Regular Meeting Minutes of December 11, 2023.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #1-2024 totaling \$4,578,674.43

General & Sewer fund Payroll for December 21, 2023 in the amount of \$770,659.46

General & Sewer fund Payroll for January 4, 2024 in the amount of \$865,286.31

General Fund disbursements #1-2024 in the amount of \$816,642.06

Sewer Fund disbursements #1-2024 in the amount of \$273,095.02

Community Development Block Grant Fund disbursement #1-2024
in the amount of \$98,435.97

Capital Projects Fund disbursement #1-2024 in the amount of \$1,554,924.38

American Rescue Plan Fund disbursement #1-2024 in the amount of \$169,662.82

Credit Card Statement ending December 27, 2023, in the amount of \$29,968.41

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Tax Assessment Appeal Stipulation for Approval Consideration

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to Approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 124 Harvard Road (D.C. Folio #22-07-00616-01) pending in the Court of Common Pleas of Delaware County No. 2023-003226 and authorize Counsel and proper officers of the Board to execute necessary documents.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Commissioner Hart voted No.

Ordinance No. P19-2023
Traffic (2nd Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the second reading of Ordinance No. P19-2023 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

Establish: in front of 1611 Woodmere Way.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Ordinance No. P20-2023
Amending Chapter 165 – Taxation (2nd Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt the second reading of Ordinance No. P20-2023 amending Ordinance No. 1960, adopted June 30, 1986, and known as the “general laws of the township of Haverford”, further amending Chapter 165, “Taxation”, Article VI, “Property Tax Credit to qualifying volunteers of Bon Air, Brookline, Llanerch, Manoa and Oakmont Fire Companies”.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Ordinance No. P1-2024
Amending Chapter 95 – Recycling (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to Adopt the first reading of Ordinance No. P1-2024 amending Chapter 95, Article III, Recycling, Section 95-13 by including collection of recyclables at all Haverford Township Community Events.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Ordinance No. P2-2024
Traffic (1st Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Trombetta to adopt the first reading of Ordinance No. P2-2024 establishing/rescinding traffic restrictions on the following highways:

Parking Time Limited: ESTABLISH:

On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Parking of All Vehicles Prohibited at All Times: RESCIND

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Special Purpose Parking Zones: RESCIND

On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2353-2024

Document Destruction

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No. 2353 – 2024 that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in accordance with the Municipal Records Manual hereby authorizes the disposition of public records.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2354 -2024

Annual Fee Schedule

Motion made by Commissioner McCloskey and seconded by Commissioner Gondek to adopt Resolution No. 2354-2024 approving the annual Fee Schedule for 2024.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2355-2024

Township Manager/Secretary Renewal Contract

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to reappoint David R. Burman to a two-year contract as Township Manager/Secretary commencing January 8, 2024 and ending on January 5, 2026.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2356-2024

4008 Darby Road Revision for New Land Development Sewer Extension

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2356-2024 approving the 4008 Darby Road Revision for New Development Sewer Extension.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2357-2024

ARPA Funds – Playground Equipment

Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt Resolution No. 2357-2024 that the Board of Commissioners of Haverford Township hereby approves the use of \$50,000.00 of the Township's American Rescue Plan Fund allocation to replace two baseball cages at Grange Park.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2358-2024

Professional Consultant Fees

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt Resolution No. 2358-2024 approving its 2024 fee schedule for Professional Consultants.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2359-2024

ARPA Funds – Playground Equipment

Motion made by Commissioner Hart and seconded by Commissioner McCollum to adopt Resolution No. 2359-2024 that the Board of Commissioners of Haverford Township hereby approves the use of \$24,116.00 of the Township's American Rescue Plan Fund allocation for the replacement of playground equipment at Hilltop Park.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Change Orders

Township Library

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to ratify Change Order No. 1 with Rycon Construction in an amount not to exceed \$22,500 for the proper removal and disposition of unforeseen asbestos materials in the Haverford Township Free Library.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

The Skatium

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to ratify Change Order No. 1 with McCloskey Mechanical Contractors, Inc in the amount of \$40,006.20 for proper replacement of the deteriorated steel dunnage which establishes the foundation for the cooling towers currently under construction on the roof of the Haverford Township Skatium.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Agreement

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to approve Professional Service Agreement with Discover Haverford to administer the Business Revitalization & Modernization Matching Grant program.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Contract Awards

Police/Municipal Mechanical/Energy – Preventive Maintenance Contract

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to approve a Police/Municipal Mechanical/Energy – Preventive Maintenance Contract with the Tustin Group, Norristown, PA, in the amount of Year 1: \$20,644.00 and Year 2: \$21,698.00.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Skatium – Professional Services Contract

Motion made by Commissioner Gondek and seconded by Commissioner Cavender to enter into professional services contract with BKP Architects of Philadelphia, PA for architectural design services and preparation of construction documents related to the Haverford Township Skatium Locker Room Renovation and Space Planning Project in a cost not to exceed \$109,920.00

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Darby Creek Trail Extension – Phase 1

Motion made by Commissioner Hart and seconded by Commissioner McCollum to award the Darby Creek Trail, Southern Extension – Phase 1, to Premier Concrete, Inc., Broomall, PA, in the amount of \$125,975.00; contingent upon the execution of the contract and supply of the required bonds and insurance.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Parks and Recreation

CREC – HVAC System

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to approve a one year HVAC Maintenance Contract for the CREC with Trane Technologies, King of Prussia, PA, in the amount of \$18,841.29.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Purchases

Playground Equipment

Grange Park

Motion made by Commissioner Hart and seconded by Commissioner Quinn to authorize the purchase of two (2) baseball cages and fencing at Grange Park from Miller Sports Construction, West Chester, PA, under Co-Stars Contract #: 008-E22-184, in the amount of \$50,000.00.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Hilltop Park

Motion made by Commissioner McCollum and seconded by Commissioner Trombetta to authorize the purchase of a replacement play equipment structure, from Recreation Resource, Kennett Square, PA, under Co-Stars Contract #014-E22-249, in the amount of \$24,116.00.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Appointment:

Civil Service Commission

Motion made by Commissioner Quinn and seconded by Commissioner McCollum to appoint Mark O'Connor to serve on the Civil Service Commission for a six (6) year term to expire December 31, 2029.

Motion made by Commissioner Hart and seconded by Commissioner McCloskey to appoint Monet Reilly.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Quinn.

5 Commissioners voted for Mark O'Connor: Commissioners Gondek, Quinn, McCollum, Trombetta and Holmes.

4 Commissioners voted for Monet Reilly: Commissioners Forste-Grupp, McCloskey, Cavender and Hart.

Discussion began concerning the terms for the Grange members. He provided clarification – the board did make them 2 year terms. The Grange does not need to revise their by-laws.
Continuation of Citizen's Forum for Non-Agenda Items

Todd Hall – 2nd Ward Resident

Mr. Hall highlighted Kids Night Out held during the winter months at the CREC. He hopes it can continue during other seasons.

Victor Barsky – 5th Ward Resident

Mr. Barsky congratulated Mr. Burman on his reappointment.

New business

Both Commissioner Hart and Quinn reported to the Board the major tree issue at the Grange. A 300-year old tree uprooted. This will be an expensive undertaking to remove. Other historical trees may have to be removed.

Commissioner Gondek spoke on the increase of vape shops in residential and school areas within township and asked for guidance of township solicitor.

Other business

1st Ward Commissioner Brian Gondek

He wished everyone a safe, happy and healthy new year. He also stated that the County's Health Department mailed to 70% of the county, plastic bags to be used for drug disposal...just add water in the bag. (These non-toxic pouches are an organic and safe alternative for proper disposal of unused, unwanted and expired medications with the simple addition of water. In a simple 3-step process, residents deactivate drugs by putting them in the Detera pouch, adding water, shaking, and throwing them away in the household garbage. DCHD will be issuing medium-sized Detera pouches that can deactivate up to 45 pills.

2nd Ward Commissioner Sheryl Forste-Grupp

Commissioner Forste-Grupp thanked all the residents that applied for positions on boards and commissions.

Commissioner also announced that she and the 7th and 8th Ward Commissioners will be holding their constituent meeting on January 25th at the CREC.

3rd Ward Commissioner Kevin McCloskey

Happy New Year to everyone! Commissioner McCloskey stated that the 3rd Ward has a lot of storm water issues and now with the major rain storm in the works; there will be many more issues.

5th Ward Commissioner Laura Cavender

Commissioner Cavender offered her congratulations to Dave Burman upon his reappointment.

Discover Haverford will hold a Meet and Greet at the Grange from 5:30 to 7:30 on Wednesday, January 10th

She also announced that Monday is Martin Luther King Day and that there will be a lot of service projects going on in the township.

7th Ward Commissioner Conor Quinn

Commissioner Quinn announced that NBC is sponsoring the Eagles Road to Victory Bus - which will be in Brookline Boulevard lot at 12:30 on Thursday. Come out and cheer them on.

8th Ward Commissioner Gerry Hart

Commissioner Hart also highlight Wards 8, 2 and 7 constituent meeting on January 25 at 7 p.m. He also welcomed Commissioner McCollum to his first meeting.

9th Ward Commissioner Mike McCollum

Commissioner McCollum thanked both Township Manager Dave Burman and Chief John Viola for providing him a tour. He thanked everyone for the welcome.

He plans on working directly with the Hilltop Civic Association to plan good community events.

4th Ward Commissioner Judy Trombetta

Haverford Township is excited to announce the launch of the Business Revitalization and Modernization Matching Grant Program! Applications will be accepted starting January 15, 2024, through February 16, 2024, at 4:00 p.m. To get a head start on preparing your application, explore the newly released scoring rubric available on the website.

This matching grant may cover expenses related to renovating interior business and dining areas, improving exterior façade and outdoor seating spaces, purchasing and/or installing energy-efficient equipment, or implementing technology upgrades to enhance online purchasing and customer engagement.

6th Ward Commissioner Larry Holmes

Commissioner Holmes told everyone to drive safely during the heavy rain storm. 2024 will be a very significant year for America. He ended by quoting Martin Luther King.

All Commissioners agreed to adjourn.

HAVERFORD TOWNSHIP - MEMORANDUM

Date: January 3, 2024

To: David R. Burman, Township Manager

From: Brian Barrett – Director of Parks and Recreation

Subject: HVAC maintenance contract for CREC

Attached is a quote for HVAC maintenance contract for the CREC. The quote is for \$18,841.29 from Trane. The funding will be from the CREC Operations budget. We received three quotes and Trane was the lowest.

If there are any questions, I will be on hand for the Board of Commissioner meeting on January 8, 2024.

Quote available upon request.

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http://www.havtwp.org/Board_of_Commissioners.html

HAVERFORD TOWNSHIP - MEMORANDUM

Date: December 22, 2023

To: David R. Burman, Township Manager

From: Brian Barrett – Director of Parks and Recreation

Subject: Baseball cages and fencing at Grange Park

Attached is the quote from Miller Sports Construction for 2 baseball cages (baseball and softball field) and 10 foot long section of 8 foot high fence installed of the front of each side of the cage for additional safety.

We will remove the existing posts, wire and rail from the existing cages. All new material will be black.

The price for the job is \$50,000. The funding for this purchase will be with ARPA monies.

The purchase is made through COSTARS Contract #: 008-E22-184

If there are any questions, I will be on hand for the Board of Commissioner on Monday, January 8, 2024.

Attachments upon request

HAVERFORD TOWNSHIP - MEMORANDUM

Date: January 4, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson – Director of Finance/Asst. Twp. Mgr

Subject: Skatium Locker Room Renovation and Space Planning

Included in the 2023 and 2024 budgets, the Skatium Locker Room Renovation & Space Planning Project goal (the “Project”) is to identify, devise and execute a viable renovation design to maximize to modernize locker rooms and other identified spaces on the main floor of the Haverford Skatium. There are currently (6) locker rooms that are not conducive to personal space, lack appropriate bathroom/shower facilities, and do not adequately allow for inclusion of all participants in today’s hockey and figure skating sports. The preliminary construction budget for this project is \$1,000,000 and the Board will recall that it borrowed monies as part of the 2023 bond issue to address needs within the Skatium.

The first step of this project is to engage the services of an architect to assist with design and feasibility under the existing footprint and budget. In fall of 2023, the Township solicited letters of interest from seven (7) firms identified with the assistance of Pennoni Associates, Inc. Six (6) of those firms expressed an interest in the project and were interviewed by a recommendation group consisting of myself, Commissioner Brian Gondek (Skatium liaison) and Rich Caesar (Skatium Advisory Board liaison) in October. Our group narrowed the list to three (3) firms and asked that each submit a proposal for professional services due by December 15, 2023.

After review of the proposals, as well as a cursory review by Dave Pennoni and Chuck Faulkner, the group respectfully recommends BKP Architects, PC of Philadelphia, PA at a cost not to exceed \$109,920.

HAVERFORD TOWNSHIP - MEMORANDUM

Date: December 6, 2023

To: David R. Burman, Township Manager & Dan Mariani, Director of Public Works

From: Dan Perri, Facilities Superintendent

Subject: Police/Municipal Mechanical/Energy Preventive Maintenance Contract

The Police/Municipal Mechanical/Energy Preventive Maintenance Contract is due for a 2-year renewal.

I have contacted several contractors such as, The Tustin Group and Elliot Lewis Corporation for proposals.

The Tustin Group:

(Mechanical)

Year 1 - \$ 20,644.00

Year 2 - \$ 21,698.00

Upon review, I am recommending The Tustin Group for a 2-year contract renewal. Elliot Lewis's contract terms were based around an hourly charge; which was a major deciding factor. With a 2-year option, the township will save on any increases that may occur the following year.

Attachments upon request

Ordinance no. P2-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. Section 175-94, schedule xix: parking time limited

Establish:

On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. To 4:00 p.m., Monday through Friday

Section 2. That section 175-91, schedule xvi: parking of all vehicles prohibited at all times

Rescind:

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Section 3. That section 175-95, schedule xx: special purpose parking zones:

Rescind:

On the west side of Allston road, approximately 75 feet south of its intersection with Brookline boulevard

Section 4. 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 5. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this (insert date of approval) day of February, 2024.

Township of Haverford

Ordinance no. P1-2024

An ordinance of the township of Haverford, county of Delaware, commonwealth of Pennsylvania, amending and supplementing ordinance no. 1960, adopted June 30, 1986, and known as the “general laws of the township of Haverford, by further amending and supplementing chapter 95, article 111 recycling, section 95-13 and 95-25, is hereby amended to include:

Section 1.

§ 95-13 Administration.

A. Recycling – amend to include - community events

Community activities.

A. The organizers or sponsors of a community activity must establish a collection system that includes an appropriate number of recycling containers at easily accessible locations to accommodate the amount of recyclable materials generated. Community activity organizers and sponsors must provide signage and/or labels on recycling containers to indicate what recyclable materials are to be source-separated by event participants.

B. Organizers or sponsors must contact the township for the collection of recyclable materials.

Section 2.

§95-25 – definitions - amended to include

Community events.

Any Haverford township or outside organization participating and or sponsoring a community event in the township shall be responsible for the collection of recyclable materials to include: aluminum cans, bi-metallic cans, paper, plastic bottles and containers and glass

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

Section 4. Severability. The provision of this ordinance are severable and if any section, sentence, clause, part, or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of this shall not affect or impair the remaining sections, sentences, clauses, parts or provisions

of this ordinance. It is hereby declared to be the

Intent of the board that this ordinance would have been adopted if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

Section 5. Effective date. This ordinance shall become effective 10 days following final adoption by the board of commissioners and publication as required by law.

Adopted this (insert date/day of approval) day of February, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President
Board of commissioners

Attested by: David R. Burman
Township manager/secretary

Professional Services Agreement

Agreement made this 8th day of January, 2023, by and between Haverford township, 1014 Darby road, Havertown, Pa., 19083, hereinafter referred to as the “township” and Haverford partnership for economic development dba Discover Haverford, 412 Darby road, Havertown, pa 19083, hereinafter referred to as “Discover Haverford”.

Witnesseth

Whereas, Haverford township was awarded monies through the American Rescue Plan act of 2021; and

Whereas, the township, through its 2024 budget duly adopted on December 11, 2023, authorized some of those monies be allocated to the Haverford township “business revitalization & modernization matching grant program” to benefit Haverford township businesses that have experienced negative economic impacts as a result of the covid-19 pandemic; and

Whereas, the township and discover Haverford have negotiated this agreement in which the township will engage discover Haverford to administer the program and serve as general coordinator of the program in accordance with guidelines contained in the program.

now, therefore, the parties hereto, do agree as follows:

1. The township does hereby designate and appoint discover Haverford to perform administrative duties, applicant assistance, eligibility evaluation and coordination of grant applications and payments submitted under the program beginning January 15, 2024;

2. Discover Haverford agrees:

- a. To supply, at its expense, all equipment, supplies and personnel to efficiently administer the above-mentioned program;
- b. To market the program through social media and/or print media as it deems effective;
- c. To coordinate the grants committee and serve as primary point of contact with each applicant in a method agreeable to both discover Haverford and the township;
- d. To provide reports, presentations, and financial accountings to the board of commissioners when requested by the township.

3. The township agrees to compensate discover Haverford, for all equipment, supplies and personnel furnished as follows with a not to exceed limit of \$25,000:

- 10% of each grant awarded plus \$250 for each denied application; billed monthly from discover Haverford to the township plus reimbursement for any separate and

distinguishable supplies related to marketing the program, as approved by the township.

4. Either party may terminate this agreement by giving to the other party fifteen (15) days written notice of intention to do so.

5. Concurrently with the execution hereof, the township will deliver a copy of the program guidelines and copies of all grant application materials relating to the above-mentioned program to discover Haverford.

6. This agreement represents the entire agreement between the parties, supersedes all prior and contemporaneous agreements and understandings, express or implied, oral or written between the parties pertaining to the Haverford township business revitalization & modernization matching grant program and any modification of this agreement shall be executed by the parties in writing to be valid.

7. The responsibilities under this agreement shall not be assigned without the written approval of the township. Further, this agreement shall not confer any rights or remedies upon any person other than the parties and their respective successors and permitted assigns.

8. the parties hereto are separate entities and nothing in this agreement or otherwise shall be construed to create any rights or liabilities of either party to this agreement regarding any rights, privileges, duties or liabilities of any other party to this agreement.

Signature (below)

In witness whereof, the parties have executed this agreement the 8th day of January, 2024.

Haverford Township

by:

Attest:

David R. Burman

Township Manager/Secretary

Discover Haverford

by:

Jon Druhan

President

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http://www.havtwp.org/Board_of_Commissioners.html

Resolution 2354-2024

Township of Haverford

2024 Comprehensive Fee Schedule

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners hereby establishes its 2024 fee schedule, as follows:

(link for fee schedule)

RESOLVED, this 8th day of January, 2024.

TOWNSHIP OF HAVERFORD

President, Board of Commissioners

Attest:

David R. Burman
Township Manager/Secretary

Resolution 2358-2024

Township of Haverford

2024 Professional Consultant Schedule

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

WHEREAS, the Board of Commissioners wishes to establish a general schedule for reimbursement of fees, costs, charges and expenses of the Municipality's Professional Consultants.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that the Board of Commissioners hereby establishes its 2024 fee schedule for Professional Consultants as follows:

(i) Technical (including engineering) consultants. Hourly rates:

Township Engineer	\$150.00 per hour
Senior Professional	\$150.00 per hour
Project Professional	\$145.00 per hour
Staff Professional	\$136.00 per hour
Associate Professional	\$128.00 per hour
Graduate Professional	\$119.00 per hour
Technician	\$110.00 per hour
Field Technician	\$92.00 per hour
Project Assistant	\$30.00 per hour
Survey Crew	\$235.00 per hour

(ii) Township Solicitor - \$175.00 per hour

(iii) Other expenses including, but not limited to, outside legal counsel will be calculated

in accordance with the hourly rates actually charged by other consultants to the Township for similar services.

RESOLVED, this 8th day of January, 2024.

TOWNSHIP OF HAVERFORD

President

Board of Commissioners

Attest: _____

David R. Burman

Township Manager/Secretary

Resolution No. 2355-2024

Resolution For Appointment Of Township Manager/Secretary

Whereas, on April 8, 2019, the Board of Commissioners appointed David R. Burman to the position of Township Manager/Secretary pursuant to Sections 501 of the Home Rule Charter of the Township of Haverford; and,

Whereas, in appointing David R. Burman to serve as the Township Manager/Secretary, the Board of Commissioners specifically waived the residency requirement as allowed by Section 502 of the Haverford Township Home Rule Charter; and

Whereas, the Board desires to retain the services of David R. Burman as Township Manager/Secretary, effective January 8, 2024; and,

Whereas, pursuant to Section 1301-A(b)(2) of Pennsylvania First Class Township Code, the Township may enter into an employment agreement with the Township Manager for a specified period terminating no later than the date of the board of commissioners' organizational meeting following the next municipal election.

Now, Therefore, Be It Resolved that the Board of Commissioners of the Township of Haverford hereby waives the residency requirement as allowed by Section 502 of the Home Rule Charter; and,

Be It Further Resolved that the Board authorizes the President of the Board of Commissioners to execute an employment agreement with David R. Burman as Township Manager/Secretary, commencing January 8, 2024 and ending on January 5, 2026.

Resolved this 8th day of January, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President
Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Resolution No. 2357-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Replacement baseball cages at Grange Park

WHEREAS, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

WHEREAS, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to improve spaces in areas that have been impacted by the pandemic including improving park space; and,

WHEREAS, the Board of Commissioners has identified Haverford Township Parks Department improvement of baseball cages and fencing within the adopted 2024 budget and the 2024 capital improvement plan; and,

WHEREAS, the Township has identified a need within Grange Park to replace two baseball/softball cages and fencing.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Haverford Township hereby approves the use of \$50,000. of the Township's American Rescue Plan Fund allocation to replace two baseball cages at Grange Park.

RESOLVED THIS 8th day of January, 2024.

TOWNSHIP OF HAVERFORD

C. Lawrence Holmes, Esq, President

Attest:

David R. Burman, Township Manager

Resolution 2353-2024

Township Of Haverford

Annual Document Destruction

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

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

Whereas, in accordance with the said Act 428 of 1968, the Pennsylvania Historical and Museum Commission provided a Municipal Records Manual, the current edition being approved on December 16, 2008 and last updated on July 23, 2009; and

Whereas, in accordance with the said Act 428 of 1968, each individual act of disposition shall be approved by Resolution of the governing body of the municipality; and

Now, therefore be it resolved, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in accordance with the Municipal Records Manual cited above, hereby authorizes the disposition of the following public records:

Finance Department:

Accounts Payable, Accounts Receivable, Budget and Banking Related

2016 and prior Accounts Payable Vendor File (7 years)

2016 and prior Accounts Receivable Files (7 years)

2016 and prior Preliminary Adopted Budgets and related Budget Workpapers (7 years)

2016 and prior Bank and Investment Statements and Reconciliations (7 years)

2016 and prior Accounts Payable Cancelled Checks (7 years)

2016 and prior Accounts Payable Check Registers (7 years)

2020 and prior paper copies of Warrants approved by Board of Commissioners (now retained electronically)

2019 and prior Audit Workpapers (current plus prior 3 years)

2016 and prior Deposit Slips and Cash Receipt Records (7 years)

2019 and prior Sales Tax Returns (3 years)

Payroll Related

2016 and prior Payroll Cancelled Checks (7 years)

2016 and prior Payroll Check Registers (7 years)

2020 and prior bi-weekly Payroll Earnings and Deduction Registers (3 years)

2018 and prior Form W2 (5 years)

2020 and prior quarterly payroll tax returns (3 years)

2020 and prior Form 1099-MISC (3 years)

2020 and prior Form 1095 filings (3 years)

Real Estate Tax Collection Related

2021 and prior Change of Address Requests (2 years)

2021 and prior Tax Certification Records (2 years)

2020 and prior Tax Claim Filings (3 years)

2020 and prior Realty Transfer Records (3 years)

2021 and prior Paid Tax Bills (2 years)

2021 and prior Official "duplicate" from Delaware County (2 years)

2021 and prior Interim Tax Assessment reports and calculation sheets (2 years)

Land Development Closed Escrow Accounting Records

2016 and prior (7 years)

Sewer Billing Related

2018 and prior Aqua Water Readings (5 years)

2018 and prior 2nd meter Water Reading reports, submissions and calculations (5 years)

Business Tax

2016 & prior Settlement Agreements (7 years)

Professional Service Agreements (4 years from end date)

Liquid Fuels Records

2016 & prior (7 years)

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

2018 and prior (5 years)

Municipal Lien (Satisfied) Files
Satisfied in 2022 & prior (1 year after satisfaction)

CODE ENFORCEMENT DEPARTMENT:

PZ-2 Building and Housing Construction Records
2018 and prior (5 years)

PZ-3 Building Permits and Applications
2018 and prior (5 years)

PZ-7 Contractors' Licensing Records
2016 and prior (7 years)

PH-2 Public Health Citations
2020 and prior (3 years)

PH-3 Epidemiological Reports
2016 and prior (7 years)

PH-5 General Public Health Nuisance Records – Non-Structure
2021 and prior (2 years)

PH-6 Health Inspection Records
2019 and prior (4 years)

PH-9 Vector Control Records
2019 and prior (4 years)

RESOLVED THIS 8th day of January, 2024.
TOWNSHIP OF HAVERFORD

President
Board of Commissioners

Attest:
David R. Burman
Township Manager/Secretary

Haverford Township - Board of Commissioners

Meeting: Monday, December 11, 2023

Time: 7:00 p.m.

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

2024 Final Budget / Regular Meeting Minutes

1. Opening of Meeting -

a. Roll Call - All Commissioners were present at roll call: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Commissioner Holmes announced that the Board met in Executive Session after the December 4th Work Session regarding a legal matter.

They also met tonight at 6:45 to also speak on a legal matter.

Also present were: David R. Burman, Township Manager, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Deputy Chief Joe Hagan, Paramedic Chief Jim McCans, Brian Barrett, Recreation Director and Dave Pennoni, Township Engineer.

b. Pledge of Allegiance

2. Commissioner William F. Wechsler – Final Meeting

Commissioner Wechsler was recognized for his sixteen (16) years of service as 9th Ward Commissioner.

3. Police Department - 2 Entry Level Police Officers

Motion made by Commissioner Wechsler and seconded by Commissioner Quinn to appoint Kevin Redding, Jr., as a Haverford Township Entry Level Police Officer.

Roll Call.

All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Motion made by Commissioner Wechsler and seconded by Commissioner Quinn to appoint Cole Hines as a Haverford Township Entry Level Police Officer.

Roll Call.

All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

4. Citizens Forum – 20 Minutes Registered Speakers – 20 Minutes Agenda Items Only

1. Zak Pyzik - from the Pennsylvania Restaurant and Lodging Association - Support of the Business Revitalization & Modernization Grant

2. Jeanne Angell from Discover Haverford - Support of the Business Revitalization and Modernization Grant Program

3. Peter Diskin – Colfax Road – Speeding and Parking on both Sides

END OF REGISTERED SPEAKERS

AGENDA ITEMS ONLY:

Former Commissioners Mario Oliva and Chris Connell offered their thanks to Commissioner Wechsler for his years of service to his country and to his community. Todd Hall – 2nd Ward – Mr. Hall thanked Commissioner Hall for his professionalism and wished him well.

5. Budget Hearing and Adoption

A. Review any changes to 2024 Preliminary Budget

- Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to accept any changes to the 2024 Preliminary Budget.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

B. Ordinance No. P15 - 2023 - Sewer Rental Charge (final reading)

- Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt the final reading of Ordinance No. P15-2023 authorizing the imposition of an annual sewer rate in the amount of \$4.65 per 1,000 gallons of water consumed.
- Roll Called.

- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

C. Ordinance No. P16 - 2023 - Trash Fee (final reading)

- Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt the final reading of Ordinance No. P16 - 2023 establishing the annual trash fee at \$283.00.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

D. Ordinance No. 2987 - 2023 - Tax Levy (first reading is a final reading)

- Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Ordinance No. 2987 - 2023 fixing the tax rate for the year 2024 at 4.406 mills.
- Motion was amended by Commissioner McCloskey and seconded by Commissioner Trombetta to fix the tax rate for the year 2024 at 4.395.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

E. Ordinance No. 2988 - 2023 Budget Appropriations (first reading is a final Reading)

- Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt Ordinance No. 2988 - 2023 appropriating funds established to be required for specific purpose of financing the municipal government for the year 2024 including all taxes, fees, service charges and other revenue sources provided within all funds.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

END OF BUDGET PORTION

REGULAR MEETING OF THE BOARD OF COMMISSIONERS

6. Bureau of Fire Update – Commissioner Wechsler reported the fire report for the month.

7. Township Auditor Update – Mr. Anderson was absent. Commissioner Holmes stated that Mr. Anderson reviewed the warrants and found no irregularities.

8. Township Manager Update – Mr. Burman acknowledged and thanked Commissioner Wechsler for his time serving on the board.

9. Approval of Minutes Regular Meeting Minutes of November 13, 2023
Preliminary Budget Meeting Minutes of November 20, 2023

- Motion made by Commissioner Quinn and seconded by Commissioner Wechsler to approve the Regular Meeting Minutes of November 13, 2023.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.
- Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to approve the Preliminary Budget Meeting Minutes of November 20, 2023.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

10. Approval of Warrants

- Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #12-2023 totaling \$6,737,884.86
- General & Sewer fund Payroll for November 22, 2023 in the amount of \$1,071,674.05
- General & Sewer fund Payroll for December 7, 2023 in the amount of \$753,546.39
- General Fund disbursements #12-2023 in the amount of \$2,450,168.99
- Sewer Fund disbursements #12-2023 in the amount of \$368,033.76
- Community Development Block Grant Fund disbursement #12-2023
- in the amount of \$125,332.49
- Capital Projects Fund disbursement #12-2023 in the amount of \$633,011.67
- American Rescue Plan Fund disbursement #12-2023 in the amount of \$344,147.94
- DEBT SERVICE – 2018 GO SERIES disbursement #12-2023 in the amount of \$530,348.75

- DEBT SERVICE - 2020A GO SERIES disbursement #12-2023 in the amount of \$355,073.75
- DEBT SERVICE - 2021 GO SERIES disbursement #12-2023 in the amount of \$89,246.25
- Credit Card Statement ending November 27, 2023 in the amount of \$17,300.82
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

11. Ordinance No. P14-2023 - Traffic (2nd Reading)

- Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P14-2023 authorizing traffic restrictions on the following highways:
- Special Purpose Parking Zones:
- Establish: In front of 132 Juniper Road
- Establish: 613 Wynnewood Road - On the east side of Kenilworth Road in front of the side entrance
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

12. Ordinance No. P18-2023 - Amend Chapter 160, Subdivision and Land Development (2nd Reading)

- Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P18-2023 amending chapter 160, Subdivision and Land Development, Section 160-5.b(4)(c), and Chapter 157-1, Streets and Sidewalks, to require the installation of sidewalks as a subdivision or land development requirement.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

13. Ordinance No. P19-2023 - Traffic (1st Reading)

- Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the first reading of Ordinance No. P19-2023 authorizing traffic restrictions on the following highways:
- Special Purpose Parking Zones
- Establish: in front of 1611 Woodmere Way.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

14. Ordinance No. P20-2023 - Amending Chapter 165 – Taxation (1st Reading)

- Motion made by Commissioner Wechsler and seconded by Commissioner Quinn to adopt the first reading of Ordinance No. P20-2023 amending Ordinance No. 1960, adopted June 30, 1986, and known as the “general laws of the township of Haverford”, further amending Chapter 165, “Taxation”, Article VI, “Property Tax Credit to qualifying volunteers of Bon Air, Brookline, Llanerch, Manoa and Oakmont Fire Companies”.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

15. Resolution No. 2344-2023 - Senior Economic Recovery Program – Extension

- Motion made by Commissioner Wechsler and seconded by Commissioner Quinn to adopt Resolution No. 2344-2023 approving, that the Board of Commissioners of Haverford Township hereby extends the deadline for filing application with the Township for the “Senior/Widowed/Disabled Residents Economic Recovery Payment Program” from 4pm on December 15, 2023 to 4pm on April 1, 2024, and further authorizes the Township Manager and Assistant Township Manager/Finance Director to take all actions necessary to accomplish the stated objectives of this Resolution.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

16. Resolution No. 2345 - 2023 - 2024 Meeting Dates

- Motion made by Commissioner Trombetta and seconded by Commissioner Hart to adopt Resolution No. 2345 - 2023 approving the 2024 Board of Commissioners, Boards and Commissions Meetings.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

17. Resolution No. 2346 – 2023 - Karakung Drive Closing

- Motion made by Commissioner Hart and seconded by Commissioner Wechsler to adopt Resolution No. 2346 – 2023 approving the closing of Karakung Drive commencing: Sunday - and only on Sunday – January 1st, 2024 to December 29, 2024 From - 7 am to Dusk including the following HOLIDAYS – Thursday, 4th of July 2024, Thanksgiving, Thursday, November 28th, 2024, and Christmas, Wednesday, December 25th, 2024 and the Board of Commissioner’s designate Haverford Police Department’s – Chief, John Viola, to execute any documents with PaDot and be responsible for the safety and welfare of residents utilizing Karakung Drive.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

18. Resolution No. 2348-2023 - ARPA Funds – Fire Apparatus

- Motion made by Commissioner Wechsler and seconded by Commissioner Hart to adopt Resolution No. 2348-2023 approving that the Board of Commissioners of Haverford Township hereby approves the use of \$1,600,000 of the Township’s American Rescue Plan Fund allocation toward the fire apparatus purchases approved at the Board of Commissioners November 13, 2023 public meeting.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

19. Resolution No. 2349-2023 - ARPA Funds – Haverford Township Business Revitalization and Modernization Matching Grant Program

- Motion made by Commissioner Trombetta and seconded by Commissioner Wechsler to adopt Resolution No. 2349-2023 adopting the “Business Revitalization & Modernization Matching Grant Program” in Exhibit A of this Resolution, and further authorizes the Township Manager and Assistant Township Manager/Finance Director to take all actions necessary to accomplish the stated objectives of this Resolution the Board of Commissioners desires to provide financial support by awarding matching grants to local businesses in Haverford Township which meet the Township’s program requirements as discussed in Exhibit A and are selected for award; at an amount not to exceed \$225,000 (including program administration).
- Roll Called
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

20. Resolution No. 2350-2023 ARPA – Replacement Playground Equipment at Merry Place

- Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt Resolution No. 2350-2023 approving that the Board of Commissioners hereby approves the use of \$91,504.00 of the Township’s American Rescue Plan Fund allocation to replace an all-inclusive playground composite at Merry Place.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

21. Resolution No. 2351-2023 ARPA – Replacement Fencing at Jack McDonald Field

- Motion made by Commissioner Hart and seconded by Commissioner Wechsler to adopt Resolution No. 2351-2023 approving that the Board of Commissioners hereby approves the use of \$11,000.00 of the Township’s American Rescue Plan Fund allocation for the fencing at Jack McDonald Field.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

22. Contract Awards

Police Department – 4-year Collective Bargaining Agreement with the FOP

- Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to approve the Memorandum of Understanding between Haverford Township and the Fraternal Order of Police, Delaware County Lodge 27, on behalf of the Police Officers of Haverford Township, for contract terms effective January 1, 2024 through December 31, 2027.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Library Expansion -1 Mill Road - Change Order

- Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to approve Change Order No. 1 for the Library Expansion and Renovation General Contractor, Rycon Construction, in an amount not to exceed \$137,692 for Demolition, Site Preparation fencing and an office trailer at 1 Mill Road.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Park and Ride Facility -Mill Road and Karakung Drive

- Motion made by Commissioner Hart and seconded by Commissioner McCloskey to award the Park and Ride Facility at Mill Road and Karakung Drive to Scott Building Corporation, Norristown, in the amount of \$508,918.50; submitting the lowest responsible bid.
- Roll Called.
- 8 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler and Trombetta.
- Commissioner Holmes was not present at roll call.

Skatium - Mechanical Preventive Maintenance Renewal Contract

- Motion made by Commissioner Gondek and seconded by Commissioner Wechsler to approve a 2-year Skatium Mechanical Preventive Maintenance Contract with Elliott Lewis, Philadelphia, PA, in the amount for: Year 1 - \$10,000.00 and Year 2 - \$10,000.00; submitting the most responsible quote.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Police Department/Public Works - Traffic Signal Maintenance Contract

- Motion made by Commissioner Wechsler and seconded by Commissioner Gondek to reject all bids for the Traffic Signal Maintenance Contract with the intent to re-bid.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

22. Contract Awards

- Police Department – 4-year Collective Bargaining Agreement with the FOP
- Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to approve the Memorandum of Understanding between Haverford Township and the Fraternal Order of Police, Delaware County Lodge 27, on behalf of the Police Officers of Haverford Township, for contract terms effective January 1, 2024 through December 31, 2027.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

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- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Park and Ride Facility -Mill Road and Karakung Drive

- Motion made by Commissioner Hart and seconded by Commissioner McCloskey to award the Park and Ride Facility at Mill Road and Karakung Drive to Scott Building Corporation, Norristown, in the amount of \$508,918.50; submitting the lowest responsible bid.
- Roll Called.
- 8 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler and Trombetta.
- Commissioner Holmes was not present at roll call.

Skatium - Mechanical Preventive Maintenance Renewal Contract

- Motion made by Commissioner Gondek and seconded by Commissioner Wechsler to approve a 2-year Skatium Mechanical Preventive Maintenance Contract with Elliott Lewis, Philadelphia, PA, in the amount for: Year 1 - \$10,000.00 and Year 2 - \$10,000.00; submitting the most responsible quote.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

Police Department/Public Works - Traffic Signal Maintenance Contract

- Motion made by Commissioner Wechsler and seconded by Commissioner Gondek to reject all bids for the Traffic Signal Maintenance Contract with the intent to re-bid.
- Roll Called.
- All 9 Commissioners voted Yes: Commissioners Gondek, Foreste-Grupp, McCloskey, Cavender, Quinn, Hart, Wechsler, Trombetta and Holmes.

24. Continuation of Citizen's Forum for Non-Agenda Items

Peter Diskin – Colfax Road

Mr. Diskin is suggesting that there be a trial period on Colfax Road for parking on both sides of the street.

Seth Samuel – Colfax Road

Parking on both sides is dangerous.

Michael Lee – Indicated that there is a proposed Billboard settlement in the works and raised a few questions.

Breck Taylor – Colfax Road

Mr. Taylor agrees to trying small things first. There is definitely a speeding problem.

Tony Falcone – Colfax Road

Mr. Falcone is against parking on both sides. There is definitely speeding.

Todd Hall – recited lyrics to a song relative to how great Haverford Township is.

Bryan Ramona – 9th Ward

Mr. Ramona has heard that the Board is considering adopting an ordinance to exempt the township building from having to come before the Historical Commission. He asked that the board do not do this.

25. New business

No new business.

26. Other business

Each Commissioner offered their sentiments and thanks to Commissioner Wechsler.

- 1st Ward Commissioner – Brian Gondek

Commissioner Gondek congratulated the new officers and wished everyone a happy holiday.

- 2nd Ward Commissioner - Sheryl Forste-Grupp

Commissioner Forste-Grupp thanked Mr. Todd for reciting the lyrics.

The temporary Library is now up and running in the Manoa Shopping Center.

She wished everyone a Happy Holiday.

- 3rd Ward Commissioner – Kevin McCloskey

Oakmont Fire Company will have Santa Sunday on December 17th.

- 5th Ward Commissioner – Laura Cavender

Commissioner Cavender had the opportunity to visit the Middle School 6th graders on the topic of how to Improve their Community.

Coopertown Civic Association will be holding their Luminary Night and Carriage Ride.

This is the final week of leaf collection in the 5th Ward.

- 7th Ward Commissioner – Conor Quinn

Brookline Fire Company will hold their Santa Sunday at 12 noon.

Last week of Leaf Collection next week.

- 8th Ward Commissioner – Gerry Hart

The 8th Ward will have their last leaf collection next week.

He thanked everyone that reached out during his family home fire tragedy.

- 4th Ward Commissioner – Judy Trombetta

Commissioner Trombetta highlighted all the progress the board has made in the last two years and thanked the 4th Ward residents for their confidence in her.

- 6th Ward Commissioner – Larry Holmes

Only spoke about Commissioner Wechsler tonight.

- 9th Ward Commissioner – William F. Wechsler

Commissioner Wechsler thanked the entire township staff. They are top notch.

It has been his pleasure to serve and he is sure all will be fine with Mike McCollum.

Reorganization Meeting Of The Board Of Commissioners

Tuesday, January 2, 2024 – 7:30 Pm

Best Wishes In The New Year!

27. All Commissioners agreed to adjourn.

Resolution No. 2359-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Hilltop Park Playground Equipment

WHEREAS, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

WHEREAS, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to improve spaces in areas that have been impacted by the pandemic including improving park space; and,

WHEREAS, the Board of Commissioners has identified Haverford Township Parks Department improvement of our playground equipment within the adopted 2024 budget and the 2024 capital improvement plan; and,

WHEREAS, the Township has identified a need within Hilltop Park to replace playground equipment.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Haverford Township hereby approves the use of \$24,116.00 of the Township's American Rescue Plan Fund allocation for the replacement of playground equipment at Hilltop Park.

Resolved this 8th day of January, 2024.

Township of Haverford

C. Lawrence Holmes, Esq, President

Attest:

David R. Burman, Township Manager

HAVERFORD TOWNSHIP - MEMORANDUM

Date: December 22, 2023

To: David R. Burman, Township Manager

From: Brian Barrett – Director of Parks and Recreation

Subject: Replacement Play Structure for Hilltop Park

Attached is the quote from Recreation Resource for a replacement play structure to be installed at Hilltop Park.

We will be removing the current composite playground equipment and installing this Burke play structure. The new structure, geared towards kids age 5-12, has multiple ladders, ropes and monkey bars.

This piece is on sale (originally \$36,868.00) and will be purchased for a total (including freight) of \$24,116.00 from Recreation Resource. The funding for this purchase will be with ARPA monies.

The purchase is made through COSTARS. The vendor's COSTARS # 014-E22-249

If there are any questions, I will be on hand for the Board of Commissioner meeting on Monday, January 8, 2024.

Attachments upon request

A. Administrative Costs	
Photocopying, per page	\$0.25
B. Alarms	
False alarms, 3 or more per calendar year, per alarm	\$300.00
C. Amusement and Entertainment	
(1) <i>Jukeboxes and mechanical amusement devices:</i>	
Annual license fees:	
1 to 3, each item	\$150.00
Each item in excess of 3	\$250.00
Pool Table, annual license fees	
1 to 3, each pool table	\$150.00
Each pool table, in excess of 3	\$300.00
Jukeboxes, mechanical amusement devices and pool tables in premises owned by a nonprofit organization, each item	\$25.00
Replacement of lost or destroyed seal, stamp or decal, each item	\$5.00
(2) <i>Circuses and carnivals:</i>	
Each theatrical exhibition, per performance	\$5.00
Each concert, per performance	\$25.00
Each jugglery exhibition, per performance	\$5.00
Each circus and menagerie combined, per 1 day	\$250.00
Each outside show accompanying a circus or menagerie, per 1 day	\$25.00
Each carnival, per day	\$200.00
Each boxing or sparring exhibition, per 1 day	\$200.00
(3) <i>Any other entertainment/recreation for which a price of is charged:</i>	
Skating rink, per calendar year	\$50.00
Exhibition, recreation hall or club, per year	\$50.00
Dance hall or club, per day	\$10.00
per year	\$100.00
Religious educational and charitable organizations holding an entertainment or exhibit, per day	\$50.00
D. Bathing places, public	
Annual license and inspection fee	\$150.00
E. Building Construction	
(1) <i>Plan Review Fees:</i>	
<i>Building</i>	
New construction, Residential:	\$100.00
Additions and Alterations over \$50,000 of construction value	\$50.00
Nonresidential and multi-family buildings, per hour	\$95.00
Accessibility	\$200.00
<i>Engineering Escrow</i>	
Steep slope of floodplain reviews	\$2,000.00
<i>Grading and storm water management up to:</i>	
10,000 square feet lot area affected	\$1,500.00
10,001 to 50,000 square feet lot area affected	\$2,500.00
Over 50,000 square feet lot area affected	\$5,000.00
<i>Subdivision and Land Development Escrows</i>	
Sketch plans and lot line changes	\$1,000.00
Preliminary Subdivision Plan	\$2,500.00
Final Subdivision Plan	\$2,000.00
Additional escrow per lot	\$100.00
Preliminary/Final Land development	\$5,000.00
Each Plan Revision Resubmission	\$500.00
<i>[Applicants seeking concurrent preliminary/final review must provide the escrow for both applications upon submission]</i>	
(2) <i>Building Permit/Inspection Fees:</i>	
Residential:	
New construction:	
First \$10,000.00 of cost (per \$1,000.00)	\$20.00
Over \$10,000.00 of cost (per \$1,000.00)	\$15.00
Alterations and repairs:	

First \$10,000.00 of cost (per \$1,000.00)	\$20.00
Over \$10,000.00 of cost (per \$1,000.00)	\$15.00
Alterations and repairs, decks, sheds, detached garages:	
First \$10,000.00 of cost (per \$1,000.00)	\$20.00
Over \$10,000.00 of cost (per \$1,000.00)	\$15.00
Roofing, siding, windows and doors:	
Per \$1,000.00 of cost	\$20.00
HVAC installations, per \$1,000 of cost	\$25.00
Re-inspection for violations/noncompliance, per inspection	\$100.00
Portable Storage Units	\$50.00
<i>Nonresidential and Multifamily Buildings:</i>	
<i>New construction:</i>	
First \$40,000.00 of cost (per \$1,000.00)	\$25.00
Over \$40,000.00 of cost (per \$1,000.00)	\$20.00
Alterations and repairs (including roofing and siding):	
Per \$1,000.00 of cost	\$20.00
Accessory structures:	
First 200 square feet	\$50.00
Each additional 100 square feet	\$15.00
Curb and sidewalk repairs, per \$1,000 of cost	\$50.00
Re-inspection for violations/noncompliance, per inspection	\$100.00
Trailers	\$250.00
<i>Tents:</i>	
Up to 500 square feet	\$50.00
501 to 800 square feet	\$100.00
801 square feet and over	\$200.00
<i>Signs:</i>	
Wall signs	\$100.00
Freestanding signs	\$150.00
Temporary signs	\$100.00
<i>Swimming pools:</i>	
In-ground pools, including bonding & fence enclosure	\$250.00
Above-ground pools	\$75.00
<i>Fencing:</i>	
First 100 linear feet	\$40.00
Each additional 100 linear feet	\$10.00
<i>Demolition permits:</i>	
First 2,000 square feet of building area	\$200.00
Each additional 2,000 square feet	\$75.00
<i>Certificate of Use and Occupancy:</i>	
<i>New construction:</i>	
Single-family dwelling	\$50.00
Nonresidential and multifamily dwelling	\$100.00
<i>Change of ownership/occupancy:</i>	
Application received with more than 30 days processing time, per unit	\$75.00
Application received with less than 30 days processing time, per unit	\$105.00
Application received with less than 10 days processing time, per unit	\$175.00
Application received with less than 5 days processing time, per unit	\$300.00
Each re-inspection	\$25.00
Zoning Certification Letter	\$100.00
<i>(3) Electric permits:</i>	
All new installations, alterations to existing and additional electrical per \$1,000.00 of cost	\$20.00
Re-inspections to correct violations	\$20.00
<i>(4) Plumbing permits:</i>	
Water service connections from house to curb, per 100 feet	\$75.00

Sewer service connections from house to curb, per 100 feet	\$100.00
On-site sanitary systems (excludes engineers review)	\$100.00
Private Wells	\$100.00
All new installations, alterations and additions to existing and additional plumbing, per \$1,000.00 of cost	\$20.00
F. Contractors, Licensing of (per calendar year)	
Master plumber or electrician	\$75.00
General, sign, lawn care, swimming pool paving or subcontractors	\$75.00
Property manager, decorator	\$75.00
Journeyman plumber or electrician, chief plant electrician, oil burner or refrigeration service dealer	\$15.00
Apprentice plumber or electrician	\$7.50
G. Electrical Standards, annual permits	
Routine repairs, maintenance or replacement at a pre-designated site, per calendar year	\$150.00
H. Erosion and Sediment Control	
Up to 1 acre of land graded or disturbed, exceeding ½ acre	\$50.00
Each acre exceeding 1 acre, up to 10 acres	\$15.00
Each acre exceeding 10 acres	\$5.00
[Engineering escrows are also required per Building Construction Plan Review Fee Schedule (Subsection E(1) above)]	
I. Explosives	
Blasting permit, each 10 day period	\$500.00
Storage of explosives, per calendar year	\$1,000.00
J. Fire Prevention Fees	
Annual fire prevention inspections:	
Buildings up to 1,500 square feet	\$80.00
Buildings 1,500 square feet to 3,000 square feet	\$105.00
Each additional 2,000 square feet to 9,000 square feet	\$20.00
All structures over 9,000 square feet	\$325.00
Re-inspection for corrections to defects	\$30.00
Failure to appear for scheduled inspection	\$50.00
Depositions and/or expert testimony at court appearances:	
Consultation: two-hour minimum, per hour	\$65.00
Deposition: four-hour minimum, per hour	\$40.00
Fire Incident Report	\$50.00
Fire Permits:	
Plan review, per hour	\$95.00
Fire alarm permits, per \$1,000 of cost	
Up to \$50,000 of cost	\$35.00
Each additional \$1,000 of cost	\$15.00
Fire suppression, sprinklers & hoods, per \$1,000 of cost	
Up to \$50,000 of cost	\$25.00
Each additional \$1,000 of cost	\$15.00
Use and occupancy inspections (initial application)	\$25.00
Tank permits (removal or installation, per tank)	
Residential	\$65.00
Commercial	\$100.00
All other high-hazard permits, per the Fire Prevention Code per \$1,000 of cost	
	\$25.00
High-hazard/multi-dwelling-unit buildings:	
0 to 25 dwelling units	\$150.00
26 to 50 dwelling units	\$200.00
51 to 75 dwelling units	\$225.00
76 to 100 dwelling units	\$250.00
101 to 150 dwelling units	\$275.00
Each additional 100 units	\$50.00

K. Garbage, Rubbish and Refuse	
Bulk Trash collection, for 1-5 items, per item	\$22.00
Clean-Out, 6-10 items, flat fee	\$122.00
Replacement recycling can	\$35.00
Replacement recycling can lid	\$5.00
L. Housing Standards	
Annual housing license	\$60.00
Housing license inspection or re-inspection fee, per unit	\$50.00
Failure to appear for scheduled inspection	\$50.00
M. Miscellaneous Licenses & Permits	
Backyard Chicken License (initial application/renewal)	\$60.00/\$25.00
N. Parks and Playgrounds	
*The Recreation Department determines the fees for programming and events on an ongoing basis as planned and advertised**	
Seasonal adult and non-township ball field permits	\$600.00
Township park pavilion	\$75.00
Synthetic Turf Rental Fees:	
Township Organization, Volunteer coaches, per hour	\$20.00
Township Organization, Paid coaches/employees, per hour	\$45.00
Non-Township Organization, Volunteer coaches, per hour	\$95.00
Non-Township Organization, Paid coaches/employees, per hour	\$125.00
Denny Gym Rental Fees, Half Court:	
Township Organization, Volunteers/individual, per hour	\$70.00
Township Organization, Paid coaches/business, per hour	\$120.00
Non-Township Organization, Volunteers/coaches, per hour	\$95.00
Non-Township Organization, Paid coaches/employees, per hour	\$165.00
Denny Gym Rental Fees, Full Court:	
Township Organization, Volunteers/individual, per hour	\$100.00
Township Organization, Paid Coaches/business, per hour	\$185.00
Non-Township Organization, Volunteers/individual, per hour	\$150.00
Non-Township Organization, Paid Coaches/business, per hour	\$210.00
Activity Rooms	\$60.00
Studio/private	
Resident/private	\$60.00
Non-Resident/private	\$90.00
Studio/business	
Township/business	\$60.00
Non-Township/business	\$90.00
Environmental Lab:	
Resident/private	\$70.00
Township/business	\$90.00
Non-Resident/private	\$90.00
Non-Township/business	\$110.00
Multi Use Room:	
Half Room:	
Resident, private, per hour	\$65.00
Township, business, per hour	\$100.00
Non-Resident, private, per hour	\$85.00
Non-Township, business, per hour	\$140.00
Full Room:	
Resident, private, per hour	\$110.00
Township, business, per hour	\$175.00
Non-Resident, private, per hour	\$140.00
Non-Township, business, per hour	\$210.00
O. Peddling and Soliciting	
Soliciting or peddling license by a township resident/landowner at their primary residence or owned property within Haverford Township, each two-day period (except Christmas tree sales)	\$50.00
Soliciting or peddling license by a township resident at a location other than their primary residence or owned property within Haverford Township, or by a nonresident, each two-day period	

(except Christmas tree sales), per location	\$150.00
Christmas tree sales, 45 day maximum	\$100.00
P. Poles	
Erect any telephone, electric light or power pole	\$35.00
Q. Police Services	
Photographs, each	\$15.00
Fire investigation report	\$50.00
Police incident report:	
Each copy	\$15.00
For senior citizens (65 years and older)	\$5.00
Police accident investigation report:	
Each 2 pages	\$15.00
For senior citizens (65 years and older), each 2 pages	\$5.00
Copies of any other files/reports, per page, plus the cost of postage	\$0.25
Police details, per hour rate, per officer	\$95.00 \$105.00
Civil service – entry level applicants	\$45.00
Fingerprinting service, civilians, non-arrest related	\$35.00
Block party permit	\$35.00
Live music permit	\$10.00
Special Event Race permit	\$50.00
Police Body Camera Footage (per upload)	\$19.00
Police Body Camera Footage (per minute of redaction)	\$1.00
Music Festival (over 1,000 people)	\$150.00
R. Sewage and Drainage Facilities	
Sewer service connection fee	\$1,500.00
S. Skating Rink	
*The Skatium determines the fees for programming and events on an ongoing basis as planned and advertised**	
Commercial advertising (<u>dasherboard – 1 year</u>)	\$400.00
<u>Commercial advertising/sponsorship (ice resurfacer – 1year)</u>	<u>\$5,000.00</u>
Public skating	
Adult, 7 years and over (1 ½ hours)	\$8.00
Children, 6 years and under (1 ½ hours)	\$6.00
Senior citizens	\$3.00
Home schoolers	\$7.00
Group rates	\$7.00
Skate rental	\$2.00 \$3.00
Skate trainers	\$3.00
High school hockey game admission	\$5.00
Rental of upper meeting room, Resident/Non-Resident per hour	\$30.00/\$40.00
Hourly early morning rental (<u>Monday – Friday, non holiday</u> begin at or before 6:00am and end at or before 8:00am)	\$125.00 \$130.00
Hourly group ice rental, Winter Season (Sept 1 – March 31)	\$385.00 \$390.00
Hourly group ice rental, Spring Season (Apr 1 – May 31)	\$290.00 \$295.00
Hourly group ice rental, Summer Season (June 1 – Aug 31)	\$260.00 \$265.00
Hourly group ice rental, “Last Minute Special” (reserved within 7 days for otherwise unreserved ice time)	20% Discount
Family membership books:	
Haverford Township residents	\$65.00
Nonresidents	\$78.00
Including skate rental	\$10.00
Stick N Puck (goalies free)	\$15.00
Open Hockey (goalies free)	\$15.00
Skatium Sponsored Freestyle Sessions:	
Walk-in (60 minutes)	\$18.00
CFSC member (60 minutes/10 sessions)	\$160.00 \$150.00
Non-CFSC member (60 minutes/10 sessions)	\$170.00
Basic skills or hockey lesson time (30 minutes)	\$12.00
Basic skills or hockey lesson time (30 minutes/10 sessions)	\$120.00 \$110.00
<u>Unlimited AM Mon-Fri Freestyle Skate per month (Sept – May)</u>	<u>\$200.00</u>

T. Subdivision and Land Development Application Fees	
Sketch plans and lot line changes	\$150.00
Minor subdivision, each submission	\$500.00
Major subdivision, each submission	
5-10 lots	\$1,000.00
11-25 lots	\$1,500.00
26 or more lots	\$2,000.00
Land development, per 20,000 square feet of lot area, plus \$100.00 per tenant/leasehold	\$1,500.00
[Note: See also Subsection E(1), Engineering escrows.]	
U. Streets and Sidewalks	
Excavations/opening of a public right-of-way:	
First 150 linear foot cut of a public surface	\$125.00
Each additional 50 linear feet of a public surface	\$50.00
Plus:	
Improved surface restoration escrow (per every 5 linear feet)	\$1,000.00
Unimproved surface restoration escrow, per \$1,000 of cost	\$50.00
Street degradation fee for improved surface	\$100.00
Additional degradation fee if surface paved within the past five years:	
Per linear foot, if paved within 1 year	\$34.00
Per linear foot, if paved within 2 year	\$28.00
Per linear foot, if paved within 3 year	\$22.00
Per linear foot, if paved within 4 year	\$16.00
Per linear foot, if paved within 5 year	\$10.00
Road closing to traffic:	
Per hour, first 24 hours	\$5.00
Per day, each additional day	\$40.00
Right-of-way occupancy:	
First 24 hours	\$80.00
Per day, each additional day	\$10.00
Special inspections, per hour	\$25.00
Oversize or overweight loads, per day	\$500.00
Sidewalk and curb construction or replacement, each 50 feet	\$50.00
Petition to Open or Vacate Streets:	
Filing Fee	\$575.00
Professional Services fee, per hour	\$220.00
V. Telecommunications	
Wireless communication facilities:	
Application fee per each facility in a right-of-way	\$330.00
Per each other wireless communication facility	\$650.00
Annual right-of-way (ROW) use fee	\$190.00
Annual fee per authorized attachment to any single Township structure in the ROW	\$275.00
Rental fees for attachment to Township structures outside of a ROW are negotiable, but not less than market rates	
Professional services escrow deposit	\$2,500.00
W. Zoning Hearing Board Applications & Appeals	
Residential variances, appeals or special exceptions	\$550.00
Nonresidential accessory signs or other accessory structures	\$700.00
Subdivision related variances & new construction	\$700.00
All other applications and/or appeals	\$2,000.00
X. Finance	
Lien Service Fee, covers filing & satisfaction	\$125.00
Revival of lapsed lien (20 year life)	\$100.00
Interest rate of liens	10%, annual
Tax Certification, per year	\$5.00
<u>Tax Certification, 3 year standard</u>	<u>\$15.00</u>
Tax Certification rush service (if needed in less than 2 working days), additional flat fee	\$10.00
Returned check charge	\$35.00
Finance charge on all unpaid invoices over 60 days	15%, annual
Duplicate tax bill fee (<u>printed copies only</u>)	\$2.00
Real Estate/Sewer/Trash Bill Payments:	

E-Check convenience fee (online payments only)	\$1.50
Credit Card convenience fee (online payments only)	2.65%

Y. Delinquent Sewer and Trash

If a long-standing sewer and/or trash account is assigned to special counsel for collection, the property owner will be subject to the following fees and charges. Additionally, there shall be added to the below amounts any reasonable out-of-pocket expenses of counsel in connection with each of these services, as itemized in the applicable counsel bills, which shall be deemed to be part of the fees.

Verify data, setup/open file, prepare/send demand letter	Legal Fees - \$160.00
Prepare/file Write of Scire Facias; related bookkeeping	Legal Fees - \$250.00
Court Fees according to Delaware County fee schedule in effect	
Sheriff Fees	Varies
Prepare and mail correspondence per Pa. RCP 237.1	Legal Fees - \$30.00
Prepare and file Default Judgment; related bookkeeping	Legal Fees - \$175.00
Court Fees according to Delaware County fee schedule in effect	
Prepare and file Writ of Execution for Sheriff Sale	Legal Fees - \$800.00
Court Fees according to Delaware County fee schedule in effect	
Sheriff Fees	Varies
Administrative Fees for Payment Schedule:	
Three months or less	\$25.00
More than three months	\$50.00
Calculation of Payoff Figures on Delinquent Accounts assigned for collection	\$25.00

Z. Hearing before the Board of Commissioners

Conditional Use	\$1,500.00
Validity Challenges/Curative Amendments	\$2,000.00
Change of Zoning Classification	\$2,500.00
Inter-municipal transfer of liquor license application	\$1,500.00

BB.

Miscellaneous Fees

Record request and reproduction for subpoena or testimony:	
Document search - hourly rate	\$25.00
Witness Appearance (in additional to record fees):	
First 3 hours, including travel	\$150.00
Additional hour or portion thereof	\$25.00
Mileage	Current IRS rate
Professional Assistance/Special Events	
Township Medic w/Township ALS vehicle - hourly rate	\$110.00 \$115.00
Narberth EMS Assistance w/Narberth Ambulance	Narberth stated rates

CC. Parking Fees

Meter/Kiosk Parking (per 30 minutes)	\$0.25
Park Mobile (per transaction fee)	\$0.45
Convenience fee (for meter/fine <u>online</u> credit card transaction)	\$2.50
Parking lot hang tags (quarterly)	\$90.00
Parking meter violation	\$15.00
Parking meter violation (after 5 days)	\$20.00
Parking Card (initial issuance or replacement card)	\$5.00
Parking Card (initial issuance) for Twp senior citizens age 65 or over	waived
Parking Card (time loaded) for Township senior citizens age 65 or over 2x credit	
Charging at electric vehicle station	
(per hour, while charging)	\$1.50
(per hour, if still connected 30 minutes after charge is complete)	\$3.00

DD. Shade Tree Care

Tree Permit (new plantings)	waived
Tree Permit (removal, pruning, spraying)	\$75.00
Payment in Lieu of Planting (per tree)	\$250.00
Appeal of denial	\$500.00

Haverford Township - Board of Commissioners

Meeting: Monday, February 05, 2024

Time: 7:00 p.m.

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

Work Session Meeting

Presentations:

2023 pension performance presentation by Sarah Hart, PFM Asset Management, Mike Glackin, CIBZ InR Advisors and Jim Kennedy, Thomas J. Anderson Associates

Parks and Recreation – Parks, Recreation and Open Space (Pros) Plan – Herbert, Rowland & Grubic, Inc.

Police Department – Update

Commissioner Committee Updates

Next Week:

- Ordinance No. P1-2024: Recycling – Community Events (2nd Reading)

Ordinance No. P2-2024: Traffic (2nd Reading)

- Ordinance No. P3-2024: Skatium – Café Lease Renewal (1st Reading)

Ordinance No. P4-2024: Traffic (1st Reading)

- Resolution No. 2360-2024: Subdivision/Land Development – 14 Claremont Blvd.

- Resolution No. 2362-2024: ARPA – Police Department – 2024 4 x 4 Electric ATV

- Resolution No. 2363-2024: Library-Request for Funding under the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-19 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program

Resolution No. 2364-2024: Skatium Locker Rooms - Request for Funding under the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-19 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program

- Resolution No. 2365-2024: ARPA – Public Works Department – Heavy Duty Equipment

- Resolution No. 2366-2024: Announcement of Public Hearing- Zoning – Amending Chapter 47 entitled Amusement Devices and Chapter 182 Entitled Zoning

- Resolution No. 2367-2024: Preliminary/Final Plan – 2224-2228 Haverford Road

Approval of Chief of Police contract extension
Approval of Parks, Recreation & Open Space Plan

Purchases:

Police Department :

2 2024 Electric Chevrolet Trail Blazers,
3 2024 Chevrolet Tahoe Police Vehicles and
1 2024 4 x 4 Electric ATV

Public Works :

General Operating and Capital Projects Purchases
2024 F350 Regular Cab with 9ft. Western Pro Plus Plow
2024 F350 Super Cab with 9ft. Western Pro Plus Plow
2024 Altec 75ft. Tree Bucket Truck on International Cab & Chassis
2024 HV607 International Cab & Chassis for Recycling Truck
2024 20 YD Recycling Body for Cab & Chassis
1 Pole Barn for Public Works Yard, with Concrete Pad

ARPA Purchases:

One (1) 2024 F650 Cab and Chassis with multi lift hook system with attachments including a Stainless Steel Body with Salt Spreader and 9 ft. Western Pro Plus Plow
One (1) Two Ton Falcon Asphalt Recycle Body
One (1) 2024 Caterpillar 938 Front End Loader
One (1) 2024 Broom Bear Sweeper on International Cab and Chassis
One (1) 2024 Brush Bandit 18 Inch Tipper with Winch Three (3) SaltDogg Pro1500 Electric Poly Three (3) Hopper Spreaders with Auger

Contracts:

The Skatium - Amend contract award to Elliott-Lewis Corp, Philadelphia, PA for the chiller replacement project and Amend contract award to AJM Electric, Chester Township, PA for electrical work related to the chiller replacement project

Appointments:

Finance Department Special Counsel appoint Jennifer W. Brown, Esq of Eastburn & Gray, PC, Blue Bell, PA to serve as Township Act 511 Special Counsel.

Bryn Mawr Playfield Association

Civil Service Alternate

The Grange

6th Ward Only – Senior Citizen Appointment

Vacancy Committee

Vacant Property Review Committee

Proclamation – Ed Magargee Delaware County Chapter of the Pennsylvania Society of Professional Engineers 2024 Lifetime Achievement Award

Black History Month

Haverford Township - Board of Commissioners

Meeting: Monday, February 12, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

Announcement: The Board met in Executive Session prior to the Work Session last week to discuss Legal and Real Estate matters

2. Proclamations

Delaware County Chapter of the Pennsylvania Society of Professional Engineers 2024 Lifetime Achievement Award - Ed Magargee

Recognizing and Celebrating Black History Month

3. Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes

Motion: to approve the Reorganization Meeting Minutes of January 2, 2024 and the Regular Meeting Minutes of January 8, 2024.

8. Approval of Warrants

General Fund Disbursements in the amount of \$2,022,441.19

Sewer Fund Disbursements in the amount of \$214,974.93

Community Development Block Grant Fund Disbursements in the amount of \$44,344.81

Capital Projects Fund Disbursements in the amount of \$683,742.25

American Rescue Plan Fund in the amount of \$83,265.05

General & Sewer Fund Payroll for January 18, 2024 in the amount of \$921,992.76

General & Sewer Fund Payroll for February 1, 2024 in the amount of \$786,748.37

Credit Card Statement Ending January 27, 2024 in the amount of \$12,833.49

9. Appointment of Special Counsel

Motion to appoint Jennifer W. Brown, Esq. of Eastburn & Gray, PC, Blue Bell, PA to serve as Township Act 511 Special Counsel for any matters related to the enforcement and administration of business privilege, mercantile and local services tax at a rate of \$250 per hour; on an as needed basis.

10. Ordinance No. P1-2024

Amending Chapter 95 – Recycling (2nd Reading)

Motion: to adopt the second reading of Ordinance No. P1-2024 amending and supplementing the General Laws of the Township of Haverford Chapter 95, Article III Recycling, Sections 95-23 and 95-25 by adding a definition of Community Event and requiring organizers to provide separate containers for and to collect recyclable materials.

11. Ordinance No. P2-2024

Traffic (2nd Reading)

Motion: to adopt the second reading of Ordinance No. P2-2024 establishing/rescinding traffic restrictions on the following highways:

Parking Time Limited:

Establish: On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Rescind: Parking of All Vehicles Prohibited at All Times:

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Rescind: Special Purpose Parking Zones:

On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

12. Ordinance No. P3-2024

Skatium – Café Lease Renewal (1st Reading)

Motion: to adopt the first reading of Ordinance P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

13. Ordinance No. P4-2024
Traffic (1st Reading)

Motion: to adopt the first reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive

Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

14. Resolution No. 2360-2024
Subdivision/Land Development – 14 Claremont Blvd.

Motion: to adopt Resolution No. 2360-2024 approving the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final / Land Development Plan for Caramanico Homes, LLC, 14 Claremont Blvd., Haverford Township, Delaware County, dated November 30, 2023, is approved subject to compliance with the recommendations described hereinabove.

15. Resolution No. 2362-2024
Use of ARPA Funds - Police Department

Motion: to adopt Resolution No. 2362-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation for the purchase of one (1) 2024 Landmaster AMP crew 4 x 4 electric ATV for a total of \$22,800.01.

16. Resolution No. 2363-2024
Grant Application - Library Construction

Motion: to adopt Resolution No. 2363-2024 approving that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-19 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$268,750 to assist with the construction and technology outfitting of the Maker's Space/Innovation Zone to be located within the newly renovated Haverford Township Free Library and that the Applicant does hereby designate David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

17. Resolution No. 2364-2024
Grant Application - Skatium Locker Rooms

Motion: to adopt Resolution No. 2364-2024 approving that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$500,000 to assist with the space planning, construction and renovation of the locker rooms and related space at the Haverford Township Skatium; and, designating David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

18. Resolution No. 2365-2024
Use of ARPA Funds – Public Works Heavy Equipment

Motion: to adopt Resolution No. 2365-2024 that the Board of Commissioners of the Township of Haverford desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381 Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity

One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 under CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 under CoStars Contract #4400011420 Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471 GranTurk Equipment Co., INC. 1

One (1) 2024 Brush Bandit 18 Inch Chipper with Winch in an amount not to exceed \$98,715.00 under CoStars Contract #4400028339 SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not to exceed \$14,000.00 under CoStars Contract #4400028339 SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

19. Resolution No. 2366-2024
Announcement of Public Hearing- Zoning – Amending Chapter 47 entitled Amusement Devices

Motion: to adopt Resolution No. 2366-2024 amending Chapter 47 entitled Amusement Devices Holding a Public Hearing on March 4, 2024 at 6:30 p.m. in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA.

20. Resolution No. 2367-2024
Preliminary/Final Plan – 2224-2228 Haverford Road

Motion: to consider Resolution No. 2367-2024.

21. Approval:

Motion: to approve Chief of Police contract extension retroactively from 1/4/2024 to 1/4/2026.

Motion: to approve the Park, Recreation & Open Space Plan

22. Purchases:

Police Department

Motion: to authorize the purchase of three (3) 2024 Chevrolet Tahoe Police Vehicles and two (2) 2024 Electric Chevrolet Blazer Police Vehicles 1MF26, under CoStars Contract #013-E22-264, from Whitmoyer Auto Group, 1001 East Main Street, Mount Joy, PA, in the amount of \$278,800.

Motion: to authorize the purchase of one (1) 2024 Landmaster AMP Crew 4 x 4 from Wide World West Chester, PA in the amount of \$22,800.01

Public Works Department from the General Operating and Capital Project Budgets

Motion to authorize the purchase of:

2024 Ford F350 Regular Cab with 9ft Western Pro Plus Plow in the amount of \$66,110.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Ford F350 Super Cab with 9ft Western Pro Plus Plow in the amount of \$70,060.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Altec 75ft Tree Bucket Truck with International Cab & Chassis in the amount of \$299,000.00 under CoStars Contract #4400019945 from Altec, Inc, Plains, PA

2024 International Cab & Chassis HV607 for Recycling Truck in the amount of \$128,164.40 under CoStars Contract #025-E22-471 from GranTurk Equipment Co. Inc, Bridgeport, PA

2024 Recycling Body (20-yard) for Cab & Chassis noted above in the amount of \$108,373.00 under CoStars Contract #025-E23-577 from Ascendence Trucks, Swedesboro, NJ

Pole Barn (1) with Concrete Pad in the amount of \$50,000.00 CoStars Contract #008-E23-1096 from Shirk Pole Buildings LLC, East Earl, PA

Public Works Department from ARPA Funds

Motion to authorize the purchase of:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381 from Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity

One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 under CoStars Contract #025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 under CoStars Contract# 025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 under CoStars Contract #4400011420 from Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471 from GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

23. Appointments:

Representative to Bryn Mawr Playfield Association - Motion: to appoint (*space for name to be filled in after voting is completed*) to the Bryn Mawr Playfield Association.

Civil Service Commission - Alternate - Motion: to appoint (*space for name to be filled in after voting is completed*) to fill an unexpired six (6) year term to expire December 31, 2028.

Friends of the Grange - Motion: to appoint (*space for name to be filled in after voting is completed*) to fill an unexpired two (2) year term to expire December 31, 2024.

Senior Citizen Advisory Board - 6th Ward Only

Vacancy Committee - Motion: to appoint (*space for name to be filled in after voting is completed*) to serve on the Vacancy Committee for a one-year term to expire December 31, 2024.

Vacant Property Review Committee - Motion: to appoint (*space for name to be filled in after voting is completed*) to serve on the Vacant Property Review Committee for a five-year term to expire December 31, 2028.

24. Continuation of Citizen's Forum for Non-Agenda Items

25. New business

26. Other business

27. Adjourn

Haverford Township – Board of Commissioners

Meeting: Monday, February 12, 2024

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

Regular Meeting Minutes

1. Opening of Meeting – Commissioner Holmes opened the meeting.

Roll Call – All 9 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

Announcement: The Board met in Executive Session prior to the Work Session last week to discuss Legal and Real Estate matters and also prior to tonight's meeting to discuss Real Estate matters.

2. Proclamations

Delaware County Chapter of the Pennsylvania Society of Professional Engineers 2024 Lifetime Achievement Award - Ed Magargee – presented by Commissioner Holmes

Recognizing and Celebrating Black History Month – presented by Commissioner Trombetta

3. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

Registered Speakers

Mike Brenner – discussed the Pros Plan. The township should be proud. They need to be more responsive to the more vulnerable and be open to ADA individuals during this process. He is proposing additions to the plan.

End of registered speakers

Open Forum

Jamie Jallozian – Landover Road

Ms. Jallozian definitely supports the Pros Plan. There was a lot of public input.

Tony Morinelli's comments were read aloud by Commissioner Holmes regarding the Mill and Karakung Parking lot, pedestrian walking trails and the restoration of the Powder House.

Michelle Alvare's comments were read aloud by Commissioner Holmes regarding her support of the Pros Plan

4. Bureau of Fire Update -

Commissioner Gondek presented the January fire report.

5. Township Auditor Update -

Mr. Anderson reviewed the expenses and disbursements and found no irregularities.

6. Township Manager Update -

Township Manager David Burman offered updates on several ongoing projects in the Township. Residents can expect to see construction work at/near Manoa Road as they continue their work on the extension of Pennsy Trail. Interior demolition is nearly complete in the library; mechanical, electrical, and plumbing work is next. 1 Mill Road is currently being used as a lay-down area for the library renovation. The Darby Road Streetscapes Phase III project is underway is expected to take about 3 months to complete. The Mill & Karakung Park & Ride project is expected to take 2-3 months for completion. A very large tree (62" in diameter) fell at the Grange Estate; a crane is expected to come this week for its removal.

7. Approval of Minutes -

Motion made by Commissioner Quinn and seconded by Commissioner Trombetta to approve the Reorganization Meeting Minutes of January 2, 2024 and the Regular Meeting Minutes of January 8, 2024. Commissioner Gondek made a motion to amend vote during HRC appointment. He voted for Melissa Haub. Amendment was accepted.

Vote was unanimous. 9-0

8. Approval of Warrants -

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve Warrant #2-2024 totaling \$4,770,342.85 and comprised of the following:

General Fund Disbursements in the amount of \$2,022,441.19

Sewer Fund Disbursements in the amount of \$214,974.93

Community Development Block Grant Fund Disbursements in the amount of \$44,344.81

Capital Projects Fund Disbursements in the amount of \$683,742.25

American Rescue Plan Fund in the amount of \$83,265.05

General & Sewer Fund Payroll for January 18, 2024 in the amount of \$921,992.76

General & Sewer Fund Payroll for February 1, 2024 in the amount of \$786,748.37

Credit Card Statement Ending January 27, 2024 in the amount of \$12,833.49

Vote was unanimous. 9-0

9. Appointment of Special Counsel -

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to appoint Jennifer W. Brown, Esq. of Eastburn & Gray, PC, Blue Bell, PA to serve as Township Act 511 Special Counsel for any matters related to the enforcement and administration of business privilege, mercantile and local services tax at a rate of \$250 per hour; on an as needed basis.

Vote was unanimous. 9-0

10. Ordinance No. P1-2024

Amending Chapter 95 – Recycling (2nd Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt the second reading of Ordinance No. P1-2024 amending and supplementing the General Laws of the Township of Haverford Chapter 95, Article III Recycling, Sections 95-23 and 95-25 by adding a definition of Community Event and requiring organizers to provide separate containers for and to collect recyclable materials.

Vote was unanimous. 9-0

11. Ordinance No. P2-2024

Traffic (2nd Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the second reading of Ordinance No. P2-2024 establishing/rescinding traffic restrictions on the following highways:

Parking Time Limited:

Establish: On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Rescind: Parking of All Vehicles Prohibited at All Times:

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Rescind: Special Purpose Parking Zones:

On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

Vote was unanimous. 9-0

12. Ordinance No. P3-2024

Skatium – Café Lease Renewal (1st Reading)

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to adopt the first reading of Ordinance P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

Vote was unanimous. 9-0

13. Ordinance No. P4-2024

Traffic (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt the first reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive

Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

Vote was unanimous. 9-0

14. Resolution No. 2360-2024

Subdivision/Land Development – 14 Claremont Blvd.

Motion made by Commissioner Cavender and seconded by Commissioner Gondek to adopt Resolution No. 2360-2024 approving the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final / Land Development Plan for Caramanico Homes, LLC, 14 Claremont Blvd., Haverford Township, Delaware County, dated November 30, 2023, is approved subject to compliance with the recommendations described hereinabove.

Motion was amended by Commissioner Cavender and seconded by Commissioner Gondek to include fee of \$8,437 in lieu of open space.

Vote was unanimous. 9-0

15. Resolution No. 2362-2024

Use of ARPA Funds - Police Department

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2362-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation for the purchase of one (1) 2024 Landmaster AMP crew 4 x 4 electric ATV for a total of \$22,800.01.

Vote was unanimous. 9-0

16. Resolution No. 2363-2024
Grant Application - Library Construction

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to adopt Resolution No. 2363-2024 approving that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$268,750 to assist with the construction and technology outfitting of the Maker's Space/Innovation Zone to be located within the newly renovated Haverford Township Free Library and that the Applicant does hereby designate David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

Vote was unanimous. 9-0

17. Resolution No. 2364-2024
Grant Application - Skatium Locker Rooms

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to adopt Resolution No. 2364-2024 approving that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$500,000 to assist with the space planning, construction and renovation of the locker rooms and related space at the Haverford Township Skatium; and, designating David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

Vote was unanimous. 9-0

18. Resolution No. 2365-2024
Use of ARPA Funds – Public Works Heavy Equipment

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to adopt Resolution No. 2365-2024 that the Board of Commissioners of the Township of Haverford desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity

One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 under CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 under CoStars Contract #4400011420 Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

One (1) 2024 Brush Bandit 18 Inch Chipper with Winch in an amount not to exceed \$98,715.00 under CoStars Contract #4400028339 SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not to exceed \$14,000.00 under CoStars Contract #4400028339 SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Vote was unanimous. 9-0

19. Resolution No. 2366-2024

Announcement of Public Hearing- Zoning – Amending Chapter 47 entitled Amusement Devices

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2366-2024 amending Chapter 47 entitled “Amusement Devices” of the

General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Motion was amended by Commissioner Gondek to include preamble. Both Commissioners Cavender and Quinn agreed.

Vote was unanimous. 9-0

20. Resolution No. 2367-2024

Preliminary/Final Plan – 2224-2228 Haverford Road

Motion made by Commissioner Gondek and seconded by Commissioner Forste-Grupp to Table Resolution No. 2367-2024.

Vote was unanimous. 9-0

21. Approval:

Motion made by Commissioner Quinn and seconded by Commissioner McCollum to approve Chief of Police contract extension retroactively from 1/4/2024 to 1/4/2026.

Vote was unanimous. 9-0

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to approve the Park, Recreation & Open Space Plan

Vote was unanimous. 9-0

22. Purchases:

Police Department

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to authorize the purchase of three (3) 2024 Chevrolet Tahoe Police Vehicles and two (2) 2024 Electric Chevrolet Blazer Police Vehicles 1MF26, under CoStars Contract #013-E22-264, from Whitmoyer Auto Group, 1001 East Main Street, Mount Joy, PA, in the amount of \$278,800.

Motion: to authorize the purchase of one (1) 2024 Landmaster AMP Crew 4 x 4 from Wide World West Chester, PA in the amount of \$22,800.01

Vote was unanimous. 9-0

Public Works Department from the General Operating and Capital Project Budgets

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to authorize the purchase of:

2024 Ford F350 Regular Cab with 9ft Western Pro Plus Plow in the amount of \$66,110.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Ford F350 Super Cab with 9ft Western Pro Plus Plow in the amount of \$70,060.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Altec 75ft Tree Bucket Truck with International Cab & Chassis in the amount of \$299,000.00 under CoStars Contract #4400019945 from Altec, Inc, Plains, PA

2024 International Cab & Chassis HV607 for Recycling Truck in the amount of \$128,164.40 under CoStars Contract #025-E22-471 from GranTurk Equipment Co. Inc, Bridgeport, PA

2024 Recycling Body (20-yard) for Cab & Chassis noted above in the amount of \$108,373.00 under CoStars Contract #025-E23-577 from Ascendence Trucks, Swedesboro, NJ

Pole Barn (1) with Concrete Pad in the amount of \$50,000.00 CoStars Contract #008-E23-1096 from Shirk Pole Buildings LLC, East Earl, PA

Vote was unanimous. 9-0

Public Works Department from ARPA Funds

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to authorize the purchase of:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381 from Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

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One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

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One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471 from GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

One (1) 2024 Brush Bandit 18 Inch Chipper with Winch in an amount not to exceed \$98,715.00 under CoStars Contract #4400028339 from SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Motion amended to add purchase by Commissioner Forste-Grupp and seconded by Commissioner Cavender:

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not to exceed \$14,000.00 under CoStars Contract #4400028339 from SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Vote was unanimous. 9-0

23. Appointments:

Motion was amended by Commissioner Hart and seconded by Commissioner Forste-Grupp to nominate Commissioner Laura Cavender as a Board of Director to the Bryn Mawr Playfield Association.

Civil Service Commission - Alternate

Motion made by Commissioner Cavender and seconded by Commissioner Hart to appoint Monet Reilly to fill an unexpired six (6) year term to expire December 31, 2029.

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to appoint Mr. Stevenson.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Cavender.

6 votes for Ms. Reilly: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes

3 votes for Mr. Stevenson: Commissioners Gondek, Quinn and McCollum

Friends of the Grange

Motion made by Commissioner Quinn and seconded by Commissioner Hart to appoint to fill an unexpired two (2) year term to expire December 31, 2024.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Cavender.

Vote was unanimous. 9-0

Senior Citizen Advisory Board - 6th Ward Only - Commissioner Holmes passed.

Vacancy Committee - Motion: made by Commissioner Quinn and seconded by Commissioner McCollum to appoint Kevin McNicholas to serve on the Vacancy Committee for a one-year term to expire December 31, 2024.

Motion to close made by Commissioner Gondek and seconded by Commissioner Quinn.

8 voted Yes. Commissioner Cavender abstained.

Vacant Property Review Committee - Motion: to appoint (space for name to be filled in after voting is completed) to serve on the Vacant Property Review Committee for a five-year term to expire December 31, 2028.

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to Table.

Vote was unanimous. 9-0

24. Continuation of Citizen's Forum for Non-Agenda Items

Todd Hall – 2nd Ward resident

Mr. Hall indicated that he received correspondence from a township employee who had pronouns and gender identity under their name. His opinion is that individuals need to stick to the subject matter only. There should not be any native-cultural quotes in emails.

Michael Lee

The Board is always talking about inclusivity, transparency and communication. He meant, when the board meets in Executive Session to discuss legal or real estate. He wants to know if this affects him. He also spoke on the proposed smoke shop locations. The township is just moving the problem to another area.

Beth Wagner – Rosewood Lane

She announced that she won a tree in the Shade Tree Lottery and thanked the board and the taxpayers for her tree. She recently attended a Planning Commission meeting and the Municipal Exemption was discussed. There was no mention of the Haverford Road Diet, Billboards, the Polo Field or the Comp Plan.

Commissioner Holmes responded to Mr. Lee's comments. The Work Session is for Board discussion only as it pertains to real estate matters.

In response to Ms. Wagner – Billboards is in litigation, Haverford Road Diet is a PennDot project. The board is still waiting feedback on the Comp Plan review and there is not mention yet on Municipal Exemption.

25. New business

Commissioner Gondek stated that on January 30, the Ordinance Committee met to review the Municipal Exemption and Smoke Shop Ordinance.

26. Other business

1st Ward Commissioner Brian Gondek

With the Proclamation for Black History Month being read tonight, we still have a lot more work to do to become friendlier and more inclusive.

Happy Valentine's Day to everyone. Please keep your vehicles off the street with the bad weather coming.

West Gate Hills will hold their Easter Egg Hunt on March 23rd at 1:00 p.m.

He offered thanks and respect to all first responders especially the recent police incident that occurred in East Lansdowne.

2nd Ward Commissioner Sheryl Forste-Grupp, PhD

Commissioner Forste-Grupp reminded everyone to pay their fire company annual dues.

She also reminded everyone that many black individuals were involved in inventions, technology, science and many other areas. We all need to learn something new each day.

3rd Ward Commissioner Kevin McCloskey, Esq.

Commissioner McCloskey announced that February 16 is the deadline to apply for the Haverford Township Business Revitalization and Modernization Matching (BRMM) Grant Program. Businesses in Haverford Township are encouraged to apply.

A Rain Garden Workshop will be held on March 2nd up at the CREC.

5th Ward Commissioner Laura Cavender

Bryn Mawr Civic Association will hold their Spring Fling on April 6th. There will be quite a few 5K Runs coming up.

Commissioner Cavender expressed her thoughts on the Gaza situation and hopes for a peaceful solution.

7th Ward Commissioner Conor Quinn

Commissioner Quinn reminded everyone to please remember our police and fire fighters every day.

8th Ward Commissioner Gerry Hart

Penfield Civic Association will host a Happy Hour on 2/22 – 6 p.m. at McGuilicuddys. Commissioner Hart spoke on the book; The Hill We Climb...we are in dark times.

9th Ward Commissioner Mike McCollum

Thanks to the Public Works Department and Dan Mariani for the job they did last month with the snow. Trash/Recycling were all picked up!

Commissioner McCollum gave a warm Welcome Home to the 9th Ward resident police officer that was shot during the East Lansdowne episode.

He congratulated the Police Department for citing various smoke shops for selling to minors.

4th Ward Commissioner Judy Trombetta

Commissioner Trombetta reminded businesses that February 16 is the deadline to apply for the Haverford Township Business Revitalization and Modernization Matching (BRMM) Grant Program. Businesses in Haverford Township are encouraged to apply for projects related to renovating interior and exterior areas, purchasing and/or installing energy-efficient equipment, or implementing technology upgrades to enhance online purchasing and customer engagement.

6th Ward Commissioner Larry Holmes

In response to Mr. Hall's pronoun comments: Township employee is telling other they respect who they are.

27. Adjourn

All Commissioners agreed to adjourn.

Haverford Township – Board of Commissioners Reorganization

Meeting: Monday, January 2, 2024

Time: 7:30 P.M.

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

Opening of Meeting - David R. Burman, Township Manager, opened the meeting.

Roll Call – All 9 Commissioners and Commissioner-elects were present: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Also present were: Kailie Melchior, Esq., Township Solicitor, Chief John Viola, Deputy Chief Joe Hagan and Paramedic Chief Jim McCans

Pledge of Allegiance

Invited Guest: The Honorable Elysia Mancini Duerr, Esq.

Oath of Office

Commissioner Elect Brian Gondek, Esq.

Commissioner Elect Kevin McCloskey, Esq.

Commissioner Elect Laura Cavender

Commissioner Elect Conor Quinn

Commissioner Elect Michael McCollum

Nominations – President of the Board of Commissioners

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Conor Quinn to nominate Commissioner Larry Holmes as President of the Board of Commissioners.

Motion to close made by Commissioner Forste-Grupp and seconded by Commissioner Quinn.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Nominations – Vice President of the Board of Commissioners

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to nominate Commissioner Judy Trombetta as Vice President of the Board of Commissioners.

Motion to close made by Commissioner Gondek and seconded by Cavender.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Appointments – Administrative

Township Solicitor

Motion made by Commissioner Cavender and seconded by Commissioner Forste-Grupp to reappoint John Walko, Esq., as Township Solicitor for a one-year term to expire December 31, 2024.

Motion to close made by Commissioner Gondek and seconded by Commissioner Quinn.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Township Engineer

Motion made by Commissioner Quinn and seconded by Commissioner Forste-Grupp to confirm the Township Manager's appointment of Pennoni Associates as Township Engineer for a one-year term to expire December 31, 2024.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Resolution No. 2352 - 2024

Appointments – Boards and Commissions

Motion made by Commissioner McCloskey and seconded by Commissioner Forste-Grupp to adopt Resolution No. 2352 - 2024 appointing the following Boards and Commissions.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Zoning Hearing Board – 5 Year Term

Motion made by Commissioner Cavender and seconded by Commissioner Forste-Grupp to appoint Julia Krasniqi to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2028.

Motion made by Commissioner Hart and seconded by Commissioner Quinn to reappoint Jessica Vitali to serve on the Zoning Hearing Board for a five-year term to expire on December 31, 2028.

Motion to close made by Commissioner Quinn and seconded by Commissioner Forste-Grupp.

7 Commissioners voted for Jessica Vitali: Commissioners Gondek, McCloskey, Quinn, Hart, McCollum, Trombetta and Holmes.

2 Commissioners voted for Julia Krasniqi: Commissioner Forste-Grupp and Cavender

Vacancy Committee – 1 Year Term

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to TABLE the Vacancy Committee for a one-year term to expire December 31, 2024.

All 9 Commissioners voted Yes to TABLE: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Vacant Property Review Committee – 5 Year Term

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to TABLE the Vacant Property Review Committee for a five-year term to expire December 31, 2028.

All 9 Commissioners voted Yes to TABLE: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

RHM – 5 Year Term

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to reappoint Michael Stevens to serve on the RHM Sewer Authority for a five-year term to expire December 31, 2028.

Motion to close made by Commissioner Gondek. Seconded could not be made out clearly.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Shade Tree Commission – 3 Year Term

Motion made by Commissioner Hart and seconded by Commissioner Forste-Grupp to appoint Edmond Krasniqi to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Quinn.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Hart and seconded by Commissioner McCloskey to reappoint James Stephens to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Hart and seconded by Commissioner McCloskey.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Hart and seconded by Commissioner Cavender to reappoint Pano Kalogeropoulos to serve on the Shade Tree Commission for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Hart and seconded by Commissioner Cavender.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Planning Commission – 4 Year Term

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to reappoint Maggie Dobbs to serve on the Planning Commission for a four-year term to expire on December 31, 2027.

Motion to close made by Commissioner Quinn and seconded by Commissioner Hart.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to appoint Stephen Welsh to serve on the Planning Commission for a four-year term to expire on December 31, 2027.

Motion made by Commissioner Quinn and seconded by Commissioner Hart to reappoint Jack Garrett.

Motion to close made by Commissioner McCloskey and seconded by Commissioner Trombetta.

6 Commissioners voted for Stephen Welsh: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Trombetta and Holmes.

3 Commissioners voted for Jack Garrett: Commissioners Quinn, Hart and McCollum.

Parks and Recreation Board – 5 Year Term

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to appoint Jay Field to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2028.

Motion made by Commissioner Trombetta and seconded by Commissioner Forste-Grupp to appoint Steve Young to serve on the Parks and Recreation Board for a five-year term to expire on December 31, 2028.

Motion to close made by Commissioner Gondek and seconded by Commissioner Quinn.

6 Commissioners voted for Steve Young: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes.

3 Commissioners voted for Jay Field: Commissioners Gondek, Quinn and McCollum.

Ice Rink Advisory Board – 3 Year Term

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to reappoint Jeremy Beha to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Gondek.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to reappoint Jason Brinn to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Gondek and seconded by Commissioner Trombetta.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to appoint Adam Hayes to serve on the Ice Rink Advisory Board for a three-year term to expire December 31, 2026.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Hart.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Human Relations Commission – 3 Year Term

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to reappoint Jen Kererise to serve on the Human Relations Commission for a three-year term to expire December 31, 2026.

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to appoint Melissa Haub.

Motion to close made by Commissioner Gondek and seconded by Commissioner Cavender to close.

6 Commissioners voted for Jen Kererise: Commissioners Gondek, McCloskey, Cavender, Hart, Trombetta and Holmes.

3 Commissioners voted for Melissa Haub: Commissioners Gondek, Quinn and McCollum.

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to reappoint Andrew LeDonne to serve on the Human Relations Commission for a three-year term to expire December 31, 2026.

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to appoint Kay Dugery.

Motion made by Commissioner McCollum and seconded by Commissioner Cavender to close.

6 Commissioners voted for Andrew LeDonne: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes.

3 Commissioners voted for Kay Dugery: Commissioners Gondek, Quinn and McCollum.

Historical Commission - 4 Year term

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to reappoint Keith Swift to serve on the Historical Commission for a four-year term to expire on December 31, 2027.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to reappoint Bryan Ramona.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Quinn.

6 Commissioners voted for Keith Swift: Commissioners Gondek, McCloskey, Trombetta, Hart, Trombetta and Holmes.

3 Commissioners voted for Bryan Ramona: Commissioners Forste-Grupp, Quinn and McCollum.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to reappoint Bryan Ramona to serve on the Historical Commission for a four-year term to expire on December 31, 2027.

Motion made by Commissioner McCloskey and seconded by Commissioner Hart to appoint Anthony Morinelli.

Motion to close made by Quinn and seconded by Commissioner McCloskey.

6 Commissioners voted for Bryan Ramona: Commissioner Gondek, McCloskey, Trombetta, Quinn, McCollum and Trombetta.

3 Commissioners voted for Anthony Morinelli: Commissioner Forste-Grupp, Hart and Holmes.

Health Advisory Board – 5 Year Term

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to appoint Katie Mechler to serve on the Health Advisory Board for a five-year term to expire on December 31, 2028.

Motion to close made by Commissioner Gondek and seconded by Commissioner Trombetta.

All 9 Commissioners voted Yes: Commissioner Gondek, Forste-Grupp, McCloskey, Trombetta, Cavender, Holmes, Quinn, Hart and McCollum.

Civil Service Commission – 6 Year Term

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to appoint Maher Zamel to serve on the Civil Service Commission for a 6-year term to expire December 31, 2029.

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to TABLE the Civil Service Commission for a 6-year term to expire December 31, 2029.

7 Commissioners voted to TABLE: Commissioners Gondek, McCloskey, Quinn, Hart, McCollum, Trombetta and Holmes.

2 Commissioners voted No: Commissioners Forste-Grupp and Cavender.

Discussion began concerning the Grange Estate member's terms.

All Commissioners voted to adjourn.

Best Wishes For A Great New Year!

Haverford Township – Board of Commissioners

Meeting: MONDAY, JANUARY 8, 2024

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

Regular Meeting Minutes

Opening of Meeting – Larry Holmes, President, opened the meeting.

Roll Call – All 9 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, John Walko, Esq., Township Solicitor, Chief John Viola, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

Citizens Forum – 20 Minutes Registered Speakers – Agenda Items Only

No one spoke during either portion.

Commissioner Committee Update

Commissioner Holmes provided the Bureau of Fire Report.

Police Department – Crime Update

Chief Viola presented his update for the month of December.

Township Auditor Update

Due to Mr. Anderson's absence, Commissioner Hart reported that Mr. Anderson reviewed the warrants and found no irregularities.

Township Manager Update

Mr. Burman provided an update on the Library's interior demolition and a change order for 1 Mill Road. He also provided an update on the Pennsy Trail Extension.

Approval of Minutes

Motion made by Commissioner Quinn and seconded by Commissioner Hart to approve the Budget/Regular Meeting Minutes of December 11, 2023.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #1-2024 totaling \$4,578,674.43

General & Sewer fund Payroll for December 21, 2023 in the amount of \$770,659.46

General & Sewer fund Payroll for January 4, 2024 in the amount of \$865,286.31

General Fund disbursements #1-2024 in the amount of \$816,642.06

Sewer Fund disbursements #1-2024 in the amount of \$273,095.02

Community Development Block Grant Fund disbursement #1-2024
in the amount of \$98,435.97

Capital Projects Fund disbursement #1-2024 in the amount of \$1,554,924.38

American Rescue Plan Fund disbursement #1-2024 in the amount of \$169,662.82

Credit Card Statement ending December 27, 2023, in the amount of \$29,968.41

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Tax Assessment Appeal Stipulation for Approval Consideration

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to Approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 124 Harvard Road (D.C. Folio #22-07-00616-01) pending in the Court of Common Pleas of Delaware County No. 2023-003226 and authorize Counsel and proper officers of the Board to execute necessary documents.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Commissioner Hart voted No.

Ordinance No. P19-2023
Traffic (2nd Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the second reading of Ordinance No. P19-2023 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

Establish: in front of 1611 Woodmere Way.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Ordinance No. P20-2023
Amending Chapter 165 – Taxation (2nd Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt the second reading of Ordinance No. P20-2023 amending Ordinance No. 1960, adopted June 30, 1986, and known as the “general laws of the township of Haverford”, further amending Chapter 165, “Taxation”, Article VI, “Property Tax Credit to qualifying volunteers of Bon Air, Brookline, Llanerch, Manoa and Oakmont Fire Companies”.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Ordinance No. P1-2024
Amending Chapter 95 – Recycling (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to Adopt the first reading of Ordinance No. P1-2024 amending Chapter 95, Article III, Recycling, Section 95-13 by including collection of recyclables at all Haverford Township Community Events.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Ordinance No. P2-2024
Traffic (1st Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Trombetta to adopt the first reading of Ordinance No. P2-2024 establishing/rescinding traffic restrictions on the following highways:

Parking Time Limited: ESTABLISH:

On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Parking of All Vehicles Prohibited at All Times: RESCIND

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Special Purpose Parking Zones: RESCIND

On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2353-2024

Document Destruction

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No. 2353 – 2024 that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, in accordance with the Municipal Records Manual hereby authorizes the disposition of public records.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2354 -2024

Annual Fee Schedule

Motion made by Commissioner McCloskey and seconded by Commissioner Gondek to adopt Resolution No. 2354-2024 approving the annual Fee Schedule for 2024.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2355-2024

Township Manager/Secretary Renewal Contract

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to reappoint David R. Burman to a two-year contract as Township Manager/Secretary commencing January 8, 2024 and ending on January 5, 2026.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2356-2024

4008 Darby Road Revision for New Land Development Sewer Extension

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2356-2024 approving the 4008 Darby Road Revision for New Development Sewer Extension.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2357-2024

ARPA Funds – Playground Equipment

Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt Resolution No. 2357-2024 that the Board of Commissioners of Haverford Township hereby approves the use of \$50,000.00 of the Township's American Rescue Plan Fund allocation to replace two baseball cages at Grange Park.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2358-2024

Professional Consultant Fees

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt Resolution No. 2358-2024 approving its 2024 fee schedule for Professional Consultants.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Resolution No. 2359-2024

ARPA Funds – Playground Equipment

Motion made by Commissioner Hart and seconded by Commissioner McCollum to adopt Resolution No. 2359-2024 that the Board of Commissioners of Haverford Township hereby approves the use of \$24,116.00 of the Township's American Rescue Plan Fund allocation for the replacement of playground equipment at Hilltop Park.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Change Orders

Township Library

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to ratify Change Order No. 1 with Rycon Construction in an amount not to exceed \$22,500 for the proper removal and disposition of unforeseen asbestos materials in the Haverford Township Free Library.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

The Skatium

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to ratify Change Order No. 1 with McCloskey Mechanical Contractors, Inc in the amount of \$40,006.20 for proper replacement of the deteriorated steel dunnage which establishes the foundation for the cooling towers currently under construction on the roof of the Haverford Township Skatium.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Agreement

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to approve Professional Service Agreement with Discover Haverford to administer the Business Revitalization & Modernization Matching Grant program.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Contract Awards

Police/Municipal Mechanical/Energy – Preventive Maintenance Contract

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to approve a Police/Municipal Mechanical/Energy – Preventive Maintenance Contract with the Tustin Group, Norristown, PA, in the amount of Year 1: \$20,644.00 and Year 2: \$21,698.00.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Skatium – Professional Services Contract

Motion made by Commissioner Gondek and seconded by Commissioner Cavender to enter into professional services contract with BKP Architects of Philadelphia, PA for architectural design services and preparation of construction documents related to the Haverford Township Skatium Locker Room Renovation and Space Planning Project in a cost not to exceed \$109,920.00

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Darby Creek Trail Extension – Phase 1

Motion made by Commissioner Hart and seconded by Commissioner McCollum to award the Darby Creek Trail, Southern Extension – Phase 1, to Premier Concrete, Inc., Broomall, PA, in the amount of \$125,975.00; contingent upon the execution of the contract and supply of the required bonds and insurance.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Parks and Recreation

CREC – HVAC System

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to approve a one year HVAC Maintenance Contract for the CREC with Trane Technologies, King of Prussia, PA, in the amount of \$18,841.29.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Purchases

Playground Equipment

Grange Park

Motion made by Commissioner Hart and seconded by Commissioner Quinn to authorize the purchase of two (2) baseball cages and fencing at Grange Park from Miller Sports Construction, West Chester, PA, under Co-Stars Contract #: 008-E22-184, in the amount of \$50,000.00.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Hilltop Park

Motion made by Commissioner McCollum and seconded by Commissioner Trombetta to authorize the purchase of a replacement play equipment structure, from Recreation Resource, Kennett Square, PA, under Co-Stars Contract #014-E22-249, in the amount of \$24,116.00.

All 9 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Appointment:

Civil Service Commission

Motion made by Commissioner Quinn and seconded by Commissioner McCollum to appoint Mark O'Connor to serve on the Civil Service Commission for a six (6) year term to expire December 31, 2029.

Motion made by Commissioner Hart and seconded by Commissioner McCloskey to appoint Monet Reilly.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Quinn.

5 Commissioners voted for Mark O'Connor: Commissioners Gondek, Quinn, McCollum, Trombetta and Holmes.

4 Commissioners voted for Monet Reilly: Commissioners Forste-Grupp, McCloskey, Cavender and Hart.

Discussion began concerning the terms for the Grange members. He provided clarification – the board did make them 2 year terms. The Grange does not need to revise their by-laws.
Continuation of Citizen's Forum for Non-Agenda Items

Todd Hall – 2nd Ward Resident

Mr. Hall highlighted Kids Night Out held during the winter months at the CREC. He hopes it can continue during other seasons.

Victor Barsky – 5th Ward Resident

Mr. Barsky congratulated Mr. Burman on his reappointment.

New business

Both Commissioner Hart and Quinn reported to the Board the major tree issue at the Grange. A 300-year old tree uprooted. This will be an expensive undertaking to remove. Other historical trees may have to be removed.

Commissioner Gondek spoke on the increase of vape shops in residential and school areas within township and asked for guidance of township solicitor.

Other business

1st Ward Commissioner Brian Gondek

He wished everyone a safe, happy and healthy new year. He also stated that the County's Health Department mailed to 70% of the county, plastic bags to be used for drug disposal...just add water in the bag. (These non-toxic pouches are an organic and safe alternative for proper disposal of unused, unwanted and expired medications with the simple addition of water. In a simple 3-step process, residents deactivate drugs by putting them in the Detera pouch, adding water, shaking, and throwing them away in the household garbage. DCHD will be issuing medium-sized Detera pouches that can deactivate up to 45 pills.

2nd Ward Commissioner Sheryl Forste-Grupp

Commissioner Forste-Grupp thanked all the residents that applied for positions on boards and commissions.

Commissioner also announced that she and the 7th and 8th Ward Commissioners will be holding their constituent meeting on January 25th at the CREC.

3rd Ward Commissioner Kevin McCloskey

Happy New Year to everyone! Commissioner McCloskey stated that the 3rd Ward has a lot of storm water issues and now with the major rain storm in the works; there will be many more issues.

5th Ward Commissioner Laura Cavender

Commissioner Cavender offered her congratulations to Dave Burman upon his reappointment.

Discover Haverford will hold a Meet and Greet at the Grange from 5:30 to 7:30 on Wednesday, January 10th

She also announced that Monday is Martin Luther King Day and that there will be a lot of service projects going on in the township.

7th Ward Commissioner Conor Quinn

Commissioner Quinn announced that NBC is sponsoring the Eagles Road to Victory Bus - which will be in Brookline Boulevard lot at 12:30 on Thursday. Come out and cheer them on.

8th Ward Commissioner Gerry Hart

Commissioner Hart also highlight Wards 8, 2 and 7 constituent meeting on January 25 at 7 p.m. He also welcomed Commissioner McCollum to his first meeting.

9th Ward Commissioner Mike McCollum

Commissioner McCollum thanked both Township Manager Dave Burman and Chief John Viola for providing him a tour. He thanked everyone for the welcome.

He plans on working directly with the Hilltop Civic Association to plan good community events.

4th Ward Commissioner Judy Trombetta

Haverford Township is excited to announce the launch of the Business Revitalization and Modernization Matching Grant Program! Applications will be accepted starting January 15, 2024, through February 16, 2024, at 4:00 p.m. To get a head start on preparing your application, explore the newly released scoring rubric available on the website.

This matching grant may cover expenses related to renovating interior business and dining areas, improving exterior façade and outdoor seating spaces, purchasing and/or installing energy-efficient equipment, or implementing technology upgrades to enhance online purchasing and customer engagement.

6th Ward Commissioner Larry Holmes

Commissioner Holmes told everyone to drive safely during the heavy rain storm. 2024 will be a very significant year for America. He ended by quoting Martin Luther King.

All Commissioners agreed to adjourn.

Haverford Township
Disbursements for Approval - Warrant # 2 - 2024
February 12, 2024

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General Fund		\$	2,022,441.19
Sewer Fund		\$	214,974.93
Community Development Block Grant Fund		\$	44,344.81
Capital Projects Fund		\$	683,742.25
American Rescue Plan Fund		\$	83,265.05
Total		\$	3,048,768.23

Payroll for January 18, 2024

General Fund	\$	902,570.25	
Sewer Fund	\$	19,422.51	\$ 921,992.76

Payroll for February 1, 2024

General Fund	\$	765,891.27	
Sewer Fund	\$	20,857.10	\$ 786,748.37

Credit Card Statement Ending January 27, 2024		\$	12,833.49
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Total Disbursements		\$	4,770,342.85
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These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2024 budgetary limits as imposed by the Board of Commissioners at its December 11, 2023 stated meeting.

Submitted to and approved by the Board of Commissioners this 12th day February, 2024

Haverford Township
 Invoices by GL Distribution Account
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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Fund							
3440907402							
ARPA - Economic Impacts	All Seasons Landscaping Co. Inc.	1/8/2024	WCP Median Landscaping	1/31/2024	\$ 21,490.00	2/12/2024	7102
ARPA - Economic Impacts	Pennoni Associates, Inc	2/1/2024	West Chester Pike Median Landscaping	1/31/2024	\$ 870.00	2/12/2024	7107
ARPA - Economic Impacts	Pennoni Associates, Inc	2/1/2024	Darby Road Streetscape - Phase 3	1/31/2024	\$ 772.25	2/12/2024	7107
Total 03440907402:					\$ 23,132.25		
3440907502							
ARPA - General Government	Element Environmental Solutions Inc	12/29/2023	Asbestos Inspect - 1 Mill Rd	1/31/2024	\$ 1,020.00	2/12/2024	7103
ARPA - General Government	Element Environmental Solutions Inc	1/23/2024	Abatement Oversight - 1 Mill Rd	1/31/2024	\$ 1,645.00	2/12/2024	7103
ARPA - General Government	Pennoni Associates, Inc	2/1/2024	Twp Bldg Electric Vehicle Charging Station	1/31/2024	\$ 147.50	2/12/2024	7107
Total 03440907502:					\$ 2,812.50		
3440907602							
ARPA - Water, Sewer, Broadband	N Abbonizio Contractors, Inc	2/2/2024	Storm Sewer Replacement - Frederick Rd to Ellis Rd	1/31/2024	\$ 23,516.08	2/12/2024	7105
ARPA - Water, Sewer, Broadband	Penndot	10/2/2023	Brookline Blvd Project (HOP #06114940)	1/31/2024	\$ 140.00	2/12/2024	7106
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	S/S Township Wide	1/31/2024	\$ 2,136.75	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Bailey Park - 2022 Small Water_Sewer Grant	1/31/2024	\$ 105.00	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Brookline Blvd Sewer Replacement	1/31/2024	\$ 290.00	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	County Line Road Sewer Lining	1/31/2024	\$ 641.00	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Crescent Hill_Francis Drive Lining	1/31/2024	\$ 140.00	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Cobbs Creek Interceptor Buttressing	1/31/2024	\$ 527.50	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Storm Sewer Replacement - Frederick Rd to Ellis Rd	1/31/2024	\$ 36.25	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Northbrook Stream Restoration	1/31/2024	\$ 7,770.00	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Cobbs Creek Stream Restoration	1/31/2024	\$ 4,897.00	2/12/2024	7107
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	2/1/2024	Dill Road Storm Sewer Lining	1/31/2024	\$ 140.00	2/12/2024	7107
Total 03440907602:					\$ 40,339.58		
3440907802							
ARPA - Disprpt'ly Impctd	Christine Fanelli	12/28/2023	Senior Economic Recovery Payment	1/31/2024	\$ 500.00	1/9/2024	7091
ARPA - Disprpt'ly Impctd	Julio S. Paz Y Mino	1/10/2024	Senior Economic Recovery Payment	1/31/2024	\$ 500.00	1/16/2024	7094
ARPA - Disprpt'ly Impctd	LogoWear House Inc	9/29/2023	(200) Shirts - Senior/Fitness Expo TShirts (10/01/23)	1/31/2024	\$ 980.00	1/16/2024	7095
ARPA - Disprpt'ly Impctd	Edward Konieczny	1/22/2024	Senior Economic Recovery Payment	1/31/2024	\$ 500.00	1/23/2024	7096
ARPA - Disprpt'ly Impctd	Maryann Dugan	1/25/2024	Senior Economic Recovery Payment	1/31/2024	\$ 500.00	1/23/2024	7097
ARPA - Disprpt'ly Impctd	Maryann Dugan	1/25/2024	Senior Economic Recovery Payment	1/31/2024	\$ (500.00)	1/29/2024	7097
ARPA - Disprpt'ly Impctd	Scott Selkowitz	1/24/2024	Reimb - Senior Game Night	1/31/2024	\$ 80.62	1/23/2024	7098
ARPA - Disprpt'ly Impctd	Scott Selkowitz	1/24/2024	Reimb - Senior Game Night	1/31/2024	\$ (80.62)	1/29/2024	7098
ARPA - Disprpt'ly Impctd	Maryann Dugan	1/25/2024	Senior Economic Recovery Payment	1/31/2024	\$ 500.00	1/30/2024	7099
ARPA - Disprpt'ly Impctd	Scott Selkowitz	1/24/2024	Reimb - Senior Game Night	1/31/2024	\$ 80.62	1/30/2024	7100
ARPA - Disprpt'ly Impctd	Dolores E Brough	1/31/2024	Senior Economic Recovery Payment	2/29/2024	\$ 500.00	2/6/2024	7101
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	2/1/2024	Township Line Sidewalks	1/31/2024	\$ 326.25	2/12/2024	7107
Total 03440907802:					\$ 3,886.87		
3440908102							
ARPA - Health Response	FencCo Inc	1/18/2024	Install Chain Link Fence - McDonald Field	1/31/2024	\$ 11,000.00	2/12/2024	7104
ARPA - Health Response	Pennoni Associates, Inc	1/25/2024	Grange_Preston Basketball Court Reno	1/31/2024	\$ 372.60	2/12/2024	7107
ARPA - Health Response	Pennoni Associates, Inc	2/1/2024	Darby Creek Trails - Southern Extension	1/31/2024	\$ 1,721.25	2/12/2024	7107
Total 03440908102:					\$ 13,093.85		
Total American Rescue Plan Fund:					\$ 83,265.05		
Capital Fund							
18440907302							
Capital Projects	Pennoni Associates, Inc	2/1/2024	Raymond Drive Basin	1/31/2024	\$ 3,441.25	2/12/2024	1138
Capital Projects	Richard E Pierson Construction Inc	12/14/2023	Pennsy Trail Construction App #3	1/31/2024	\$ 96,590.05	1/16/2024	1415
Capital Projects	Traffic Planning and Design, Inc	12/6/2023	Construction Inspec - Pennsy Trail	1/31/2024	\$ 17,420.30	1/16/2024	1416
Capital Projects	CDW Government Inc	1/13/2024	HPE Server	1/31/2024	\$ 13,115.50	2/12/2024	1417
Capital Projects	Herbert Rowland and Grubic, Inc	1/12/2024	Parks & Rec Open Space Plan	1/31/2024	\$ 3,757.22	2/12/2024	1418

Capital Projects	Michael Baker International, Inc	1/11/2024	Wynnefield Drive Flood Study	1/31/2024	\$	12,364.98	2/12/2024	1419
Capital Projects	Pennoni Associates, Inc	2/1/2024	DCED Trans Grant Mill & Karakung	1/31/2024	\$	458.25	2/12/2024	1420
Capital Projects	Pennoni Associates, Inc	2/1/2024	Pennsy Trail - Phase II	1/31/2024	\$	729.50	2/12/2024	1420
Capital Projects	Pennoni Associates, Inc	2/1/2024	CREC Electric Vehicle Charging Station	1/31/2024	\$	6,986.00	2/12/2024	1420
Capital Projects	Signal Service, Inc	10/6/2023	Earlington & Mill	1/31/2024	\$	14,887.40	2/12/2024	1421
Capital Projects	Wiss, Janney, Elstner Associates, Inc.	1/16/2024	Veneer Failure Investigation	1/31/2024	\$	1,797.40	2/12/2024	1422
Capital Projects	McCloskey Mechanical Contractors, Inc	2/1/2024	Skatium Cooling Towers Replacement	1/31/2024	\$	67,321.80	2/12/2024	7016
Capital Projects	Pennoni Associates, Inc	2/1/2024	Skatium Cooling Towers	1/31/2024	\$	5,473.00	2/12/2024	7017
Capital Projects	Pennoni Associates, Inc	2/1/2024	Skatium Locker Room Renovations	1/31/2024	\$	333.75	2/12/2024	7017
Capital Projects	Schipsi Electric, LLC	2/1/2024	Skatium Cooling Towers Replacement	1/31/2024	\$	5,492.70	2/12/2024	7018
Capital Projects	Flag Products Inc	10/31/2023	Signage Balance - Temp Library Location	1/31/2024	\$	3,589.50	1/16/2024	8055
Capital Projects	AJM Electric, Inc	1/25/2024	Library - Prime (Electrical)	1/31/2024	\$	17,775.00	2/12/2024	8056
Capital Projects	Bernardon Architects	1/18/2024	Haverford Township Library	1/31/2024	\$	6,241.36	2/12/2024	8057
Capital Projects	Bristol Environmental inc	11/12/2023	Mold Remediation - 2325 Darby Rd	1/31/2024	\$	12,300.00	2/12/2024	8058
Capital Projects	C.B. Development Services, Inc	1/9/2024	Haverford Township Library	1/31/2024	\$	31,950.00	2/12/2024	8059
Capital Projects	C.B. Development Services, Inc	1/30/2024	Haverford Township Library	1/31/2024	\$	31,950.00	2/12/2024	8059
Capital Projects	Corcoran Drilling Co Inc	12/30/2023	Haverford Township Library Parking Lot	1/31/2024	\$	1,950.00	2/12/2024	8060
Capital Projects	David Blackmore & Associates Inc	1/12/2024	Geotechnical Exploration - Haverford Township Library	1/31/2024	\$	4,698.48	2/12/2024	8061
Capital Projects	Delaware County Intermediate Unit	1/12/2024	IT - Temporary Locations	1/31/2024	\$	12,754.08	2/12/2024	8062
Capital Projects	Dolan Mechanical, Inc	1/31/2024	Library - Prime (HVAC)	1/31/2024	\$	69,210.00	2/12/2024	8063
Capital Projects	Dolan Mechanical, Inc	1/31/2024	Library - Prime (Plumbing)	1/31/2024	\$	54,925.20	2/12/2024	8063
Capital Projects	Element Environmental Solutions Inc	8/22/2023	UST Removal - 1601 Darby Rd	1/31/2024	\$	408.00	2/12/2024	8064
Capital Projects	Element Environmental Solutions Inc	12/29/2023	UST Removal - 1601 Darby Rd	1/31/2024	\$	1,153.35	2/12/2024	8064
Capital Projects	Element Environmental Solutions Inc	12/29/2023	Mold Reporting - 2325 Darby Rd	1/31/2024	\$	1,046.50	2/12/2024	8064
Capital Projects	Element Environmental Solutions Inc	12/29/2023	Abatement Oversight - 1601 Darby Rd	1/31/2024	\$	6,000.00	2/12/2024	8064
Capital Projects	Excel Elevator & Escalator LLC	12/27/2023	Elevator Repair - 1601 Darby Rd	1/31/2024	\$	850.00	2/12/2024	8065
Capital Projects	Keystone Municipal Services, Inc	12/30/2023	Plan Review (Library)	1/31/2024	\$	37.50	2/12/2024	8066
Capital Projects	Pennoni Associates, Inc	2/1/2024	Township Building Solar	1/31/2024	\$	848.75	2/12/2024	8067
Capital Projects	Rycon Construction, Inc	1/26/2024	Library - Prime (GC)	1/31/2024	\$	164,159.78	2/12/2024	8068
Capital Projects	Spidernet Technical Consulting, LLC	12/31/2023	IT - Temporary Locations	1/31/2024	\$	7,203.52	2/12/2024	8069
Capital Projects	Spidernet Technical Consulting, LLC	12/31/2023	IT - Temporary Locations	1/31/2024	\$	4,522.13	2/12/2024	8069
	Total 18440907302:				\$	683,742.25		
	Total Capital Fund:				\$	683,742.25		
CDBG Grant Fund								
4494750602								
Administration	Anthony J Dunleavy Assoc Inc	2/1/2024	48th Yr Rehab	1/31/2024	\$	11,700.00	2/12/2024	4773
	Total 04494750602:				\$	11,700.00		
4494750802								
Public Projects	S.B. Conrad, Inc	12/19/2023	Grange/Preston Basketball Court Restoration	1/31/2024	\$	7,040.06	1/9/2024	4771
Public Projects	Pennoni Associates, Inc	1/24/2024	Grange Estate Necessary Roof	1/31/2024	\$	72.50	2/12/2024	4775
	Total 04494750802:				\$	7,112.56		
4494751302								
Rehabilitation	AJP Contractors Inc	1/16/2024	717 Aubrey Ave	1/31/2024	\$	2,700.00	2/12/2024	4772
Rehabilitation	Leadco Environmental Services Inc	11/17/2023	2421 Wynnefield Dr	1/31/2024	\$	1,759.00	2/12/2024	4774
Rehabilitation	Pennoni Associates, Inc	1/25/2024	Misc HUD Inspections	1/31/2024	\$	616.25	2/12/2024	4775
	Total 04494751302:				\$	5,075.25		
4495750602								
Administration	Anthony J Dunleavy Assoc Inc	2/1/2024	49th Yr Admin	1/31/2024	\$	13,300.00	2/12/2024	4773
	Total 04495750602:				\$	13,300.00		
4495750802								
Public Projects	Pennoni Associates, Inc	12/22/2023	Grange_Preston Basketball Court Reno	1/31/2024	\$	981.60	1/9/2024	4770
Public Projects	Pennoni Associates, Inc	1/25/2024	Grange_Preston Basketball Court Reno	1/31/2024	\$	662.40	2/12/2024	4775
	Total 04495750802:				\$	1,644.00		
4495751402								
Senior Citizens Services	Surrey Services for Seniors	12/1/2023	49th Yr Senior Center	1/31/2024	\$	5,513.00	2/12/2024	4776
	Total 04495751402:				\$	5,513.00		
	Total CDBG Grant Fund:				\$	44,344.81		

General Fund

110007								
Cash on Hand - Skatium	Petty Cash - Haverford Township	1/18/2024	For POS - Skatium	1/31/2024	\$	300.00	1/23/2024	182305
Total 0110007:					\$	300.00		
113000								
Due From Other Funds	Peco Energy	12/28/2023	Lawrence Rd - Darby Creek	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Peco Energy	12/28/2023	Darby Creek - Ellis	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Peco Energy	12/28/2023	Marple Rd - Darby Creek	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Peco Energy	12/28/2023	Bon Air - Darby Creek	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Peco Energy	12/28/2023	Glendale Rd - Darby Creek	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Peco Energy	12/28/2023	3800 Darby Rd	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Peco Energy	12/28/2023	West Chester Pk - Walnut Hill	1/31/2024	\$	4.67	1/9/2024	182256
Due From Other Funds	Postmaster	1/26/2024	2024 Tax Bill Postage	1/31/2024	\$	3,531.93	1/26/2024	182310
Due From Other Funds	Peco Energy	1/29/2024	Lawrence Rd - Darby Creek	2/29/2024	\$	4.69	2/6/2024	182339
Due From Other Funds	Peco Energy	1/29/2024	Darby Creek - Ellis	2/29/2024	\$	4.69	2/6/2024	182339
Due From Other Funds	Peco Energy	1/29/2024	Marple Rd - Darby Creek	2/29/2024	\$	4.69	2/6/2024	182339
Due From Other Funds	Peco Energy	1/29/2024	Bon Air - Darby Creek	2/29/2024	\$	4.69	2/6/2024	182339
Due From Other Funds	Peco Energy	1/29/2024	Glendale Rd - Darby Creek	2/29/2024	\$	4.69	2/6/2024	182339
Due From Other Funds	Peco Energy	1/29/2024	3800 Darby Rd	2/29/2024	\$	4.69	2/6/2024	182339
Due From Other Funds	Peco Energy	1/29/2024	West Chester Pk - Walnut Hill	2/29/2024	\$	4.69	2/6/2024	182339
Total 0113000:					\$	3,597.45		
123900								
Over and Duplicate Payments	Diane M Hannold	1/5/2024	Overpym't RE Taxes #22030165700	1/31/2024	\$	81.34	1/16/2024	182273
Total 0123900:					\$	81.34		
1360360601								
Bulk Trash Fees	Rachel Loev	1/24/2024	Refund - Canceled Bulk	1/31/2024	\$	22.00	1/30/2024	182323
Total 01360360601:					\$	22.00		
1360364101								
Lessons	Kate D'Arcy Edmiston	1/11/2024	Refund - Canceled Lessons	1/31/2024	\$	150.00	1/16/2024	182283
Total 01360364101:					\$	150.00		
1400150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	172.80	1/30/2024	182320
Total 01400150002:					\$	172.80		
1400150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	22,485.91	1/16/2024	182272
Total 01400150502:					\$	22,485.91		
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	836.67	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	1,276.31	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	739.43	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	836.67	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(836.67)	1/9/2024	7092
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	132.59	2/6/2024	182337
Total 01400151002:					\$	2,985.00		
1400152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	221.73	1/16/2024	182263
Total 01400152002:					\$	221.73		
1400200002								
Miscellaneous Expense	Bridgee Bees Floral Creations LLC	1/19/2024	Speedy Recovery - L Latanzio	1/31/2024	\$	70.00	2/12/2024	182370
Miscellaneous Expense	Spike's Trophies Limited	11/25/2023	Desk Name Plate - M McCollum	1/31/2024	\$	95.00	2/12/2024	182494
Total 01400200002:					\$	165.00		
1400200102								
Commissioners Expense	Dawn Griffin	1/12/2024	Deposit - BOC Childrens Outreach Books	1/31/2024	\$	675.00	1/16/2024	182269
Commissioners Expense	Strassheim Digital Imaging	1/16/2024	Postage & Delivery - Ward 2, 7, 8 Mgt	1/31/2024	\$	1,656.61	1/23/2024	182307
Commissioners Expense	Strassheim Digital Imaging	1/17/2024	Postcard Printing - Ward 2, 7, 8 Mtg	1/31/2024	\$	2,195.00	1/23/2024	182307
Commissioners Expense	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	402.55	2/6/2024	182331
Commissioners Expense	Suzanne Guelli	1/9/2024	Ward 2, 7, 8 Postcard	2/29/2024	\$	100.00	2/6/2024	182343
Commissioners Expense	D M I Home Supply	12/13/2023	Holiday Party for Employees	1/31/2024	\$	518.00	2/12/2024	182384
Commissioners Expense	Taddeo's Greenhouse Inc	12/12/2023	Holiday Flowers - Employee Luncheon	1/31/2024	\$	120.00	2/12/2024	182500

Total 01400200102:					\$	5,667.16		
1400200202								
Office Supplies	Office Basics, Inc	12/11/2023	Office Supplies	1/31/2024	\$	70.54	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/2/2024	Office Supplies	1/31/2024	\$	9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/4/2024	Office Supplies	1/31/2024	\$	81.93	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/23/2024	Office Supplies	1/31/2024	\$	96.08	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$	20.32	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/26/2024	Office Supplies	1/31/2024	\$	9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/30/2024	Office Supplies	1/31/2024	\$	18.30	2/12/2024	182462
Total 01400200202:					\$	305.97		
1400210102								
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$	8.75	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$	8.75	2/6/2024	182335
Total 01400210102:					\$	17.50		
1400210202								
Ordinance Book Updating	General Code	1/1/2024	Ordinance Book Updating	1/31/2024	\$	1,195.00	2/12/2024	182411
Ordinance Book Updating	General Code	1/31/2024	Ordinance Book Updating	1/31/2024	\$	1,155.00	2/12/2024	182411
Total 01400210202:					\$	2,350.00		
1400210602								
Advertising	21st Century Media-Philly Cluster	12/15/2023	Advertising	1/31/2024	\$	158.03	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	12/15/2023	Advertising	1/31/2024	\$	106.01	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	12/15/2023	Advertising	1/31/2024	\$	106.01	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	12/15/2023	Advertising	1/31/2024	\$	93.17	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	12/15/2023	Advertising	1/31/2024	\$	1,275.19	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	1/7/2024	Advertising	1/31/2024	\$	58.29	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	1/12/2024	Advertising	1/31/2024	\$	124.57	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	1/12/2024	Advertising	1/31/2024	\$	109.22	2/12/2024	182346
Advertising	21st Century Media-Philly Cluster	1/12/2024	Advertising	1/31/2024	\$	96.38	2/12/2024	182346
Total 01400210602:					\$	2,126.87		
1400260202								
Training	APMM	1/8/2024	APMM Executive Development Conference	1/31/2024	\$	400.00	1/16/2024	182261
Training	Pennsylvania State Assoc. of Boroughs	1/31/2024	Webinar - D Burman	2/29/2024	\$	30.00	2/6/2024	182340
Total 01400260202:					\$	430.00		
1400290202								
Legal Expenses	Kilkenny Law, LLC	1/2/2024	Legal Services - General	1/31/2024	\$	3,132.50	2/12/2024	182437
Total 01400290202:					\$	3,132.50		
1400290302								
Prof Services - Special	Kilkenny Law, LLC	1/2/2024	Legal Services - Tax Appeals	1/31/2024	\$	87.50	2/12/2024	182437
Prof Services - Special	Kilkenny Law, LLC	1/2/2024	Legal Services - General	1/31/2024	\$	503.75	2/12/2024	182437
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	1/17/2024	Legal services - Veneer	1/31/2024	\$	17.50	2/12/2024	182451
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	1/17/2024	Legal services - Steubner	1/31/2024	\$	472.50	2/12/2024	182451
Total 01400290302:					\$	1,081.25		
1400300002								
Communications	Comcast	1/2/2024	Cable Service - 1014 Darby Rd	1/31/2024	\$	198.76	1/16/2024	182266
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$	45.58	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$	20.73	1/16/2024	182293
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	44.73	2/6/2024	182331
Total 01400300002:					\$	309.80		
1400400002								
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$	15.50	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$	51.46	1/9/2024	182259
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$	51.46	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$	9.00	2/6/2024	182344
Total 01400400002:					\$	127.42		
1400410602								
Public Officers/EPLI	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€" 3rd Installment	1/31/2024	\$	7,886.45	1/30/2024	182312
Total 01400410602:					\$	7,886.45		
1400411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€" 3rd Installment	1/31/2024	\$	285.74	1/30/2024	182312

Tax Collection Fee	Tri-State Financial Group LLC	1/4/2024	Distribution of Tax Collection	1/31/2024	\$ 6,110.97	2/12/2024	182505
Total 01402450002:					\$ 6,110.97		
1406150002							
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 26.40	1/30/2024	182320
Total 01406150002:					\$ 26.40		
1406150502							
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ (8,199.50)	1/16/2024	182272
Total 01406150502:					\$ (8,199.50)		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$ 56.26	2/6/2024	182337
Total 01406151002:					\$ 56.26		
1406152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$ 93.36	1/16/2024	182263
Total 01406152002:					\$ 93.36		
1406200202							
Office Supplies	Office Basics, Inc	1/2/2024	Office Supplies	1/31/2024	\$ 9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$ 20.32	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/26/2024	Office Supplies	1/31/2024	\$ 160.09	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/26/2024	Office Supplies	1/31/2024	\$ 9.40	2/12/2024	182462
Office Supplies	Sir Speedy Printing Center #7099	1/18/2024	(595) Workers Comp Cards	1/31/2024	\$ 165.00	2/12/2024	182492
Office Supplies	Sir Speedy Printing Center #7099	1/26/2024	(150) Benefit Information Cards	1/31/2024	\$ 83.00	2/12/2024	182492
Total 01406200202:					\$ 447.21		
1406200502							
Computer Expense	PeopleGuru Inc	1/1/2024	Monthly Time & Attendance	1/31/2024	\$ 1,022.99	2/12/2024	182470
Computer Expense	PeopleGuru Inc	2/1/2024	Monthly Time & Attendance	1/31/2024	\$ 1,208.59	2/12/2024	182470
Total 01406200502:					\$ 2,231.58		
1406210102							
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$ 6.25	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$ 6.25	2/6/2024	182335
Total 01406210102:					\$ 12.50		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 834.80	1/9/2024	421
Admin Charge Prescriptions	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 3.00	1/12/2024	425
Admin Charge Prescriptions	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 17.50	1/30/2024	429
Admin Charge Prescriptions	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 834.80	1/9/2024	7093
Admin Charge Prescriptions	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ (834.80)	1/9/2024	7093
Total 01406222702:				855.3			
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$ 85.88	1/23/2024	182309
Admin Charge Vision Plan	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$ 12.00	1/30/2024	182328
Total 01406222802:					\$ 97.88		
1406222902							
Admin - EAP	Health Advocate Solutions Inc	1/15/2024	Employee Assistance Program	1/31/2024	\$ 1,420.80	2/12/2024	182419
Total 01406222902:					\$ 1,420.80		
1406225102							
PA Unemployment Compensation	PA Dept of Labor & Industry	1/11/2024	4Q23 Unemployment Claims	1/31/2024	\$ 2,782.19	1/12/2024	424
Total 01406225102:					\$ 2,782.19		
1406300002							
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$ 30.93	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$ 14.07	1/16/2024	182293
Total 01406300002:					\$ 45.00		
1406310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	11/2/2023	Drug Test	1/31/2024	\$ 106.00	1/16/2024	182286
Civilian Drug/Background Test	MLH Occupational & Travel Health	1/2/2024	Drug Test	1/31/2024	\$ 106.00	1/16/2024	182286
Civilian Drug/Background Test	MLH Occupational & Travel Health	1/2/2024	Drug Test	1/31/2024	\$ 106.00	2/12/2024	182454
Total 01406310002:					\$ 318.00		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$ 15.50	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$ 51.46	1/9/2024	182259

Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$	51.46	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$	9.00	2/6/2024	182344
Total 01406400002:					\$	127.42		
1407150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	66.00	1/30/2024	182320
Total 01407150002:					\$	66.00		
1407150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	7,778.61	1/16/2024	182272
Total 01407150502:					\$	7,778.61		
1407151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	2.69	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	2.25	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	11.41	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	2.69	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(2.69)	1/9/2024	7092
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	106.04	2/6/2024	182337
Total 01407151002:					\$	122.39		
1407152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	210.06	1/16/2024	182263
Total 01407152002:					\$	210.06		
1407200502								
Computer Expense	Clearnetwork Inc	12/31/2023	Spam Management	1/31/2024	\$	225.06	2/12/2024	182381
Computer Expense	Clearnetwork Inc	1/31/2024	Spam Management	1/31/2024	\$	227.48	2/12/2024	182381
Total 01407200502:					\$	452.54		
1407300002								
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$	61.86	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$	28.14	1/16/2024	182293
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	178.91	2/6/2024	182331
Total 01407300002:					\$	268.91		
1409150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	53.40	1/30/2024	182320
Total 01409150002:					\$	53.40		
1409150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	6,352.61	1/16/2024	182272
Total 01409150502:					\$	6,352.61		
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	36.13	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	2.61	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	661.77	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	36.13	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(36.13)	1/9/2024	7092
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	122.30	2/6/2024	182337
Total 01409151002:					\$	822.81		
1409152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	233.40	1/16/2024	182263
Total 01409152002:					\$	233.40		
1409200002								
Miscellaneous	Flocco Inc	8/30/2023	Work Boots	1/31/2024	\$	325.00	1/16/2024	182275
Miscellaneous	Lowe's	12/6/2023	(3) Poinsettias	1/31/2024	\$	28.94	1/16/2024	182284
Miscellaneous	ReadyRefresh by Nestle Inc	1/6/2024	Water Service	1/31/2024	\$	150.46	1/23/2024	182306
Miscellaneous	Office Basics, Inc	12/27/2023	Break Room Supplies	1/31/2024	\$	27.67	2/12/2024	182462
Miscellaneous	Office Basics, Inc	1/3/2024	Break Room Supplies	1/31/2024	\$	98.60	2/12/2024	182462
Miscellaneous	Office Basics, Inc	1/19/2024	Kitchen Supplies	1/31/2024	\$	37.36	2/12/2024	182462
Miscellaneous	Office Basics, Inc	1/24/2024	Break Room Supplies	1/31/2024	\$	153.87	2/12/2024	182462
Miscellaneous	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$	31.24	2/12/2024	182462
Total 01409200002:					\$	853.14		
1409201302								
Utilities	Aqua Pennsylvania	12/20/2023	50 Hilltop Rd - Water	1/31/2024	\$	94.81	1/9/2024	182244
Utilities	Peco Energy	12/28/2023	Allgates Rd Main - Gate Lght	1/31/2024	\$	36.03	1/9/2024	182256

Utilities	Peco Energy	12/28/2023	1010 Darby Rd	1/31/2024	\$	3,651.80	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	1744 Burmont Rd	1/31/2024	\$	55.71	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	1002 Darby Rd - Front	1/31/2024	\$	433.34	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	3500 Darby Rd - Office	1/31/2024	\$	106.03	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	2912 Normandy Rd	1/31/2024	\$	150.04	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	Brookline Blvd Parking Lot	1/31/2024	\$	154.93	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	101 Hilltop Rd	1/31/2024	\$	3,019.39	1/9/2024	182256
Utilities	Peco Energy	1/5/2024	Natural Gas - 1010 Darby Rd	1/31/2024	\$	1,204.82	1/16/2024	182288
Utilities	Aqua Pennsylvania	1/16/2024	1227 E Darby Rd - Brookline - Sprinkler	1/31/2024	\$	20.97	1/23/2024	182294
Utilities	Aqua Pennsylvania	1/16/2024	2231 E Darby Rd - Triangle Garden	1/31/2024	\$	78.29	1/23/2024	182294
Utilities	Aqua Pennsylvania	1/16/2024	1010 Darby Rd	1/31/2024	\$	329.87	1/23/2024	182294
Utilities	Aqua Pennsylvania	1/17/2024	2908 Normandy Rd	1/31/2024	\$	20.97	1/30/2024	182311
Utilities	Aqua Pennsylvania	1/23/2024	201 West Chester Pk - Llanerch	1/31/2024	\$	20.97	1/30/2024	182311
Utilities	Aqua Pennsylvania	1/22/2024	50 Hilltop Rd - Water	1/31/2024	\$	113.77	1/30/2024	182311
Utilities	Constellation NewEnergy Gas Division LLC	1/25/2024	Natural Gas - 1010 Darby Rd	1/31/2024	\$	1,324.81	1/30/2024	182315
Utilities	Constellation NewEnergy Gas Division LLC	1/25/2024	Natural Gas - 2325 Darby Rd	1/31/2024	\$	304.34	1/30/2024	182315
Utilities	Constellation NewEnergy Gas Division LLC	1/25/2024	Natural Gas - 2912 Normandy Rd	1/31/2024	\$	94.26	1/30/2024	182315
Utilities	Peco Energy	1/29/2024	Allgates Rd Main - Gate Lght	2/29/2024	\$	36.95	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	1010 Darby Rd	2/29/2024	\$	3,775.50	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	1744 Burmont Rd	2/29/2024	\$	55.70	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	1002 Darby Rd - Front	2/29/2024	\$	434.78	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	3500 Darby Rd - Office	2/29/2024	\$	127.33	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	2912 Normandy Rd	2/29/2024	\$	215.30	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	Brookline Blvd Parking Lot	2/29/2024	\$	170.24	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	101 Hilltop Rd	2/29/2024	\$	3,867.17	2/6/2024	182339
Total 01409201302:					\$	19,898.12		
1409290302								
Professional Services	City Wide Facility Solutions	11/3/2023	Janitorial Services - Initial Clean	2/29/2024	\$	2,000.00	2/6/2024	182333
Professional Services	City Wide Facility Solutions	1/1/2024	Janitorial Services	1/31/2024	\$	1,881.10	2/12/2024	182380
Total 01409290302:					\$	3,881.10		
1409300002								
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	134.18	2/6/2024	182331
Total 01409300002:					\$	134.18		
1409400802								
Repairs & Maintenance	Shred Patrol LLC	1/29/2024	Township Shredding	2/29/2024	\$	275.00	2/6/2024	182342
Repairs & Maintenance	Grainger	1/8/2024	25' Core Reel	1/31/2024	\$	590.44	2/12/2024	182413
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	1/4/2024	Service - Heat (2325 Darby Rd)	1/31/2024	\$	200.00	2/12/2024	182458
Repairs & Maintenance	Sinclair Exterminating Inc	12/31/2023	Exterminating - Police/Admin, Public Works	1/31/2024	\$	360.00	2/12/2024	182491
Repairs & Maintenance	Tustin Energy Solutions, LLC	1/15/2024	Maintenance Agreement - 1010 Darby Rd	1/31/2024	\$	2,050.00	2/12/2024	182509
Repairs & Maintenance	Tustin Mechanical Services LLC	1/11/2024	Boiler Maintenance Kit	1/31/2024	\$	2,773.17	2/12/2024	182510
Total 01409400802:					\$	6,248.61		
1409401002								
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	1/1/2024	Fire Alarm Monitoring - Elevator 911 System	1/31/2024	\$	75.00	2/12/2024	182498
Total 01409401002:					\$	75.00		
1409410902								
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€" 3rd Installment	1/31/2024	\$	36,377.23	1/30/2024	182312
Total 01409410902:					\$	36,377.23		
1409411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€" 3rd Installment	1/31/2024	\$	857.21	1/30/2024	182312
Total 01409411702:					\$	857.21		
1409412802								
Alarm Maintenance	Superior Alarm Systems Inc	1/1/2024	Fire Alarm Monitoring - 1744 Burmont Rd	1/31/2024	\$	135.00	2/12/2024	182498
Alarm Maintenance	Superior Alarm Systems Inc	2/1/2024	Fire Alarm Monitoring - 2325 Darby Rd	1/31/2024	\$	135.00	2/12/2024	182498
Total 01409412802:					\$	270.00		
1409510002								
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	123.72	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	107.43	2/12/2024	182473
Total 01409510002:					\$	231.15		
1409600002								

Minor Equipment	Imperial Dade	9/15/2023	(2) Batteries, Clark Summit Pro 18sq	1/31/2024	\$ 2,552.64	1/30/2024	182318
Minor Equipment	Imperial Dade	9/29/2023	Back Pack Vacuum	1/31/2024	\$ 406.31	1/30/2024	182318
Minor Equipment	Imperial Dade	10/14/2022	RETURN - Floor Buffer Supplies	1/31/2024	\$ (559.72)	1/30/2024	182318
Total 01409600002:				2,399.23			
1410150002							
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 61.80	1/30/2024	182320
Total 01410150002:					\$ 61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 1,293.75	1/30/2024	182320
Total 01410150102:					\$ 1,293.75		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 608.60	1/30/2024	182320
Total 01410150202:					\$ 608.60		
1410150502							
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ 11,240.16	1/16/2024	182272
Total 01410150502:					\$ 11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ 129,182.20	1/16/2024	182272
Total 01410150602:					\$ 129,182.20		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ 48,973.81	1/16/2024	182272
Health Benefits - Ret'd Police	Independence Blue Cross	12/11/2023	Health Benefits	1/31/2024	\$ 4,321.80	1/16/2024	182276
Health Benefits - Ret'd Police	Independence Blue Cross	12/11/2023	Health Benefits	1/31/2024	\$ 5,868.27	1/16/2024	182277
Health Benefits - Ret'd Police	Independence Blue Cross	12/11/2023	Health Benefits	1/31/2024	\$ 1,658.22	1/16/2024	182278
Health Benefits - Ret'd Police	Independence Blue Cross	1/8/2024	Health Benefits	1/31/2024	\$ 5,868.27	1/16/2024	182279
Health Benefits - Ret'd Police	Independence Blue Cross	1/8/2024	Health Benefits	1/31/2024	\$ 4,561.90	1/16/2024	182280
Health Benefits - Ret'd Police	Independence Blue Cross	1/8/2024	Health Benefits	1/31/2024	\$ 1,658.22	1/16/2024	182281
Total 01410150702:					\$ 72,910.49		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 3,292.15	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 334.37	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 37.22	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 3,292.15	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ (3,292.15)	1/9/2024	7092
Rx/Dental/Vision/LTD	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$ 50.00	1/23/2024	182309
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$ 133.92	2/6/2024	182337
Total 01410151002:					\$ 3,847.66		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 8,336.01	1/9/2024	422
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 442.60	1/12/2024	426
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 7,972.49	1/30/2024	430
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 8,336.01	1/9/2024	7092
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ (8,336.01)	1/9/2024	7092
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$ 100.00	1/30/2024	182328
Total 01410151102:					\$ 16,851.10		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 83.01	1/9/2024	422
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 11,043.89	1/9/2024	422
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 5,280.54	1/9/2024	422
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 149.42	1/12/2024	426
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 16,510.10	1/12/2024	426
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 20,138.55	1/12/2024	426
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 200.87	1/30/2024	430
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 8,315.12	1/30/2024	430
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 4,350.27	1/30/2024	430
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 83.01	1/9/2024	7092
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 11,043.89	1/9/2024	7092
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 5,280.54	1/9/2024	7092
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ (83.01)	1/9/2024	7092

Rx/Dent/IVision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(11,043.89)	1/9/2024	7092
Rx/Dent/IVision - Retd Police	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(5,280.54)	1/9/2024	7092
Rx/Dent/IVision - Retd Police	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$	268.00	1/23/2024	182309
Total 01410151202:					\$	66,339.77		
1410152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	5,508.24	1/16/2024	182263
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	Heart & Lung	1/31/2024	\$	14,442.00	1/16/2024	182263
Total 01410152002:					\$	19,950.24		
1410152502								
Death Service Benefits	Gail Stickney	2/1/2024	Death Service Benefits	1/31/2024	\$	157.26	2/12/2024	182409
Total 01410152502:					\$	157.26		
1410200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/6/2024	Water Service	1/31/2024	\$	150.45	1/23/2024	182306
Miscellaneous Expense	Petty Cash - Haverford Township	1/31/2024	Petty Cash - Police	2/29/2024	\$	67.28	2/6/2024	182341
Miscellaneous Expense	R.S. Sales & Service, Inc	1/31/2024	Service - Ice Machine	1/31/2024	\$	576.00	2/12/2024	182481
Miscellaneous Expense	St Jude Shop Inc	1/2/2024	St Joseph Personal Size	1/31/2024	\$	43.00	2/12/2024	182495
Miscellaneous Expense	ULINE, Inc	12/18/2023	(2) Cotton Coveralls	1/31/2024	\$	105.37	2/12/2024	182512
Total 01410200002:					\$	942.10		
1410200202								
Office Supplies	Office Basics, Inc	11/20/2023	Office Supplies	1/31/2024	\$	329.94	1/23/2024	182304
Office Supplies	Office Basics, Inc	1/10/2024	RETURN - (6) Ink Cartridges	1/31/2024	\$	(341.46)	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/3/2024	Office Supplies	1/31/2024	\$	350.43	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/9/2024	Office Supplies	1/31/2024	\$	682.92	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/10/2024	Office Supplies	1/31/2024	\$	316.62	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/11/2024	Office Supplies	1/31/2024	\$	64.47	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/12/2024	Office Supplies	1/31/2024	\$	83.96	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/29/2024	Office Supplies	1/31/2024	\$	112.06	2/12/2024	182462
Office Supplies	Schwaab Inc	1/4/2024	Flash Stamp	1/31/2024	\$	52.50	2/12/2024	182489
Office Supplies	Schwaab Inc	1/10/2024	2024 Self-Inking Date Stamp	1/31/2024	\$	170.49	2/12/2024	182489
Total 01410200202:					\$	1,821.93		
1410200302								
Office Equip & Furniture	Deborah Tori	1/6/2024	Reimb - Prisoner Property Bags	1/31/2024	\$	56.62	1/16/2024	182270
Total 01410200302:					\$	56.62		
1410210102								
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$	18.75	1/9/2024	182250
Postage Expense	Federal Express Corp	1/23/2024	Express Mail	2/29/2024	\$	52.15	2/6/2024	182334
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$	18.75	2/6/2024	182335
Total 01410210102:					\$	89.65		
1410260002								
Assoc Dues & Membership	FBI-LEEDA	1/1/2024	FBI LEEDA Membership - J Kelly	1/31/2024	\$	50.00	2/12/2024	182403
Assoc Dues & Membership	FBI-LEEDA	1/1/2024	FBI LEEDA Membership - E Dolan	1/31/2024	\$	50.00	2/12/2024	182403
Assoc Dues & Membership	IACP	12/20/2023	Membership - E Dolan	1/31/2024	\$	190.00	2/12/2024	182425
Assoc Dues & Membership	IACP	12/20/2023	Membership - J Viola	1/31/2024	\$	190.00	2/12/2024	182425
Assoc Dues & Membership	IACP	12/20/2023	Membership - S Bedrossian	1/31/2024	\$	190.00	2/12/2024	182425
Assoc Dues & Membership	IACP	12/20/2023	Membership - J Hagan	1/31/2024	\$	190.00	2/12/2024	182425
Assoc Dues & Membership	IACP	12/20/2023	Membership - T Long	1/31/2024	\$	190.00	2/12/2024	182425
Assoc Dues & Membership	National Tactical Officers Association	1/16/2024	Membership Renewal - C Scott #96175	1/31/2024	\$	35.00	2/12/2024	182457
Assoc Dues & Membership	Police Chiefs Assoc. of Southeastern Pa	1/25/2024	2024 Membership Dues - J Viola	1/31/2024	\$	75.00	2/12/2024	182477
Total 01410260002:					\$	1,160.00		
1410260102								
Publications & Subscriptions	Thomson Reuters-West	1/1/2024	Information Charges	1/31/2024	\$	316.33	2/12/2024	182502
Total 01410260102:					\$	316.33		
1410260202								
Training	Delaware Cty Police Chief's Association	1/5/2024	DCPCA Installation Banquet	1/31/2024	\$	375.00	1/9/2024	182249
Training	Delaware County Fraternal Order of	1/5/2024	Award and Retirement Dinner	1/31/2024	\$	180.00	1/16/2024	182271
Training	Delaware County Fraternal Order of	1/5/2024	Award and Retirement Dinner	1/31/2024	\$	(180.00)	1/22/2024	182271
Training	Baltimore County Police Foundation Inc	1/23/2024	Training - SBedrossian, TLong, AHughes, THowe	1/31/2024	\$	1,100.00	2/12/2024	182363
Training	CooperUniversity Physicians	1/30/2024	Training - S Lane, L Howard	1/31/2024	\$	350.00	2/12/2024	182383
Training	PA Chiefs of Police Association	1/11/2024	Training - S Bedrossian	1/31/2024	\$	150.00	2/12/2024	182465

Training	PA Chiefs of Police Association	1/11/2024	Training - G Dolan	1/31/2024	\$ 150.00	2/12/2024	182465
Training	Personal Protection Consultants inc	1/24/2024	Training - SLane, MDeSanctis	1/31/2024	\$ 1,794.00	2/12/2024	182471
Total 01410260202:					\$ 3,919.00		
1410280302							
Uniforms	911 Safety Equipment LLC	1/30/2024	Uniforms	1/31/2024	\$ 150.00	2/12/2024	182347
Uniforms	Atlantic Tactical	1/4/2024	Uniform	1/31/2024	\$ 41.99	2/12/2024	182362
Uniforms	Emblem Enterprises, Inc	1/24/2024	Uniforms	1/31/2024	\$ 2,685.01	2/12/2024	182402
Uniforms	Witmer Public Safety Group Inc	1/2/2024	Uniforms	1/31/2024	\$ 16.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/2/2024	Uniforms	1/31/2024	\$ 108.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/2/2024	Uniforms	1/31/2024	\$ 138.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/2/2024	Uniforms	1/31/2024	\$ 33.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/2/2024	Uniforms	1/31/2024	\$ 26.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/2/2024	Uniforms	1/31/2024	\$ 61.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/12/2024	Uniforms	1/31/2024	\$ 25.00	2/12/2024	182517
Uniforms	Witmer Public Safety Group Inc	1/23/2024	Uniforms	1/31/2024	\$ 138.00	2/12/2024	182517
Total 01410280302:					\$ 3,422.00		
1410280702							
Uniform Maintenance	Manoa Cleaners, Inc	12/16/2023	Uniform cleaning	1/31/2024	\$ 946.35	2/12/2024	182445
Total 01410280702:					\$ 946.35		
1410300002							
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$ 1,162.40	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$ 528.71	1/16/2024	182293
Communications	Comcast	1/12/2024	Cable Service - 1010 Darby Rd	1/31/2024	\$ 153.66	1/23/2024	182298
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$ 2,907.33	2/6/2024	182331
Total 01410300002:					\$ 4,752.10		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LLC	1/15/2024	Geotab Monthly Service - Police	1/31/2024	\$ 568.62	2/12/2024	182397
Total 01410300102:					\$ 568.62		
1410400002							
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$ 153.39	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$ 549.11	1/9/2024	182259
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$ 549.11	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$ 118.74	2/6/2024	182344
Total 01410400002:					\$ 1,370.35		
1410411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€“ 3rd Installment	1/31/2024	\$ 18,458.68	1/30/2024	182312
Total 01410411702:					\$ 18,458.68		
1410412402							
Police Professional Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€“ 3rd Installment	1/31/2024	\$ 14,737.45	1/30/2024	182312
Total 01410412402:					\$ 14,737.45		
1410510002							
Vehicle Fuel	PA DEP	12/5/2023	Storage Tank Permit - 1014 Darby Rd	1/31/2024	\$ 50.00	1/30/2024	182321
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$ 7,576.44	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$ 8,189.08	2/12/2024	182473
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$ 81.90	2/12/2024	182488
Total 01410510002:					\$ 15,897.42		
1410510702							
Vehicle Maintenance	Ardmore Tire Inc	12/20/2023	(16) Tires C-10, 12, 16, 18	1/31/2024	\$ 2,280.16	2/12/2024	182359
Vehicle Maintenance	Berrodin Parts Warehouse	1/9/2024	(3) Coils, (20) Bulbs C-42	1/31/2024	\$ 222.82	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/9/2024	(4) Capsules C-31	1/31/2024	\$ 15.84	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/9/2024	Sensor C-12	1/31/2024	\$ 44.14	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/17/2024	Housing C-16	1/31/2024	\$ 48.50	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/18/2024	Temp Sensor C-16	1/31/2024	\$ 17.09	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/26/2024	Temp Sensor C-21	1/31/2024	\$ 17.09	2/12/2024	182364
Vehicle Maintenance	Church's Auto Parts	1/17/2024	Battery, Core C-31	1/31/2024	\$ 214.05	2/12/2024	182379
Vehicle Maintenance	Church's Auto Parts	1/18/2024	RETURN - Core	1/31/2024	\$ (9.00)	2/12/2024	182379
Vehicle Maintenance	Havis Inc	12/21/2022	iPad	1/31/2024	\$ 829.76	2/12/2024	182418
Vehicle Maintenance	Hill Buick GMC	1/5/2024	Pump C-21	1/31/2024	\$ 384.96	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/14/2023	Sensor, Connector and Motor, C-12, 25	1/31/2024	\$ 143.04	2/12/2024	182420

Vehicle Maintenance	Hill Buick GMC	12/11/2023	Link C-28	1/31/2024	\$ 59.99	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/22/2023	(3) Pad Kits C-14, 16, 22	1/31/2024	\$ 371.25	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/14/2023	2 Pad Kits, C-41,15	1/31/2024	\$ 153.69	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/18/2023	Arm C-16	1/31/2024	\$ 194.43	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/22/2024	Lamp, C-2	1/31/2024	\$ 471.08	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/27/2023	Pump, Belt, Belt Kit C-14	1/31/2024	\$ 364.85	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/22/2023	Module C-15	1/31/2024	\$ 121.42	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	12/28/2023	94R-AGM, (6) Nut, Clamp, Hose	1/31/2024	\$ 509.65	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/4/2024	(12) Filters C-12, 14, 17, 19, 24, 35	1/31/2024	\$ 87.60	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/8/2024	(2) Sensors C-21	1/31/2024	\$ 125.60	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/12/2024	(2) Relays C-16, 27, 29	1/31/2024	\$ 248.64	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/15/2024	Reman Eng, Core C-25	1/31/2024	\$ 11,111.00	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/24/2024	(12) Filters C-1, 2,4 ,10,11, 28	1/31/2024	\$ 87.60	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/26/2024	Tank C-11	1/31/2024	\$ 33.27	2/12/2024	182420
Vehicle Maintenance	Hill Buick GMC	1/26/2024	RETURN - Core	1/31/2024	\$ (5,000.00)	2/12/2024	182420
Vehicle Maintenance	Joe's Automotive	12/20/2023	Alignment - C-16	1/31/2024	\$ 120.00	2/12/2024	182431
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	1/11/2024	(7) Tires C-4, 23	1/31/2024	\$ 1,391.00	2/12/2024	182450
Vehicle Maintenance	Pacifico Marple Ford	1/4/2024	(2) Blades, (6) Filter C-6, 7, 20	1/31/2024	\$ 134.64	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/5/2024	Tube C-44	1/31/2024	\$ 26.50	2/12/2024	182466
Vehicle Maintenance	Park's Best Car Wash Inc	1/2/2024	Car Washes	1/31/2024	\$ 442.50	2/12/2024	182467
Vehicle Maintenance	TruckPro LLC Corp	12/20/2023	(2) Batteries, C-27	1/31/2024	\$ 332.16	2/12/2024	182507
Vehicle Maintenance	TruckPro LLC Corp	1/16/2024	(2) Batteries C-26, 41	1/31/2024	\$ 341.50	2/12/2024	182507
Vehicle Maintenance	YCG Inc	1/29/2024	ENRADD Calibrations	1/31/2024	\$ 3,341.75	2/12/2024	182518
Total 01410510702:					\$ 19,278.57		
1410600002							
Minor Equipment	Qualification Targets Inc	1/25/2024	(350) Silhouette Targets	1/31/2024	\$ 450.84	2/12/2024	182480
Minor Equipment	Tedder Industries LLC	1/22/2024	(8) Holsters, (8) Rapid Force Belts	1/31/2024	\$ 863.55	2/12/2024	182501
Minor Equipment	Witmer Public Safety Group Inc	1/11/2024	(5) Air Respirator Kits	1/31/2024	\$ 3,683.11	2/12/2024	182517
Total 01410600002:					\$ 4,997.50		
1410610302							
Weapons/Ammunition/Range	MMJM Enterprises LLC	1/4/2024	Ammunition	1/31/2024	\$ 231.40	2/12/2024	182455
Weapons/Ammunition/Range	MMJM Enterprises LLC	1/24/2024	Ammunition	1/31/2024	\$ 958.20	2/12/2024	182455
Total 01410610302:					\$ 1,189.60		
1410610802							
Drug Testing	Drugscan, Inc	12/21/2023	Drug testing	1/31/2024	\$ 705.00	2/12/2024	182395
Total 01410610802:					\$ 705.00		
1410611502							
Auto Purchase Expense	Havis Inc	9/25/2023	Outfit C-19	1/31/2024	\$ 20,213.67	2/12/2024	182418
Auto Purchase Expense	Havis Inc	10/20/2023	Outfit C-17	1/31/2024	\$ 19,445.67	2/12/2024	182418
Total 01410611502:					\$ 39,659.34		
1410612202							
Printing Expenses	Nuss Printing Inc	1/17/2024	Business Cards - MHufnal, SRost, CHines	1/31/2024	\$ 173.50	2/12/2024	182461
Total 01410612202:					\$ 173.50		
1410612502							
Live Scan Maintenance	All Traffic Solutions, Inc.	1/4/2024	Traffic App Suite (12 mos)	1/31/2024	\$ 5,500.00	2/12/2024	182353
Total 01410612502:					\$ 5,500.00		
1410614102							
Canine Development	PetSmart #1804	1/17/2024	K9 Supplies - Axel	1/31/2024	\$ 155.97	2/12/2024	182474
Canine Development	Tri County Canine, LLC	1/12/2024	Seminar - TMcDermott, LMLaughlin	1/31/2024	\$ 150.00	2/12/2024	182503
Canine Development	VCA Wellington Animal Hospital	12/10/2023	Boarding - Bodhi	1/31/2024	\$ 357.30	2/12/2024	182513
Total 01410614102:					\$ 663.27		
1410614202							
Community Service	Human Relations Media	1/10/2024	(3) Training DVD's	1/31/2024	\$ 481.43	2/12/2024	182424
Total 01410614202:					\$ 481.43		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	12/20/2023	50 Hilltop Rd - Hydrant	1/31/2024	\$ 62.26	1/9/2024	182244
Hydrant Rentals	Aqua Pennsylvania	1/2/2024	(519) Hydrants - 2325 Darby Rd	1/31/2024	\$ 44,385.63	1/16/2024	182262
Hydrant Rentals	Aqua Pennsylvania	1/2/2024	(2) Hydrants - 120 Allgates Dr	1/31/2024	\$ 207.24	1/16/2024	182262
Hydrant Rentals	Aqua Pennsylvania	1/2/2024	(25) Hydrants - 2325 Darby Rd	1/31/2024	\$ 2,138.04	1/16/2024	182262

Hydrant Rentals	Aqua Pennsylvania	1/16/2024	1010 Darby Rd - Hydrant	1/31/2024	\$	248.86	1/23/2024	182294
Hydrant Rentals	Aqua Pennsylvania	1/17/2024	1 Allgates Dr - Hydrant	1/31/2024	\$	20.97	1/30/2024	182311
Hydrant Rentals	Aqua Pennsylvania	1/17/2024	900 Parkview Dr - Hydrant	1/31/2024	\$	112.98	1/30/2024	182311
Hydrant Rentals	Aqua Pennsylvania	1/22/2024	50 Hilltop Rd - Hydrant	1/31/2024	\$	41.62	1/30/2024	182311
Total 01411201602:					\$	47,217.60		
1411260302								
Recruitment & Retention	Robert Sandy	12/27/2023	Act 172 (2023 Refund)	1/31/2024	\$	254.41	1/9/2024	182257
Recruitment & Retention	Andrew Payne	1/22/2024	Reimb - HTBF Awards	2/29/2024	\$	45.00	2/6/2024	182329
Recruitment & Retention	Park's Best Car Wash Inc	1/2/2024	Car Washes	1/31/2024	\$	52.50	2/12/2024	182467
Total 01411260302:					\$	351.91		
1411300002								
Communications	Oakmont Fire Company	1/5/2024	Reimb - Active 911	1/31/2024	\$	742.50	1/16/2024	182287
Total 01411300002:					\$	742.50		
1411411902								
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium a€" 3rd Installment	1/31/2024	\$	4,628.95	1/30/2024	182312
Total 01411411902:					\$	4,628.95		
1411510002								
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	314.93	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	273.47	2/12/2024	182473
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$	1,493.51	2/12/2024	182488
Total 01411510002:					\$	2,081.91		
1411510702								
Vehicle Maintenance	Del-Val International Trucks, Inc	1/2/2024	Turbo Charge Actuator, Turbo Charge Actuator Core E-56	1/31/2024	\$	1,800.98	2/12/2024	182392
Total 01411510702:					\$	1,800.98		
1412150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	37.80	1/30/2024	182320
Total 01412150002:					\$	37.80		
1412150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	4,213.64	1/16/2024	182272
Total 01412150502:					\$	4,213.64		
1412151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	27.44	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	(3.18)	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	176.86	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	27.44	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(27.44)	1/9/2024	7092
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	80.77	2/6/2024	182337
Total 01412151002:					\$	281.89		
1412152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	140.04	1/16/2024	182263
Total 01412152002:					\$	140.04		
1412200002								
Miscellaneous Expense	James McCans	12/28/2023	Reimb. - Miscellaneous	1/31/2024	\$	417.81	1/9/2024	182252
Total 01412200002:					\$	417.81		
1412200202								
Office Supplies	Office Basics, Inc	1/2/2024	Office Supplies	1/31/2024	\$	9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/26/2024	Office Supplies	1/31/2024	\$	9.40	2/12/2024	182462
Total 01412200202:					\$	18.80		
1412200402								
Medical Supplies	Bound Tree Medical LLC	10/18/2023	RETURN - (4) Batteries	1/31/2024	\$	(168.76)	2/12/2024	182368
Medical Supplies	Bound Tree Medical LLC	11/8/2023	Medical Supplies	1/31/2024	\$	29.89	2/12/2024	182368
Total 01412200402:					\$	(138.87)		
1412201302								
Utilities	Peco Energy	12/28/2023	2325 Darby Rd - Quatrani Bld	1/31/2024	\$	202.47	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	800 Ardmore Ave	1/31/2024	\$	483.89	1/9/2024	182256
Utilities	Aqua Pennsylvania	1/16/2024	2325 Darby Rd	1/31/2024	\$	49.63	1/23/2024	182294
Utilities	Peco Energy	1/29/2024	2325 Darby Rd - Quatrani Bld	2/29/2024	\$	198.84	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	800 Ardmore Ave	2/29/2024	\$	765.74	2/6/2024	182339
Total 01412201302:					\$	1,700.57		

1412280302								
Uniform Regular	James McCans	12/30/2023	Reimb - Uniform Pants	1/31/2024	\$	75.98	1/9/2024	182252
Total 01412280302:					\$	75.98		
1412290302								
Professional Services	Sinclair Exterminating Inc	12/31/2023	Exterminating - EMS	1/31/2024	\$	135.00	2/12/2024	182491
Total 01412290302:					\$	135.00		
1412300002								
Communications	Comcast	1/6/2024	Cable Service - 800 Ardmore Ave	1/31/2024	\$	383.27	1/16/2024	182267
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$	14.65	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$	6.66	1/16/2024	182293
Communications	Comcast	1/23/2024	Cable Service - 2325 Darby Rd	1/31/2024	\$	321.92	1/30/2024	182314
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	357.83	2/6/2024	182331
Total 01412300002:					\$	1,084.33		
1412411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium a€" 3rd Installment	1/31/2024	\$	2,285.90	1/30/2024	182312
Total 01412411702:					\$	2,285.90		
1412510002								
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	248.80	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	268.92	2/12/2024	182473
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$	3,070.48	2/12/2024	182488
Total 01412510002:					\$	3,588.20		
1412510702								
Vehicle Maintenance	Church's Auto Parts	1/23/2024	(2) Tie Rods, Magnum Steer 108-7	1/31/2024	\$	221.71	2/12/2024	182379
Vehicle Maintenance	Mickey's Suburban Alignment Inc	1/24/2024	Alignment 108-7	1/31/2024	\$	157.50	2/12/2024	182453
Vehicle Maintenance	Pacifico Marple Ford	12/22/2023	Starter MSPO 108-7A	1/31/2024	\$	965.56	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/9/2024	Hose Raspo, Pump Asy, Thermostat 108-7A	1/31/2024	\$	822.88	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/8/2024	Pump Asy 108-7A	1/31/2024	\$	286.50	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/9/2024	Hose 108-7A	1/31/2024	\$	38.75	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/22/2024	Automatic Spo, Core 108-7A	1/31/2024	\$	6,950.00	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/25/2024	TCM Program for Trans 108-7A	1/31/2024	\$	184.99	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/25/2024	RETURN - Core	1/31/2024	\$	(1,250.00)	2/12/2024	182466
Total 01412510702:						8,377.89		
1413150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	79.80	1/30/2024	182320
Total 01413150002:					\$	79.80		
1413150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	8,118.79	1/16/2024	182272
Total 01413150502:					\$	8,118.79		
1413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	717.54	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	71.02	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	14.68	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	717.54	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(717.54)	1/9/2024	7092
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	188.34	2/6/2024	182337
Total 01413151002:					\$	991.58		
1413152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	315.09	1/16/2024	182263
Total 01413152002:					\$	315.09		
1413200002								
Miscellaneous Expense	J & J Landscaping Management, LLC	8/7/2023	Prop Main't - 217 E Marthart	1/31/2024	\$	295.00	1/9/2024	182251
Miscellaneous Expense	J & J Landscaping Management, LLC	9/6/2023	Prop Main't - 705 Haverford	1/31/2024	\$	865.00	1/9/2024	182251
Miscellaneous Expense	J & J Landscaping Management, LLC	9/6/2023	Prop Main't - 701 Haverford	1/31/2024	\$	485.00	1/9/2024	182251
Miscellaneous Expense	J & J Landscaping Management, LLC	10/23/2023	Prop Main't - 217 E Marthart	1/31/2024	\$	285.00	1/9/2024	182251
Total 01413200002:					\$	1,930.00		
1413200202								
Office Supplies	Hockeytown 19083 LLC	1/18/2024	(6) Shirts - Haverford Twp Codes	1/31/2024	\$	188.00	2/12/2024	182423
Office Supplies	Nuss Printing Inc	1/17/2024	(2000) Construction Inspection Forms	1/31/2024	\$	277.00	2/12/2024	182461
Office Supplies	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$	17.16	2/12/2024	182462

Office Supplies	Office Basics, Inc	1/27/2024	Office Supplies	1/31/2024	\$	57.06	2/12/2024	182462
Total 01413200202:					\$	539.22		
1413210102								
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$	31.25	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$	31.25	2/6/2024	182335
Total 01413210102:					\$	62.50		
1413290202								
Legal Expenses	Kilkenny Law, LLC	1/2/2024	Legal Services - General	1/31/2024	\$	87.50	2/12/2024	182437
Total 01413290202:					\$	87.50		
1413290302								
Prof Services - Special	Keystone Municipal Services, Inc	12/30/2023	Building Inspection Services	1/31/2024	\$	5,400.00	2/12/2024	182435
Prof Services - Special	Keystone Municipal Services, Inc	1/24/2024	Building Inspection Services	1/31/2024	\$	5,925.00	2/12/2024	182435
Total 01413290302:					\$	11,325.00		
1413300002								
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$	113.96	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$	51.83	1/16/2024	182293
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	357.83	2/6/2024	182331
Total 01413300002:					\$	523.62		
1413400002								
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$	18.31	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$	62.72	1/9/2024	182259
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$	62.72	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$	10.81	2/6/2024	182344
Total 01413400002:					\$	154.56		
1413411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€” 3rd Installment	1/31/2024	\$	1,714.43	1/30/2024	182312
Total 01413411702:					\$	1,714.43		
1413510002								
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	123.72	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	107.45	2/12/2024	182473
Total 01413510002:					\$	231.17		
1416150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	16.80	1/30/2024	182320
Total 01416150002:					\$	16.80		
1416150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	2,352.89	1/16/2024	182272
Total 01416150502:					\$	2,352.89		
1416151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	43.35	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	125.21	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	43.35	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(43.35)	1/9/2024	7092
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	48.09	2/6/2024	182337
Total 01416151002:					\$	216.65		
1416152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	93.36	1/16/2024	182263
Total 01416152002:					\$	93.36		
1416200002								
Miscellaneous Expense	Sir Speedy Printing Center #7099	1/5/2024	(6) Booklets - Zoning Chapter	1/31/2024	\$	110.00	2/12/2024	182492
Total 01416200002:					\$	110.00		
1416200202								
Office Supplies	Office Basics, Inc	1/2/2024	Office Supplies	1/31/2024	\$	9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$	20.32	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/26/2024	Office Supplies	1/31/2024	\$	9.40	2/12/2024	182462
Total 01416200202:					\$	39.12		
1416210102								
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$	31.25	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$	31.25	2/6/2024	182335
Total 01416210102:					\$	62.50		

1416210602								
Advertising	21st Century Media-Philly Cluster	12/27/2023	Advertising	1/31/2024	\$ 413.88	2/12/2024	182346	
Total 01416210602:					\$ 413.88			
1416290202								
Legal Expenses	Kilkenny Law, LLC	1/2/2024	Legal Services - General	1/31/2024	\$ 3,255.00	2/12/2024	182437	
Legal Expenses	Kilkenny Law, LLC	1/2/2024	Legal Services - General Litigation	1/31/2024	\$ 245.00	2/12/2024	182437	
Legal Expenses	Kilkenny Law, LLC	1/2/2024	Legal Services - Mandamus Litigation	1/31/2024	\$ 2,342.50	2/12/2024	182437	
Legal Expenses	Raffaele & Puppio, LLP	1/5/2024	ZHB Solicitor - Appeals/Hearings	1/31/2024	\$ 2,951.00	2/12/2024	182482	
Total 01416290202:					\$ 8,793.50			
1416290302								
Prof Svcs - Special Cases	Discover Haverford	2/1/2024	2024 Quarterly Operating Contribution	1/31/2024	\$ 26,908.75	2/12/2024	182394	
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	12/30/2023	Building Inspection Services	1/31/2024	\$ 3,888.75	2/12/2024	182435	
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	1/24/2024	Building Inspection Services	1/31/2024	\$ 3,458.75	2/12/2024	182435	
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	1/17/2024	Legal services - Billboards	1/31/2024	\$ 857.50	2/12/2024	182451	
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	1/17/2024	Legal services - Starbucks	1/31/2024	\$ 17.50	2/12/2024	182451	
Total 01416290302:					\$ 35,131.25			
1416290402								
Engineering Fees	Pennoni Associates, Inc	2/1/2024	Eagle Rd YMCA - Adt'l Easements	1/31/2024	\$ 930.00	2/12/2024	182469	
Total 01416290402:					\$ 930.00			
1416300002								
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$ 30.93	1/16/2024	182268	
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$ 14.07	1/16/2024	182293	
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$ 44.73	2/6/2024	182331	
Total 01416300002:					\$ 89.73			
1416400002								
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$ 15.50	1/9/2024	182258	
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$ 51.46	1/9/2024	182259	
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$ 51.46	1/30/2024	182326	
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$ 9.00	2/6/2024	182344	
Total 01416400002:					\$ 127.42			
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	1/10/2024	Court reporting	1/31/2024	\$ 397.00	2/12/2024	182360	
Total 01416901002:					\$ 397.00			
1427150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 278.40	1/30/2024	182320	
Total 01427150002:					\$ 278.40			
1427150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ 33,210.59	1/16/2024	182272	
Total 01427150502:					\$ 33,210.59			
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 1,427.67	1/9/2024	422	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 1,746.67	1/12/2024	426	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 302.89	1/30/2024	430	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 1,427.67	1/9/2024	7092	
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ (1,427.67)	1/9/2024	7092	
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$ 557.63	2/6/2024	182337	
Total 01427151002:					\$ 4,034.86			
1427152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$ 1,143.66	1/16/2024	182263	
Total 01427152002:					\$ 1,143.66			
1427200002								
Miscellaneous Expense	Patrick McNelis	1/30/2024	Reimb - CDL	2/29/2024	\$ 78.00	2/6/2024	182338	
Miscellaneous Expense	Sir Speedy Printing Center #7099	11/10/2023	(2500) Door Hangers	1/31/2024	\$ 2,070.00	2/12/2024	182492	
Total 01427200002:					\$ 2,148.00			
1427272202								
Trash Billing	Postmaster	1/26/2024	2024 Tax Bill Postage	1/31/2024	\$ 3,531.94	1/26/2024	182310	
Total 01427272202:					\$ 3,531.94			
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	1/31/2024	Bulk Trash Collection	1/31/2024	\$ 5,459.00	2/12/2024	182432	

Total 01427277002:					\$	5,459.00		
1427277102								
Recycling	BFI-King Of Prussia Recyclery	12/31/2023	Single Stream Recycling	1/31/2024	\$	36,005.27	2/12/2024	182366
Recycling	Spectrum Letterbox	1/2/2024	2024 Recycling Calendar Envelopes	1/31/2024	\$	1,325.00	2/12/2024	182493
Recycling	Spectrum Letterbox	1/2/2024	2024 Recycling Calenders Mailing	1/31/2024	\$	1,495.00	2/12/2024	182493
Recycling	Spectrum Letterbox	1/2/2024	2024 Recycling Calendar Mailing Printing	1/31/2024	\$	3,175.00	2/12/2024	182493
Total 01427277102:					\$	42,000.27		
1427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Authority	1/3/2024	Municipal Waste	1/31/2024	\$	111,649.11	2/12/2024	182390
Landfill/Disposal Cost	Delaware County Solid Waste Authority	1/3/2024	Municipal Waste	1/31/2024	\$	(3,777.10)	2/12/2024	182390
Landfill/Disposal Cost	Victory Gardens Inc	12/20/2023	Brush Removal	1/31/2024	\$	200.00	2/12/2024	182514
Landfill/Disposal Cost	Victory Gardens Inc	12/13/2023	Brush Removal	1/31/2024	\$	600.00	2/12/2024	182514
Total 01427277202:					\$	108,672.01		
1427280302								
Uniform Regular	James McCans	12/28/2023	Reimb. - Uniforms (Sharp Box)	1/31/2024	\$	74.22	1/9/2024	182252
Uniform Regular	James McCans	12/28/2023	Reimb. - Uniforms	1/31/2024	\$	123.96	1/9/2024	182252
Uniform Regular	Flocco Inc	8/30/2023	Work Boots	1/31/2024	\$	3,875.00	1/16/2024	182275
Total 01427280302:					\$	4,073.18		
1427300002								
Communications	Comcast	1/17/2024	Cable Service - 1 Hilltop Rd	1/31/2024	\$	78.42	1/23/2024	182300
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	89.46	2/6/2024	182331
Total 01427300002:					\$	167.88		
1427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LLC	1/15/2024	Geotab Monthly Service - Public Works	1/31/2024	\$	288.77	2/12/2024	182397
Total 01427300102:					\$	288.77		
1427411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium - 3rd Installment	1/31/2024	\$	6,057.64	1/30/2024	182312
Total 01427411702:					\$	6,057.64		
1427510002								
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	241.82	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	209.98	2/12/2024	182473
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$	15,170.09	2/12/2024	182488
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$	84.37	2/12/2024	182488
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$	16.03	2/12/2024	182488
Total 01427510002:					\$	15,722.29		
1427510702								
Vehicle Maintenance	95 Signs Inc	1/10/2024	Outfit S-18	1/31/2024	\$	850.00	2/12/2024	182348
Vehicle Maintenance	Ardmore Tire Inc	12/20/2023	(3) Tires S-22, 23	1/31/2024	\$	760.00	2/12/2024	182359
Vehicle Maintenance	Ardmore Tire Inc	1/3/2024	(4) Tires S-16, 17	1/31/2024	\$	785.00	2/12/2024	182359
Vehicle Maintenance	Ardmore Tire Inc	1/6/2024	Tires S-25	1/31/2024	\$	350.00	2/12/2024	182359
Vehicle Maintenance	Ardmore Tire Inc	1/12/2024	(5) Tires S-25, 26, 30	1/31/2024	\$	1,025.00	2/12/2024	182359
Vehicle Maintenance	Berrodin Parts Warehouse	12/21/2023	RETURN - Reman Altern, (2) Cores	1/31/2024	\$	(399.03)	2/12/2024	182364
Vehicle Maintenance	Del-Val International Trucks, Inc	12/18/2023	Core S-30	1/31/2024	\$	1,427.41	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/20/2023	REFUND - Core	1/31/2024	\$	(450.00)	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/21/2023	Sensor, Core S-24	1/31/2024	\$	846.26	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/21/2023	Nitrogen Sensor, Core S-24	1/31/2024	\$	827.73	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/22/2023	Turbocharge S-19	1/31/2024	\$	1,800.98	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/22/2023	Dual Filter S-20	1/31/2024	\$	109.77	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/22/2023	Filter, Belt, S-15, 17, 22, 24, 29, 30	1/31/2024	\$	480.65	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	12/26/2023	Air pipe, S-19	1/31/2024	\$	271.56	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/4/2024	Sendure Hose, Radiator Outlet S-27	1/31/2024	\$	187.46	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/3/2024	Blower Motor, Resistor Linear S-16	1/31/2024	\$	431.45	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/4/2024	Seal Kit, Sensor Assembly S-21	1/31/2024	\$	487.70	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/8/2024	(3) Press Fuel Kits S-21	1/31/2024	\$	273.27	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/16/2024	(2) Hoses S-27	1/31/2024	\$	194.16	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/11/2024	Hose Coolant, Tank Surge S-21	1/31/2024	\$	591.25	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/12/2024	Transmission, Core S-20	1/31/2024	\$	8,947.89	2/12/2024	182392
Vehicle Maintenance	GranTurk Equipment Company Inc	12/20/2023	Return Pipe S-27	1/31/2024	\$	254.70	2/12/2024	182414
Vehicle Maintenance	GranTurk Equipment Company Inc	1/9/2024	Hyc0 M-PTO S-26	1/31/2024	\$	3,903.75	2/12/2024	182414

Vehicle Maintenance	GranTurk Equipment Company Inc	1/15/2024	(4) New Style Solenoid S-23, 27	1/31/2024	\$ 1,641.10	2/12/2024	182414
Vehicle Maintenance	K & S Towing & Recovery Inc	12/27/2023	Towing S-22	1/31/2024	\$ 678.00	2/12/2024	182433
Vehicle Maintenance	Pacifico Marple Ford	1/12/2024	Fuel Filter S-100	1/31/2024	\$ 185.00	2/12/2024	182466
Vehicle Maintenance	Pacifico Marple Ford	1/12/2024	(2) Element Filters S-100	1/31/2024	\$ 178.90	2/12/2024	182466
Vehicle Maintenance	Penn Power Group	12/27/2023	Gasket, S-20	1/31/2024	\$ 251.10	2/12/2024	182468
Vehicle Maintenance	Penn Power Group	12/29/2023	Solenoid Assy, Harness Assy S-20	1/31/2024	\$ 380.07	2/12/2024	182468
Vehicle Maintenance	Triple R Truck Parts	1/19/2024	(8) Fender Guides, (3) Long Strokes	1/31/2024	\$ 862.33	2/12/2024	182504
Vehicle Maintenance	TruckPro LLC Corp	12/20/2023	(10) Blade, (6) Batteries, S-21, 67, 17	1/31/2024	\$ 960.54	2/12/2024	182507
Vehicle Maintenance	TruckPro LLC Corp	12/22/2023	(6) Lube Filters S-24, 26, 27	1/31/2024	\$ 165.94	2/12/2024	182507
Vehicle Maintenance	TruckPro LLC Corp	1/3/2024	(2) Brk Kits,(2) Batteries S-30, 67	1/31/2024	\$ 562.37	2/12/2024	182507
Vehicle Maintenance	TruckPro LLC Corp	1/10/2024	(2) Brk Kits, (24) Brk Clnrs, (3) Lube Fltr S-27, 28	1/31/2024	\$ 552.33	2/12/2024	182507
Total 01427510702:					\$ 30,374.64		
1427605002							
Major Equipment	Ascendance Truck LLC	1/5/2024	2024 Cab and Chassis S-18	1/31/2024	\$ 107,983.00	1/23/2024	182295
Major Equipment	GranTurk Equipment Company Inc	12/15/2023	Trash & Recycling Body S-18	1/31/2024	\$ 93,664.50	1/23/2024	182303
Total 01427605002:					\$ 201,647.50		
1430150002							
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 354.90	1/30/2024	182320
Total 01430150002:					\$ 354.90		
1430150502							
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ 34,485.07	1/16/2024	182272
Total 01430150502:					\$ 34,485.07		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 7,135.17	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 6,044.10	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 4,082.58	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ 7,135.17	1/9/2024	7092
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$ (7,135.17)	1/9/2024	7092
Rx/Dental/Vision/LTD	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$ 152.00	1/23/2024	182309
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$ 803.89	2/6/2024	182337
Total 01430151002:					\$ 18,217.74		
1430152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$ 1,435.41	1/16/2024	182263
Total 01430152002:					\$ 1,435.41		
1430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/6/2024	Water Service	1/31/2024	\$ 155.28	1/16/2024	182289
Miscellaneous Expense	A-Jon Construction Inc	12/13/2023	Dump	1/31/2024	\$ 234.00	2/12/2024	182352
Miscellaneous Expense	Bound Tree Medical LLC	1/25/2024	SafeGrip Gloves	1/31/2024	\$ 315.80	2/12/2024	182368
Miscellaneous Expense	Cardone-Nuss Printing	12/18/2023	(6) Military Banners	1/31/2024	\$ 628.50	2/12/2024	182373
Miscellaneous Expense	T. Frank McCall's, Inc	1/11/2024	Maintenance Items	1/31/2024	\$ 1,044.90	2/12/2024	182499
Miscellaneous Expense	T. Frank McCall's, Inc	1/25/2024	Maintenance Items	1/31/2024	\$ 598.10	2/12/2024	182499
Miscellaneous Expense	T. Frank McCall's, Inc	1/29/2024	Maintenance Items	1/31/2024	\$ 157.86	2/12/2024	182499
Miscellaneous Expense	Yearsley's Service, Ltd	1/3/2024	(2) Keys	1/31/2024	\$ 14.00	2/12/2024	182519
Total 01430200002:					\$ 3,148.44		
1430200202							
Office Supplies	Office Basics, Inc	1/2/2024	Office Supplies	1/31/2024	\$ 9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/3/2024	Office Supplies	1/31/2024	\$ 191.50	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/10/2024	Office Supplies	1/31/2024	\$ 39.70	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/10/2024	Office Supplies	1/31/2024	\$ 94.00	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$ 14.26	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/26/2024	Office Supplies	1/31/2024	\$ 9.40	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/31/2024	Office Supplies	1/31/2024	\$ 291.69	2/12/2024	182462
Total 01430200202:					\$ 649.95		
1430210102							
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$ 6.25	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$ 6.25	2/6/2024	182335
Total 01430210102:					\$ 12.50		
1430230802							
Leaf Disposal	Foley Inc	12/5/2023	RETURN - Equipment Protection Plan	1/31/2024	\$ (2,631.12)	1/23/2024	182302

Leaf Disposal	Foley Inc	1/16/2024	RETURN - Equipment Protection Plan	1/31/2024	\$	(492.24)	1/23/2024	182302
Leaf Disposal	Foley Inc	1/16/2024	RETURN - Equipment Protection Plan	1/31/2024	\$	(815.36)	1/23/2024	182302
Leaf Disposal	Foley Inc	11/29/2023	Rental - Wheel Loader	1/31/2024	\$	7,135.36	1/23/2024	182302
Leaf Disposal	Foley Inc	12/18/2023	Rental - Wheel Loader	1/31/2024	\$	6,650.36	1/23/2024	182302
Leaf Disposal	American Bio soils & Compost LLC	12/20/2023	Inbound Leaves	1/31/2024	\$	12,298.41	2/12/2024	182355
Leaf Disposal	American Bio soils & Compost LLC	12/25/2023	Inbound Leaves	1/31/2024	\$	1,714.56	2/12/2024	182355
Leaf Disposal	American Bio soils & Compost LLC	1/6/2024	Inbound Leaves	1/31/2024	\$	3,321.79	2/12/2024	182355
Total 01430230802:					\$	27,181.76		
1430273002								
Storm Sewers	Eagle Contracting & Landscaping, Inc	12/22/2023	Emergency Repairs - Eagle & Hollis	1/31/2024	\$	9,240.00	2/12/2024	182396
Storm Sewers	Pennoni Associates, Inc	2/1/2024	Townshipwide Drainage Concerns	1/31/2024	\$	1,060.50	2/12/2024	182469
Storm Sewers	Pennoni Associates, Inc	2/1/2024	Npdes App for Storm Sewers (ms4)	1/31/2024	\$	349.00	2/12/2024	182469
Total 01430273002:					\$	10,649.50		
1430280302								
Uniform Regular	Flocco Inc	8/30/2023	Work Boots	1/31/2024	\$	3,571.00	1/16/2024	182275
Total 01430280302:					\$	3,571.00		
1430290402								
Engineering Fees	Pennoni Associates, Inc	2/1/2024	General Traffic Issues	1/31/2024	\$	1,137.75	2/12/2024	182469
Total 01430290402:					\$	1,137.75		
1430300002								
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$	45.58	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$	20.73	1/16/2024	182293
Communications	Comcast	1/17/2024	Cable Service - 1 Hilltop Rd	1/31/2024	\$	78.43	1/23/2024	182300
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	313.10	2/6/2024	182331
Total 01430300002:					\$	457.84		
1430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LLC	1/15/2024	Geotab Monthly Service - Public Works	1/31/2024	\$	288.78	2/12/2024	182397
Total 01430300102:					\$	288.78		
1430344202								
Contracted Services	Guidemark Inc	1/15/2024	Line Striping Parkview Drive	1/31/2024	\$	2,800.00	2/12/2024	182415
Total 01430344202:					\$	2,800.00		
1430400002								
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$	15.50	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$	51.46	1/9/2024	182259
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$	51.46	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$	9.00	2/6/2024	182344
Total 01430400002:					\$	127.42		
1430411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium - 3rd Installment	1/31/2024	\$	13,886.86	1/30/2024	182312
Total 01430411702:					\$	13,886.86		
1430430002								
Maint & Repair Equipment	Main Line Mower-Tree Care Supplies	1/9/2024	Service - Repair Muffler Threads	1/31/2024	\$	324.34	2/12/2024	182444
Total 01430430002:					\$	324.34		
1430430102								
Maint & Repair Facilities	Bird Control Services Inc	1/3/2024	Bird Control Services	1/31/2024	\$	102.00	2/12/2024	182367
Maint & Repair Facilities	Grainger	12/21/2023	Thermostat	1/31/2024	\$	53.93	2/12/2024	182413
Total 01430430102:					\$	155.93		
1430510002								
Vehicle Fuel	PA DEP	12/5/2023	Storage Tank Permit - 1 Hilltop Road	1/31/2024	\$	50.00	1/30/2024	182321
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	1,827.73	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	224.95	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	1,587.10	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	195.33	2/12/2024	182473
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$	8,075.65	2/12/2024	182488
Total 01430510002:					\$	11,960.76		
1430510702								
Vehicle Maintenance	Foley Inc	12/13/2023	RETURN - Alternator	1/31/2024	\$	(605.22)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302

Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/15/2023	RETURN - Reporting Subscription	1/31/2024	\$	(10.00)	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/14/2023	Monthly Reporting Subscription	1/31/2024	\$	10.00	1/23/2024	182302
Vehicle Maintenance	Foley Inc	12/19/2023	Air Filter H-239 Skid	1/31/2024	\$	60.22	1/23/2024	182302
Vehicle Maintenance	Berrodin Parts Warehouse	1/9/2024	Blower Motor, Resistor H-30	1/31/2024	\$	164.31	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/17/2024	Reman Starter, Core H-51	1/31/2024	\$	122.42	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/18/2024	Caliper, Core, Brake Hose B-3	1/31/2024	\$	185.05	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/19/2024	(10) Exact Fit H-32, 36, 49, 73	1/31/2024	\$	62.60	2/12/2024	182364
Vehicle Maintenance	Berrodin Parts Warehouse	1/19/2024	(10) Exact Fit H-35, 70, 73	1/31/2024	\$	62.60	2/12/2024	182364
Vehicle Maintenance	Del-Val International Trucks, Inc	12/29/2023	Throttle inlet, Throttle inlet Core H-34	1/31/2024	\$	593.68	2/12/2024	182392
Vehicle Maintenance	Del-Val International Trucks, Inc	1/5/2024	Pan Assy, Pan Oil, Gasket Oil Suction H-37	1/31/2024	\$	1,213.00	2/12/2024	182392
Vehicle Maintenance	Imperial Supplies LLC	1/3/2024	Draw Bar H-60	1/31/2024	\$	112.23	2/12/2024	182426
Vehicle Maintenance	Kelly Industrial Supply	1/19/2024	(50) Hydraulic Hoses, (6) Steel Couplers H-32, 36, 49	1/31/2024	\$	846.98	2/12/2024	182434
Vehicle Maintenance	Kelly Industrial Supply	1/19/2024	(78) Hose Ends, (14) Swivel Crimps H-34, 39, 70, 73	1/31/2024	\$	964.70	2/12/2024	182434
Vehicle Maintenance	Kelly Industrial Supply	1/24/2024	(6) Steel Parts H-34, 39	1/31/2024	\$	134.59	2/12/2024	182434
Vehicle Maintenance	Linde Gas & Equipment Inc	12/22/2023	Cylinder Rental	1/31/2024	\$	214.07	2/12/2024	182439
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	1/26/2024	(2) Tires H-78	1/31/2024	\$	322.00	2/12/2024	182450
Vehicle Maintenance	Pacifico Marple Ford	1/4/2024	Fob Battery M-1	1/31/2024	\$	9.74	2/12/2024	182466
Vehicle Maintenance	Park's Best Car Wash Inc	1/2/2024	Car Washes	1/31/2024	\$	45.00	2/12/2024	182467
Vehicle Maintenance	PetroChoice	12/18/2023	Yard Oil	1/31/2024	\$	978.49	2/12/2024	182472
Vehicle Maintenance	PetroChoice	12/19/2023	Yard Oil	1/31/2024	\$	2,996.40	2/12/2024	182472
Vehicle Maintenance	PetroChoice	1/19/2024	Yard Oil	1/31/2024	\$	5,316.63	2/12/2024	182472
Vehicle Maintenance	Triple R Truck Parts	1/18/2024	(4) Cross Chains, (100) Straps H-37, 38, 49	1/31/2024	\$	514.86	2/12/2024	182504
Vehicle Maintenance	Triple R Truck Parts	1/18/2024	(96) Cross Chains H-32, 36, 70	1/31/2024	\$	949.44	2/12/2024	182504
Vehicle Maintenance	TruckPro LLC Corp	1/10/2024	(3) Batteries H-46, 52	1/31/2024	\$	420.18	2/12/2024	182507
Vehicle Maintenance	TruckPro LLC Corp	1/24/2024	(6) Batteries H-66, 70	1/31/2024	\$	936.31	2/12/2024	182507
Total 01430510702:					\$	16,620.28		
1430600002								
Minor Equipment	Fisher's Ace Hardware	1/23/2024	Hose, Q-Connect Yard	1/31/2024	\$	66.98	2/12/2024	182405
Minor Equipment	Galantino Supply Company Inc	1/24/2024	Chop Saw	1/31/2024	\$	1,310.50	2/12/2024	182410
Minor Equipment	Main Line Mower-Tree Care Supplies	1/25/2024	Guide Bar, Saw, Filter Housing	1/31/2024	\$	431.97	2/12/2024	182444
Total 01430600002:					\$	1,809.45		
1430605002								
Major Equipment	Ascendance Truck Pennsylvania LLC	1/24/2024	2024 Cab and Chassis H-73	1/31/2024	\$	89,758.00	2/12/2024	182361
Major Equipment	H A DeHart & Son	1/18/2024	Truck Body H-73	1/31/2024	\$	79,985.00	2/12/2024	182416
Total 01430605002:					\$	169,743.00		
1432200002								
Miscellaneous Expense	Llanerch Diner	1/25/2024	Food - Snow Storm	2/29/2024	\$	251.85	2/6/2024	182336
Total 01432200002:					\$	251.85		
1432900602								
Snow Removal Materials	Aqua Pennsylvania	12/20/2023	1 Hilltop Rd - Brine Machine	1/31/2024	\$	178.84	1/9/2024	182244
Snow Removal Materials	Aqua Pennsylvania	1/22/2024	1 Hilltop Rd - Brine Machine	1/31/2024	\$	169.75	1/30/2024	182311
Snow Removal Materials	A Marinelli & Sons Inc	1/26/2024	(110) Calcium Pellets	1/31/2024	\$	2,634.50	2/12/2024	182349
Snow Removal Materials	Eastern Salt Company Inc	1/28/2024	Rock Salt	1/31/2024	\$	5,119.08	2/12/2024	182399
Total 01432900602:					\$	8,102.17		
1434201402								
Street Lights Electric	Peco Energy	12/28/2023	Grove Rd	1/31/2024	\$	11.02	1/9/2024	182256
Street Lights Electric	Peco Energy	12/28/2023	2325B Darby Rd - Streetlights	1/31/2024	\$	28,617.42	1/9/2024	182256
Street Lights Electric	Peco Energy	1/29/2024	Grove Rd	2/29/2024	\$	11.05	2/6/2024	182339
Street Lights Electric	Peco Energy	1/29/2024	2325B Darby Rd - Streetlights	2/29/2024	\$	28,699.69	2/6/2024	182339

Total 01434201402:					\$	57,339.18	
1434201502							
Traffic Signals Electric	Peco Energy	12/28/2023	2325 Darby Rd -Traffic Signals	1/31/2024	\$	2,312.69	1/9/2024 182256
Traffic Signals Electric	Peco Energy	1/29/2024	2325 Darby Rd -Traffic Signals	2/29/2024	\$	2,314.38	2/6/2024 182339
Total 01434201502:					\$	4,627.07	
1434231202							
Signal/Light Maintenance	Signal Service, Inc	9/27/2023	PA One Mark Out - Haverford Ardmore	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	9/27/2023	PA One Mark Out - Darby & College	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	9/27/2023	Darby & Benedict	1/31/2024	\$	412.50	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/6/2023	Darby & Benedict	1/31/2024	\$	727.50	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/6/2023	Coopertown School Lights	1/31/2024	\$	105.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/9/2023	Darby & Llandillo	1/31/2024	\$	210.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/9/2023	Darby & Llandillo	1/31/2024	\$	462.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/9/2023	PA One Mark Out - Landover & Haverford	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/9/2023	PA One Mark Out - Twp. Line & Warrior	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/9/2023	Ardmore & Morris	1/31/2024	\$	210.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/9/2023	PA One Mark Out - Darby & Dartmouth	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/23/2023	Earlington & Mill	1/31/2024	\$	267.50	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/23/2023	Earlington & Mill	1/31/2024	\$	412.50	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/23/2023	PA One Mark Out - WCP & Darby	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/23/2023	WCP & Eagle	1/31/2024	\$	1,050.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/23/2023	Darby & Mill	1/31/2024	\$	315.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/30/2023	PA One Mark Out - Darby & College	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/31/2023	PA One Mark Out - Twp. Line & Warrior	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/31/2023	PA One Mark Out - Drexel & Twp. Line	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	10/31/2023	PA One Mark Out - Burmont & Steel	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	PA One Mark Out - Twp Line & WCP	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	Ellis Rd Flashers	1/31/2024	\$	1,674.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	PA One Mark Out - Darby & Mill	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	PA One Mark Out - Earlington & Brookline	1/31/2024	\$	120.00	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	PA One Mark Out - Twp Line & WCP	1/31/2024	\$	412.50	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	West Chester Pk & Eagle	1/31/2024	\$	912.50	2/12/2024 182490
Signal/Light Maintenance	Signal Service, Inc	1/12/2024	West Chester Pk & Eagle	1/31/2024	\$	412.50	2/12/2024 182490
Signal/Light Maintenance	Turtle & Hughes, Inc	1/16/2024	Material for Street Lights - INSURANCE	1/31/2024	\$	1,109.75	2/12/2024 182508
Signal/Light Maintenance	Turtle & Hughes, Inc	1/11/2024	Material for Street Lights	1/31/2024	\$	1,562.50	2/12/2024 182508
Total 01434231202:					\$	11,815.75	
1440223302							
Life Insurance - Civilian Ret	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	1,258.25	1/30/2024 182320
Total 01440223302:					\$	1,258.25	
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	11,732.30	1/16/2024 182272
Total 01440223902:					\$	11,732.30	
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	190.40	1/9/2024 422
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	1,818.95	1/12/2024 426
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	338.56	1/12/2024 426
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	720.66	1/30/2024 430
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	145.38	1/30/2024 430
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	190.40	1/9/2024 7092
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(190.40)	1/9/2024 7092
Total 01440224602:						3,213.95	
1440900702							
Operating Subsidy - Library	Peco Energy	12/28/2023	2325 Darby Rd	1/31/2024	\$	789.75	1/9/2024 182256
Operating Subsidy - Library	Peco Energy	12/28/2023	2325 Darby Rd - Electric Elevator Rm	1/31/2024	\$	80.31	1/9/2024 182256
Operating Subsidy - Library	Peco Energy	1/29/2024	2325 Darby Rd	2/29/2024	\$	1,302.89	2/6/2024 182339
Operating Subsidy - Library	Peco Energy	1/29/2024	2325 Darby Rd - Electric Elevator Rm	2/29/2024	\$	81.55	2/6/2024 182339
Operating Subsidy - Library	Fisher's Ace Hardware	1/9/2024	(2) Carpet Bar	1/31/2024	\$	27.98	2/12/2024 182405
Operating Subsidy - Library	Haverford Township Free Library	2/1/2024	Operating Subsidy/MMO Allocation	1/31/2024	\$	111,692.34	2/12/2024 182417
Operating Subsidy - Library	Jacob Low Hardware	1/9/2023	Door Closer	1/31/2024	\$	69.98	2/12/2024 182428

Total 01440900702:					\$	114,044.80		
1440900802								
Life Insurance - Library	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	108.00	1/30/2024	182320
Total 01440900802:					\$	108.00		
1440900902								
Health Benefits - Library	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	9,418.49	1/16/2024	182272
Total 01440900902:					\$	9,418.49		
1440901002								
Rx/Dental/Vision - Library	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	10.56	1/9/2024	422
Rx/Dental/Vision - Library	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	1,839.89	1/12/2024	426
Rx/Dental/Vision - Library	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	6,839.89	1/30/2024	430
Rx/Dental/Vision - Library	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	10.56	1/9/2024	7092
Rx/Dental/Vision - Library	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(10.56)	1/9/2024	7092
Rx/Dental/Vision - Library	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	180.09	2/6/2024	182337
Total 01440901002:					\$	8,870.43		
1440902602								
Nitre Hall Maintenance	Peco Energy	12/28/2023	1500 Karakung Dr - Nitre Hall	1/31/2024	\$	545.45	1/9/2024	182256
Nitre Hall Maintenance	Aqua Pennsylvania	1/16/2024	1414 Johnson Rd - Nitre Hall	1/31/2024	\$	61.13	1/23/2024	182294
Nitre Hall Maintenance	Verizon	1/9/2024	Nitre Hall	1/31/2024	\$	61.18	1/23/2024	182308
Nitre Hall Maintenance	Peco Energy	1/29/2024	1500 Karakung Dr - Nitre Hall	2/29/2024	\$	1,128.37	2/6/2024	182339
Total 01440902602:					\$	1,796.13		
1440902702								
Federal Sch Maintenance	Peco Energy	12/28/2023	169 Allgates Dr	1/31/2024	\$	39.73	1/9/2024	182256
Federal Sch Maintenance	Aqua Pennsylvania	1/17/2024	169 Allgates Dr - Federal School	1/31/2024	\$	61.13	1/30/2024	182311
Federal Sch Maintenance	Peco Energy	1/29/2024	169 Allgates Dr	2/29/2024	\$	36.40	2/6/2024	182339
Federal Sch Maintenance	Superior Alarm Systems Inc	2/4/2024	Fire Alarm Monitoring - Federal School	1/31/2024	\$	120.00	2/12/2024	182498
Total 01440902702:					\$	257.26		
1440902802								
Grange Maintenance	Peco Energy	12/28/2023	201 Myrtle Ave - Carr Hse	1/31/2024	\$	606.03	1/9/2024	182256
Grange Maintenance	Peco Energy	12/28/2023	201 Myrtle Ave - Longbarn	1/31/2024	\$	42.84	1/9/2024	182256
Grange Maintenance	Peco Energy	12/28/2023	143 Myrtle Ave	1/31/2024	\$	1,077.83	1/9/2024	182256
Grange Maintenance	Aqua Pennsylvania	1/16/2024	ES Myrtle Ave - Grange	1/31/2024	\$	90.31	1/23/2024	182294
Grange Maintenance	Aqua Pennsylvania	1/16/2024	139 Myrtle Ave - Grange	1/31/2024	\$	105.33	1/23/2024	182294
Grange Maintenance	Constellation NewEnergy Gas Division LLC	1/25/2024	Natural Gas - 143 Myrtle Rd	1/31/2024	\$	345.31	1/30/2024	182315
Grange Maintenance	Peco Energy	1/29/2024	201 Myrtle Ave - Carr Hse	2/29/2024	\$	759.78	2/6/2024	182339
Grange Maintenance	Peco Energy	1/29/2024	201 Myrtle Ave - Longbarn	2/29/2024	\$	47.19	2/6/2024	182339
Grange Maintenance	Peco Energy	1/29/2024	143 Myrtle Ave	2/29/2024	\$	1,417.18	2/6/2024	182339
Grange Maintenance	Superior Alarm Systems Inc	1/1/2024	Fire Alarm Monitoring - 143 Myrtle	1/31/2024	\$	75.00	2/12/2024	182498
Total 01440902802:					\$	4,566.80		
1440902902								
Environmental Advisory	Plant Signs	12/11/2023	(100) Engraved Plant Signs & Stakes	12/31/2023	\$	(1,437.47)	1/17/2024	182093
Environmental Advisory	Mothers Compost LLC	1/1/2024	Hford Incentive Reporting 10/23 - 12/23	1/31/2024	\$	1,200.00	1/9/2024	182254
Environmental Advisory	Zedd360 LLC	1/1/2024	Composting (USDA Grant)	1/31/2024	\$	45.60	1/9/2024	182260
Environmental Advisory	Mothers Compost LLC	1/18/2024	Compost Workshop Speaker	1/31/2024	\$	100.00	2/12/2024	182456
Total 01440902902:					\$	(91.87)		
1440908202								
Haverford Day Expenses	Jacob Low Hardware	10/2/2023	Bit, Eye Bolt, Anchors	1/31/2024	\$	23.54	1/16/2024	182282
Total 01440908202:					\$	23.54		
1450150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	108.00	1/30/2024	182320
Total 01450150002:					\$	108.00		
1450150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	15,174.24	1/16/2024	182272
Total 01450150502:					\$	15,174.24		
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	98.93	1/9/2024	422
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	1,694.20	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	133.21	1/30/2024	430
Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	98.93	1/9/2024	7092

Rx/Dental/Vision/LTD	Express Scripts Inc	1/2/2024	Prescription Benefits	1/31/2024	\$	(98.93)	1/9/2024	7092
Rx/Dental/Vision/LTD	Vision Benefits of America	1/5/2024	Vision Benefits	1/31/2024	\$	50.00	1/23/2024	182309
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	236.72	2/6/2024	182337
Total 01450151002:					\$	2,213.06		
1450152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	956.94	1/16/2024	182263
Total 01450152002:					\$	956.94		
1450200202								
Office Supplies	Office Basics, Inc	1/4/2024	Office Supplies	1/31/2024	\$	450.58	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/4/2024	Office Supplies	1/31/2024	\$	33.16	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/19/2024	Office Supplies	1/31/2024	\$	131.38	2/12/2024	182462
Office Supplies	Office Basics, Inc	1/24/2024	Office Supplies	1/31/2024	\$	382.40	2/12/2024	182462
Total 01450200202:					\$	997.52		
1450201302								
Utilities	Peco Energy	12/28/2023	9000 Parkview - Rec Ctr	1/31/2024	\$	5,206.01	1/9/2024	182256
Utilities	Aqua Pennsylvania	1/17/2024	900 Parkview Dr - Water Serv	1/31/2024	\$	309.55	1/30/2024	182311
Utilities	Peco Energy	1/29/2024	9000 Parkview - Rec Ctr	2/29/2024	\$	6,452.85	2/6/2024	182339
Total 01450201302:					\$	11,968.41		
1450210102								
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$	3.75	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$	3.75	2/6/2024	182335
Total 01450210102:					\$	7.50		
1450227002								
Program Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	10/30/2023	2022 - 23 Accident Policy	1/31/2024	\$	5,261.00	1/16/2024	182263
Total 01450227002:					\$	5,261.00		
1450260002								
Assoc Dues & Membership	NRPA	1/22/2024	Membership Fee - B Barrett	1/31/2024	\$	180.00	2/12/2024	182460
Total 01450260002:					\$	180.00		
1450260202								
Training	Eileen Mottola	1/8/2024	Reimb - Ministerium Breakfast	1/31/2024	\$	60.55	1/16/2024	182274
Training	Eileen Mottola	1/22/2024	Reimb - Senior Night Out	1/31/2024	\$	157.72	1/30/2024	182317
Total 01450260202:					\$	218.27		
1450300002								
Communications	Comcast Business	1/1/2024	Cable Service	1/31/2024	\$	53.72	1/16/2024	182268
Communications	Xtel Communications, Inc	1/1/2024	Phone Expense	1/31/2024	\$	24.44	1/16/2024	182293
Communications	Comcast	1/14/2024	Cable Service - 9000 Parkview Dr BUS2	1/31/2024	\$	131.90	1/23/2024	182296
Communications	Comcast	1/14/2024	Cable Service - 9000 Parkview Dr - REC	1/31/2024	\$	655.01	1/23/2024	182297
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	134.18	2/6/2024	182331
Total 01450300002:					\$	999.25		
1450400002								
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$	176.05	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$	250.89	1/9/2024	182259
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$	250.89	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$	143.71	2/6/2024	182344
Total 01450400002:					\$	821.54		
1450411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium - 3rd Installment	1/31/2024	\$	2,000.16	1/30/2024	182312
Total 01450411702:					\$	2,000.16		
1450510002								
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	202.45	2/12/2024	182473
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	175.80	2/12/2024	182473
Total 01450510002:					\$	378.25		
1450922002								
Recreation Program Expense	Arbiter Sports	1/11/2024	Referees for Havertown Hoops	1/31/2024	\$	5,000.00	1/12/2024	428
Recreation Program Expense	Dana Grossi	12/14/2023	Instructor - Safe Sitter	12/31/2023	\$	(225.00)	1/24/2024	182152
Recreation Program Expense	Brian Barrett	12/28/2023	Reimb - NY Rockin Eve Refreshments	1/31/2024	\$	149.10	1/9/2024	182245
Recreation Program Expense	Carol A Fee	12/28/2023	Instructor - Zumba 12/27	1/31/2024	\$	35.00	1/9/2024	182246
Recreation Program Expense	Kevin Towell	12/29/2023	Instructor - Rockin New Years Eve Bash	1/31/2024	\$	150.00	1/9/2024	182253
Recreation Program Expense	Nicole Baker	12/29/2023	Instructor - Flow Yoga	1/31/2024	\$	100.00	1/9/2024	182255

Recreation Program Expense	Beth Ann Rush	1/8/2024	Instructor - Forever Fit Sub	1/31/2024	\$ 30.00	1/16/2024	182264
Recreation Program Expense	Caroline D Scott	1/4/2024	Instructor - Supervisor, Scorekeeper	1/31/2024	\$ 263.00	1/30/2024	182313
Recreation Program Expense	Dana Visanska	12/14/2023	Instructor - Safe Sitter	12/31/2023	\$ 225.00	1/30/2024	182316
Recreation Program Expense	Jake Ritter	1/3/2024	Instructor - Havertown Hoops	1/31/2024	\$ 535.50	1/30/2024	182319
Recreation Program Expense	Philadelphia Zoo	1/26/2024	ECP Trip - Promo BIRDS24 (#1E3DEEE57)	1/31/2024	\$ 50.00	1/30/2024	182322
Recreation Program Expense	Staci Gillespie	1/4/2024	Instructor - Havertown Hoops	1/31/2024	\$ 802.50	1/30/2024	182325
Recreation Program Expense	Arnold's Family Fun Center	2/2/2024	Deposit - ECP Trip 7/3/24	2/29/2024	\$ 250.00	2/6/2024	182330
Recreation Program Expense	Arnold's Family Fun Center	2/2/2024	Deposit - Huck Trip 7/9/2024	2/29/2024	\$ 75.00	2/6/2024	182330
Recreation Program Expense	Urban Air - Delco	2/1/2024	Deposit - Teen Adventure Trip 8/2/24	2/29/2024	\$ 322.99	2/6/2024	182345
Recreation Program Expense	Urban Air - Delco	2/1/2024	Deposit - ECP Trip 7/12/2024	2/29/2024	\$ 939.99	2/6/2024	182345
Recreation Program Expense	Urban Air - Delco	2/1/2024	Deposit - Pippi Trip 7/26/2024	2/29/2024	\$ 284.99	2/6/2024	182345
Recreation Program Expense	Aidan M Chivalette	1/25/2024	Scorekeeper - Havertown Hoops	1/31/2024	\$ 289.00	2/12/2024	182350
Recreation Program Expense	Aidan McBrearty	1/4/2024	Instructor - Rockin' New Year's Eve Bash	1/31/2024	\$ 66.00	2/12/2024	182351
Recreation Program Expense	Aidan McBrearty	1/8/2024	Instructor - Kids Night Out	1/31/2024	\$ 45.00	2/12/2024	182351
Recreation Program Expense	Allison Fineberg	2/1/2024	Instructor - Little Explorers	1/31/2024	\$ 42.00	2/12/2024	182354
Recreation Program Expense	Anthony Campese	1/9/2024	Instructor - Kids Night Out	1/31/2024	\$ 48.00	2/12/2024	182357
Recreation Program Expense	Beth Ann Rush	1/11/2024	Instructor - SS Chair Yoga The	1/31/2024	\$ 120.00	2/12/2024	182365
Recreation Program Expense	Beth Ann Rush	1/11/2024	Instructor - SS Classic Fri	1/31/2024	\$ 120.00	2/12/2024	182365
Recreation Program Expense	Beth Ann Rush	1/11/2024	Instructor - SS & Sen Chair Yoga Tue	1/31/2024	\$ 150.00	2/12/2024	182365
Recreation Program Expense	Beth Ann Rush	1/11/2024	Instructor - SS Chair Yoga Fri	1/31/2024	\$ 120.00	2/12/2024	182365
Recreation Program Expense	Beth Ann Rush	1/11/2024	Instructor - SSC & Sen Fit Mon	1/31/2024	\$ 90.00	2/12/2024	182365
Recreation Program Expense	Beth Ann Rush	1/11/2024	Instructor - Hatha Yoga Tue	1/31/2024	\$ 200.00	2/12/2024	182365
Recreation Program Expense	Brian James Bausman Jr	1/31/2024	Scorekeeper	1/31/2024	\$ 357.00	2/12/2024	182369
Recreation Program Expense	Bryce Pivovarnik	1/31/2023	Scorekeeper	1/31/2024	\$ 289.00	2/12/2024	182371
Recreation Program Expense	Bryn Mawr Racing Company	12/4/2023	Race Timing & Management - Chilly Trail Run 5K	1/31/2024	\$ 460.00	2/12/2024	182372
Recreation Program Expense	Carol A Fee	1/11/2024	Instructor - Zumba Sat	1/31/2024	\$ 140.00	2/12/2024	182374
Recreation Program Expense	Carol A Fee	1/11/2024	Instructor - Zumba Wed	1/31/2024	\$ 175.00	2/12/2024	182374
Recreation Program Expense	Caroline D Scott	1/18/2024	Instructor - Supervisor, Scorekeeper	1/31/2024	\$ 145.00	2/12/2024	182375
Recreation Program Expense	Charles E Watkins	1/11/2024	Instructor - Breathe Just Breathe	1/31/2024	\$ 140.00	2/12/2024	182377
Recreation Program Expense	Daniel Gallagher	1/31/2024	Instructor - Havertown Hoops	1/31/2024	\$ 322.50	2/12/2024	182386
Recreation Program Expense	Daniel Henry Bell	1/11/2024	Instructor - Littl Dribblers, Rockin New Years	1/31/2024	\$ 159.25	2/12/2024	182387
Recreation Program Expense	Daniel Henry Bell	1/31/2024	Instructor - Basketball Clinic	1/31/2024	\$ 57.00	2/12/2024	182387
Recreation Program Expense	Deborah Saldana	1/11/2024	Instructor - Barre	1/31/2024	\$ 120.00	2/12/2024	182389
Recreation Program Expense	Elizabeth Luff	1/11/2024	Instructor - Dancing Divas 65+	1/31/2024	\$ 200.00	2/12/2024	182400
Recreation Program Expense	Grace Baraldi	1/25/2024	Instructor - Kids Night Out	1/31/2024	\$ 45.00	2/12/2024	182412
Recreation Program Expense	Jake Ritter	1/31/2024	Instructor - Havertown Hoops	1/31/2024	\$ 548.25	2/12/2024	182429
Recreation Program Expense	Kieran Gillespie	1/31/2024	Scorekeeper	1/31/2024	\$ 425.00	2/12/2024	182436
Recreation Program Expense	Lauren DiMartino	1/11/2024	Instructor - Zumba	1/31/2024	\$ 105.00	2/12/2024	182438
Recreation Program Expense	Lisa A Drake	1/11/2024	Instructor - The Pound Workout	1/31/2024	\$ 175.00	2/12/2024	182440
Recreation Program Expense	LogoWear House Inc	12/22/2023	(19) Shirts - Havertown Hoops Staff	1/31/2024	\$ 342.00	2/12/2024	182442
Recreation Program Expense	LogoWear House Inc	12/29/2023	(151) Shirts - Chilly Trail Run	1/31/2024	\$ 1,397.75	2/12/2024	182442
Recreation Program Expense	LogoWear House Inc	1/20/2024	(26) Shirts - Haverford Twp Parks & Rec Staff	1/31/2024	\$ 491.00	2/12/2024	182442
Recreation Program Expense	Maeve Hegarty	1/3/2024	Instructor - Rockin New Years Eve Bash	1/31/2024	\$ 48.00	2/12/2024	182443
Recreation Program Expense	Mary Pat Hartline	1/11/2024	Instructor - Chair Yoga Arthritis Wed	1/31/2024	\$ 150.00	2/12/2024	182446
Recreation Program Expense	Mary Pat Hartline	1/11/2024	Instructor - Pure Stretch Mon	1/31/2024	\$ 90.00	2/12/2024	182446
Recreation Program Expense	Mason Paul	1/3/2024	Instructor - Rockin New Years Eve Bash	1/31/2024	\$ 120.00	2/12/2024	182447
Recreation Program Expense	Mason Paul	1/4/2024	Instructor - Rockin' New Years Eve Bash	1/31/2024	\$ 120.00	2/12/2024	182447
Recreation Program Expense	Mason Paul	1/9/2024	Instructor - Kids Night Out	1/31/2024	\$ 45.00	2/12/2024	182447
Recreation Program Expense	Maura Riscavage	1/3/2024	Instructor - Rockin New Years Eve Bash	1/31/2024	\$ 143.00	2/12/2024	182448
Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	\$ 112.00	2/12/2024	182449
Recreation Program Expense	Pi-Chi Yang	1/17/2024	Instructor - Adult Ballet	1/31/2024	\$ 140.00	2/12/2024	182475
Recreation Program Expense	PPS Print Solutions	12/21/2023	Winter 2023 HavaGood Times Newsletter	1/31/2024	\$ 11,592.65	2/12/2024	182479
Recreation Program Expense	Robert Rinaldi	1/25/2024	Instructor - Little Explorers	1/31/2024	\$ 56.00	2/12/2024	182484
Recreation Program Expense	Sandi Kirschner	1/11/2024	Instructor - Gentle Stretch & Tone Wed	1/31/2024	\$ 175.00	2/12/2024	182485
Recreation Program Expense	Sandy McGuire	1/11/2024	Instructor - Barre Thu	1/31/2024	\$ 160.00	2/12/2024	182486
Recreation Program Expense	Sandy McGuire	1/11/2024	Instructor - Cycle Sat	1/31/2024	\$ 160.00	2/12/2024	182486
Recreation Program Expense	Sandy McGuire	1/11/2024	Instructor - Cycle Tue	1/31/2024	\$ 200.00	2/12/2024	182486
Recreation Program Expense	School District of Haverford Township	1/31/2024	Manoa ES Gym Rental	1/31/2024	\$ 300.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Manoa ES Gym Rental	1/31/2024	\$ 480.00	2/12/2024	182487

Recreation Program Expense	School District of Haverford Township	1/31/2024	Manoa ES Gym Rental	1/31/2024	\$ 540.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Manoa ES Gym Rental	1/31/2024	\$ 720.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Coopertown ES Gym Rental	1/31/2024	\$ 760.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Coopertown ES Gym Rental	1/31/2024	\$ 800.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Chestnutwold ES Gym Rental	1/31/2024	\$ 660.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Chestnutwold ES Gym Rental	1/31/2024	\$ 800.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Manoa ES Gym Rental	1/31/2024	\$ 480.00	2/12/2024	182487
Recreation Program Expense	School District of Haverford Township	1/31/2024	Lynnewood ES Gym Rental	1/31/2024	\$ 5,250.00	2/12/2024	182487
Recreation Program Expense	Spectrum Letterbox	1/1/2024	Havagood Times Winter/Spring 2024	1/31/2024	\$ 1,795.00	2/12/2024	182493
Recreation Program Expense	Spike's Trophies Limited	11/11/2023	(32) Medals - Chilly Trail Run	1/31/2024	\$ 131.40	2/12/2024	182494
Recreation Program Expense	Staci Gillespie	1/31/2024	Instructor - Havertown Hoops	1/31/2024	\$ 1,005.00	2/12/2024	182496
Recreation Program Expense	William McKee	1/31/2024	Scorekeeper	1/31/2024	\$ 238.00	2/12/2024	182516
Total 01450922002:					\$ 43,642.87		
1450923202							
Operating Expenses - CREC	Apex Elevator Inspection & Testing LLC	12/29/2023	Routine Inspection - CREC	1/31/2024	\$ 60.00	2/12/2024	182358
Operating Expenses - CREC	Franklin Cleaning Equip & Supply Co	1/9/2024	Brush Assembly, Bearing Kit	1/31/2024	\$ 293.86	2/12/2024	182408
Operating Expenses - CREC	Hillyard /Delaware Valley Inc	1/12/2024	(2) Scrubbing Pads	1/31/2024	\$ 108.40	2/12/2024	182422
Operating Expenses - CREC	Omer's Garden Center	12/13/2023	(2) Douglas Fir	1/31/2024	\$ 140.00	2/12/2024	182464
Operating Expenses - CREC	Sinclair Exterminating Inc	12/31/2023	Exterminating - CREC	1/31/2024	\$ 195.00	2/12/2024	182491
Operating Expenses - CREC	T. Frank McCall's, Inc	1/10/2024	Maintenance Items	1/31/2024	\$ 1,173.15	2/12/2024	182499
Operating Expenses - CREC	T. Frank McCall's, Inc	1/16/2024	Maintenance Items	1/31/2024	\$ 230.19	2/12/2024	182499
Operating Expenses - CREC	T. Frank McCall's, Inc	1/25/2024	Maintenance Items	1/31/2024	\$ 128.68	2/12/2024	182499
Operating Expenses - CREC	T. Frank McCall's, Inc	1/30/2024	Maintenance Items	1/31/2024	\$ 123.09	2/12/2024	182499
Operating Expenses - CREC	Tustin Water Solutions LLC	1/4/2024	Water Treatment Maint' Agreeme	1/31/2024	\$ 381.00	2/12/2024	182511
Operating Expenses - CREC	W. B. Mason Co, Inc.	12/1/2023	Cleaning Supplies	1/31/2024	\$ 140.00	2/12/2024	182515
Total 01450923202:					\$ 2,973.37		
1451150002							
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$ 56.40	1/30/2024	182320
Total 01451150002:					\$ 56.40		
1451150502							
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$ 6,099.61	1/16/2024	182272
Total 01451150502:					\$ 6,099.61		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$ 112.44	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$ 165.88	1/30/2024	430
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$ 94.24	2/6/2024	182337
Total 01451151002:					\$ 372.56		
1451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$ 420.12	1/16/2024	182263
Total 01451152002:					\$ 420.12		
1451200002							
Miscellaneous Expense	Rick Turnbull	1/10/2024	Skate Guard Holiday Lunch	1/31/2024	\$ 22.26	1/16/2024	182290
Total 01451200002:					\$ 22.26		
1451200202							
Office Supplies	Office Basics, Inc	1/18/2024	Office Supplies	1/31/2024	\$ 75.95	2/12/2024	182462
Total 01451200202:					\$ 75.95		
1451201302							
Utilities	Peco Energy	12/28/2023	1002 Darby Rd - Rear	1/31/2024	\$ 1,733.07	1/9/2024	182256
Utilities	Peco Energy	12/28/2023	Darby Rd & N Manoa Rd - Skatium	1/31/2024	\$ 12,431.63	1/9/2024	182256
Utilities	Aqua Pennsylvania	1/16/2024	1020 Darby Rd - Skatium	1/31/2024	\$ 1,900.44	1/23/2024	182294
Utilities	Constellation NewEnergy Gas Division LLC	1/25/2024	Natural Gas - 1002 Darby Rd	1/31/2024	\$ 2,432.52	1/30/2024	182315
Utilities	Peco Energy	1/29/2024	1002 Darby Rd - Rear	2/29/2024	\$ 2,036.77	2/6/2024	182339
Utilities	Peco Energy	1/29/2024	Darby Rd & N Manoa Rd - Skatium	2/29/2024	\$ 11,417.18	2/6/2024	182339
Total 01451201302:					\$ 31,951.61		
1451210102							
Postage Expense	FP Finance Program	12/27/2023	Postage Meter Lease	1/31/2024	\$ 3.75	1/9/2024	182250
Postage Expense	FP Finance Program	1/29/2024	Postage Meter Lease	2/29/2024	\$ 3.75	2/6/2024	182335
Total 01451210102:					\$ 7.50		
1451280302							

Uniforms Regular	Flocco Inc	8/30/2023	Work Boots	1/31/2024	\$	120.00	1/16/2024	182275
Total 01451280302:					\$	120.00		
1451300002								
Communications	Comcast	1/16/2024	Cable Service - 1018 Darby Rd	1/31/2024	\$	275.26	1/23/2024	182299
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$	89.46	2/6/2024	182331
Total 01451300002:					\$	364.72		
1451400002								
Copier Lease/Maintenance	Toshiba America Business Solutions	12/25/2023	Copier Maintenance	1/31/2024	\$	4.23	1/9/2024	182258
Copier Lease/Maintenance	Toshiba Financial Service	12/28/2023	Copier Lease	1/31/2024	\$	134.19	1/9/2024	182259
Copier Lease/Maintenance	Toshiba Financial Service	1/23/2024	Copier Lease	1/31/2024	\$	134.19	1/30/2024	182326
Copier Lease/Maintenance	Toshiba America Business Solutions	1/22/2024	Copier Maintenance	2/29/2024	\$	2.99	2/6/2024	182344
Total 01451400002:					\$	275.60		
1451430002								
Maintenance & Repairs	Lowe's	12/4/2023	Oil-Based Polyurethane, (10) Paint Brushes, Roller	1/31/2024	\$	115.33	1/16/2024	182284
Maintenance & Repairs	T. Frank McCall's, Inc	11/30/2023	Maintenance Items	1/31/2024	\$	50.38	1/16/2024	182292
Maintenance & Repairs	Daktronics Inc	1/27/2024	(2) AMB 7 Seg Discrete LED	1/31/2024	\$	250.00	2/12/2024	182385
Maintenance & Repairs	Elliott-Lewis	1/25/2024	Preventive Maintenance	1/31/2024	\$	2,700.00	2/12/2024	182401
Maintenance & Repairs	Hill Manufacturing Company Inc	12/14/2023	(12) Wall Blocks	1/31/2024	\$	122.27	2/12/2024	182421
Maintenance & Repairs	T. Frank McCall's, Inc	12/21/2023	Maintenance Items	1/31/2024	\$	98.60	2/12/2024	182499
Maintenance & Repairs	Tustin Mechanical Services LLC	12/28/2023	Compressor Repair - Skatium	1/31/2024	\$	541.50	2/12/2024	182510
Maintenance & Repairs	Tustin Mechanical Services LLC	1/17/2024	Service - Bolier	1/31/2024	\$	239.32	2/12/2024	182510
Total 01451430002:					\$	4,117.40		
1451511002								
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€" 3rd Installment	1/31/2024	\$	571.48	1/30/2024	182312
Zamboni Gas/Maint/Insurance	J & C Ice Technologies Inc	1/16/2024	Fuel Pump, Speed Sensor Z-1	1/31/2024	\$	556.56	2/12/2024	182427
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$	48.16	2/12/2024	182473
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$	52.05	2/12/2024	182473
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	12/20/2023	Blade sharpening	1/31/2024	\$	262.00	2/12/2024	182506
Total 01451511002:					\$	1,490.25		
1451511502								
Purchase Of Rental Skates	Riedell Shoes Inc	12/27/2023	(21) Skates, (48) Laces	1/31/2024	\$	3,712.35	2/12/2024	182483
Total 01451511502:					\$	3,712.35		
1451511602								
Instructor Expense	Cassandra Hawks	2/1/2024	Instructor	1/31/2024	\$	216.00	2/12/2024	182376
Instructor Expense	Dean S Boornazian	2/1/2024	Instructor	1/31/2024	\$	624.00	2/12/2024	182388
Instructor Expense	Jill Cosgrove	2/1/2024	Instructor	1/31/2024	\$	324.00	2/12/2024	182430
Instructor Expense	Oleg Altukhov	2/1/2024	Instructor	1/31/2024	\$	324.00	2/12/2024	182463
Total 01451511602:					\$	1,488.00		
1451511702								
Rink Equipment	Rick Turnbull	1/10/2024	Broom, Grease Gun	1/31/2024	\$	90.75	1/16/2024	182290
Rink Equipment	Fisher's Ace Hardware	12/28/2023	Drill	1/31/2024	\$	139.00	2/12/2024	182405
Total 01451511702:					\$	229.75		
1451522802								
Gate Sharing Expense	St Joseph's Preparatory School	1/8/2024	Prep Hockey PTR - SJP Gate Split Pink the Rink	1/31/2024	\$	980.00	1/16/2024	182291
Total 01451522802:					\$	980.00		
1454150002								
Life Insurance	North American Benefits Company	1/22/2024	Group Term Life Insurance	1/31/2024	\$	78.60	1/30/2024	182320
Total 01454150002:					\$	78.60		
1454150502								
Health Benefits	DelCo Public Schools Healthcare Trst	1/2/2024	Health Benefits	1/31/2024	\$	21,100.33	1/16/2024	182272
Total 01454150502:					\$	21,100.33		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	1/12/2024	Prescription Benefits	1/31/2024	\$	22.01	1/12/2024	426
Rx/Dental/Vision/LTD	Express Scripts Inc	1/22/2024	Prescription Benefits	1/31/2024	\$	87.35	1/30/2024	430
Rx/Dental/Vision/LTD	North American Benefits Company	1/22/2024	Long Term Civilian Disability Insurance	2/29/2024	\$	194.10	2/6/2024	182337
Total 01454151002:					\$	303.46		
1454152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv Inc	1/8/2024	2022 WC Audit	1/31/2024	\$	443.46	1/16/2024	182263
Total 01454152002:					\$	443.46		

1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/6/2024	Water Service	1/31/2024	\$ 1.99	1/16/2024	182289	
Miscellaneous Expense	ReadyRefresh by Nestle Inc	1/6/2024	Water Service	1/31/2024	\$ 1.99	1/30/2024	182324	
Miscellaneous Expense	Commonwealth of PA	12/31/2023	Pesticide License - P Hickman	1/31/2024	\$ 10.00	2/12/2024	182382	
Miscellaneous Expense	Pennoni Associates, Inc	2/1/2024	Noise Monitoring @ Township Parks	1/31/2024	\$ 1,239.22	2/12/2024	182469	
Total 01454200002:					\$ 1,253.20			
1454200502								
Computer Expense	Noratek Solutions Inc	1/9/2024	Annual Playground Inspection Software	1/31/2024	\$ 3,307.50	2/12/2024	182459	
Total 014542000502:					\$ 3,307.50			
1454201302								
Utilities for Parks	Aqua Pennsylvania	12/20/2023	519 Hillside Ave - Hilltop	1/31/2024	\$ 52.96	1/9/2024	182244	
Utilities for Parks	Aqua Pennsylvania	12/20/2023	304 Oxford Hill Ln - Westgate	1/31/2024	\$ 40.54	1/9/2024	182244	
Utilities for Parks	Aqua Pennsylvania	12/20/2023	1426 Windsor Park Ln - Westgate	1/31/2024	\$ 176.07	1/9/2024	182244	
Utilities for Parks	Peco Energy	12/28/2023	534 Central Ave - Hilltop Club Hse	1/31/2024	\$ 170.55	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	534 Central Ave	1/31/2024	\$ 34.15	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	1002 Darby Rd - Field Lighting	1/31/2024	\$ 537.10	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Burmout Rd - Warrior Rd	1/31/2024	\$ 75.04	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	600 Glendale Rd - Merry Place	1/31/2024	\$ 641.96	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	200 Darby Rd - Llanerch Crossing	1/31/2024	\$ 119.47	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Grasslyn Av - Grasslyn Park	1/31/2024	\$ 16.44	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Parkview Dr - Public Light	1/31/2024	\$ 2,914.65	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	521 Hillside Ave - Hilltop Park	1/31/2024	\$ 25.70	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Hillcrest Rd - Rear @ Woodleigh Rd	1/31/2024	\$ 48.86	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Preston Av & Railroad	1/31/2024	\$ 14.74	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Rose Tree Ln & Oxford Hill Ln	1/31/2024	\$ 11.02	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	311 Highland Av	1/31/2024	\$ 14.55	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	672 Ardmore Av	1/31/2024	\$ 146.26	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Veterans Field 20 W Manoa Rd	1/31/2024	\$ 11.02	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Washington Av - Manoa Rd	1/31/2024	\$ 56.53	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Washington Av	1/31/2024	\$ 30.12	1/9/2024	182256	
Utilities for Parks	Peco Energy	12/28/2023	Raymond Dr - Genthart	1/31/2024	\$ 29.97	1/9/2024	182256	
Utilities for Parks	Aqua Pennsylvania	1/16/2024	514 St Albans Rd - Grange Field	1/31/2024	\$ 35.02	1/23/2024	182294	
Utilities for Parks	Aqua Pennsylvania	1/16/2024	906 Powder Mill Rd - Powder Mill	1/31/2024	\$ 35.99	1/23/2024	182294	
Utilities for Parks	Aqua Pennsylvania	1/16/2024	1845 Karakung Dr - Karakung	1/31/2024	\$ 20.97	1/23/2024	182294	
Utilities for Parks	Aqua Pennsylvania	1/16/2024	1623 Pelham Rd - Karakung	1/31/2024	\$ 20.97	1/23/2024	182294	
Utilities for Parks	Aqua Pennsylvania	1/16/2024	705 Myrtle Ave - Karakung	1/31/2024	\$ 35.99	1/23/2024	182294	
Utilities for Parks	Aqua Pennsylvania	1/16/2024	2200 Grasslyn Ave - Grasslyn	1/31/2024	\$ 20.97	1/23/2024	182294	
Utilities for Parks	Aqua Pennsylvania	1/23/2024	605 Washington Ave - Veterans	1/31/2024	\$ 35.99	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/22/2024	519 Hillside Ave - Hilltop	1/31/2024	\$ 38.69	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/22/2024	304 Oxford Hill Ln - Westgate	1/31/2024	\$ 21.34	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	ES Merrybrook Rd - Paddock	1/31/2024	\$ 31.00	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	2512 Wynnefield Dr - Merwood	1/31/2024	\$ 35.99	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	660 Ardmore Ave - Elwell	1/31/2024	\$ 20.97	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	721 Railroad Ave - Preston	1/31/2024	\$ 20.97	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	600 Dayton Rd - Polo	1/31/2024	\$ 20.97	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/22/2024	1426 Windsor Park Ln - Westgate	1/31/2024	\$ 104.31	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	3500 Darby Rd - Lot A-Sprinkler	1/31/2024	\$ 608.20	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	3500 Darby Rd - Lot B-Sprinkler	1/31/2024	\$ 167.67	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	955 Railroad Av - Polo	1/31/2024	\$ 117.78	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	9001 Parkview Dr - Dog Park Line	1/31/2024	\$ 20.97	1/30/2024	182311	
Utilities for Parks	Aqua Pennsylvania	1/17/2024	422 W Hathaway Ln - Merwood Park	1/31/2024	\$ 45.33	1/30/2024	182311	
Utilities for Parks	Peco Energy	1/29/2024	534 Central Ave - Hilltop Club Hse	2/29/2024	\$ 116.43	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	534 Central Ave	2/29/2024	\$ 35.00	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	1002 Darby Rd - Field Lighting	2/29/2024	\$ 280.42	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	Burmout Rd - Warrior Rd	2/29/2024	\$ 37.18	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	600 Glendale Rd - Merry Place	2/29/2024	\$ 671.86	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	200 Darby Rd - Llanerch Crossing	2/29/2024	\$ 78.41	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	Grasslyn Av - Grasslyn Park	2/29/2024	\$ 16.50	2/6/2024	182339	
Utilities for Parks	Peco Energy	1/29/2024	Parkview Dr - Public Light	2/29/2024	\$ 2,316.54	2/6/2024	182339	

Engineering Fees	Pennoni Associates, Inc	2/1/2024	Landfill @ Maintenance Yard	1/31/2024	\$ 610.00	2/12/2024	19599
Total 08429290402:					\$ 610.00		
8429300002							
Communications	AT & T Mobility	1/16/2024	Cellular Service	2/29/2024	\$ 89.46	2/6/2024	19587
Communications	Pennsylvania One Call System Inc	12/31/2023	Emergency phone srvc	1/31/2024	\$ 199.30	2/12/2024	19600
Total 08429300002:					\$ 288.76		
8429410802							
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€“ 3rd Installment	1/31/2024	\$ 2,949.50	1/30/2024	19585
Total 08429410802:					\$ 2,949.50		
8429411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv Inc	12/18/2023	P & C Insurance Premium â€“ 3rd Installment	1/31/2024	\$ 3,200.26	1/30/2024	19585
Total 08429411702:					\$ 3,200.26		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$ 888.55	2/12/2024	19601
Vehicle Fuel	Petroleum Traders Corp	12/27/2023	Unleaded	1/31/2024	\$ 652.35	2/12/2024	19601
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$ 771.57	2/12/2024	19601
Vehicle Fuel	Petroleum Traders Corp	1/19/2024	Unleaded	1/31/2024	\$ 566.47	2/12/2024	19601
Vehicle Fuel	School District of Haverford Township	1/29/2024	Diesel Fuel	1/31/2024	\$ 480.51	2/12/2024	19602
Total 08429510002:					\$ 3,359.45		
8429510702							
Vehicle Maintenance	H A DeHart & Son	1/10/2024	Hose Assy SE-72	1/31/2024	\$ 333.90	2/12/2024	19594
Vehicle Maintenance	Imperial Supplies LLC	1/2/2024	(4) Hand Cleaners, ABS Coil, (20) Cut Off Wheels	1/31/2024	\$ 438.78	2/12/2024	19596
Vehicle Maintenance	Linde Gas & Equipment Inc	1/4/2024	Cylinder Rental	1/31/2024	\$ 266.52	2/12/2024	19598
Total 08429510702:					\$ 1,039.20		
8429600002							
Minor Equipment	Linde Gas & Equipment Inc	1/23/2024	Cylinder Rental	1/31/2024	\$ 220.59	2/12/2024	19598
Total 08429600002:					\$ 220.59		
Total Sewer Fund::					\$ 214,974.93		
Grand Totals:					\$ 3,048,768.23		

Haverford Township
 Check Register - January 9, 2024 thru February 12, 2024
 (Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
1/9/2024	7091	Christine Fanelli	\$ 500.00
1/16/2024	7094	Julio S. Paz Y Mino	\$ 500.00
1/16/2024	7095	LogoWear House Inc	\$ 980.00
1/23/2024	7096	Edward Konieczny	\$ 500.00
1/29/2024	7097	Maryann Dugan	\$ - V
1/29/2024	7098	Scott Selkowitz	\$ - V
1/30/2024	7099	Maryann Dugan	\$ 500.00
1/30/2024	7100	Scott Selkowitz	\$ 80.62
2/6/2024	7101	Dolores E Brough	\$ 500.00
2/12/2024	7102	All Seasons Landscaping Co. Inc.	\$ 21,490.00
2/12/2024	7103	Element Environmental Solutions Inc	\$ 2,665.00
2/12/2024	7104	FencCo Inc	\$ 11,000.00
2/12/2024	7105	N Abbonizio Contractors, Inc	\$ 23,516.08
2/12/2024	7106	Penndot	\$ 140.00
2/12/2024	7107	Pennoni Associates, Inc	\$ 20,893.35
Total American Rescue Plan Fund:			\$ 83,265.05
2018 GO Bond - PLGIT			
2/12/2024	1138	Pennoni Associates, Inc	\$ 3,441.25 M
2023 GO Bond Series A - PLGIT			
1/16/2024	8055	Flag Products Inc	\$ 3,589.50
2/12/2024	8056	AJM Electric, Inc	\$ 17,775.00
2/12/2024	8057	Bernardon Architects	\$ 6,241.36
2/12/2024	8058	Bristol Environmental inc	\$ 12,300.00
2/12/2024	8059	C.B. Development Services, Inc	\$ 63,900.00
2/12/2024	8060	Corcoran Drilling Co Inc	\$ 1,950.00
2/12/2024	8061	David Blackmore & Associates Inc	\$ 4,698.48
2/12/2024	8062	Delaware County Intermediate Unit	\$ 12,754.08
2/12/2024	8063	Dolan Mechanical, Inc	\$ 124,135.20
2/12/2024	8064	Element Environmental Solutions Inc	\$ 8,607.85
2/12/2024	8065	Excel Elevator & Escalator LLC	\$ 850.00
2/12/2024	8066	Keystone Municipal Services, Inc	\$ 37.50
2/12/2024	8067	Pennoni Associates, Inc	\$ 848.75
2/12/2024	8068	Rycon Construction, Inc	\$ 164,159.78
2/12/2024	8069	Spidernet Technical Consulting, LLC	\$ 11,725.65
2023 GO Bond Series B - PLGIT			
2/12/2024	7016	McCloskey Mechanical Contractors, Inc	\$ 67,321.80
2/12/2024	7017	Pennoni Associates, Inc	\$ 5,806.75
2/12/2024	7018	Schipsi Electric, LLC	\$ 5,492.70
Capital Projects - PLGIT			
1/16/2024	1415	Richard E Pierson Construction Inc	\$ 96,590.05
1/16/2024	1416	Traffic Planning and Design, Inc	\$ 17,420.30
2/12/2024	1417	CDW Government Inc	\$ 13,115.50
2/12/2024	1418	Herbert Rowland and Grubic, Inc	\$ 3,757.22
2/12/2024	1419	Michael Baker International, Inc	\$ 12,364.98
2/12/2024	1420	Pennoni Associates, Inc	\$ 8,173.75

2/12/2024	1421	Signal Service, Inc	\$	14,887.40
2/12/2024	1422	Wiss, Janney, Elstner Associates, Inc.	\$	1,797.40
Total Capital Fund:			\$	683,742.25

CDBG Cash - Operating

1/9/2024	4770	Pennoni Associates, Inc	\$	981.60
1/9/2024	4771	S.B. Conrad, Inc	\$	7,040.00
2/12/2024	4772	AJP Contractors Inc	\$	2,700.00
2/12/2024	4773	Anthony J Dunleavy Assoc Inc	\$	25,000.00
2/12/2024	4774	Leadco Environmental Services Inc	\$	1,759.00
2/12/2024	4775	Pennoni Associates, Inc	\$	1,351.15
2/12/2024	4776	Surrey Services for Seniors	\$	5,513.00
Total CDBG Grant Fund:			\$	44,344.81

General Operating

1/12/2024	424	PA Dept of Labor & Industry	\$	2,782.19	M
1/12/2024	428	Arbiter Sports	\$	5,000.00	M
1/17/2024	182093	Plant Signs	\$	(1,437.47)	V
1/24/2024	182152	Dana Grossi	\$	(225.00)	V
1/9/2024	182244	Aqua Pennsylvania	\$	605.48	
1/9/2024	182245	Brian Barrett	\$	149.10	
1/9/2024	182246	Carol A Fee	\$	35.00	
1/9/2024	182247	Dallas Data Systems Inc	\$	9,401.00	
1/9/2024	182248	DCTA	\$	10.00	
1/9/2024	182249	Delaware Cty Police Chief's Association	\$	375.00	
1/9/2024	182250	FP Finance Program	\$	125.00	
1/9/2024	182251	J & J Landscaping Management, LLC	\$	1,930.00	
1/9/2024	182252	James McCans	\$	691.97	
1/9/2024	182253	Kevin Towell	\$	150.00	
1/9/2024	182254	Mothers Compost LLC	\$	1,200.00	
1/9/2024	182255	Nicole Baker	\$	100.00	
1/9/2024	182256	Peco Energy	\$	66,718.23	
1/9/2024	182257	Robert Sandy	\$	254.41	
1/9/2024	182258	Toshiba America Business Solutions	\$	432.29	
1/9/2024	182259	Toshiba Financial Service	\$	1,265.47	
1/9/2024	182260	Zedd360 LLC	\$	45.60	
1/16/2024	182261	APMM	\$	400.00	
1/16/2024	182262	Aqua Pennsylvania	\$	46,730.91	
1/16/2024	182263	Arthur J Gallagher Risk Mgmt Serv Inc	\$	31,139.60	
1/16/2024	182264	Beth Ann Rush	\$	30.00	
1/16/2024	182265	Comcast	\$	266.33	
1/16/2024	182266	Comcast	\$	198.76	
1/16/2024	182267	Comcast	\$	383.27	
1/16/2024	182268	Comcast Business	\$	1,627.99	
1/16/2024	182269	Dawn Griffin	\$	675.00	
1/16/2024	182270	Deborah Tori	\$	56.62	
1/22/2024	182271	Delaware County Fraternal Order of	\$	-	V
1/16/2024	182272	DelCo Public Schools Healthcare Trst	\$	368,179.46	
1/16/2024	182273	Diane M Hannold	\$	81.34	
1/16/2024	182274	Eileen Mottola	\$	60.55	
1/16/2024	182275	Flocco Inc	\$	8,731.00	
1/16/2024	182276	Independence Blue Cross	\$	4,321.80	
1/16/2024	182277	Independence Blue Cross	\$	5,868.27	

1/16/2024	182278	Independence Blue Cross	\$	1,658.22
1/16/2024	182279	Independence Blue Cross	\$	5,868.27
1/16/2024	182280	Independence Blue Cross	\$	4,561.90
1/16/2024	182281	Independence Blue Cross	\$	1,658.22
1/16/2024	182282	Jacob Low Hardware	\$	23.54
1/16/2024	182283	Kate D'Arcy Edmiston	\$	150.00
1/16/2024	182284	Lowe's	\$	1,411.58
1/16/2024	182285	McLenaghan Wholesale Tires Inc	\$	140.00
1/16/2024	182286	MLH Occupational & Travel Health	\$	212.00
1/16/2024	182287	Oakmont Fire Company	\$	742.50
1/16/2024	182288	Peco Energy	\$	1,204.82
1/16/2024	182289	ReadyRefresh by Nestle Inc	\$	157.27
1/16/2024	182290	Rick Turnbull	\$	113.01
1/16/2024	182291	St Joseph's Preparatory School	\$	980.00
1/16/2024	182292	T. Frank McCall's, Inc	\$	50.38
1/16/2024	182293	Xtel Communications, Inc	\$	740.49
1/23/2024	182294	Aqua Pennsylvania	\$	3,054.74
1/23/2024	182295	Ascendance Truck LLC	\$	107,983.00
1/23/2024	182296	Comcast	\$	131.90
1/23/2024	182297	Comcast	\$	655.01
1/23/2024	182298	Comcast	\$	153.66
1/23/2024	182299	Comcast	\$	275.26
1/23/2024	182300	Comcast	\$	156.85
1/23/2024	182301	Federal Express Corp	\$	189.78
1/23/2024	182302	Foley Inc	\$	9,302.00
1/23/2024	182303	GranTurk Equipment Company Inc	\$	93,664.50
1/23/2024	182304	Office Basics, Inc	\$	329.94
1/23/2024	182305	Petty Cash - Haverford Township	\$	300.00
1/23/2024	182306	ReadyRefresh by Nestle Inc	\$	300.91
1/23/2024	182307	Strassheim Digital Imaging	\$	3,851.61
1/23/2024	182308	Verizon	\$	61.18
1/23/2024	182309	Vision Benefits of America	\$	605.88
1/26/2024	182310	Postmaster	\$	10,595.81
1/30/2024	182311	Aqua Pennsylvania	\$	2,161.89
1/30/2024	182312	Arthur J Gallagher Risk Mgmt Serv Inc	\$	112,948.44
1/30/2024	182313	Caroline D Scott	\$	263.00
1/30/2024	182314	Comcast	\$	321.92
1/30/2024	182315	Constellation NewEnergy Gas Division LLC	\$	4,501.24
1/30/2024	182316	Dana Visanska	\$	225.00
1/30/2024	182317	Eileen Mottola	\$	157.72
1/30/2024	182318	Imperial Dade	\$	2,399.23
1/30/2024	182319	Jake Ritter	\$	535.50
1/30/2024	182320	North American Benefits Company	\$	4,702.90
1/30/2024	182321	PA DEP	\$	100.00
1/30/2024	182322	Philadelphia Zoo	\$	50.00
1/30/2024	182323	Rachel Loev	\$	22.00
1/30/2024	182324	ReadyRefresh by Nestle Inc	\$	1.99
1/30/2024	182325	Staci Gillespie	\$	802.50
1/30/2024	182326	Toshiba Financial Service	\$	1,265.47
1/30/2024	182327	Tree Authority LLC	\$	1,257.00
1/30/2024	182328	Vision Benefits of America	\$	112.00
2/6/2024	182329	Andrew Payne	\$	45.00
2/6/2024	182330	Arnold's Family Fun Center	\$	325.00

2/6/2024	182331	AT & T Mobility	\$	5,188.46
2/6/2024	182332	Brookline Baseball & Softball	\$	300.89
2/6/2024	182333	City Wide Facility Solutions	\$	2,000.00
2/6/2024	182334	Federal Express Corp	\$	52.15
2/6/2024	182335	FP Finance Program	\$	125.00
2/6/2024	182336	Llanerch Diner	\$	251.85
2/6/2024	182337	North American Benefits Company	\$	3,065.12
2/6/2024	182338	Patrick McNelis	\$	78.00
2/6/2024	182339	Peco Energy	\$	69,262.10
2/6/2024	182340	Pennsylvania State Assoc. of Boroughs	\$	30.00
2/6/2024	182341	Petty Cash - Haverford Township	\$	67.28
2/6/2024	182342	Shred Patrol LLC	\$	275.00
2/6/2024	182343	Suzanne Guelli	\$	100.00
2/6/2024	182344	Toshiba America Business Solutions	\$	323.06
2/6/2024	182345	Urban Air - Delco	\$	1,547.97
2/12/2024	182346	21st Century Media-Philly Cluster	\$	2,540.75
2/12/2024	182347	911 Safety Equipment LLC	\$	150.00
2/12/2024	182348	95 Signs Inc	\$	850.00
2/12/2024	182349	A Marinelli & Sons Inc	\$	2,746.00
2/12/2024	182350	Aidan M Chivalette	\$	289.00
2/12/2024	182351	Aidan McBrearty	\$	111.00
2/12/2024	182352	A-Jon Construction Inc	\$	234.00
2/12/2024	182353	All Traffic Solutions, Inc.	\$	5,500.00
2/12/2024	182354	Allison Fineberg	\$	42.00
2/12/2024	182355	American Bio soils & Compost LLC	\$	17,334.76
2/12/2024	182356	American Swing Products Inc	\$	3,030.00
2/12/2024	182357	Anthony Campese	\$	48.00
2/12/2024	182358	Apex Elevator Inspection & Testing LLC	\$	60.00
2/12/2024	182359	Ardmore Tire Inc	\$	5,200.16
2/12/2024	182360	Arlene M. LaRosa, RPR	\$	397.00
2/12/2024	182361	Ascendance Truck Pennsylvania LLC	\$	89,758.00
2/12/2024	182362	Atlantic Tactical	\$	41.99
2/12/2024	182363	Baltimore County Police Foundation Inc	\$	1,100.00
2/12/2024	182364	Berrodin Parts Warehouse	\$	563.43
2/12/2024	182365	Beth Ann Rush	\$	800.00
2/12/2024	182366	BFI-King Of Prussia Recyclery	\$	36,005.27
2/12/2024	182367	Bird Control Services Inc	\$	102.00
2/12/2024	182368	Bound Tree Medical LLC	\$	176.93
2/12/2024	182369	Brian James Bausman Jr	\$	357.00
2/12/2024	182370	Bridgee Bees Floral Creations LLC	\$	70.00
2/12/2024	182371	Bryce Pivovarnik	\$	289.00
2/12/2024	182372	Bryn Mawr Racing Company	\$	460.00
2/12/2024	182373	Cardone-Nuss Printing	\$	628.50
2/12/2024	182374	Carol A Fee	\$	315.00
2/12/2024	182375	Caroline D Scott	\$	145.00
2/12/2024	182376	Cassandra Hawks	\$	216.00
2/12/2024	182377	Charles E Watkins	\$	140.00
2/12/2024	182378	Cherry Valley Tractor Sales	\$	445.57
2/12/2024	182379	Church's Auto Parts	\$	426.76
2/12/2024	182380	City Wide Facility Solutions	\$	1,881.10
2/12/2024	182381	Clearnetwork Inc	\$	452.54
2/12/2024	182382	Commonwealth of PA	\$	10.00
2/12/2024	182383	CooperUniversity Physicians	\$	350.00

2/12/2024	182384	D M I Home Supply	\$	518.00
2/12/2024	182385	Daktronics Inc	\$	250.00
2/12/2024	182386	Daniel Gallagher	\$	322.50
2/12/2024	182387	Daniel Henry Bell	\$	216.25
2/12/2024	182388	Dean S Boornazian	\$	624.00
2/12/2024	182389	Deborah Saldana	\$	120.00
2/12/2024	182390	Delaware County Solid Waste Authority	\$	107,872.01
2/12/2024	182391	Delaware Valley Turf	\$	2,183.10
2/12/2024	182392	Del-Val International Trucks, Inc	\$	20,035.20
2/12/2024	182393	Direct Paint & Collision Inc	\$	5,978.12
2/12/2024	182394	Discover Haverford	\$	26,908.75
2/12/2024	182395	Drugscan, Inc	\$	705.00
2/12/2024	182396	Eagle Contracting & Landscaping, Inc	\$	9,240.00
2/12/2024	182397	Eagle Wireless Communications LLC	\$	1,146.17
2/12/2024	182398	Eastern Glove & Safety	\$	942.81
2/12/2024	182399	Eastern Salt Company Inc	\$	5,119.08
2/12/2024	182400	Elizabeth Luff	\$	200.00
2/12/2024	182401	Elliott-Lewis	\$	2,700.00
2/12/2024	182402	Emblem Enterprises, Inc	\$	2,685.01
2/12/2024	182403	FBI-LEEDA	\$	100.00
2/12/2024	182404	FencCo Inc	\$	9,573.00
2/12/2024	182405	Fisher's Ace Hardware	\$	233.96
2/12/2024	182406	Flag Products Inc	\$	349.00
2/12/2024	182407	Flamm Walton Heimbach	\$	169.94
2/12/2024	182408	Franklin Cleaning Equip & Supply Co	\$	293.86
2/12/2024	182409	Gail Stickney	\$	157.26
2/12/2024	182410	Galantino Supply Company Inc	\$	1,310.50
2/12/2024	182411	General Code	\$	2,350.00
2/12/2024	182412	Grace Baraldi	\$	45.00
2/12/2024	182413	Grainger	\$	644.37
2/12/2024	182414	GranTurk Equipment Company Inc	\$	5,799.55
2/12/2024	182415	Guidemark Inc	\$	2,800.00
2/12/2024	182416	H A DeHart & Son	\$	79,985.00
2/12/2024	182417	Haverford Township Free Library	\$	111,692.34
2/12/2024	182418	Havis Inc	\$	40,489.10
2/12/2024	182419	Health Advocate Solutions Inc	\$	1,420.80
2/12/2024	182420	Hill Buick GMC	\$	9,468.07
2/12/2024	182421	Hill Manufacturing Company Inc	\$	122.27
2/12/2024	182422	Hillyard /Delaware Valley Inc	\$	108.40
2/12/2024	182423	Hockeytown 19083 LLC	\$	188.00
2/12/2024	182424	Human Relations Media	\$	481.43
2/12/2024	182425	IACP	\$	950.00
2/12/2024	182426	Imperial Supplies LLC	\$	112.23
2/12/2024	182427	J & C Ice Technologies Inc	\$	556.56
2/12/2024	182428	Jacob Low Hardware	\$	69.98
2/12/2024	182429	Jake Ritter	\$	548.25
2/12/2024	182430	Jill Cosgrove	\$	324.00
2/12/2024	182431	Joe's Automotive	\$	120.00
2/12/2024	182432	JPS Equipment Co., Inc	\$	5,459.00
2/12/2024	182433	K & S Towing & Recovery Inc	\$	678.00
2/12/2024	182434	Kelly Industrial Supply	\$	2,278.02
2/12/2024	182435	Keystone Municipal Services, Inc	\$	18,672.50
2/12/2024	182436	Kieran Gillespie	\$	425.00

2/12/2024	182437	Kilkenny Law, LLC	\$	9,653.75
2/12/2024	182438	Lauren DiMartino	\$	105.00
2/12/2024	182439	Linde Gas & Equipment Inc	\$	214.07
2/12/2024	182440	Lisa A Drake	\$	175.00
2/12/2024	182441	Little's	\$	489.80
2/12/2024	182442	LogoWear House Inc	\$	2,230.75
2/12/2024	182443	Maeve Hegarty	\$	48.00
2/12/2024	182444	Main Line Mower-Tree Care Supplies	\$	756.31
2/12/2024	182445	Manoa Cleaners, Inc	\$	946.35
2/12/2024	182446	Mary Pat Hartline	\$	240.00
2/12/2024	182447	Mason Paul	\$	285.00
2/12/2024	182448	Maura Riscavage	\$	143.00
2/12/2024	182449	Maxwell J Carfrey	\$	112.00
2/12/2024	182450	McLenaghan Wholesale Tires Inc	\$	1,713.00
2/12/2024	182451	McNichol, Byrne, & Matlawski, PC	\$	1,365.00
2/12/2024	182452	MG Tree LLC	\$	700.00
2/12/2024	182453	Mickey's Suburban Alignment Inc	\$	157.50
2/12/2024	182454	MLH Occupational & Travel Health	\$	106.00
2/12/2024	182455	MMJM Enterprises LLC	\$	1,189.60
2/12/2024	182456	Mothers Compost LLC	\$	100.00
2/12/2024	182457	National Tactical Officers Association	\$	35.00
2/12/2024	182458	Nichols Plumbing & Heating, Inc	\$	200.00
2/12/2024	182459	Noratek Solutions Inc	\$	3,307.50
2/12/2024	182460	NRPA	\$	180.00
2/12/2024	182461	Nuss Printing Inc	\$	450.50
2/12/2024	182462	Office Basics, Inc	\$	4,104.88
2/12/2024	182463	Oleg Altukhov	\$	324.00
2/12/2024	182464	Orner's Garden Center	\$	140.00
2/12/2024	182465	PA Chiefs of Police Association	\$	300.00
2/12/2024	182466	Pacifico Marple Ford	\$	9,032.94
2/12/2024	182467	Park's Best Car Wash Inc	\$	540.00
2/12/2024	182468	Penn Power Group	\$	631.17
2/12/2024	182469	Pennoni Associates, Inc	\$	5,015.22
2/12/2024	182470	PeopleGuru Inc	\$	2,231.58
2/12/2024	182471	Personal Protection Consultants inc	\$	1,794.00
2/12/2024	182472	PetroChoice	\$	9,291.52
2/12/2024	182473	Petroleum Traders Corp	\$	24,328.93
2/12/2024	182474	PetSmart #1804	\$	155.97
2/12/2024	182475	Pi-Chi Yang	\$	140.00
2/12/2024	182476	Pioneer Manufacturing Company	\$	735.90
2/12/2024	182477	Police Chiefs Assoc. of Southeastern Pa	\$	75.00
2/12/2024	182478	Port A Bowl Restroom Co Corp	\$	512.30
2/12/2024	182479	PPS Print Solutions	\$	11,592.65
2/12/2024	182480	Qualification Targets Inc	\$	450.84
2/12/2024	182481	R.S. Sales & Service, Inc	\$	576.00
2/12/2024	182482	Raffaele & Puppio, LLP	\$	2,951.00
2/12/2024	182483	Riedell Shoes Inc	\$	3,712.35
2/12/2024	182484	Robert Rinaldi	\$	56.00
2/12/2024	182485	Sandi Kirschner	\$	175.00
2/12/2024	182486	Sandy McGuire	\$	520.00
2/12/2024	182487	School District of Haverford Township	\$	10,790.00
2/12/2024	182488	School District of Haverford Township	\$	28,473.40
2/12/2024	182489	Schwaab Inc	\$	222.99

2/12/2024	182490	Signal Service, Inc	\$	9,143.50	
2/12/2024	182491	Sinclair Exterminating Inc	\$	690.00	
2/12/2024	182492	Sir Speedy Printing Center #7099	\$	2,428.00	
2/12/2024	182493	Spectrum Letterbox	\$	7,790.00	
2/12/2024	182494	Spike's Trophies Limited	\$	226.40	
2/12/2024	182495	St Jude Shop Inc	\$	43.00	
2/12/2024	182496	Staci Gillespie	\$	1,005.00	
2/12/2024	182497	Super Fence Company	\$	1,250.00	
2/12/2024	182498	Superior Alarm Systems Inc	\$	540.00	
2/12/2024	182499	T. Frank McCall's, Inc	\$	3,554.57	
2/12/2024	182500	Taddeo's Greenhouse Inc	\$	120.00	
2/12/2024	182501	Tedder Industries LLC	\$	863.55	
2/12/2024	182502	Thomson Reuters-West	\$	316.33	
2/12/2024	182503	Tri County Canine, LLC	\$	150.00	
2/12/2024	182504	Triple R Truck Parts	\$	2,326.63	
2/12/2024	182505	Tri-State Financial Group LLC	\$	6,110.97	
2/12/2024	182506	Tri-State/Ace Knife Grinding Corp	\$	262.00	
2/12/2024	182507	TruckPro LLC Corp	\$	4,271.33	
2/12/2024	182508	Turtle & Hughes, Inc	\$	2,672.25	
2/12/2024	182509	Tustin Energy Solutions, LLC	\$	2,050.00	
2/12/2024	182510	Tustin Mechanical Services LLC	\$	3,553.99	
2/12/2024	182511	Tustin Water Solutions LLC	\$	381.00	
2/12/2024	182512	ULINE, Inc	\$	105.37	
2/12/2024	182513	VCA Wellington Animal Hospital	\$	357.30	
2/12/2024	182514	Victory Gardens Inc	\$	800.00	
2/12/2024	182515	W. B. Mason Co, Inc.	\$	140.00	
2/12/2024	182516	William McKee	\$	238.00	
2/12/2024	182517	Witmer Public Safety Group Inc	\$	4,228.11	
2/12/2024	182518	YCG Inc	\$	3,341.75	
2/12/2024	182519	Yearsley's Service, Ltd	\$	14.00	
2/12/2024	182520	Zeager Bros., Inc	\$	9,066.26	
Investment - PLGIT					
1/9/2024	421	Express Scripts Inc	\$	834.80	M
1/9/2024	422	Express Scripts Inc	\$	38,596.44	M
1/12/2024	425	Express Scripts Inc	\$	3.00	M
1/12/2024	426	Express Scripts Inc	\$	52,689.69	M
1/30/2024	429	Express Scripts Inc	\$	17.50	M
1/30/2024	430	Express Scripts Inc	\$	34,967.45	M
1/9/2024	7092	Express Scripts Inc	\$	-	V
1/9/2024	7093	Express Scripts Inc	\$	-	V
Total General Fund:			\$	2,022,441.19	
Investment - Sewer PLGIT					
1/9/2024	423	Express Scripts Inc	\$	3,936.14	M
1/12/2024	427	Express Scripts Inc	\$	65.47	M
1/30/2024	431	Express Scripts Inc	\$	2.32	M
Sewer Cash - Operating					
1/16/2024	19581	Arthur J Gallagher Risk Mgmt Serv Inc	\$	233.40	
1/16/2024	19582	DelCo Public Schools Healthcare Trst	\$	9,519.55	
1/16/2024	19583	Flocco Inc	\$	800.00	
1/23/2024	19584	Vision Benefits of America	\$	195.70	
1/30/2024	19585	Arthur J Gallagher Risk Mgmt Serv Inc	\$	6,149.76	
1/30/2024	19586	North American Benefits Company	\$	64.80	

2/6/2024	19587	AT & T Mobility	\$	89.46
2/6/2024	19588	North American Benefits Company	\$	113.55
2/12/2024	19589	A Marinelli & Sons Inc	\$	822.00
2/12/2024	19590	Bullen Companies Inc	\$	1,094.86
2/12/2024	19591	Cawley Environmental Services Inc	\$	4,755.35
2/12/2024	19592	Eagle Contracting & Landscaping, Inc	\$	35,600.00
2/12/2024	19593	Galantino Supply Company Inc	\$	28.50
2/12/2024	19594	H A DeHart & Son	\$	333.90
2/12/2024	19595	Hilltop Distributors Co	\$	956.73
2/12/2024	19596	Imperial Supplies LLC	\$	438.78
2/12/2024	19597	Kilkenny Law, LLC	\$	503.75
2/12/2024	19598	Linde Gas & Equipment Inc	\$	487.11
2/12/2024	19599	Pennoni Associates, Inc	\$	1,262.50
2/12/2024	19600	Pennsylvania One Call System Inc	\$	199.30
2/12/2024	19601	Petroleum Traders Corp	\$	2,878.94
2/12/2024	19602	School District of Haverford Township	\$	480.51
2/12/2024	19603	Upper Darby Township Municipal Building	\$	1,920.87
2/12/2024	19604	Upper Darby Township Municipal Building	\$	142,041.68
Total Sewer Fund:			\$	214,974.93
Grand Totals:			\$	3,048,768.23

Haverford Township
 Gross Payroll Dated January 18 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,784.90	\$ 1,168.29	\$ 16,953.19
402 Finance	\$ 16,405.47	\$ 1,221.61	\$ 17,627.08
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,104.10	\$ 893.70	\$ 12,997.80
409 Facilities	\$ 18,572.65	\$ 1,383.76	\$ 19,956.41
410 Police	\$ 475,361.89	\$ 8,618.68	\$ 483,980.57
412 EMS Administration	\$ 9,636.02	\$ 712.24	\$ 10,348.26
413 Code Enforcement	\$ 24,702.11	\$ 1,841.45	\$ 26,543.56
416 Comm Development	\$ 3,044.84	\$ 226.79	\$ 3,271.63
427 Sanitation	\$ 80,089.12	\$ 5,973.51	\$ 86,062.63
429 Sewer Operations	\$ 18,074.21	\$ 1,348.30	\$ 19,422.51
430 PW Highways	\$ 108,907.70	\$ 8,125.17	\$ 117,032.87
450 Parks and Recreation	\$ 45,393.99	\$ 3,402.35	\$ 48,796.34
451 Ice Rink	\$ 20,855.44	\$ 1,567.86	\$ 22,423.30
454 Parks Maintenance	\$ 30,379.56	\$ 2,265.84	\$ 32,645.40
Totals	\$ 885,637.39	\$ 39,233.45	\$ 924,870.84
		Less:Noncash Fringe	\$ (2,878.08)
			\$ 921,992.76
		Sewer Fund	\$ 19,422.51
		General Fund	\$ 902,570.25

Haverford Township
 Gross Payroll Dated February 1 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,257.56	\$ 1,127.95	\$ 16,385.51
402 Finance	\$ 14,873.97	\$ 1,104.45	\$ 15,978.42
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,054.42	\$ 889.90	\$ 12,944.32
409 Facilities	\$ 17,923.96	\$ 1,334.17	\$ 19,258.13
410 Police	\$ 349,597.53	\$ 6,816.57	\$ 356,414.10
412 EMS Administration	\$ 9,672.66	\$ 715.04	\$ 10,387.70
413 Code Enforcement	\$ 22,482.72	\$ 1,671.67	\$ 24,154.39
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 75,107.93	\$ 5,592.42	\$ 80,700.35
429 Sewer Operations	\$ 19,406.85	\$ 1,450.25	\$ 20,857.10
430 PW Highways	\$ 115,614.38	\$ 8,633.53	\$ 124,247.91
450 Parks and Recreation	\$ 40,181.75	\$ 3,003.62	\$ 43,185.37
451 Ice Rink	\$ 15,309.30	\$ 1,143.59	\$ 16,452.89
454 Parks Maintenance	\$ 33,968.23	\$ 2,540.41	\$ 36,508.64
Totals	\$ 750,071.49	\$ 36,676.88	\$ 786,748.37
		Sewer Fund	\$ 20,857.10
		General Fund	\$ 765,891.27

Haverford Township
Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 1/27/2024
Payment Posting Date: 2/5/2024

Date	Vendor	Department	Description	GL Account	Amount
1/2/2024	PSU Cooperative Extens	Administration	Tree Tenders Training Series - A DeSanti	01-400-2602.02	\$ 40.00
1/2/2024	PSU Cooperative Extens	Administration	Arborist Short Course Series - A DeSanti	01-400-2602.02	\$ 250.00
1/2/2024	Isa	Administration	Arborists Certification Study Guide - A DeSanti	01-400-2602.02	\$ 133.22
1/3/2024	Psats	Administration	PSATS Training - M Buchanan	01-400-2602.02	\$ 45.00
1/8/2024	Omni Bedford Springs	Administration	Conference/Meeting lodging - D Burman	01-400-2602.02	\$ 224.06
1/8/2024	Nudys Café	Administration	Working meeting with new Chief Of Narberth Ambulance	01-400-2000.02	\$ 38.75
1/13/2024	EIG Constant Contact	Administration	Constant Contact Software	01-400-2000.02	\$ 137.75
12/28/2023	Amazon	IT	(2) USB charger, laptop power supply adapter cord	01-407-2002.02	\$ 77.98
12/28/2023	Philly Pretzel	Recreation	Rockin NYE pretzels	01-450-9220.02	\$ 90.00
12/28/2023	Amazon	Recreation	Rockin NYE décor	01-450-9220.02	\$ 23.64
12/28/2023	Amazon	Recreation	Rockin NYE candy	01-450-9220.02	\$ 52.41
12/28/2023	Amazon	Public Works	Pre-cut write on wipe off magnetic strips	01-430-2000.02	\$ 11.95
12/29/2023	National Construction	Recreation	Refund	01-454-4301.02	\$ (3.44)
12/30/2023	Bamboohr HRIS	HR	HRIS Monthly Subscription	01-406-2005.02	\$ 1,833.07
1/3/2024	Amazon	Police	(3) Streamlight battery	01-410-6109.02	\$ 61.23
1/3/2024	Amazon	Police	(2) Holster for iPhone 14 with belt clip	01-410-2000.02	\$ 35.70
1/3/2024	Amazon	Police	(5) Tactical magazine pouch, (5) tactical radio pouch	01-410-6000.02	\$ 158.75
1/4/2024	Amazon	Police	(2) Tactical drop leg gas mask hip platform	01-410-6000.02	\$ 71.90
1/4/2024	Amazon	Administration	1099 envelopes	01-400-2002.02	\$ 55.47
1/5/2024	Amazon	Recreation	Steering wheel cover for Ford F-150	01-454-4301.02	\$ 19.99
1/5/2024	Amazon	Recreation	Pipe cleaners	01-450-9220.02	\$ 7.99
1/5/2024	Amazon	Recreation	Pipe cleaners and elastic string for bracelets	01-450-9220.02	\$ 17.98
1/5/2024	Amazon	Recreation	Foot straps for rower	01-450-9220.02	\$ 18.99
1/5/2024	Amazon	Recreation	Watercolor refill bulk set of 50	01-450-9220.02	\$ 34.19
1/5/2024	Amazon	Recreation	Kids Night Out pizza	01-450-9220.02	\$ 350.00
1/6/2024	Amazon	Police	250 pack Poly coin bags, 72 pack 9V batteries	01-410-6113.02	\$ 344.99
1/6/2024	Amazon	Recreation	Construction paper, pencil erasers, pony beads and watercolor paper	01-450-9220.02	\$ 54.06
1/7/2024	Amazon	Recreation	100 cup Percolate coffee maker	01-450-9232.02	\$ 109.99
1/7/2024	Amazon	Administration	Label maker tape replacement	01-400-2002.02	\$ 10.49
1/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$ 46.64
1/9/2024	Amazon	Police	(2) 1,000 Wood coffee stirrers, (2) HP 64 ink cartridges	01-410-2002.02	\$ 109.76
1/9/2024	Ndal.Org	Recreation	Environmental training - P Gilbert	01-450-2602.02	\$ 238.50
1/10/2024	Amazon	Recreation	(5) Molle Double Pistol Mag pouch	01-410-6000.02	\$ 38.66
1/10/2024	Amazon	Public Works	Neoprene boots	01-430-2803.02	\$ 164.99
1/10/2024	Cummins Osm	Public Works	Cummins computer program	01-411-5107.02	\$ 770.00
1/10/2024	Amazon	Police	(2) Storage clipboard	01-410-6000.02	\$ 47.48
1/10/2024	Amazon	Police	Blackhawk duty belt	01-410-2803.02	\$ 62.16
1/10/2024	Amazon	Police	Blackhawk duty belt	01-410-2803.02	\$ 59.98
1/10/2024	The UPS Store	EAC/Admin	Shipping - TerraCycle	01-427-2772.02	\$ 13.72
1/10/2024	Amazon	Recreation	(2) Aluminum Citation Holder	01-410-6000.02	\$ 48.98

1/10/2024	Digicert	IT	3 year certificate	01-407-2005.02	\$ 1,346.80
1/11/2024	Amazon	Skatium	Commercial toilet seat	01-451-5117.02	\$ 51.38
1/11/2024	Quiver Farm Project	Recreation	Chick Hatching	01-450-9220.02	\$ 375.00
1/11/2024	BJS	Recreation	Little Explorers Snacks	01-450-9220.02	\$ 202.76
1/12/2024	Amazon	Recreation	Little Explorers Snacks	01-450-9220.02	\$ 69.16
1/13/2024	Intl Code Council Inc	Codes/ARPA	Inspector Training Program	01-130.00	\$ 83.74
1/15/2024	Amazon	Recreation	Volleyball clinic	01-450-9220.02	\$ 125.44
1/16/2024	Bagspot Pet Waste	Recreation	Dog waste bags	01-454-4301.02	\$ 398.65
1/16/2024	Adobe Acropro Subs	HR	Subscription	01-406-2000.02	\$ 21.19
1/17/2024	Amazon	Recreation	Little Explorers Snacks	01-450-9220.02	\$ 26.31
1/17/2024	AWS Inc	Police	40MM Bandoleer	01-410-6103.02	\$ 98.19
1/17/2024	Amazon	HR	PA Labor law poster	01-406-2000.02	\$ 176.70
1/17/2024	Plant Signs	EAC/Admin	Engraved plant id sign and stakes	01-427-2772.02	\$ 1,476.38
1/19/2024	Home Depot	Police	Black rolling toolbox with keyed lock	01-410-6141.02	\$ 328.91
1/19/2024	Amazon	Police	Windshield spray de-icer	01-410-2003.02	\$ 55.99
1/19/2024	Amazon	Police	Snow brush with detachable ice scraper	01-410-2003.02	\$ 122.84
1/19/2024	Amazon	Recreation	Measuring cup, aquarium cleaning brush and Folgers coffee	01-450-9232.02	\$ 75.35
1/21/2024	Userway.org	IT	Accessibility scanning and monitoring	01-407-2005.02	\$ 99.00
1/22/2024	Colonial Market	Fire	Awards dinner	01-411-2603.02	\$ 250.00
1/23/2024	Amazon	Police	Uniform belt	01-410-2803.02	\$ 74.00
1/23/2024	Onset Computer Corp	Recreation	Haverford Weather Station Annual HOBO Service Plan	01-450-2000.02	\$ 299.00
1/23/2024	Amazon	Police	Lenovo Laptop	01-450-2005.02	\$ 594.99
1/23/2024	Terminal Depot	Finance	Credit card machine paper rolls	01-402-2002.02	\$ 37.51
1/24/2024	Boccellas	Public Works	Breakfast for snow storm	01-430-2000.02	\$ 190.00
1/24/2024	Amazon	Recreation	Little Explorers Art Show	01-450-9220.02	\$ 94.29
1/24/2024	Terminal Depot	Finance	Refund for credit card machine paper rolls	01-402-2002.02	\$ (37.51)
1/24/2024	Pennsylvania State Assoc	Comm Dev	Training - M Buchanan	01-416-2602.02	\$ 25.00
1/25/2024	Intl Code Council Inc	Codes/ARPA	Inspector Apprentice Program	01-130.00	\$ 240.00
1/25/2024	Amazon	Recreation	Apple USB-C Headphone jack adapter	01-450-9220.02	\$ 25.44

Total Credit Card Purchasing as of January 27, 2024

\$ 12,833.49

Township of Haverford -Finance Department

Memorandum

Date: February 05, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Re: Re-Appointment of Jennifer W. Brown, Esquire as Act 511 Special Counsel

For many years, the Township has utilized the professional services of Jennifer W. Brown, Esquire as special counsel for any matters related to the enforcement and administration of the Township's Act 511 taxes with primary emphasis on the business privilege, mercantile and local services tax.

As an expert in this specialty tax field unique to municipal entities, I am recommending Ms. Brown's reappointment as special counsel for Act 511 matters at a rate of \$250 per hour. The services of special counsel are on an "as needed" basis.

The recommendation has also been reviewed by John Walko in his role as Township Solicitor.

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

Township of Haverford - Ordinance Number P1-2024

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, amending and supplementing the General Laws of the Township of Haverford Chapter 95, Article III Recycling, Sections 95-23 and 95-25 by adding a definition of Community Event and requiring organizers to provide separate containers for and to collect recyclable materials.

Section 1. - § 95-23 Definitions.

Add: Community Event.

Any gathering that is open to the public including, without limitation, any parade, outdoor demonstration, meeting, dance, live entertainment, concert, rock group, stage show, burlesque, vaudeville, disc jockey or talent show, for any and all purposes.

Section 2. - § 95-25 Recyclables.

Add: G. Community Events.

(1) The organizers or sponsors of a community event shall establish a collection system that includes an appropriate number of recycling containers at easily accessible locations to accommodate the amount of recyclable materials generated. Community activity organizers and sponsors shall provide signage and/or labels on recycling containers to indicate what recyclable materials are to be source separated by event participants.

(2) Organizers or sponsors shall contact the township for the collection of recyclable materials, at a fee to be determined by the Township.

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

Section 4. Severability. The provision of this ordinance are severable and if any section, sentence, clause, part, or provision hereof shall be held illegal, invalid or unconstitutional by any court of competent jurisdiction, such decision of this shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this ordinance. It is hereby declared to be the Intent of the board that this ordinance would have been adopted if such illegal, invalid or unconstitutional section, sentence, clause, part or provision had not been included herein.

Section 5. Effective date. This ordinance shall become effective 10 days following final adoption by the board of commissioners and publication as required by law.

Adopted this 12th day of February, 2024.

Township of Haverford
By: C. Lawrence Holmes, Esq.
President Board of commissioners

Attested by: David R. Burman
Township Manager/Secretary

Township of Haverford - Ordinance Number P2-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. Section 175-94, Schedule XIX: Parking Time Limited

Establish:

On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Section 2. That Section 175-91, Schedule XVI: Parking of All Vehicles Prohibited at All Times

Rescind:

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Section 3. That Section 175-95, Schedule XX: Special Purpose Parking Zones:

Rescind:

On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

Section 4. 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 5. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this 12th day of February, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford - Ordinance Number P3-2024

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, 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.

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

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

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

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

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

Adopted by the Township Board of Commissioners this (day) day of (month) , 2024.

Township of Haverford

By:

C. Lawrence Holmes, Esq.
President, Board of Commissioners

Attest:

David R. Burman,
Township Manager/Secretary

Township of Haverford - Finance Department

Memorandum

Date: February 05, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Re: Renewal of Skatium Café Lease

Staff has been in lease renewal discussions with the current tenant as the existing lease expired January 31, 2024. A two-year renewal term is proposed.

The current rent is \$1,300 per month with \$50 per party hosted in the upstairs party room. Renewal terms, which have been agreed to in principle, will be an increase to \$1,360 in year 1 of the renewal and to \$1,425 in year 2. The \$50 party fee will remain unchanged.

We added language including a required cleaning of the exhaust hood system every six (6) months, at the expense of the tenant. Additionally, the Township committed to the installation of a concrete pad for trash storage on the café entrance side behind the existing fenced trash area. This is planned for the Spring of 2024 and will be completed by Township staff.

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

Township of Haverford - Ordinance Number P4-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. That Section 175-96, Article XX, Special Purpose Parking Zones:
Establish in front of 2447 Wynnefield Drive

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times:
No Parking Here to Corner
the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Section 3. That Section 175-99, Schedule XXIV, Sticker Parking Only
Rescind Permit Parking Only on Mifflin Avenue

Section 4. 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 5. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this day of , 2024.

Township of Haverford

C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford - Ordinance Number P4-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. That Section 175-96, Article XX, Special Purpose Parking Zones:
Establish in front of 2447 Wynnefield Drive

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times:
No Parking Here to Corner
the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Section 3. That Section 175-99, Schedule XXIV, Sticker Parking Only
Rescind Permit Parking Only on Mifflin Avenue

Section 4. 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 5. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this day of , 2024.

Township of Haverford

C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager/Secretary

Resolution No. 2360-2024

Whereas, the Preliminary / Final Subdivision / Land Development Plan for Carmanico Homes, LLC, 14 Claremont Blvd., Haverford, PA, Delaware County, known as D.C. Folio Nos. 22-00-00355-00 has been submitted to subdivide an existing 30,625 square foot lot into three building lots resulting in the following area: Lot 1 to contain 10,210 square feet, Lot 2 to contain 10,208 square feet and Lot 3 to contain 10, 208 square feet. Each lot is proposed with a single-family dwelling of 1,785 square feet with individual on-site stormwater facilities.

The properties are zoned R-5 Low-to-Medium Density Residential District, and are located in the 1st Ward. The aforesaid plans were prepared by G.D Houtman & Son, Inc., Media, PA, dated November 30, 2023; and

Whereas, the Planning Commission of Haverford Township at the public meeting of Thursday, January 11, 2024, did vote to recommend approval of the plans subject to the comments contained within the January 4, 2024 review letter prepared by Pennoni Associates and that the open space requirement be addressed to the Board of Commissioners satisfaction; and

Whereas, said plans have been submitted before the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code, Act 247, as amended, 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, County of Delaware, Commonwealth of Pennsylvania, that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final / Land Development Plan for Carmanico Homes, LLC, 14 Claremont Blvd., Haverford Township, Delaware County, dated November 30, 2023, is approved subject to compliance with the recommendations described hereinabove.

Resolved this 12th day of February, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq. President
President, Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

The Applicant hereby acknowledges that any revision to the approved SWM site plan must be approved by the Municipality, and that a revised erosion and sediment control plan must be submitted to the Conservation District for a determination of adequacy.

Present Owner _____
Date _____

CORPORATE ACKNOWLEDGMENT FOR PLAN

COMMONWEALTH OF PENNSYLVANIA :
COUNTY OF DELAWARE :

On this _____ day of _____, 2023, before me the undersigned, personally appeared Daniel Caramanico, who being duly sworn according to law, acknowledged himself/herself to be President of Caramanico Homes, LLC and that he, as such officer duly authorized to do so, deposes and says that Caramanico Homes, LLC is the owner/Equitable Owner of the property shown on this Plan, that this Plan was made at the direction of the Corporation and the Corporation acknowledges the same to be its act and Plan and desires the same to be recorded as such according to law.

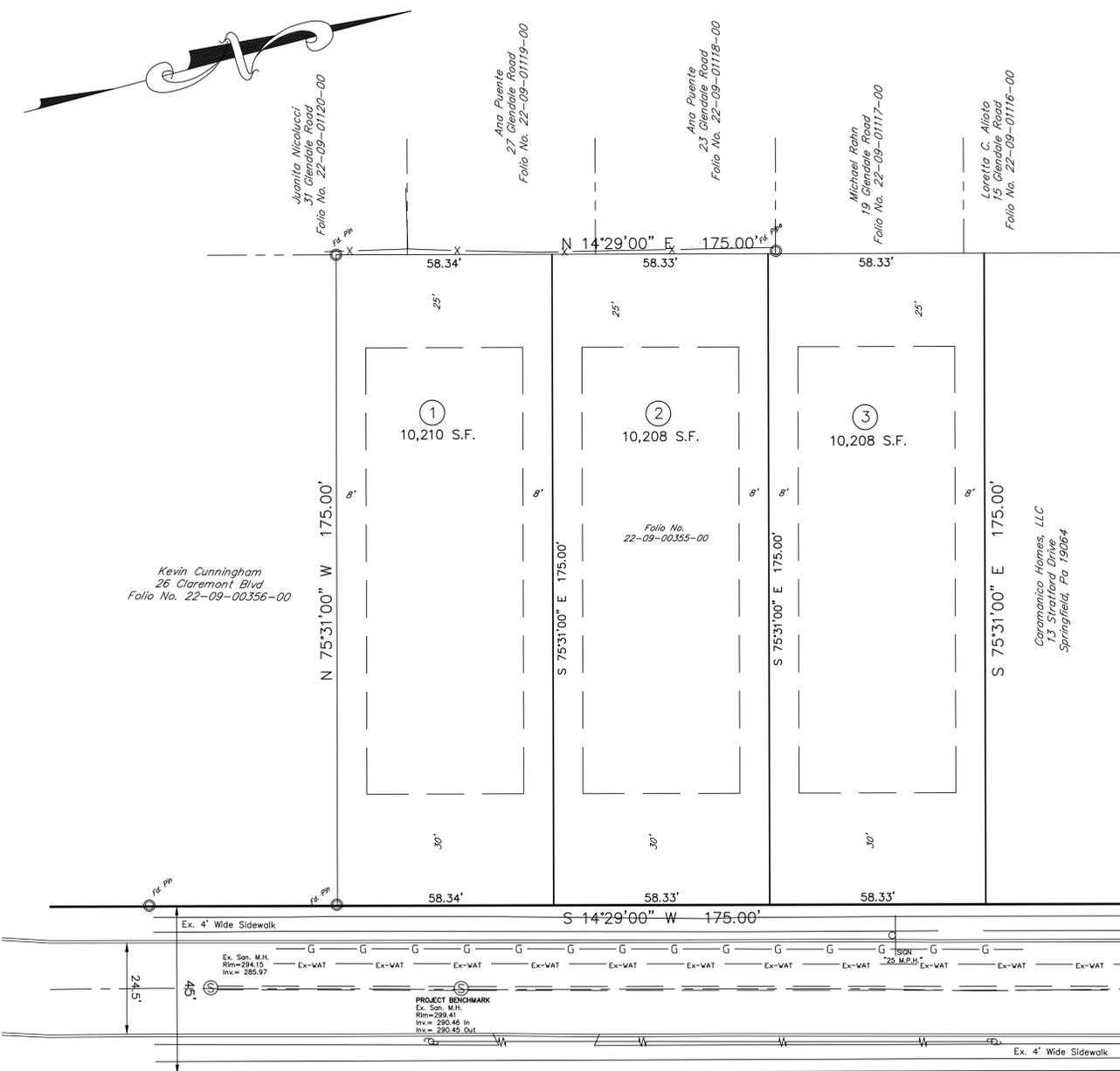
Witness my hand and seal the day above written.

Corporate Name: Caramanico Homes, LLC
By: Daniel Caramanico
Title: President
Notary Public: _____
My Commission Expires: _____

State of Pennsylvania, County of Delaware

On this _____ day of _____, 2023, before me, the undersigned officer, personally appeared Kevin Cunningham, who being duly sworn according to law, deposed and says that he is the owner (or equitable owner) of the property shown on this plan, that the subdivision plan therof was made at his direction and that he acknowledges the same to be his act and plan and desires the same to be recorded as such according to law.
Witness my hand and seal the day and date above written.

(signature of individual)
(Notary public or other officer)
(My commission expires)



POST CONSTRUCTION STORMWATER MANAGEMENT NOTES:

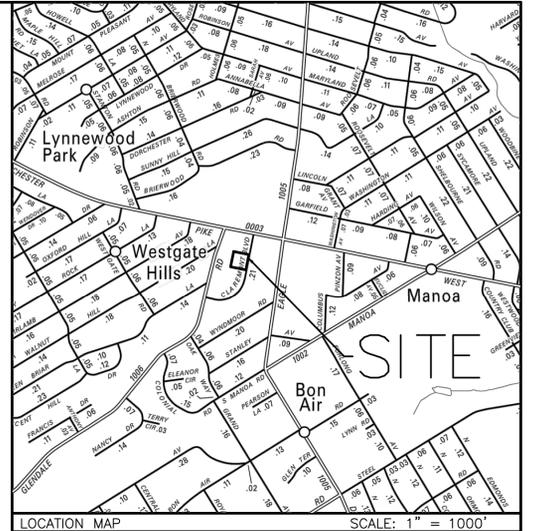
- Post development stormwater management facilities at the property consist of the following:
 - Underground stormwater infiltration Bed.
 - Maintenance responsibilities for all the Stormwater facilities on the site, including the underground Stormwater Detention/Retention Basins and Underground Infiltration Bed, shall be that of the individual lot owner(s) on which the BMP's are located.
 - Maintenance program:
 - Infiltration beds:**
Infiltration beds shall be inspected on a Quarterly Basis

Debris Trap:

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.

Stone Infiltration Area:

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 repaired areas.



GENERAL NOTES:

Purpose: Applicant is proposing the subdivision of parcel 22-00-00355-00 into 3 Lots. The created lots will be developed with single family custom homes.

- Lot Area 30,625 S.F. (0.703 Acres)
- Zoned R-5

Minimum Lot Size	Required	Proposed
Minimum Lot Size	5,500 Sq.Ft.	10,208 s.f. Min
Minimum Lot Width		
at street	38'	58.33'
at building	50'	58.33'
Minimum Front Yard	30'	31'
Minimum Side Yard	8'	8.42'
Minimum Side Yard Aggr.	16'	16.84'
Minimum Rear Yard	25'	101'
Maximum Building Coverage	30%	17.5% (1,785 s.f.)
Maximum Impervious Coverage	45%	23.0% (2,350 s.f.)
Maximum Height	35' or 3.5 Stories	< 35' or 3.5 Stories
- Site contains no Steep or Very Steep Slopes.
- Lots serviced by public water service and sewage disposal.
- Contours from field survey performed using Global Positioning System (GPS) Equipment. Elevation Per North American Vertical Datum of 1988. Project Benchmark - Rim of sanitary manhole located in Claremont Boulevard. Rim = 299.41
- Soils information from Soil Survey- Chester and Delaware Counties, Pennsylvania, Series 1959, No. 19, Issued May 1963. The Soil Types are as follows:
Me - Made land schist & gneiss materials
Mc - Made land silt & clay materials
- Owner/Applicant: Caramanico Homes, LLC
13 Stratford Drive
Springfield, PA 19064
- There is no 100-Year Flood Plain on this site as shown on the Flood Insurance rate Map (FIRM), Delaware County, Pa, Panel 102 of 250, Map Number 42045C0102F - Map revised November 18, 2009
- Reference Plan: Plan of Lots of "Claremont Hills", dated April 7th, 1925 prepared by Franklin & Company.
- This plan represents lots 199 through 204, Block I as shown on the reference plan.
- Addresses for the proposed lots are to be provided by the Township and or local post office.
- All standard curb and sidewalk along the property frontages shall be replaced at the discretion of the Township Engineer.
- Work is scheduled to begin June '24 and completed in June '25.

WAIVER REQUEST:

160-3E - The applicant is requesting a waiver from Preliminary Plan submittal and to submit plans as Final.

CLAREMONT BOULEVARD

DESIGN ENGINEERS CERTIFICATIONS:

- I hereby certify that the Stormwater Management Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance.
- The proposed grading activities shall not significantly increase stormwater runoff to, and/or otherwise adversely impact, downstream properties except as may be part of an approved Stormwater Management Plan (as defined by Haverford Township Code)
- The accuracy of this plan and details are in accordance with Act 367, known as the Professional Engineers Registration Law (P.L. 913, No. 367.63 P.S. 151), as amended.

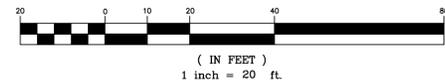
I, Gustave N. Houtmann, P.E., on this date hereby certify, to the best of my knowledge and belief, that the aforementioned statements and certifications are true and accurate.

(Signature & Seal)

Date

The information shown on this plan is the result of a professional service rendered by G.D. Houtman & Son, Inc. Reproduction of this plan without 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 making a copy of this 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 ground 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 all underground utilities and facilities before start of work, as per PA Act 181 as per the latest amendment of PA Act 287 of 1974, Effective Mar. 28, 2007.

GRAPHIC SCALE



G. D. Houtman & Son, Inc. reserves its common law copyright and all other proprietary rights in these plans. All drawings, specifications and copies thereof are to remain property of G. D. Houtman & Son, Inc. They are to be used only in respect to this project. They are not intended or represented to be suitable for reuse by owner or others on extensions of project or any other project. They are not to be assigned to any third party without first obtaining written permission by G.D. Houtman & Son, Inc. Any re-use without written permission for the specific purpose intended will be at the third party's sole risk and without liability or legal exposure to G. D. Houtman & Son, Inc. The third party shall further indemnify and hold harmless G. D. Houtman & Son, Inc. from all claims, damages, losses and expenses arising thereto or resulting therefrom.

These plans were prepared to obtain Subdivision/Land Development approval from the governing Municipality and to obtain certain permits from state and federal agencies. If a surveyor or engineer other than G. D. Houtman & Son, Inc. is contacted to perform construction stake-out services, said surveyor or engineer shall assume the responsibility for verifying dimensions, elevations, presence of underground utilities, utility interferences, building size, etc. for coordinating information shown on lay-out plans, grading plans, utility plans, profiles, and details and for coordinating these plans with plans prepared by others such as utility companies, architectural building plans, landscape plans, lighting plans and etc.

DATE	REVISION

SCALE
1" = 20'
DATE
November 30, 2023

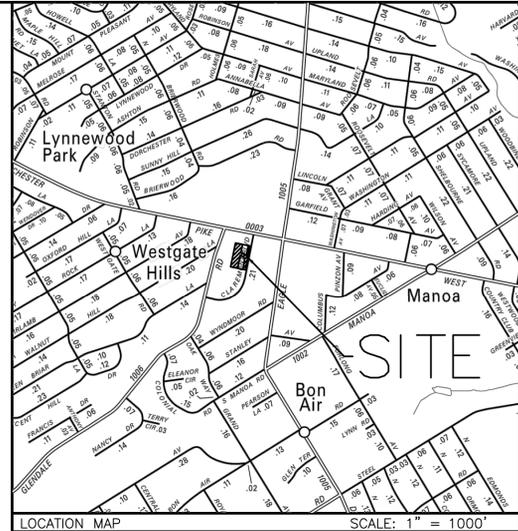
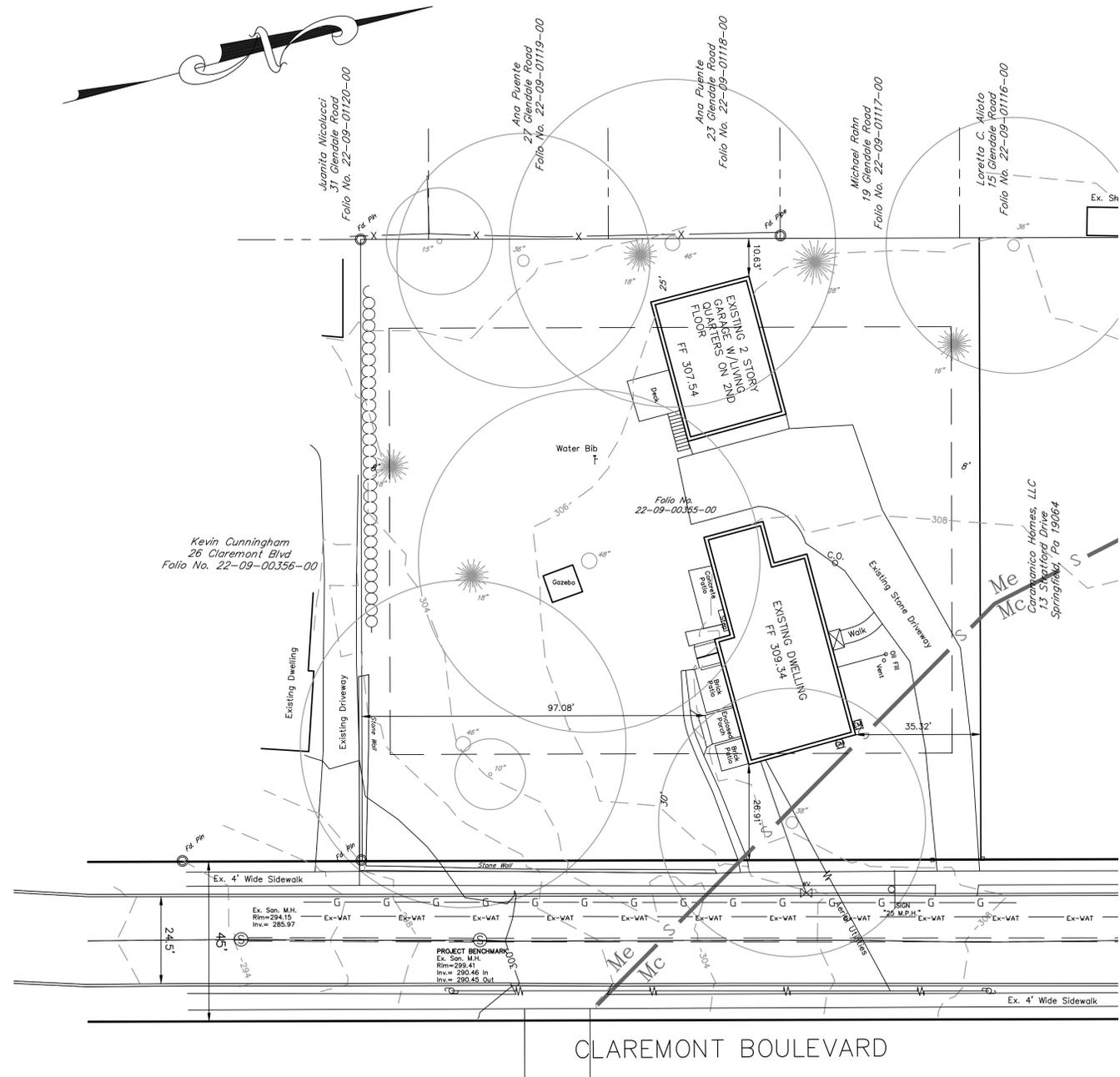
RECORD PLAN
OF PROPERTY FOR
CARAMANICO HOMES, LLC
HAVERFORD TOWNSHIP
DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC. Sheet 1 of 6

CIVIL ENGINEERS-LAND SURVEYORS
LAND PLANNERS

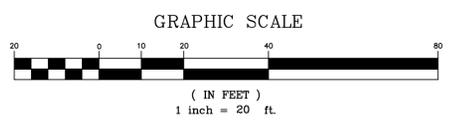
139 EAST BALTIMORE PIKE MEDIA, PA 19063
(610)585-4383

PROJECT	Caramanico
WORK SHEET	39258
FILE	39258



- GENERAL NOTES:
- Lot Area 30,625 S.F. (0.703 Acres)
 - Zoned R-5
 - Minimum Lot Size - 5,500 Sq.Ft.
 - Minimum Lot Width
 - at street - 38'
 - at building - 50'
 - Minimum Front Yard - 30'
 - Minimum Side Yard - 8'
 - Minimum Side Yard Aggr. - 16'
 - Minimum Rear Yard - 25'
 - Maximum Building Coverage - 30%
 - Maximum Impervious Coverage - 45%
 - Maximum Height - 35' or 3.5 Stories
 - Site contains no Steep or Very Steep Slopes.
 - Lots serviced by public water & public sewage.
 - Contours from field survey performed using Global Positioning System (GPS) Equipment. Elevation Per North American Vertical Datum of 1988. Project Benchmark - Rim of sanitary manhole located in Claremont Boulevard. Rim = 299.41
 - Soils information from Soil Survey- Chester and Delaware Counties, Pennsylvania, Series 1959, No. 19, Issued May 1963. The Soil Types are as follows:
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- LEGEND
- EXISTING UTILITY POLE
 - EXISTING WATER VALVE
 - EXISTING DECIDUOUS TREE
 - EXISTING EVERGREEN TREE
 - DENOTES EXISTING TREE TO BE REMOVED
 - EXISTING 2' CONTOUR
 - EXISTING 10' CONTOUR
 - EXISTING INLET
 - EXISTING SANITARY MANHOLE
 - EXISTING SANITARY SEWER
 - EXISTING WATER MAIN
 - EXISTING WATER SERVICE
 - EXISTING GAS LINE
 - EXISTING FENCES
 - PERCOLATION TEST LOCATION



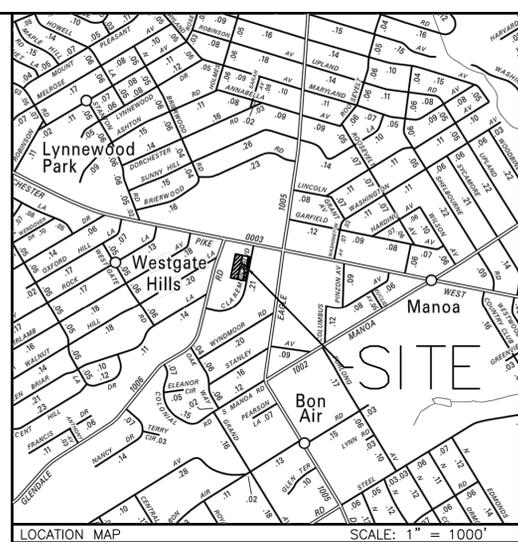
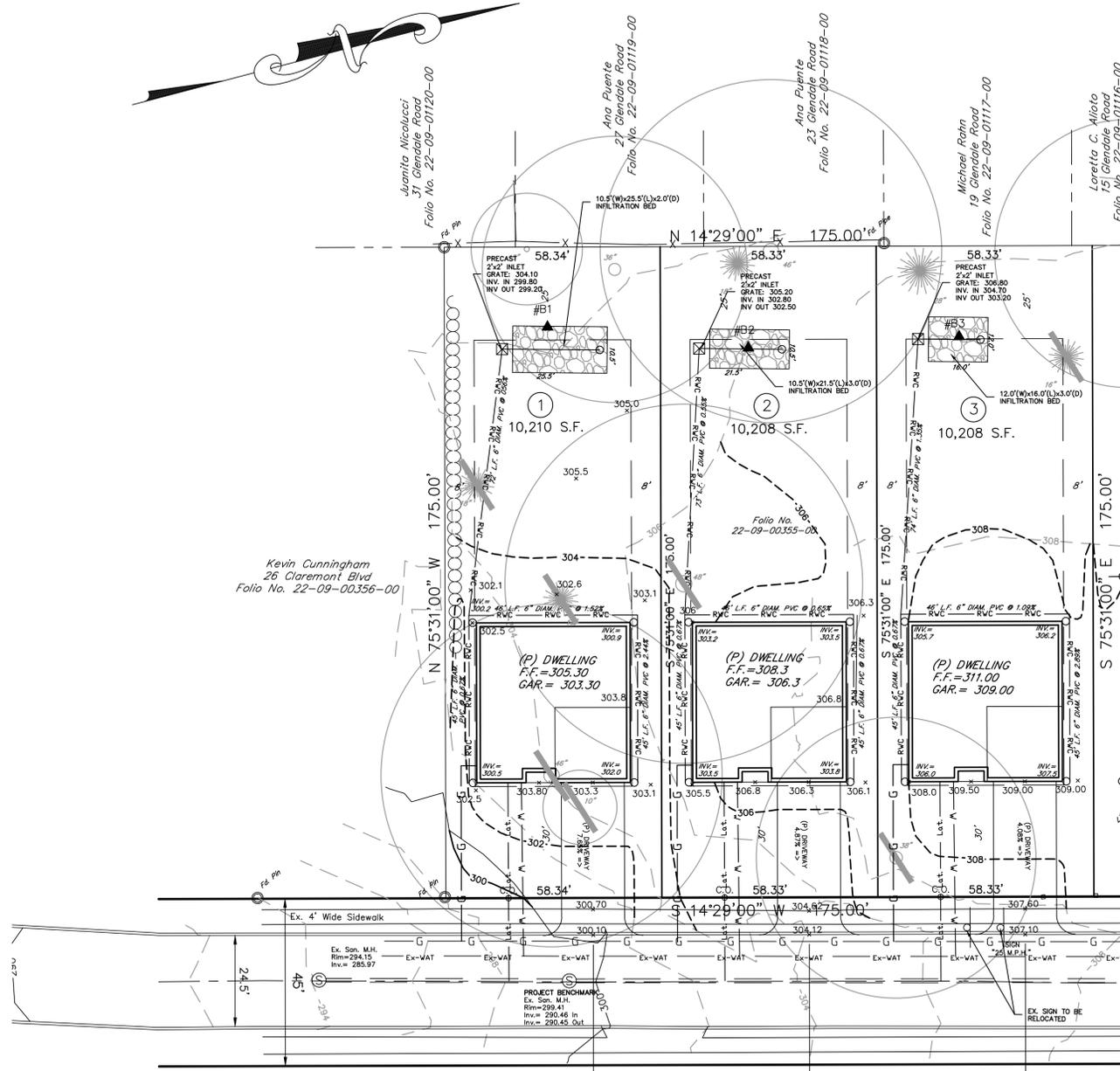
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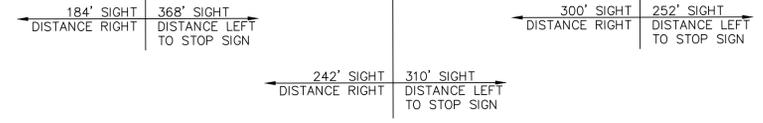
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These plans were prepared to obtain Subdivision/Land Development approval from the governing Municipality and to obtain certain permits from state and federal agencies. If a surveyor or engineer other than G. D. Houtman & Son, Inc. is contacted to perform construction stake-out services, soil survey or engineer shall assume the responsibility for verifying dimensions, elevations, presence of underground utilities, utility interference, building size, etc. for coordinating information shown on lay-out plans, grading plans, utility plans, profiles, and details and for coordinating these plans with plans prepared by others such as utility companies, architectural building plans, landscape plans, lighting plans and etc.

DATE	REVISION	SCALE	EXISTING CONDITIONS PLAN OF PROPERTY FOR CARAMANICO HOMES, LLC HAVERFORD TOWNSHIP DELAWARE COUNTY, PA	G.D. HOUTMAN & SON, INC. CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERS 139 EAST BALTIMORE PIKE MEDIA, PA 19063 (610)565-6363	Sheet 2 of 6 PROJECT Caramanico WORK SHEET FILE 39258
		1" = 20' DATE November 30, 2023 			



CLAREMONT BOULEVARD



VEGETATION LOCATED WITHIN THE RIGHT-OF-WAY OF CLAREMONT BLVD. IS TO BE TRIMMED AS NECESSARY TO PROVIDE LISTED SIGHT DISTANCES

- LEGEND**
- EXISTING UTILITY POLE
 - EXISTING WATER VALVE
 - EXISTING DECIDUOUS TREE
 - EXISTING EVERGREEN TREE
 - DENOTES EXISTING TREE TO BE REMOVED
 - EXISTING 2' CONTOUR
 - EXISTING 10' CONTOUR
 - EXISTING INLET
 - EXISTING SANITARY MANHOLE
 - EXISTING SANITARY SEWER
 - EXISTING WATER MAIN
 - EXISTING WATER SERVICE
 - EXISTING GAS LINE
 - EXISTING FENCES
 - PERCOLATION TEST LOCATION
 - PROPOSED CONTOUR 2' INTERVAL
 - PROPOSED CONTOUR 10' INTERVAL
 - PROPOSED WATER SERVICE LINE
 - PROPOSED GAS LINE
 - PROPOSED SANITARY SEWER LATERAL
 - ROOF LEADER PIPE
 - PROPOSED SANITARY SEWER LATERAL CLEAN-OUT
 - PROPOSED 2'X2' INLET

DESIGN ENGINEERS CERTIFICATIONS:

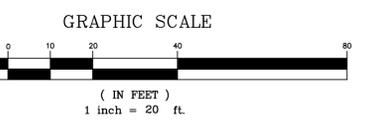
- I hereby certify that the Stormwater Management Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance.
- The proposed grading activities shall not significantly increase stormwater runoff to, and/or otherwise adversely impact, downstream properties except as may be part of an approved Stormwater Management Plan (as defined by Haverford Township Code)
- The accuracy of this plan and details are in accordance with Act 367, known as the Professional Engineers Registration Law (P.L. 913, No. 367.63 P.S. 151), as amended.

I, Gustave N. Houtmann, P.E., on this date hereby certify, to the best of my knowledge and belief, that they aforementioned statements and certifications are true and accurate.

(Signature & Seal) _____ Date _____

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These plans were prepared to obtain Subdivision/Land Development approval from the governing Municipality and to obtain certain permits from state and federal agencies. If a surveyor or engineer other than G. D. Houtman & Son, Inc. is contacted to perform construction stake-out services, soil survey or other utility interference, building site, etc. for coordinating dimensions, elevations, presence of underground utilities, utility interference, building site, etc. for coordinating information shown on lay-out plans, grading plans, utility plans, profiles, and details and for coordinating these plans with plans prepared by others such as utility companies, architectural building plans, landscape plans, lighting plans and etc.

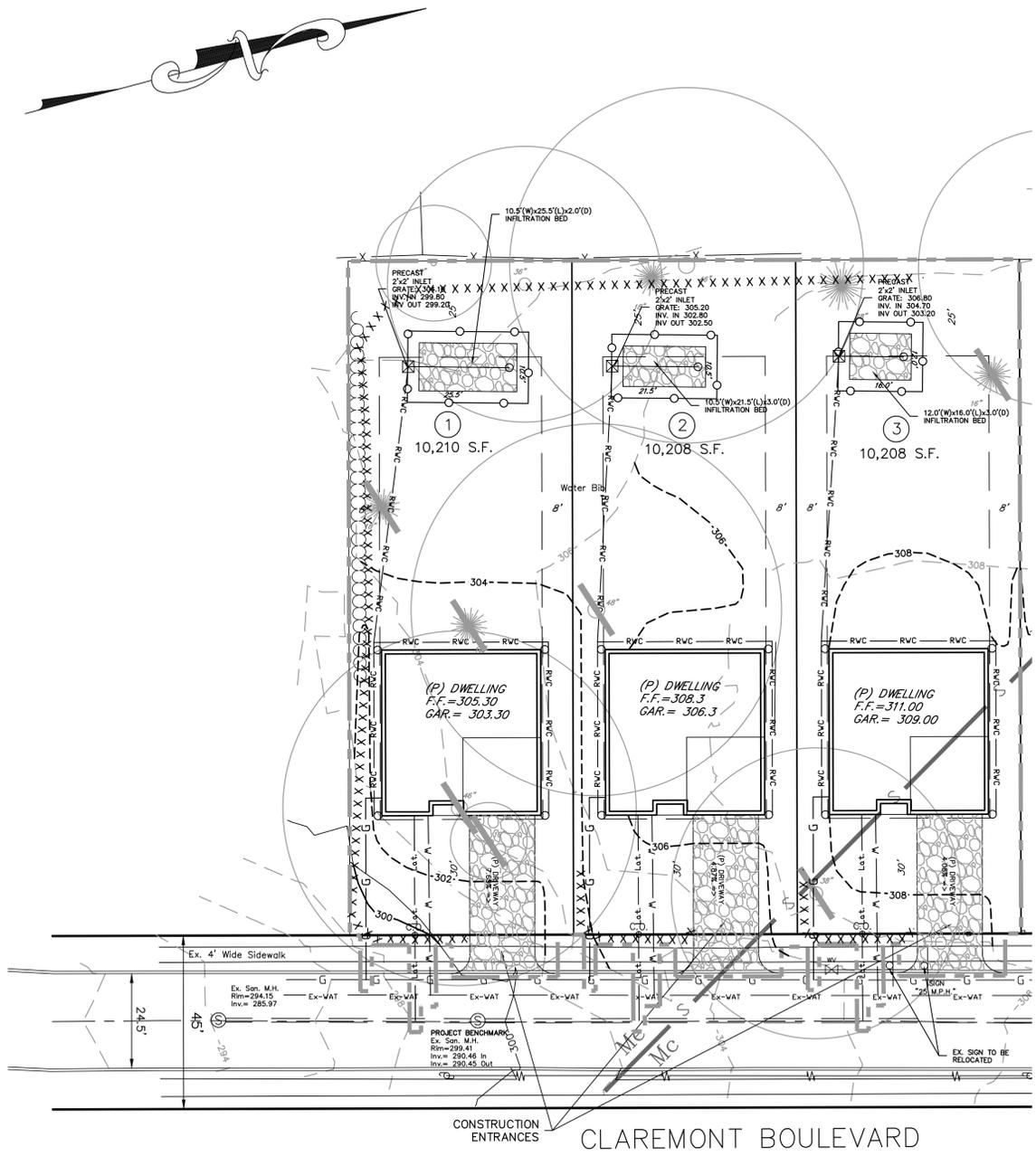
DATE	REVISION
November 30, 2023	



GRADING PLAN OF PROPERTY FOR
CARAMANICO HOMES, LLC
 HAVERFORD TOWNSHIP
 DELAWARE COUNTY, PA

G.D. HOUTMAN & SON, INC.
 CIVIL ENGINEERS-LAND SURVEYORS
 LAND PLANNERS
 139 EAST BALTIMORE PIKE MEDIA, PA 19063
 (610)565-4383

Sheet 3 of 6
 PROJECT: Caramanico
 WORK SHEET: 39258
 FILE: 39258



HOUSE CONSTRUCTION NOTES:

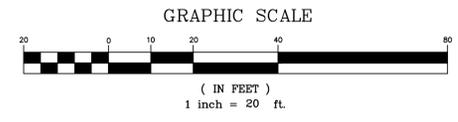
1. Install silt fence where shown on the plan. Install Construction Barrier Fencing at perimeter of infiltration beds. Construction vehicles shall not traverse over infiltration bed area. Infiltration bed areas shall remain undisturbed until bed is constructed.
2. Out in driveway, apply layer of crushed stone and maintain as construction access to the house site.
3. Construct house foundation. As soon as first floor decking is in place, backfill foundation and rough grade surrounding area.
4. 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.
5. 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.
6. Contact the Township a minimum of 2 days Prior to the and Construct Infiltration Bed for roof drainage. Place orange construction fencing around infiltration bed area. Temporarily seal inlet grate with plywood and sealant. Sediment laden runoff must be prevented from flowing into the infiltration bed while the site remains disturbed.
7. Install underground utilities following procedures set forth in UTILITIES following final grading.
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 grading.
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. 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.
14. Copies of these plans must be available on site throughout construction.

SEEDING SPECIFICATIONS

- Disturbed areas on which activities have ceased must be stabilized immediately.
- I. Growing Season (March thru 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 P2O5 and 50 lbs of K2O per acre) and work in where possible.
 2. Seeding: 50% Annual Ryegrass 50% Winter Rye. Apply at rate of 3lb/1000 S.F.
 3. 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.
 1. Site Preparation: Re-apply topsoil to area. Apply 3 tons/acre of Agricultural grade Limestone plus Fertilizer 100-200-200 (100 lbs of N, 200 lbs of P2O5 and 200 lbs of K2O) and work in where possible.
 2. Seeding: 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 thru 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 at the end of the non-germinating period.

LEGEND

- | | | | |
|--|-------------------------------------|--|---|
| | EXISTING UTILITY POLE | | PERCOLATION TEST LOCATION |
| | EXISTING WATER VALVE | | PROPOSED CONTOUR 2' INTERVAL |
| | EXISTING DECIDUOUS TREE | | PROPOSED CONTOUR 10' INTERVAL |
| | EXISTING EVERGREEN TREE | | PROPOSED WATER SERVICE LINE |
| | DENOTES EXISTING TREE TO BE REMOVED | | PROPOSED GAS LINE |
| | EXISTING 2' CONTOUR | | PROPOSED SANITARY SEWER LATERAL |
| | EXISTING 10' CONTOUR | | ROOF LEADER PIPE |
| | EXISTING INLET | | PROPOSED SANITARY SEWER LATERAL CLEAN-OUT |
| | EXISTING SANITARY MANHOLE | | PROPOSED CONSTRUCTION FENCING |
| | EXISTING SANITARY SEWER | | PROPOSED SILT FENCE |
| | EXISTING WATER MAIN | | LIMIT OF DISTURBANCE (32,390 S.F.) |
| | EXISTING WATER SERVICE | | PROPOSED 2'X2" INLET |
| | EXISTING GAS LINE | | |
| | EXISTING FENCES | | |



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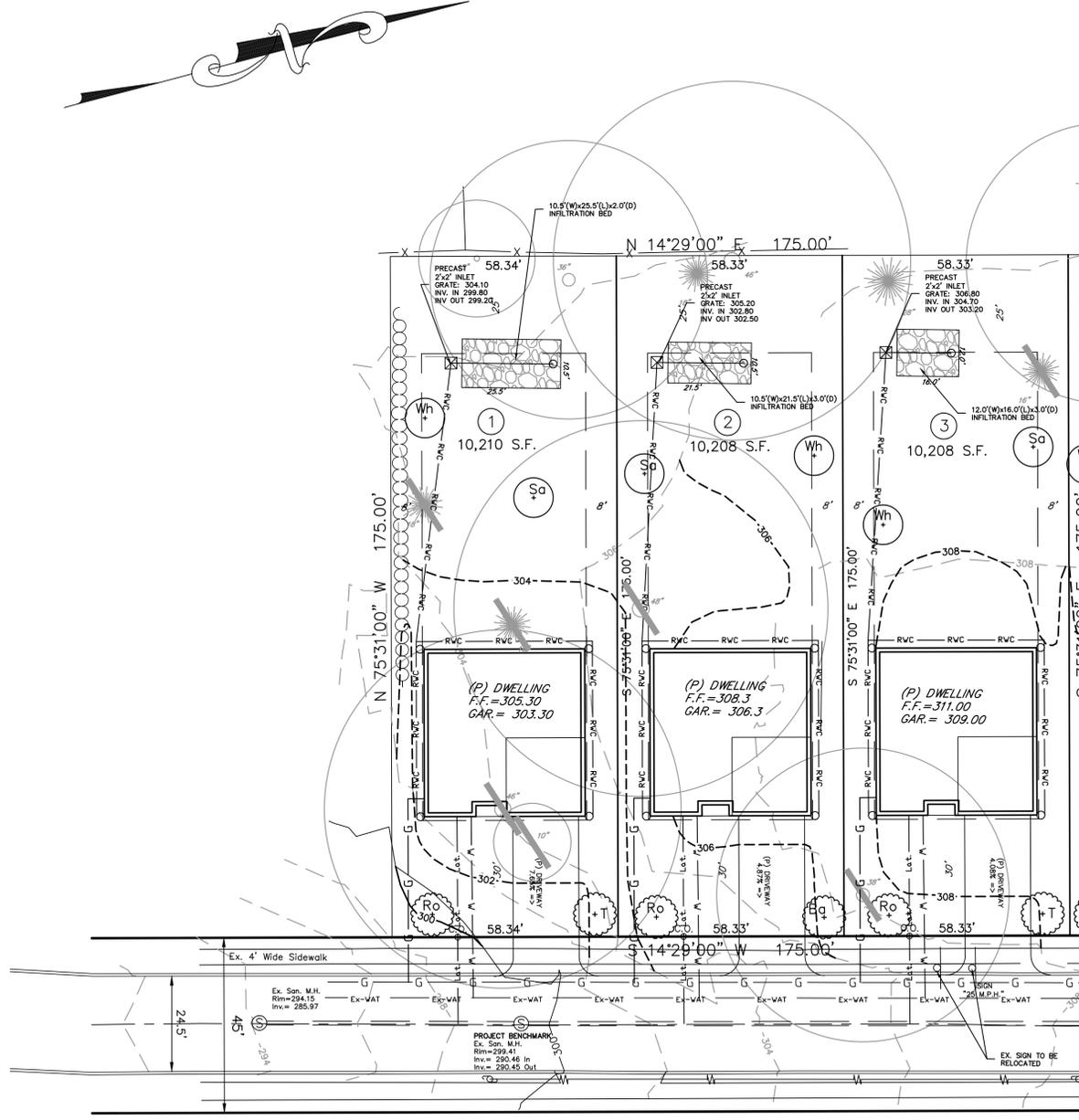
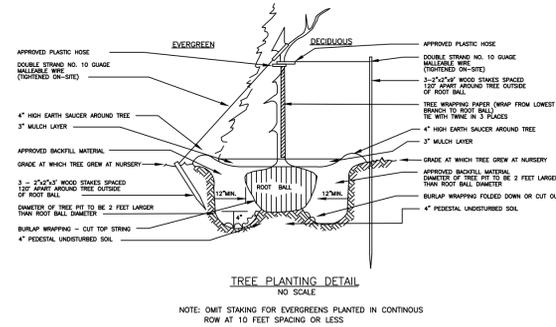
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DATE	REVISION	SCALE 1" = 20' DATE November 30, 2023	SEDIMENT & EROSION CONTROL PLAN OF PROPERTY FOR CARAMANICO HOMES, LLC HAVERFORD TOWNSHIP DELAWARE COUNTY, PA	G.D. HOUTMAN & SON, INC. CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERS 139 EAST BALTIMORE PIKE MEDIA, PA 19063 (610)585-4383	Sheet 4 of 6
					PROJECT Caramanico WORK SHEET 39258 FILE 39258

TREE PROTECTION REQUIREMENTS

- 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. Application is required to follow standards as established in Section 170.
- 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.
- 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.



CLAREMONT BOULEVARD

TREES TO BE REMOVED	TOTAL TREE REMOVAL (DBH)	SECTION 170-2.A&B REPLACEMENT REQUIREMENTS	REQUIRED TREE DIAM. REPLACEMENT	REQUIRED EQUIVALENT 2" DIAM. REPLACEMENT
LESS THAN 30" DBH (*)				
10" - 1	62"	1" OF REPLACEMENT TREE DIAM. FOR EVERY 4" REMOVED	16"	8
16" - 1				
18" - 2				
30" DBH AND GREATER				
48" - 1	132"	1" OF REPLACEMENT TREE DIAM. FOR EVERY 1" REMOVED	132"	66
46" - 1				
38" - 1				
	GRAND TOTAL TREE REMOVAL = 7			

(**) A Payment for Fee-In-Lieu of Tree Replacement Will Be Provided by the Developer for the 60 Replacement Trees Not Being Planted in Accordance with Section 170-4B.(7).

PROPOSED PLANTINGS:

STREET TREES:

SYMBOL	QUANTITY	BOTANIC/Common Name	SIZE	SPECS
Ro	3	Quercus rubra Red Oak	2.0" Cal.	B&B
Ba	1	Tilia americana Bosswood	2.0" Cal.	B&B
T	2	Liliodendron tulipifera Tulipwood	2.0" Cal.	B&B

PROPOSED NUMBER OF STREET TREES = 6

REPLACEMENT TREES:

SYMBOL	QUANTITY	BOTANIC/Common Name	SIZE	SPECS
Wh	3	Platanus occidentalis Sycamore	2.0" Cal.	B&B
Sa	3	Sassafras albidum Sassafras	2.0" Cal.	B&B

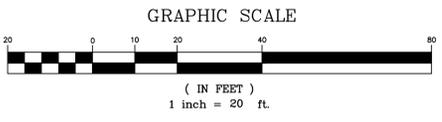
PROPOSED NUMBER OF REPLACEMENT TREES = 6

LANDSCAPING NOTES:

- Preservation: The landowner or developer shall protect trees to be retained from damage during construction. The following procedures shall be followed in order to so protect such trees:
 - Shade trees of twelve (12) inch caliper or more shall be preserved.
 - No more than five (5) inches of soil shall be placed around the trunks of trees, which are to remain. For those trees, which are to remain, where more than five (5) inches of soil are to be placed, tree wells shall be constructed to preserve such trees.
 - Trees to remain shall be protected by wooden silt snow fencing, placed around such trees. Fencing to be placed beyond the critical root zone of the tree(s) to be preserved (measured 12 times the trunk diameter or to the dripline, whichever is greater). Fencing shall be maintained throughout the construction period.
 - Trees shall not be used for roping, cables, signs, or fencing. Nails and spikes shall not be driven into trees.
 - Heavy equipment operators shall avoid damaging existing tree trunks and roots. Feeder roots shall not be cut or disturbed within the area circumscribed by the drip line of any tree.
 - No disturbance, material stockpiling, foot or vehicle traffic, excavation or fill shall be permitted within the critical root zone.
 - Tree limbs damaged during construction shall be sawed flush to tree trunks and treated with tree paints as necessary.
 - Deciduous trees shall be given a heavy application of fertilizer to aid in their recovery from possible damage caused by construction operations.
- Plant Characteristics and Maintenance
 - All plants shall conform to the "American Standards for Nursery Stock" of the American Association of Nurserymen.
 - Trees and shrubs shall be typical of their species and variety, have normal growth habits, well developed, densely foliated branches, and vigorous, fibrous root systems.
 - Trees and shrubs shall be free from defects and injuries and certified by appropriate Federal and State Authorities to be free from diseases and insect infestations.
 - Trees and shrubs shall be freshly dug and nursery grown. They shall have been grown under climatic conditions similar to those in the locality of the project or properly acclimated to conditions of the locality of the project.
 - The landowner or developer shall replace any tree or shrub, which dies within the term of a maintenance agreement. Any tree or shrub, which is deemed, in the opinion of the township, not to have survived or grown in a manner characteristic of its type, shall be replaced. Substitutions for certain species of plants may only be made when approved by the Board of Supervisors.
 - It shall be the responsibility of the landowners, tenants and/or other occupants of the premises to adequately and properly maintain the landscaped areas, which responsibility shall include watering, cleaning of weeds and debris, pruning and trimming, replacement of dead or diseased plantings, and fertilizing to maintain healthy growth.
 - All trees along the right-of-way of any property shall be kept trimmed nine (9) feet above any sidewalk and eleven (11) feet above all streets.
 - All shrubs and other growth abutting any sidewalks shall be kept cut back six (6) inches from the edge of the sidewalks.
 - Existing trees and shrubs at the corner of an intersection of streets and/or driveways, shall be cut to the height of 24 ins. from point of intersection of corner property lines back 50 ft. to avoid blocking sight distance to oncoming traffic; and shrubs or groundcovers to be planted shall be of the dwarf variety and shall not exceed 24 ins. height at maturity.

LEGEND

	EXISTING UTILITY POLE		PERCOLATION TEST LOCATION
	EXISTING WATER VALVE		PROPOSED CONTOUR 2' INTERVAL
	EXISTING DECIDUOUS TREE		PROPOSED CONTOUR 10' INTERVAL
	EXISTING EVERGREEN TREE		PROPOSED WATER SERVICE LINE
	DENOTES EXISTING TREE TO BE REMOVED		PROPOSED GAS LINE
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	EXISTING SANITARY SEWER		
	EXISTING WATER MAIN		
	EXISTING WATER SERVICE		
	EXISTING GAS LINE		
	EXISTING FENCES		



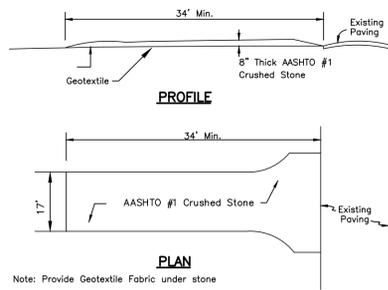
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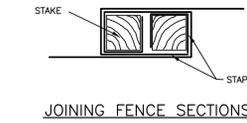
DATE	REVISION	SCALE	DATE	PROJECT
		1" = 20'	October 20, 2021	LANDSCAPE & TREE REPLACEMENT PLAN OF PROPERTY FOR CARAMANICO HOMES, LLC
				Haverford Township Delaware County, PA
				G.D. HOUTMAN & SON, INC. Sheet 5 of 6
				CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERS
				139 EAST BALTIMORE PIKE MEDIA, PA 19063
				PROJECT WORK SHEET
				Caramanico
				39258
				FILED
				39258



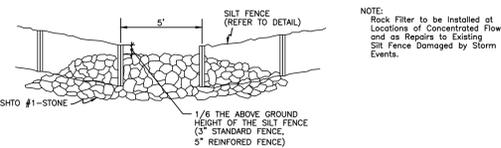
- Maintenance Notes:**
1. Rock Construction Entrance Thickness Shall Be Constantly Maintained To The Specified Dimensions By Adding Rock.
 2. A Stockpile Shall Be Maintained On-Site For This Purpose.
 3. At The End Of Each Construction Day, All Sediment Deposited On Paved Roadways Shall Be removed and Returned To The Construction Site.

CONSTRUCTION ENTRANCE - DETAIL

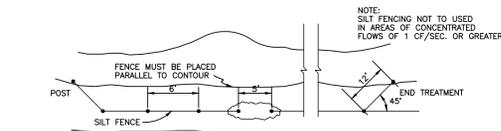
Note: Rock Construction entrance to be adjusted for site conditions as necessary



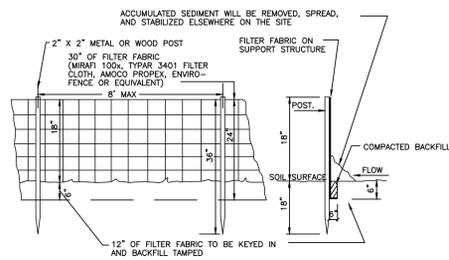
JOINING FENCE SECTIONS



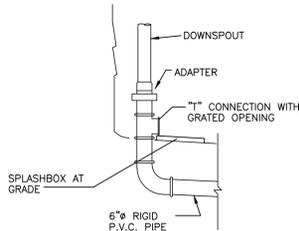
ROCK FILTER OUTLET FOR SILT FENCE



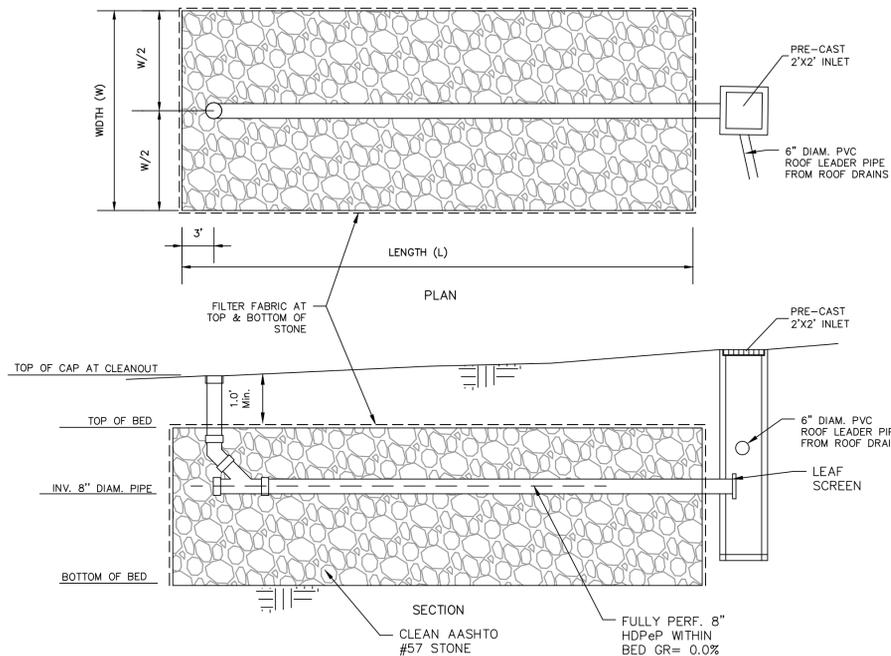
TEMPORARY SILT FENCE INSTALLATION



TEMPORARY SILT FENCE DETAIL



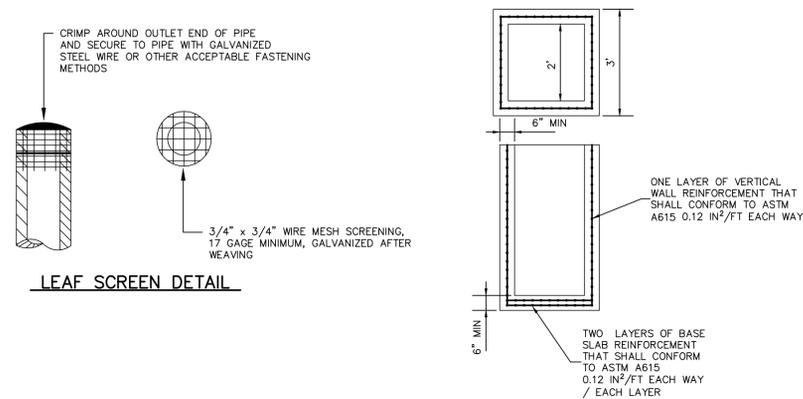
ROOF DRAIN CONNECTION DETAIL



LOCATION	TOP OF GRATE ELEV.	INV. PIPE TO BED ELEV.	TOP OF BED ELEV.	BOTTOM OF BED ELEV.	BED LENGTH (L)	BED WIDTH (W)	BED DEPTH (D)	TOP OF CLEAN-OUT ELEV.
LOT #1	304.1	299.2	300.2	298.2	10.5'	25.5'	2.0'	304.7
LOT #2	305.2	302.5	304.0	301.0	10.5'	21.5'	3.0'	306.2
LOT #3	306.8	303.2	304.7	301.7	12.0'	16.0'	3.0'	306.7

- NOTES:**
1. TOWNSHIP SHALL BE NOTIFIED A MINIMUM OF 48 HOURS PRIOR TO CONSTRUCTION FOR INSPECTION.
 2. ALL EQUIPMENT SHALL BE KEPT OFF INFILTRATION BED AREA TO PREVENT ANY COMPACTION.
 3. GEOTEXTILE SHALL BE PLACED AT ALL STONE/SOIL INTERFACES AT THE TOP AND SIDES OF THE INFILTRATION BED.
 4. ALL GEO-TEXTILE SHALL CONFORM TO P.A.D.O.T. CLASS 1 SPECIFICATIONS AND SHALL HAVE A MINIMUM OVERLAP OF 12".
 5. ALL STONE SHALL BE CLEAN WASHED AASHTO #57 STONE.
 6. ALL PIPE WITHIN STONE SHALL BE FULLY PERFORATED AND SHALL BE RIDGED SCHD. 40 PVC OR SDR 35 PIPE OR ADS N-12 PIPE. ALL OTHER PIPE SHALL BE RIGID SOLID SCHD 40 PVC, SDR 35 PIPE OR ADS N-12 PIPE.
 7. BOTTOM OF BED SHALL BE SCARIFIED PRIOR TO THE PLACEMENT OF STONE.
 8. ALL ROOF DRAINS SHALL BE PIPED DIRECTLY TO INFILTRATION BED.
 9. LEAF SCREEN SHALL BE PROVIDED ON ALL OUTLET PIPES TO INFILTRATION BED.

INFILTRATION BED DETAIL



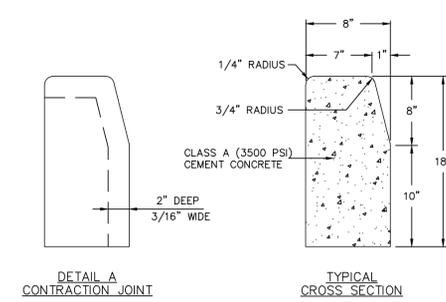
LEAF SCREEN DETAIL

- NOTES:**
1. MATERIAL AND CONSTRUCTION SHALL COMPLY WITH PENN D.O.T. PUB. 408
 2. CLASS AA CONCRETE 4000 PSI @ 28 DAYS
 3. REINFORCEMENT SHALL COMPLY WITH ASTM A615

2'x2' PRE-CAST INLET DETAIL

- NOTES:**
1. Protection barrier to be installed at the dripline of proposed individual trees and protected forested areas.
 2. Anchor post to be driven into the ground at least 18 inches.
 3. Provide a maximum clearance between the protection barrier fencing and the ground surface of 6 inches.
 4. Protection barrier shall be 4 feet high, constructed of durable and highly visible material (Plastic orange construction fence and snow-fence may be used).
 5. Protection barriers shall be maintained throughout the duration of the work at the site.
 6. Additional warning signs should also be placed on the fencing and in appropriate areas near the work zone.

TREE PROTECTION/CONSTRUCTION FENCING DETAIL



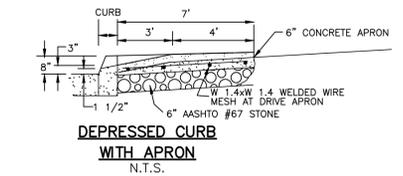
DETAIL A CONTRACTION JOINT

TYPICAL CROSS SECTION

PLAIN CEMENT CONCRETE CURB

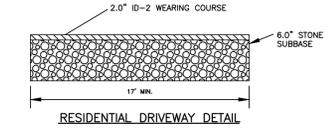
NOT TO SCALE

NOTE: Concrete to have minimum 28 day compressive strength of 3,750 psi.

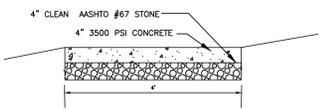


DEPRESSED CURB WITH APRON

N.T.S.

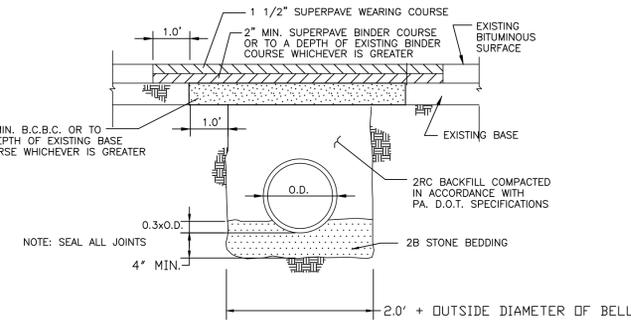


RESIDENTIAL DRIVEWAY DETAIL



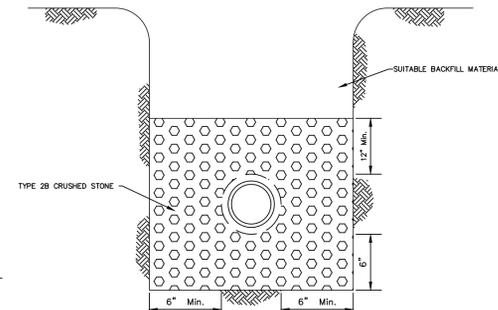
SIDEWALK DETAIL

NOTE: Concrete to have minimum 28 day compressive strength of 3,750 psi.

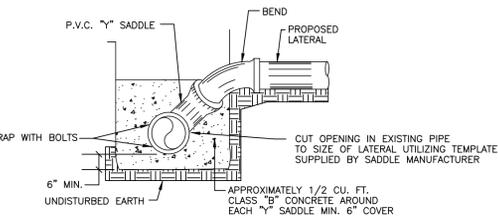


TOWNSHIP ROAD TRENCHING AND RESTORATION DETAIL

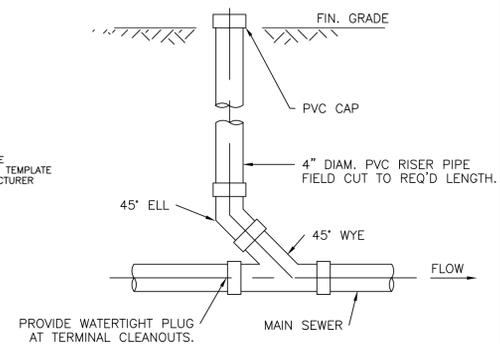
NOTE: EXPOSED VERTICAL AND HORIZONTAL SURFACES SHALL BE PREPARED AS PER PUB. 408, SECT. 401.3(f).



TYPICAL SANITARY SEWER BEDDING DETAIL



"Y" SADDLE CONNECTION



CLEANOUT DETAIL

NOT TO SCALE

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DATE	REVISION	SCALE	CONSTRUCTION DETAILS PLAN OF PROPERTY FOR CARAMANICO HOMES, LLC HAVERFORD TOWNSHIP DELAWARE COUNTY, PA	Sheet 6 of 6 PROJECT Caramanico WORK SHEET 39258 FILE 39258
		None DATE November 30, 2023		
G.D. HOUTMAN & SON, INC. CIVIL ENGINEERS-LAND SURVEYORS LAND PLANNERS 139 EAST BALMORE PIKE MEDIA, PA 19063 (610)585-4383			GUSTAV N. HOUTMANN PROFESSIONAL ENGINEER 50026-E BENS VALLEY, PA	



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
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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

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

January 4, 2024

HAVTT 30251

Gary Smith, Zoning Officer
Haverford Township
1014 Darby Road
Havertown, PA 19083-2251

**RE: Minor Subdivision Plan
Caramanico Homes, LLC – 14 Claremont Boulevard**

Dear Mr. Smith:

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 November 30, 2023.
- *"Stormwater Management Calculations for Caramanico Homes, LLC, 14 Claremont Boulevard"* dated November 30, 2023.

The applicant, Caramanico Homes LLC, proposes to subdivide an existing 30,625 square foot lot (folio no. 22-09-00355-00) into three (3) new lots at the referenced property. A new single-family dwelling and driveway are proposed on each lot. Individual infiltration beds on each lot are proposed for stormwater management. The property is within the R-5 Residential Zoning District.

The applicant has requested the following waiver:

- From §160-4 requiring a two-step preliminary/final land development plan review process.

We offer the following comments:

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)
2. A complete zoning compliance table showing proposed setbacks, impervious coverage, etc. shall be provided. (§160-4.E(5))
3. Two (2) parking spaces, measuring a minimum of 9 feet wide and 18 feet long, are required for each single-family dwelling (§182-707.B, §182-707.A(1)) The applicant should confirm that the required parking has been provided.

SUBDIVISION AND LAND DEVELOPMENT

4. The minimum right-of-way width for residential/minor collector streets is 50-feet. (160-5.B(3)[j](1)) The Township may require an additional 2.5 feet of right-of-way for the length of the property.
5. Signature blocks for the Township, Township Planning Commission and Township Engineer should be provided on the plan. (160-4.H(1)[e])
6. Permanent survey monuments located on the right-of-way lines at corners and at angle points are required to be indicated on the plan. (160-5.B(8))
7. 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))

STORMWATER MANAGEMENT

8. A Drainage Plan Application and Checklist are required to be submitted. (§78-25.A.(6,7))
9. The proposed yard inlets should indicate a one (1) foot sump. (78-30.K)
10. All perimeter fence should be super silt fence.
11. Inlet protection should be provided for the proposed yard inlets. (78-25.B(20))
12. Proposed electric services should be indicated on the plan. (§78-25.B(5))
13. Topsoil stockpile locations should be indicated on the plan. (§78-25.B(20))
14. 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)

GENERAL

15. A Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d]))
16. A foundation as-built plan will be required to confirm the proposed buildings are within the required building envelope.
17. The plans should indicate the location of the existing sanitary sewer lateral and whether it is to be re-used or abandoned.
18. The wye saddle detail shall be revised to reflect a cast iron saddle in lieu of PVC.
19. It appears portions of the existing stone wall along the southeast corner of the property are on the adjacent property. The applicant should indicate how the wall will be retained or reconstructed.
20. The sidewalk detail should be revised to indicate a minimum 3750 psi concrete. (Township Design Standards)
21. A curb opening detail indicating a minimum longitudinal length of depressed curb of 14 feet should be provided on the plan. (Township Design Standards)

22. A leveling area of not less than 20 feet in length and not greater than 4% in grade shall be provided at the end of the driveway at the street line for all driveways exceeding 6% in grade. (Township Design Standards)
23. A Township Road Opening Permit will be required for the driveway and utility installations.
24. Roadway restoration shall conform to the requirements §157-30 and the road restoration detail revised accordingly.
25. Tree protection fencing should be indicated for trees proposed to remain.
26. 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.

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

Sincerely,

PENNONI



Charles Faulkner, PE
Senior Engineer

CF/brg

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

January 19, 2024

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

RE: Name of Dev't: Caramanico Homes - 14 Claremont
DCPD File No.: 20-7936-24
Developer: Caramanico Homes
Location: East side of Claremont Blvd,
approximately 200' south of West Chester
Pike
Recv'd in DCPD: December 28, 2023

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 January 18, 2023, the Commission took action as shown in the recommendation of the attached review.

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

Very truly yours,

Gina Burritt
Director

cc: Caramanico Homes
G. D. Houtman and Son

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

Date: January 19, 2024
File No.: 20-7936-24

PLAN TITLE: Caramanico Homes - 14 Claremont

DATE OF PLAN: November 30, 2023

OWNER OR AGENT: Caramanico Homes

LOCATION: East side of Claremont Blvd,
approximately 200' south of West
Chester Pike

MUNICIPALITY: Haverford Township

TYPE OF REVIEW: Final Subdivision and Land
Development

ZONING DISTRICT: R-5

SUBDIVISION ORDINANCE: Local

PROPOSAL: Subdivision: Subdivide 0.703 acre
into three lots

Land Development: Develop three
single-family detached dwellings

UTILITIES: Public

RECOMMENDATIONS: Approval, with consideration given
to staff comments

STAFF REVIEW BY: Michael A. Leventry

REMARKS:

CURRENT PROPOSAL

The plan proposes to subdivide one parcel into three and subsequently develop three single-family detached dwellings.



Date: January 19, 2024
File No.: 20-7936-24

REMARKS (continued):

SITE CHARACTERISTICS

The site fronts onto a local street and is currently undeveloped (a prior home and garage have been demolished).

APPLICABLE ZONING

The proposal is located within the R-5 district and is subject to applicable regulations set forth by the Municipal zoning code.

COMPLIANCE

The proposal appears to comply with the R-5 district provisions.

WAIVERS

The applicant is seeking the following waiver relief:

- Section 160-3E: To allow a combined preliminary/final plan submission.

Staff has no comment related to this waiver request.

HISTORICAL AND ARCHEOLOGICAL SIGNIFICANCE

The historically significant Fairview Acres at 14 Claremont Blvd. has already been demolished. It is on the 1994 Historic Resource Survey and should have been retained or documented prior to demolition. The Township should notify the Historical Commission of demolition permits for buildings such as this to avoid unnecessarily losing more of the Township's heritage.

The area of the house and the outbuildings has a high potential for underground resources and if any artifacts are found, the applicant should contact DCPD for a short documentation process.

Date: January 19, 2024
File No.: 20-7936-24

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.

Resolution No. 2362-2024

American Rescue Plan Act
Coronavirus Local Fiscal Recovery Fund
Police Electric Vehicles

WHEREAS, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

WHEREAS, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

WHEREAS, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Purchase 2024 Landmaster AMP crew 4x4 electric ATV for a total funding allocation of \$23,699

Now, therefore, be it resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of February, 2024.

Township of Haverford
By:
C. Lawrence Holmes, Esq.
President

Attest:
David R. Burman
Township Manager/Secretary

Township of Haverford - Resolution No. 2363-2024

Request for Funding under the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-19 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program – Maker’s Space/Innovation Zone at Haverford Township Free Library Project.

Be it Resolved, that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$268,750 to assist with the construction and technology outfitting of the Maker’s Space/ Innovation Zone to be located within the newly renovated Haverford Township Free Library.

Be it Further Resolved, that the Applicant does hereby designate David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

Township of Haverford

By:

C. Lawrence Holmes, Esq.
President

Attest:

David R. Burman
Township Manager/Secretary

Township of Haverford - Resolution No. 2364-2024

Request for Funding under the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-19 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program – Haverford Township Skatium Project

Be it Resolved, that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$500,000 to assist with the space planning, construction and renovation of the locker rooms and related space at the Haverford Township Skatium.

Be it Further Resolved, that the Applicant does hereby designate David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

Township of Haverford

By:

C. Lawrence Holmes, Esq.
President

Attest:

David R. Burman
Township Manager/Secretary

Township of Haverford - Resolution No. 2365-2024

American Rescue Plan Act
Coronavirus Local Fiscal Recovery Fund
Public Works Heavy Equipment

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381
Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity

One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432

Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 under CoStars Contract #025-E22-432
Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 under CoStars Contract# 025-E22-432
Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 under CoStars Contract# 025-E22-432
Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 under CoStars Contract #4400011420 Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471 GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

One (1) 2024 Brush Bandit 18 Inch Tipper with Winch in an amount not to exceed \$98,715.00
under CoStars Contract #4400028339 SEI
Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not to
exceed \$14,000.00 under CoStars Contract #4400028339
SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

For a total fund obligation of \$1,008,937.00

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township
hereby approves the use of funds from the Township's American Rescue Plan Fund allocation
for the above referenced projects and initiatives.

Resolved this 12th day of February, 2024.

Township of Haverford

By:

C. Lawrence Holmes, Esq.

President

Attest:

David R. Burman

Township Manager/Secretary

Township of Haverford - Resolution No. 2366-2024

Whereas, the Township of Haverford is considering amendments to the General Laws of the Township of Haverford by amending Chapter 47 entitled "Amusement Devices" to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use; and

Whereas, the Township desires to keep citizens and business interests informed as to the status of the proposed amendments.

Now, therefore it Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania that a public hearing shall be held before the Board of Commissioners on Monday, March 4, 2024 at 6:30 PM, in the Commissioners Meeting Room, Municipal Services Building, 1014 Darby Road, Havertown, Pennsylvania.

Resolved this 12th day of February, 2024.

Township of Haverford

By:
C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager
Township Manager/Secretary

Township of Haverford Police Department

Memorandum

Date: January 24, 2024

To: David R. Burman, Township Manager

From: John Viola

Re: New Vehicles

Whitmoyer Auto Group 1001 East Main Street Mount Joy, PA 17552
meets the requirements under COSTARS Contract #013-E22-264
for the purchase of the following Police vehicles:

Three, 2024 Chevrolet Tahoe Police vehicles CK10706
\$159,000

Two, 2024 Chevrolet Blazer Police vehicles, electric 1MF26
\$119,800

Total - \$278,800

Township of Haverford Police Department

Memorandum

Date: January 24, 2024

To: David R. Burman, Township Manager

From: John Viola

Re: New Vehicle

One (1) 2024 Landmaster AMP crew 4x4 electric ATV with a purchase price in the amount of \$22,800.01 from Wide World West Chester LLC 315, Westtown Road, West Chester PA 19382.

Township of Haverford - Public Works Department

Memorandum

Date: January 29, 2024

To: David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchases

Description:

It is my recommendation that the Township enter into purchase agreements for the following pieces of heavy equipment in addition to specialty materials needed for the construction of a pole barn to provide additional storage at the public works yard. The funding for these purchases will come from the General Operating and Capital Project Budgets.

2024 F350 Regular Cab with 9ft Western Pro Plus Plow in the amount of \$66,110.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 F350 Super Cab with 9ft Western Pro Plus Plow in the amount of \$70,060.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Altec 75ft Tree Bucket Truck with International Cab & Chassis in the amount of \$299,000.00 under CoStars Contract #4400019945 from Altec, Inc, Plains, PA

2024 HV607 International Cab & Chassis for Recycling Truck in the amount of \$128,164.40 under CoStars Contract #025-E22-471 from GranTurk Equipment Co. Inc, Bridgeport, PA

2024 20 yard Recycling Body for Cab & Chassis noted above in the amount of \$108,373.00 under CoStars Contract #025-E23-577 from Ascendence Trucks, Swedesboro, NJ

(1) Pole Barn with Concrete Pad in the amount of \$50,000.00 CoStars Contract #008-E23-1096 from Shirk Pole Buildings LLC, East Earl, PA

Township of Haverford - Public Works Department

Memorandum

Date: January 29, 2024

To: David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchases

Description:

It is my recommendation that the Township enter into purchase agreements for the following vehicles and pieces of heavy equipment. The funding for these purchases will come from the Township's American Rescue Plan Fund.

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L in an amount not to exceed \$63,335.00 CoStars Contract #025-E22-381 Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity
One (1) 10' Stainless Steel Dump Body
One (1) 20 Gallon Stainless Steel Valve/Tank Combo
One (1) Stainless Steel Salt Spreader with Poly Spinner in an amount not to exceed \$89,500.00 CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 CoStars Contract#025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 CoStars Contract #4400011420 Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 COSTAR #025-E22-471 GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

Township of Haverford - Public Works Department

Memorandum

Date: January 29, 2024

To: David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchases

One (1) 2024 Brush Bandit 18 Inch Tipper with Winch in an amount not to exceed \$98,715.00
CoStars Contract # 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd.
Harrisburg, PA 17111

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not
to exceed \$14,000.00 CoStars #025-E22-432 SEI Stephenson Equipment, INC. 4210
Chambers Hill Rd. Harrisburg, PA 17111

For a total fund obligation of \$1,008,937.00

Public Hearing – 6:30 p.m. – “Amending Chapters 47 and 182 for Games of Skill and Significant Tobacco Retailers” Time: 7:00 p.m.

Haverford Township - Board of Commissioners

Meeting: Monday, March 04, 2024

Time: 7:00 p.m.

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

Work Session Meeting

Commissioner Committee Updates

Police Department – Update

Next Week:

Entry Level Police Officer.

Finance – Stipulation to Settle Tax Assessment Appeal.

Grant Award Recommendations under the Business Revitalization and Modernization Matching Grant Program.

Ordinance No. P3-2024. Skatium – Hav-a-Burger Lease Renewal (2nd Reading).

Ordinance No. P4-2024. Traffic (2nd Reading).

Ordinance No. P5-2024. Amending Chapters 47 and 182 for Games of Skill and Significant Tobacco Retailers (1st Reading).

Resolution No. 2368-2024. 2023 Budget Transfer.

Resolution No. 2369-2024. Preliminary/Final Land Development – 2224-2228 Haverford Road.

Resolution No. 2370-2024. ARPA Funds. Parking Study.

AResolution No. 2371-2024. Disposal of Township Assets.

Resolution No. 2372-2024. ARPA Funds. Parks & Recreation.

Resolution No. 2373-2024. EPA Easement.

Contract Awards:

Professional Services Contract. Parking Study.

Haverford Township Free Library Renovation & Expansion Project. Professional Services Contract: HVAC System Commissioning

Haverford Township Free Library Renovation & Expansion Project. Prime Contractor Change Orders.

Skatium. Amend original Contract Award to Elliott-Lewis Corp, Philadelphia, PA for the chiller replacement project to include replacement of the water condenser pumps; Elliott-Lewis still remaining the lowest responsible bidder

Purchases:

Public Works Department: Recycling Cans.

Darby Road Streetscape, Phase 3: Light Poles and Fixtures.

Parks & Recreation Department: Playground Amenities and Equipment.

Appointments:

Senior Citizens Advisory Board: 6th Ward Only.

Vacant Property Review Committee.

Proclamations:

Eagle Scout Garrett Haniebnik.

Women's History Month.

Haverford Township - Board of Commissioners

Meeting: Monday, March 04, 2024

Time: 6:30 p.m.

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

Public Notice

NOTICE is hereby given that the Haverford Township Board of Commissioners will conduct a public hearing on Monday, March 4, 2024 at 6:30 PM in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA at which time the Board will receive public comment on an Ordinance amending the General Laws of the Township of Haverford, Chapter 47 entitled "Amusement Devices" to further regulate the premises within which such devices may be permitted and associated definitions; and amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of Significant Tobacco Retailers use. All interested parties are invited to attend and be heard in accordance with the rules and procedures of the Board. A copy of the proposed ordinance is available for public inspection on the township website at www.havtwp.org, and at 1014 Darby Road, Havertown, PA between the hours of 8:00 AM and 4:00 PM, Monday through Friday, except legal holidays. The Board expects to consider adoption of the first reading of this amendment during their regularly scheduled meeting on March 11, 2024 at 7:00 PM in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA. David R. Burman, Township Manager/Secretary.

Township of Haverford

David R. Burman

Township Manager

Haverford Township Draft Ordinance Number P -2024

An Ordinance amending Chapter 47 entitled “Amusement Devices” of the General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

WHEREAS, the Home Rule Charter of the Township of Haverford authorizes the Board of Commissioners to make and adopt ordinances consistent with the Constitution and laws of this Commonwealth and with the Charter;

WHEREAS, the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et. seq., provides that municipalities are permitted to address the intensity of uses within a zoning district and provide for the promotion, protection and facilitation of public health, safety, morals, and the general welfare, and coordinate practical community development; and

WHEREAS, the Board of Commissioners desires to promote a complementary mix of uses that will generate pedestrian foot-traffic, disperse the intensity of uses throughout the Township, and promote the economic health of the Township; and

WHEREAS, the Board of Commissioners desires to prevent the over-concentration of certain uses within the Township; and

WHEREAS, tobacco use is still the leading cause of preventable death in the United States; and

WHEREAS, tobacco use places a huge financial cost on the nation’s healthcare system and constraints on productivity imposed on the nation’s economic system; and

WHEREAS, since 2014 electronic cigarettes have been the most commonly used tobacco products among the youth of the United States; and

WHEREAS, amusement devices and electronic games are commonly enjoyed and played by, and often attract, children and young adults who are not legally permitted to use tobacco products; and

WHEREAS, the use of Game of Skill machines are believed to have a deleterious impact on children, may encourage gambling, and continual use of such machines may increase the risk of crime and endanger employees and customers of a business; and

WHEREAS, the Board of Commissioners desires to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

WHEREAS, the Board of Commissioners has met the procedural requirements of the Pennsylvania Municipalities Planning Code for the adoption of the proposed ordinance, including advertising and holding a public hearing;

WHEREAS, the Board of Commissioners, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents of Haverford Township will be served by this amendment of the Township's Code.

NOW, THEREFORE, the Board of Commissioners of the Township of Haverford hereby ordains and enacts as follows:

SECTION I. Code Amendments.

A. Chapter 47, Amusements and Entertainments, Article I, Amusement Devices, is hereby amended as follows:

i. Section 47-1, Definitions, is amended to provide for a revised definition of "Mechanical Amusement Device" and a new definition of "Game of Skill Machine" to state:

MECHANICAL AMUSEMENT DEVICE

Any machine, apparatus, or device which, upon the insertion of a coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or "claw" machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a Significant Tobacco Retailer.

GAME OF SKILL MACHINE

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance. No Game of Skill Machine shall be permitted within the same premises as a Significant Tobacco Retailer or Convenience Store.

ii. Section 47-5, Regulations for premises and operation of devices, is hereby amended to amend subsection E and to provide for new subsections F and G as follows:

E. Any premises or places of business primarily or substantially devoted to the display or maintenance of Mechanical Amusement Devices, Game of Skill Machines or pool tables shall be subject to provisions of the Zoning Ordinance relating to indoor recreational or amusement facilities. For the purposes of this subsection, any premises within which are displayed or maintained more than three Mechanical Amusement Devices, Game of Skill Machines and/or pool tables shall be considered an indoor recreational or amusement facility.

F. No Mechanical Amusement Devices shall be permitted within the same premises as a Significant Tobacco Retailer, as defined under Chapter 182.

G. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store, as defined under Chapter 182.

B. Chapter 182, Zoning, Section 182-106, Definitions and word usage; interpretation of regulations, is hereby amended as follows:

i. The definition of CONVENIENCE STORE shall be deleted and replaced with the following:

CONVENIENCE STORE

A mini food market designed to attract and serve a large volume of stop-and-go traffic, specializing in fast sales of bread, dairy, luncheon meats, as well as both made-to-order and ready-to-consume sandwiches, meals and beverages intended for consumption off the premises, and providing a limited supply of grocery store stock as a convenience to its patrons, with less than 10% of its retail floor area or display area dedicated to, or which maintains 20% or more of its total merchandise, whether on display or in stock, for products containing tobacco, tobacco paraphernalia, Delta-8 THC (or Delta-8-tetrahydrocannabinol) products, kratom, ingestible CBD/cannabidiol products, and/or Electronic Nicotine Delivery Systems (ENDS), ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems. A store exceeding this 10% requirement shall be considered a Significant Tobacco Retailer. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store.

ii. The following definitions shall be added to Section 182-106:

E-LIQUID

Any liquid that contains vegetable glycerin, propylene glycol, nicotine, water, and possibly flavoring that can be used in Electronic Nicotine Delivery Systems (ENDS) devices. E-liquids can also be referred to as “vape” or “vape juice.”

ELECTRONIC CIGARETTE

(1) An electronic oral device, such as one composed of a heating element and battery or electronic circuit, or both, which provides a vapor of nicotine or any other substance and the use or inhalation of which simulates smoking.

(2) The term includes any ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS) device, notwithstanding whether the device is manufactured, distributed, marketed or sold as an e-cigarette, e-cigar and e-pipe or under any other product, name or description.

ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS)

Any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales. ENDS can also be referred to as “vapes,” “vaporizers,” “vape pens,” “hookah pens,” “electronic cigarettes,” “e-cigarettes,” “e-cigs,” and “e-pipes.”

GAME OF SKILL MACHINE

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance.

HOOCAH BAR

Any establishment that is devoted to, marketed as, or designed for, whether as its primary use or as an accessory use, the on-premises use of smoking through a water pipe with a smoke chamber, a bowl, a pipe and a hose, commonly referred to as a “hookah,” and also known as narghile, argileh, shisha, hubble-bubble and/or goza, or any similar device used for on-premises smoking. The term “hookah bar” includes, but is not limited to, establishments variously known as hookah parlors, hookah cafes, and hookah lounges. A Hookah Bar shall be considered a Significant Tobacco Retailer.

INDOOR RECREATIONAL OR AMUSEMENT FACILITIES

An establishment containing an indoor premises or place of business that primarily or substantially offers indoor recreational and/or amusement activities including, without limitation, movie and live theaters, bowling alleys, sports fields or playing courts, video arcades, billiards, playground equipment, laser tag, go-carts, golf game simulators, mini-golf, ax/knife throwing, virtual reality experiences, trampolines, batting cages, or similar indoor facilities. Devices and facilities used solely for retail sales product testing or demonstrations,

playgrounds used accessory to an eating/drinking establishment, and private sports clubs or gyms that require at least monthly memberships to participate shall not be considered Indoor Recreation or Amusement Facilities.

MECHANICAL AMUSEMENT DEVICE

Any machine, apparatus, or device which, upon the insertion of a coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or "claw" machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a Significant Tobacco Retailer.

SIGNIFICANT TOBACCO RETAILER

Any of the following establishments:

(1) Any retailer or wholesale establishment that devotes 10% or more of floor area or display area to, or maintains 20% or more of its total merchandise, whether on display or in stock, for Tobacco Products, Vape Products, Delta-8 THC (or Delta-8-tetrahydrocannabinol), kratom, ingestible CBD/cannabidiol products, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems;

(2) Any retailer or wholesale establishment that holds itself out as, or otherwise promotes or markets itself as, a "tobacco store," a "smoke shop," a "vape shop," a "cigar shop" or a similar establishment selling Tobacco Products and/or Vape Products or predominantly advertises Tobacco Products or Vape Products on its storefront or website;

(3) A Hookah Bar, regardless of whether Tobacco Products or Vape Products are sold from the premises.

TOBACCO PRODUCTS

Any substance containing tobacco leaf or accessory items used with or for tobacco consumption, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, other noncombustible tobacco products, matches, lighters, grinders, hookahs, pipes, cigarette rolling machines or papers, ashtrays, pipe tools, pipe supplies and pipe accessories.

VAPE PRODUCTS

Products containing nicotine and/or nicotine flavoring that are inhaled from a device designed for such purpose and/or products used to assist with the inhalation of nicotine including, but not limited to, any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales, e-liquids, e-cigarettes, vape or e-cigarette cartridges or refills, vaporizers, vape pens, vapor products, hookah pens, electronic cigarettes, e-cigs, e-pipes, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in ENDS. Vape Products shall also be deemed a noncombustible tobacco product.

C. Chapter 182, Section 182-403, Neighborhood Commercial District, B. Use Regulations, (1) uses by right, subsection (b) shall be amended to add “but specifically excluding Significant Tobacco Retailers”, as follows:

a. Convenience stores, including the sale of grocery and food products, hardware, newspapers and magazines, drugs, variety items and beer, but specifically excluding Significant Tobacco Retailers.

D. Chapter 182, Section 182-404 C-3 General Commercial District, B. Use Regulations, (1) uses by right, subsection (f) shall be amended by deleting the words “cigarette and tobacco”, reflected as follows:

Gift shops, including camera, book, stationery, antique, musical supply, cosmetic, candy, cigarette and tobacco, flower, hobby, jewelry, leather and luggage shops.

E. Chapter 182, Section 182-406 C-5 Shopping Center Commercial District, B. Use Regulations, (4) conditional uses, (d) Significant Tobacco Retailer shall be added, as follows:

(d) Significant Tobacco Retailer. A Significant Tobacco Retailer (including a Hookah Bar, Vape Shop, Smoke Shop, or similar establishment) shall be permitted as a conditional use in accordance with the specific standards set forth in § 182-1209, standards applicable to Significant Tobacco Retailer uses, of this chapter.

F. Chapter 182, Section 182-1209, Standards applicable to Significant Tobacco Retailers, shall be added, as follows:

A. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any institutional zoning district or the property line of any parcel containing an institutional zoning use, including, but not limited to, public, private and parochial schools and day-care centers. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

B. A Significant Tobacco Retailer shall be a minimum distance of 1,000 feet from the next nearest Significant Tobacco Retailer, measured along a straight line between the closest walls of each of the two facilities.

C. Significant Tobacco Retailers shall cease operations between the hours of 11:00 PM and 10:00 AM.

D. No Mechanical Amusement Devices shall be permitted within the premises of a Significant Tobacco Retailer.

E. No alcoholic beverages shall be served or consumed within the premises of a Significant Tobacco Retailer.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict with or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

Section III. Severability. In the event that 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 IV. Failure to Enforce Not a Waiver. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

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

Adopted this (insert approval day) day of (insert approval Month) , 2024.

Attest: Township of Haverford

By: C. Lawrence Holmes, President, Board of Commissioners

By: David R. Burman, Township Manager/Secretary

Executive Session – 6:30 pm – Legal Matters

Haverford Township - Board of Commissioners

Meeting: Monday, March 11, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Haverford Township Police Department

Motion to appoint (name will be inserted during the meeting) as an Entry Level Haverford Township Police Officer.

3. Proclamations

Eagle Scout Garrett Gram Gideon Haniebnik

Women's History Month

4. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

5. Bureau of Fire Update

6. Township Auditor Update

7. Township Manager Update

8. Approval of Minutes

Motion to adopt the Regular Meeting Minutes of February 12, 2024.

9. Approval of Warrants

Motion to approve the following warrant #3-2024 totaling \$4,509,137.21
General & Sewer fund Payroll for February 15, 2024 in the amount of \$774,521.51
General & Sewer fund Payroll for February 29, 2024 in the amount of \$817,387.92
General Fund disbursements #3-2024 in the amount of \$1,490,224.17
Sewer Fund disbursements #3-2024 in the amount of \$619,598.31
Community Development Block Grant Fund disbursement #3-2024 in the amount of \$35,027.90
Capital Projects Fund disbursement #3-2024 in the amount of \$535,749.46
American Rescue Plan Fund disbursement #3-2024 in the amount of \$223,097.96
Credit Card Statement ending February 27, 2024 in the amount of \$13,529.98

10. Stipulation to Settle Tax Assessment Appeal

Motion to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 22 Woodcroft Road (D.C. #22-04-00735-00) pending in the Court of Common Pleas of Delaware County, No. 2020-009294 and authorize Counsel and proper officers of the Board to execute necessary documents.

11. Grant Award

Motion to approve the Grant Award Recommendations under the Business Revitalization and Modernization Matching Grant Program.

12. Ordinance No. P3-2024

Skatium – Hav-a-Burger Lease Renewal (2nd Reading)

Motion to adopt the second reading of Ordinance No. P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

13. Ordinance No. P4-2024

Traffic (2nd Reading)

Motion to adopt the second reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive

Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

~ page 2 ~

http://www.havtwp.org/Board_of_Commissioners.html#sec10

14. Ordinance No. P5-2024

Amending Chapter 47 and Chapter 182 for Games of Skill and Significant Tobacco Retailers (1st Reading)

Motion to adopt the first reading of Ordinance No. P5-2024 amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

15. Resolution No. 2368-2024

2023 Budget Transfer

Motion to adopt Resolution No. 2368-2024 authorizing the 2023 Budget Transfer.

16. Resolution No. 2369-2024

Preliminary/Final Land Development – 2224-2228 Haverford Road

Motion to adopt Resolution No. 2369-2024 approving the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County, known as D.C. Folio Nos. 22-06-01067-02 and 22-06-01067-01 has been submitted to consolidate the two lots of the Property into a single lot and to construct a second-floor addition above the existing warehouse, along with associated site improvements. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres) and there will be no increase in impervious coverage. The properties are within the R-5 Residential Zoning District and the 6th Ward. The site plan, sheet 1 of 1, was prepared by Karl E Kriegh, Philadelphia, PA, dated October 31, 2022 and last revised February 2, 2024. The architectural plans, cover sheet, GO.1, GO.2, A1.1, A1.2, A1.3, A2.1 and A2.2, was prepared by Remus-Zmijewski Architecture, Collingswood, NJ, dated May 30, 2023; subject to the recommendation of the Planning Commission.

17. Resolution No. 2370-2024

ARPA Funds – Contract with CH Planning for Parking Study

Motion to adopt Resolution No. 2370-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

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http://www.havtwp.org/Board_of_Commissioners.html#sec10

18. Resolution No. 2371-2024

Disposal of Township Assets

Motion to adopt Resolution No. 2371-2024 resolving that the Board of Commissioners of the Township of Haverford authorizes the Township Manager and Director of Finance to supervise the disposal of personal property as identified above in a manner and at such time as they determine appropriate in accordance with the Commonwealth of Pennsylvania's First Class Township Code.

19. Resolution No. 2372-2024

ARPA Funds – Parks & Playground Equipment

Motion to adopt Resolution No. 2372-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

Hilltop Park replacement steps for Softball Field and Basketball courts in an amount not to exceed \$9,620.

Replace shingles on Haverford Reserve pavilion and 2 dugouts on the Turf Field in an amount not to exceed \$13,813.

Repair perimeter and ballfield fencing at various Township parks in an amount not to exceed \$25,000.

Replace nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729.

Replace and install six (6) picnic tables at various parks in the total amount of \$8,660.

20. Resolution No. 2373-2024

EPA Easement

Motion to adopt Resolution No. 2373-2024 authorizing the issuance of a pipeline easement at 891 West Eagle Road to the United States Army Corps of Engineers for Havertown PCP EPA superfund project and the Chair of the Board of Commissioners, the Township Manager, the Township Engineer, and/or the Township Solicitor are hereby authorized to take all action necessary on behalf of the Township to effectuate the grant of the Easement.

21. Contract Awards

Professional Services Contract – CH Planning

Motion to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

Haverford Township Free library – Professional Services Contract – HVAC System Commissioning

Motion to award a Professional Services Contract in the amount of \$27,660 to The Stone House Group of Bethlehem, PA for HVAC Consulting and Commissioning Services relating to the Haverford Township Free Library Renovation and Expansion Project.

The Skatium

Motion to the amend original contract award to Elliott-Lewis Corp, Philadelphia, PA to include alternate 8-3 in the amount of \$73,300 for a total revised contract award of \$878,200. Elliott-Lewis remains the lowest, responsible bidder.

22. Purchases

Public Works Department – Recycling Cans

Motion: to authorize the purchase of 600 32-gallon recycle cans in the amount not to exceed \$16,740.00, under CoStars Contract, #017-E22-054, from T.M. Fitzgerald & Associates, 850 West Chester Pike, Havertown, PA.

Darby Road Streetscape #3 – Street Poles and Fixtures

Motion to Purchase of (5) decorative street poles and fixtures for Darby Rd Streetscape Phase 3 from Cooper Electric under CoStars Purchasing

Parks & Recreation Department – Parks and Playgrounds

Pavilion and Dugout Roof Repairs at Haverford Reserve Pavilion

Motion to approve the replacement of shingles on Haverford Reserve Pavilion and 2 dugouts on the Turf Field, from Impriano Roofing & Siding, West Chester, PA, in an amount not to exceed \$13,813.00.

Replacement Swings and Slides for Various Parks and Replacement Spring Animals

Motion to approve the Replacement of nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729 from Recreation Resource, USA, Kenneth Square, PA, under Co-Stars Contract 014-E22-249.

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

Motion to approve Change Order 3 in the credit amount of (\$1,612.80) with Rycon Construction for the Library Renovation and Expansion GC Contract.

Motion to approve Change Order 1 in the amount of \$12,359.60 with Dolan Mechanical for the Library Renovation and Expansion Mechanical Contract.

Motion to approve Change Order 1 in the amount of \$29,390.78 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

Motion to approve Change Order 1 in the amount of \$5,650.00 with AJM Electric for the Library Renovation and Expansion Electrical Contract

23. Appointments:

Senior Citizens Advisory Board – 6th Ward

Vacant Property Review Committee

Motion to appoint (name will be inserted during meeting) to the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

24. Continuation of Citizen's Forum for Non-Agenda Items

25. New business

26. Other business

27. Adjourn

Executive Session – 6:30 pm – Legal Matters
Haverford Township – Board of Commissioners

Meeting: Monday, March 11, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd, Havertown, Pa.
19083

Regular Meeting Minutes

1. Opening of Meeting – President, Commissioner Holmes, opened the meeting and stated that the board met in Executive Session prior to the meeting to discuss legal matters.

Roll Call – 8 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Deputy Chief Joe Hagan, Brian Barrett, Parks and Recreation Director and Dave Pennoni, Township Engineer

Pledge of Allegiance

2. Haverford Township Police Department

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to appoint Patrick Marley, Jr., as an Entry Level Haverford Township Police Officer.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

3. Proclamations:

Eagle Scout Garrett Gram Gideon Haniebnik was presented his Eagle Scout Award by Commissioner Forste-Grupp.

Women’s History Month proclamation presented by Commissioner Cavender

4. Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

Jeanne Angelle – spoke on behalf of the Business Revitalization and Modernization Matching Grant Program and the 11 grantees being awarded grants tonight. She also spoke in support of the Traffic Study.

Zak Pyzak – Pennsylvania Restaurant and Lodging Association. He recognized the board’s dedication to the grant program.

Brett Taylor and Peter Diskin both residents on Colfax Road spoke on the traffic and speeding problems on Colfax and asked that the board temporarily repeal parking on both sides.

Dave Mayer – owner of the Wooden Indian Smoke Shop – he emphasized that one of the products that are being sold should not be sold anywhere. It is highly addictive, Kratom.

End of Registered Speakers

No one spoke on Agenda items only.

5. Bureau of Fire Update presented by Commissioner Gondek

6. Township Auditor Update – Mr. Anderson reviewed the warrants and found no irregularities.

7. Township Manager Update – Mr. Burman highlighted the many projects going on in the township: Safe Streets Study, Darby Road Streetscape #3, continuation of the Pennsy Trail, Park and Ride at Karakung and Mill Road – to name a few.

8. Approval of Minutes Regular Meeting Minutes of February 12, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to adopt the Regular Meeting Minutes of February 12, 2024.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

9. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #3-2024 totaling \$4,509,137.21 General & Sewer fund Payroll for February 15, 2024 in the amount of \$774,521.51

General & Sewer fund Payroll for February 29, 2024 in the amount of \$817,387.92

General Fund disbursements #3-2024 in the amount of \$1,490,224.17

Sewer Fund disbursements #3-2024 in the amount of \$619,598.31

Community Development Block Grant Fund disbursement #3-2024 in the amount of \$35,027.90

Capital Projects Fund disbursement #3-2024 in the amount of \$535,749.46

American Rescue Plan Fund disbursement #3-2024 in the amount of \$223,097.96

Credit Card Statement ending February 27, 2024 in the amount of \$13,529.98

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

10. Stipulation to Settle Tax Assessment Appeal

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 22 Woodcroft Road (D.C. #22-04-00735-00) pending in the Court of Common Pleas of Delaware County, No. 2020-009294 and authorize Counsel and proper officers of the Board to execute necessary documents.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

11. Grant Award

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to approve the Grant Award Recommendations under the Business Revitalization and Modernization Matching Grant Program.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

12. Ordinance No. P3-2024

Skatium – Hav-a-Burger Lease Renewal (2nd Reading)

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to adopt the second reading of Ordinance No. P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-

Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

13. Ordinance No. P4-2024

Traffic (2nd Reading)

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to adopt the second reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive
Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

14. Ordinance No. P5-2024 Amending Chapter 47 and Chapter 182 for Games of Skill and Significant Tobacco Retailers (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt the first reading of Ordinance No. P5-2024 amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial

District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

15. Resolution No. 2368-2024
2023 Budget Transfer

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2368-2024 authorizing the 2023 Budget Transfer.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

16. Resolution No. 2369-2024
Preliminary/Final Land Development – 2224-2228 Haverford Road
Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt Resolution No. 2369-2024 approving the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County, known as D.C. Folio Nos. 22-06-01067-02 and 22-06-01067-01 has been submitted to consolidate the two lots of the Property into a single lot and to construct a second-floor addition above the existing warehouse, along with associated site improvements. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres) and there will be no increase in impervious coverage. The properties are within the R-5 Residential Zoning District and the 6th Ward. The site plan, sheet 1 of 1, was prepared by Karl E Kriegh, Philadelphia, PA, dated October 31, 2022 and last revised February 2, 2024. The architectural plans, cover sheet, GO.1, GO.2, A1.1, A1.2, A1.3, A2.1 and A2.2, was prepared by Remus-Zmijewski Architecture, Collingswood, NJ, dated May 30, 2023; subject to the recommendation of the Planning Commission.

17. Resolution No. 2370-2024
ARPA Funds – Contract with CH Planning for Parking Study

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to adopt Resolution No. 2370-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

18. Resolution No. 2371-2024

Disposal of Township Assets

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No. 2371-2024 resolving that the Board of Commissioners of the Township of Haverford authorizes the Township Manager and Director of Finance to supervise the disposal of personal property as identified above in a manner and at such time as they determine appropriate in accordance with the Commonwealth of Pennsylvania's First Class Township Code.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

19. Resolution No. 2372-2024

ARPA Funds – Parks & Playground Equipment

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2372-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rules, as follows:

Hilltop Park replacement steps for Softball Field and Basketball courts in an amount not to exceed \$9,620.

Replace shingles on Haverford Reserve pavilion and 2 dugouts on the Turf Field in

an amount not to exceed \$13,813.

Repair perimeter and ballfield fencing at various Township parks in an amount not to exceed \$25,000.

Replace nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729.

Replace and install six (6) picnic tables at various parks in the total amount of \$8,660.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

20. Resolution No. 2373-2024

EPA Easement

Motion made by Commissioner Forste-Grupp and seconded by Commissioner McCloskey to adopt Resolution No. 2373-2024 authorizing the issuance of a pipeline easement at 891 West Eagle Road to the United States Army Corps of Engineers for Havertown PCP EPA superfund project and the Chair of the Board of Commissioners, the Township Manager, the Township Engineer, and/or the Township Solicitor are hereby authorized to take all action necessary on behalf of the Township to effectuate the grant of the Easement.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

21. Contract Awards

Professional Services Contract – CH Planning

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to award a Professional Service Contract to CH Planning of Philadelphia, PA in an amount not to exceed \$60,000 for a comprehensive parking study of the business districts in Haverford Township.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Haverford Township Free library – Professional Services Contract – HVAC System Commissioning

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Gondek to award a Professional Services Contract in the amount of \$27,660 to The Stone House Group of Bethlehem, PA for HVAC Consulting and Commissioning Services relating to the Haverford Township Free Library Renovation and Expansion Project.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

The Skatium

Motion made by Commissioner Gondek and seconded by Commissioner Quinn to the amend original contract award to Elliott-Lewis Corp, Philadelphia, PA to include alternate 8-3 in the amount of \$73,300 for a total revised contract award of \$878,200. Elliott-Lewis remains the lowest, responsible bidder.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Purchases

Public Works Department – Recycling Cans

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to authorize the purchase of 600 32-gallon recycle cans in the amount not to exceed \$16,740.00, under CoStars Contract, #017-E22-054, from T.M. Fitzgerald & Associates, 850 West Chester Pike, Havertown, PA.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Darby Road Streetscape #3 – Street Poles and Fixtures

Motion made by Commissioner McCloskey and seconded by Commissioner Forste-Grupp to Purchase of (5) decorative street poles and fixtures for Darby Rd Streetscape Phase 3 from Cooper Electric under CoStars Purchasing Contract #008-268, in the amount of \$25,418.00.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Parks & Recreation Department – Parks and Playgrounds

Pavilion and Dugout Roof Repairs at Haverford Reserve Pavilion

Motion made by Commissioner Trombetta and seconded by Commissioner Forste-Grupp to approve the replacement of shingles on Haverford Reserve Pavilion and 2 dugouts on the Turf Field, from Impriano Roofing & Siding, West Chester, PA, in an amount not to exceed \$13,813.00.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

Replacement Swings and Slides for Various Parks and Replacement Spring Animals

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to approve the Replacement of nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, (2) slides and spring animals is \$47,729 from Recreation Resource, USA, Kenneth Square, PA, under Co-Stars Contract 014-E22-249.

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

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

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to approve Change Order 3 in the credit amount of

(\$1,612.80) with Rycon Construction for the Library Renovation and Expansion GC Contract.

Motion to approve Change Order 1 in the amount of \$12,359.60 with Dolan Mechanical for the Library Renovation and Expansion Mechanical Contract.

Motion to approve Change Order 1 in the amount of \$26,390.78 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

Motion to approve Change Order 1 in the amount of \$5,650.00 with AJM Electric for the Library Renovation and Expansion Electrical Contract

All 8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes

22. Appointments:

Senior Citizens Advisory Board – 6th Ward - passed

Vacant Property Review Committee

Motion made by Commissioner Trombetta and seconded by Commissioner Forste-Grupp to TABLE the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

23. Continuation of Citizen's Forum for Non-Agenda Items

Liz Falcone – asked about the vacant lot at Eagle and Darby Road. Mr. Burman indicated that the fence was moved back and that planters will be placed in front of the fence. EPA is using the site.

Helene Conroy-Smith – spoke on the rental use of 17 Tenby Road as a recovery house. She also spoke about the documents that are not available on the website. Everyone was told that these documents were taken down and are being transposed to be ADA compliant.

Michael Lee – spoke on the continued litigation of the billboard legal matter. These meetings should include all residents – not just the 1st and 5th Wards.

24. New business

25. Other business

1st Ward Commissioner Brian Gondek – West Gate Hills Civic Association is having their Easter Egg Hunt on March 23rd at 1 p.m. There will also be games.

The Skatium will host the Finland Exchange on March 28th.

Congratulations to Sacred Heart Girls Varsity Basketball Team winning the 23-24 CYO State Champions.

The 1st Ward Safe Streets Focus Group will be held on March 12 at Lynnewood School.

2nd Ward Commissioner Sheryl Forste-Grupp, Ph.D. – The 2nd Ward Focus Group will be held on March 13th from 6 – 7 p.m. at the Manoa School.

She remembered those celebrating Ramadan.

She also highlighted a poet indicating that Women feel as much as men and women deserve the same rights as men.

3rd Ward Commissioner – Kevin McCloskey – Commissioner McCloskey was happy to announce the Darby Road #3 Streetscape. We are building up the area.

The 3rd Ward Focus Group will be held on March 19th at the Kelly Center. He announced that he had very constructive conversations with residents about the Smoke Shop Ordinance.

5th Ward Commissioner Laura Cavender – She was happy to announce that beginning of the new Buddy’s Bonanza from March 26th through to the 29th. This program is geared to children that have special needs – neuro diversion. 9:30 to 12:30 at the CREC.

The 5th Ward Focus Group will be held sometime in April.

7th Ward Commissioner Conor Quinn – His Focus Study Group will also be held in April. He wished everyone a Happy St. Patrick’s Day. Please remember to use Uber.

9th Ward Commissioner Mike McCollum – he congratulated Sgt. Larry Todd upon his retirement and congratulated Patrick Marley, Jr. upon his appointment as a Police officer.

Hilltop Civic Association is in need of someone to head the Easter Egg Hunt this year.

The 9th Ward Focus Group is scheduled for April 6th. Location to be determined.

4th Ward Commissioner Judy Trombetta – With the help of ARPA funds, the Senior/Widowed/Disabled Residents Economic Recovery Payment Program which will offer a \$500 one-time economic recovery payment deadline is April 1st.

6th Ward Commissioner Larry Holmes – Commissioner Holmes thanked all those that spoke during the public hearing last week.

Commissioner Holmes indicated that the Billboard legal matter has been in litigation for 10 years.

The Board cannot be involved in the 17 Tenby Road Zoning matter. It is before the Zoning Hearing Board.

26. All Commissioners agreed to adjourn.

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in acknowledging notable achievements of young adults in the community; and

Whereas, the Board of Commissioners wish to applaud

Garret Gram Gideon Haniebnik

of the Boy Scouts of America, for earning the rank of Eagle Scout; and

Whereas, Garrett Graham Haniebnik has earned the rank of Eagle Scout. Garrett resides in the 2nd Ward of Haverford Township. He started scouting as a Tiger Cub in Cub Scouts in first grade in 2011; and

Whereas. Garrett's Eagle project involved replacing all the top boards at the handicapped fishing pier at Ridley Creek State Park. He also laid 13,000 pounds of crushed stone on the handicapped picnic area. He did this by directing and leading his fellow scouts through the process. He did this by removing the old boards and measuring and cutting the new wood to fit and replace the area. He and his fellow scouts carried the crushed stone by buckets then laid it and raked it by hand. He was able to get Lowe's to donate all of the wood for the project and Gallantinos' Supply Co to donate the stone. This demonstrated that he was able to work with his Community to get the supplies he needed; and

Whereas, Garrett continued up the ranks. Garrett is also a member of Brotherhood Order of the Arrow. He also served as a patrol leader and patrol scribe. Garrett has always showed an interest in helping others through scouting services. Garrett's main interest is welding - which he took 4 years in a row at Scout Camp. Garrett then started Vo-Tech for welding and is currently completing his course in Vo-Tech. He did a welding internship in the Summer of 2023 at M. Cohen and Sons in Broomall, PA. He is currently going to Vo-Tech one half day and working at Cohen and Sons half day. He also has a full time position beginning in June 2024 upon graduation; and

Now, therefore, be it proclaimed, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that said Board of Commissioners hereby acknowledges and congratulates you for your many contributions to your community - with your long hours and dedicated work. Our blessings go with you as you face new challenges.

Proclaimed this 11th day of March, 2024.

Township of Haverford Board of Commissioners

C. Lawrence Holmes, President

Attested by: David R. Burman, Township Manager

Proclamation

Women's History Month

Whereas, each March, Women's History Month is a time to reflect on the substantial contributions of women in shaping the narrative of our nation and the world; and

Whereas, throughout the course of American history, women have articulated, strengthened, and fought for the values of equality, justice, and inclusivity, often without recognition or proper acknowledgment of their contributions; and

Whereas, from the suffragettes who fought tirelessly for women's right to vote, to the trailblazers in science, arts, politics, and every field in between, women have been pivotal in pushing the boundaries of what is possible; and

Whereas, it is essential to recognize the role of women from all walks of life, including those who have been historically marginalized and overlooked, in the quest for a more equitable society; and

Whereas, Women's History Month is not only a time to celebrate the achievements and breakthroughs of women past and present but also a call to action to continue the work of ensuring gender equality and empowerment for all; and

Whereas, the stories of women's courage, determination, and innovation serve as a beacon of inspiration for all people, to aspire to higher ideals of humanity and mutual respect; and

Whereas, it is the duty of every citizen, organization, and governmental body to recognize the contributions of women, to uplift their voices, and to work towards eliminating the barriers that women face in their pursuit of equality;

Now, therefore, be it Proclaimed that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, recognize Women's History Month and acknowledge that fundamental freedoms are interconnected –
That When Women Rise - We All Rise Together

Proclaimed this 11th day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.

President

Attest: David R. Burman, Township Manager

Haverford Township – Board of Commissioners

Meeting: Monday, February 12, 2024

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

Regular Meeting Minutes

1. Opening of Meeting – Commissioner Holmes opened the meeting.

Roll Call – All 9 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

Announcement: The Board met in Executive Session prior to the Work Session last week to discuss Legal and Real Estate matters and also prior to tonight's meeting to discuss Real Estate matters.

2. Proclamations

Delaware County Chapter of the Pennsylvania Society of Professional Engineers 2024 Lifetime Achievement Award - Ed Magargee – presented by Commissioner Holmes

Recognizing and Celebrating Black History Month – presented by Commissioner Trombetta

3. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

Registered Speakers

Mike Brenner – discussed the Pros Plan. The township should be proud. They need to be more responsive to the more vulnerable and be open to ADA individuals during this process. He is proposing additions to the plan.

End of registered speakers

Open Forum

Jamie Jallozian – Landover Road

Ms. Jallozian definitely supports the Pros Plan. There was a lot of public input.

Tony Morinelli's comments were read aloud by Commissioner Holmes regarding the Mill and Karakung Parking lot, pedestrian walking trails and the restoration of the Powder House.

Michelle Alvare's comments were read aloud by Commissioner Holmes regarding her support of the Pros Plan

4. Bureau of Fire Update -

Commissioner Gondek presented the January fire report.

5. Township Auditor Update -

Mr. Anderson reviewed the expenses and disbursements and found no irregularities.

6. Township Manager Update -

Township Manager David Burman offered updates on several ongoing projects in the Township. Residents can expect to see construction work at/near Manoa Road as they continue their work on the extension of Pennsy Trail. Interior demolition is nearly complete in the library; mechanical, electrical, and plumbing work is next. 1 Mill Road is currently being used as a lay-down area for the library renovation. The Darby Road Streetscapes Phase III project is underway is expected to take about 3 months to complete. The Mill & Karakung Park & Ride project is expected to take 2-3 months for completion. A very large tree (62" in diameter) fell at the Grange Estate; a crane is expected to come this week for its removal.

7. Approval of Minutes -

Motion made by Commissioner Quinn and seconded by Commissioner Trombetta to approve the Reorganization Meeting Minutes of January 2, 2024 and the Regular Meeting Minutes of January 8, 2024. Commissioner Gondek made a motion to amend vote during HRC appointment. He voted for Melissa Haub. Amendment was accepted.

Vote was unanimous. 9-0

8. Approval of Warrants -

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve Warrant #2-2024 totaling \$4,770,342.85 and comprised of the following:

General Fund Disbursements in the amount of \$2,022,441.19

Sewer Fund Disbursements in the amount of \$214,974.93

Community Development Block Grant Fund Disbursements in the amount of \$44,344.81

Capital Projects Fund Disbursements in the amount of \$683,742.25

American Rescue Plan Fund in the amount of \$83,265.05

General & Sewer Fund Payroll for January 18, 2024 in the amount of \$921,992.76

General & Sewer Fund Payroll for February 1, 2024 in the amount of \$786,748.37

Credit Card Statement Ending January 27, 2024 in the amount of \$12,833.49

Vote was unanimous. 9-0

9. Appointment of Special Counsel -

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to appoint Jennifer W. Brown, Esq. of Eastburn & Gray, PC, Blue Bell, PA to serve as Township Act 511 Special Counsel for any matters related to the enforcement and administration of business privilege, mercantile and local services tax at a rate of \$250 per hour; on an as needed basis.

Vote was unanimous. 9-0

10. Ordinance No. P1-2024

Amending Chapter 95 – Recycling (2nd Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt the second reading of Ordinance No. P1-2024 amending and supplementing the General Laws of the Township of Haverford Chapter 95, Article III Recycling, Sections 95-23 and 95-25 by adding a definition of Community Event and requiring organizers to provide separate containers for and to collect recyclable materials.

Vote was unanimous. 9-0

11. Ordinance No. P2-2024

Traffic (2nd Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the second reading of Ordinance No. P2-2024 establishing/rescinding traffic restrictions on the following highways:

Parking Time Limited:

Establish: On the west side of Allston Road from Brookline Boulevard to, but not including 1204 Allston Road, 15-minute parking from 8:00 a.m. to 4:00 p.m., Monday through Friday

Rescind: Parking of All Vehicles Prohibited at All Times:

East side of Allston Road from Brookline Boulevard to Sagamore

West side of Allston Road from Brookline Boulevard to a point 35 feet south thereof

Rescind: Special Purpose Parking Zones:

On the West side of Allston Road, approximately 75 feet south of its intersection with Brookline Boulevard

Vote was unanimous. 9-0

12. Ordinance No. P3-2024

Skatium – Café Lease Renewal (1st Reading)

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to adopt the first reading of Ordinance P3-2024 authorizing a renewal lease agreement with Shef & Sons, LLC dba Hav-A-Burger, Essington, PA for a portion of certain property located at 1018 Darby Road (the Skatium), Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

Vote was unanimous. 9-0

13. Ordinance No. P4-2024

Traffic (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt the first reading of Ordinance No. P4-2024 authorizing traffic restrictions on the following highways:

Establish: Special Purpose Parking Zones: In front of 2447 Wynnefield Drive

Establish: Parking of All Vehicles Prohibited at All Times: No Parking Here to Corner - the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Rescind: Permit Parking Only on Mifflin Avenue

Vote was unanimous. 9-0

14. Resolution No. 2360-2024

Subdivision/Land Development – 14 Claremont Blvd.

Motion made by Commissioner Cavender and seconded by Commissioner Gondek to adopt Resolution No. 2360-2024 approving the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final / Land Development Plan for Caramanico Homes, LLC, 14 Claremont Blvd., Haverford Township, Delaware County, dated November 30, 2023, is approved subject to compliance with the recommendations described hereinabove.

Motion was amended by Commissioner Cavender and seconded by Commissioner Gondek to include fee of \$8,437 in lieu of open space.

Vote was unanimous. 9-0

15. Resolution No. 2362-2024

Use of ARPA Funds - Police Department

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2362-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation for the purchase of one (1) 2024 Landmaster AMP crew 4 x 4 electric ATV for a total of \$22,800.01.

Vote was unanimous. 9-0

16. Resolution No. 2363-2024
Grant Application - Library Construction

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to adopt Resolution No. 2363-2024 approving that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$268,750 to assist with the construction and technology outfitting of the Maker's Space/Innovation Zone to be located within the newly renovated Haverford Township Free Library and that the Applicant does hereby designate David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

Vote was unanimous. 9-0

17. Resolution No. 2364-2024
Grant Application - Skatium Locker Rooms

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to adopt Resolution No. 2364-2024 approving that the Board of Commissioners of the Township of Haverford of Delaware County hereby acknowledges its support for an application to the Commonwealth of Pennsylvania, Department of Community and Economic Development, COVID-019 ARPA Capital Projects Fund Multi-Purpose Community Facilities Program in the amount of \$500,000 to assist with the space planning, construction and renovation of the locker rooms and related space at the Haverford Township Skatium; and, designating David R. Burman, Township Manager and Aimee M Cuthbertson, Assistant Township Manager as the officials to execute all documents and agreements between the Township of Haverford and the Department of Community and Economic Development to facilitate and assist in obtaining the requested grant.

Vote was unanimous. 9-0

18. Resolution No. 2365-2024
Use of ARPA Funds – Public Works Heavy Equipment

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to adopt Resolution No. 2365-2024 that the Board of Commissioners of the Township of Haverford desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity

One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 under CoStars Contract #025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 under CoStars Contract #4400011420 Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

One (1) 2024 Brush Bandit 18 Inch Chipper with Winch in an amount not to exceed \$98,715.00 under CoStars Contract #4400028339 SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not to exceed \$14,000.00 under CoStars Contract #4400028339 SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Vote was unanimous. 9-0

19. Resolution No. 2366-2024

Announcement of Public Hearing- Zoning – Amending Chapter 47 entitled Amusement Devices

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2366-2024 amending Chapter 47 entitled “Amusement Devices” of the

General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Motion was amended by Commissioner Gondek to include preamble. Both Commissioners Cavender and Quinn agreed.

Vote was unanimous. 9-0

20. Resolution No. 2367-2024

Preliminary/Final Plan – 2224-2228 Haverford Road

Motion made by Commissioner Gondek and seconded by Commissioner Forste-Grupp to Table Resolution No. 2367-2024.

Vote was unanimous. 9-0

21. Approval:

Motion made by Commissioner Quinn and seconded by Commissioner McCollum to approve Chief of Police contract extension retroactively from 1/4/2024 to 1/4/2026.

Vote was unanimous. 9-0

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to approve the Park, Recreation & Open Space Plan

Vote was unanimous. 9-0

22. Purchases:

Police Department

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to authorize the purchase of three (3) 2024 Chevrolet Tahoe Police Vehicles and two (2) 2024 Electric Chevrolet Blazer Police Vehicles 1MF26, under CoStars Contract #013-E22-264, from Whitmoyer Auto Group, 1001 East Main Street, Mount Joy, PA, in the amount of \$278,800.

Motion: to authorize the purchase of one (1) 2024 Landmaster AMP Crew 4 x 4 from Wide World West Chester, PA in the amount of \$22,800.01

Vote was unanimous. 9-0

Public Works Department from the General Operating and Capital Project Budgets

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to authorize the purchase of:

2024 Ford F350 Regular Cab with 9ft Western Pro Plus Plow in the amount of \$66,110.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Ford F350 Super Cab with 9ft Western Pro Plus Plow in the amount of \$70,060.00 under CoStars Contract #025-E22-387 from Hondru Ford, Manheim, PA

2024 Altec 75ft Tree Bucket Truck with International Cab & Chassis in the amount of \$299,000.00 under CoStars Contract #4400019945 from Altec, Inc, Plains, PA

2024 International Cab & Chassis HV607 for Recycling Truck in the amount of \$128,164.40 under CoStars Contract #025-E22-471 from GranTurk Equipment Co. Inc, Bridgeport, PA

2024 Recycling Body (20-yard) for Cab & Chassis noted above in the amount of \$108,373.00 under CoStars Contract #025-E23-577 from Ascendence Trucks, Swedesboro, NJ

Pole Barn (1) with Concrete Pad in the amount of \$50,000.00 CoStars Contract #008-E23-1096 from Shirk Pole Buildings LLC, East Earl, PA

Vote was unanimous. 9-0

Public Works Department from ARPA Funds

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to authorize the purchase of:

One (1) 2024 F600 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F6L) in an amount not to exceed \$63,335.00 under CoStars Contract #025-E22-381 from Fred Beans Ford of Mechanicsburg 6320 Carlisle Pike Mechanicsburg, Pennsylvania 17050

For Chassis listed above:

One (1) Multi-Lift XR5S-3050 Hook Lift 12,000 Capacity

One (1) 10' Stainless Steel Dump Body

One (1) 20 Gallon Stainless Steel Valve/Tank Combo

One (1) Stainless Steel Salt Spreader with Poly Spinner

in an amount not to exceed \$89,500.00 under CoStars Contract #025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 11' Steel Flat Bed with Side Pockets Mounted in an amount not to exceed \$18,500.00 under CoStars Contract #025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) Western 9' Pro Plus Snow Plow in an amount not to exceed \$8,000.00 under CoStars Contract# 025-E22-432 from Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2-Ton Falcon Asphalt Recycler & Hot Box Hook Lift in an amount not to exceed \$40,911.20 under CoStars Contract# 025-E22-432 Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

One (1) 2024 Caterpillar 938 Front End Loader in an amount not to exceed \$281,165.00 under CoStars Contract #4400011420 from Folly Cat INC. 855 Centennial Ave. Piscataway, NJ 08855

One (1) 2024 Broom Bear Sweeper on International Cab and Chassis in an amount not to exceed \$407,000.00 under CoStars Contract #025-E22-471 from GranTurk Equipment Co., INC. 1 Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405

One (1) 2024 Brush Bandit 18 Inch Chipper with Winch in an amount not to exceed \$98,715.00 under CoStars Contract #4400028339 from SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Motion amended to add purchase by Commissioner Forste-Grupp and seconded by Commissioner Cavender:

Three (3) SaltDogg Pro1500 Electric Poly Hopper Spreaders with Auger in an amount not to exceed \$14,000.00 under CoStars Contract #4400028339 from SEI Stephenson Equipment, INC. 4210 Chambers Hill Rd. Harrisburg, PA 17111

Vote was unanimous. 9-0

23. Appointments:

Motion was amended by Commissioner Hart and seconded by Commissioner Forste-Grupp to nominate Commissioner Laura Cavender as a Board of Director to the Bryn Mawr Playfield Association.

Civil Service Commission - Alternate

Motion made by Commissioner Cavender and seconded by Commissioner Hart to appoint Monet Reilly to fill an unexpired six (6) year term to expire December 31, 2029.

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to appoint Mr. Stevenson.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Cavender.

6 votes for Ms. Reilly: Commissioners Forste-Grupp, McCloskey, Cavender, Hart, Trombetta and Holmes

3 votes for Mr. Stevenson: Commissioners Gondek, Quinn and McCollum

Friends of the Grange

Motion made by Commissioner Quinn and seconded by Commissioner Hart to appoint to fill an unexpired two (2) year term to expire December 31, 2024.

Motion to close made by Commissioner Trombetta and seconded by Commissioner Cavender.

Vote was unanimous. 9-0

Senior Citizen Advisory Board - 6th Ward Only - Commissioner Holmes passed.

Vacancy Committee - Motion: made by Commissioner Quinn and seconded by Commissioner McCollum to appoint Kevin McNicholas to serve on the Vacancy Committee for a one-year term to expire December 31, 2024.

Motion to close made by Commissioner Gondek and seconded by Commissioner Quinn.

8 voted Yes. Commissioner Cavender abstained.

Vacant Property Review Committee - Motion: to appoint (space for name to be filled in after voting is completed) to serve on the Vacant Property Review Committee for a five-year term to expire December 31, 2028.

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to Table.

Vote was unanimous. 9-0

24. Continuation of Citizen's Forum for Non-Agenda Items

Todd Hall – 2nd Ward resident

Mr. Hall indicated that he received correspondence from a township employee who had pronouns and gender identity under their name. His opinion is that individuals need to stick to the subject matter only. There should not be any native-cultural quotes in emails.

Michael Lee

The Board is always talking about inclusivity, transparency and communication. He meant, when the board meets in Executive Session to discuss legal or real estate. He wants to know if this affects him. He also spoke on the proposed smoke shop locations. The township is just moving the problem to another area.

Beth Wagner – Rosewood Lane

She announced that she won a tree in the Shade Tree Lottery and thanked the board and the taxpayers for her tree. She recently attended a Planning Commission meeting and the Municipal Exemption was discussed. There was no mention of the Haverford Road Diet, Billboards, the Polo Field or the Comp Plan.

Commissioner Holmes responded to Mr. Lee's comments. The Work Session is for Board discussion only as it pertains to real estate matters.

In response to Ms. Wagner – Billboards is in litigation, Haverford Road Diet is a PennDot project. The board is still waiting feedback on the Comp Plan review and there is not mention yet on Municipal Exemption.

25. New business

Commissioner Gondek stated that on January 30, the Ordinance Committee met to review the Municipal Exemption and Smoke Shop Ordinance.

26. Other business

1st Ward Commissioner Brian Gondek

With the Proclamation for Black History Month being read tonight, we still have a lot more work to do to become friendlier and more inclusive.

Happy Valentine's Day to everyone. Please keep your vehicles off the street with the bad weather coming.

West Gate Hills will hold their Easter Egg Hunt on March 23rd at 1:00 p.m.

He offered thanks and respect to all first responders especially the recent police incident that occurred in East Lansdowne.

2nd Ward Commissioner Sheryl Forste-Grupp, PhD

Commissioner Forste-Grupp reminded everyone to pay their fire company annual dues.

She also reminded everyone that many black individuals were involved in inventions, technology, science and many other areas. We all need to learn something new each day.

3rd Ward Commissioner Kevin McCloskey, Esq.

Commissioner McCloskey announced that February 16 is the deadline to apply for the Haverford Township Business Revitalization and Modernization Matching (BRMM) Grant Program. Businesses in Haverford Township are encouraged to apply.

A Rain Garden Workshop will be held on March 2nd up at the CREC.

5th Ward Commissioner Laura Cavender

Bryn Mawr Civic Association will hold their Spring Fling on April 6th. There will be quite a few 5K Runs coming up.

Commissioner Cavender expressed her thoughts on the Gaza situation and hopes for a peaceful solution.

7th Ward Commissioner Conor Quinn

Commissioner Quinn reminded everyone to please remember our police and fire fighters every day.

8th Ward Commissioner Gerry Hart

Penfield Civic Association will host a Happy Hour on 2/22 – 6 p.m. at McGuilicuddys. Commissioner Hart spoke on the book; The Hill We Climb...we are in dark times.

9th Ward Commissioner Mike McCollum

Thanks to the Public Works Department and Dan Mariani for the job they did last month with the snow. Trash/Recycling were all picked up!

Commissioner McCollum gave a warm Welcome Home to the 9th Ward resident police officer that was shot during the East Lansdowne episode.

He congratulated the Police Department for citing various smoke shops for selling to minors.

4th Ward Commissioner Judy Trombetta

Commissioner Trombetta reminded businesses that February 16 is the deadline to apply for the Haverford Township Business Revitalization and Modernization Matching (BRMM) Grant Program. Businesses in Haverford Township are encouraged to apply for projects related to renovating interior and exterior areas, purchasing and/or installing energy-efficient equipment, or implementing technology upgrades to enhance online purchasing and customer engagement.

6th Ward Commissioner Larry Holmes

In response to Mr. Hall's pronoun comments: Township employee is telling other they respect who they are.

27. Adjourn

All Commissioners agreed to adjourn.

Haverford Township
Disbursements for Approval - Warrant # 3 - 2024
March 11, 2024
 (Formatted for ADA Accessibility)

General Fund		\$1,490,224.17
Sewer Fund		\$619,598.31
Community Development Block Grant Fund		\$35,027.90
Capital Projects Fund		\$535,749.46
American Rescue Plan Fund		\$223,097.96
Total		\$2,903,697.80
Payroll for February 15, 2024		
General Fund	\$757,595.70	
Sewer Fund	\$16,925.81	\$774,521.51
Payroll for February 29, 2024		
General Fund	\$800,781.58	
Sewer Fund	\$16,606.34	\$817,387.92
Credit Card Statement Ending February 27, 2024		\$13,529.98
Total Disbursements		\$4,509,137.21

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

Submitted to and approved by the Board of Commissioners this 11th day March, 2024

Haverford Township

Gross Payroll Dated February 15 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 16,903.64	\$ 1,249.78	\$ 18,153.42
402 Finance	\$ 15,044.97	\$ 1,117.53	\$ 16,162.50
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,198.82	\$ 900.94	\$ 13,099.76
409 Facilities	\$ 16,927.74	\$ 1,257.96	\$ 18,185.70
410 Police	\$ 366,208.98	\$ 7,179.24	\$ 373,388.22
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 23,022.72	\$ 1,712.98	\$ 24,735.70
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 73,048.10	\$ 5,434.87	\$ 78,482.97
429 Sewer Operations	\$ 15,754.93	\$ 1,170.88	\$ 16,925.81
430 PW Highways	\$ 89,475.29	\$ 6,636.96	\$ 96,112.25
450 Parks and Recreation	\$ 47,966.19	\$ 3,599.13	\$ 51,565.32
451 Ice Rink	\$ 15,734.19	\$ 1,176.11	\$ 16,910.30
454 Parks Maintenance	\$ 29,052.87	\$ 2,164.35	\$ 31,217.22
Totals	\$ 739,558.04	\$ 34,963.47	\$ 774,521.51
		Sewer Fund	\$ 16,925.81
		General Fund	\$ 757,595.70

Haverford Township

Gross Payroll Dated February 29 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 20,641.43	\$ 1,538.79	\$ 22,180.22
402 Finance	\$ 17,942.57	\$ 1,339.19	\$ 19,281.76
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,055.21	\$ 889.96	\$ 12,945.17
409 Facilities	\$ 21,571.85	\$ 1,613.25	\$ 23,185.10
410 Police	\$ 354,398.22	\$ 7,431.80	\$ 361,830.02
412 EMS Administration	\$ 9,654.34	\$ 713.64	\$ 10,367.98
413 Code Enforcement	\$ 26,235.11	\$ 1,958.71	\$ 28,193.82
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 79,002.98	\$ 5,890.42	\$ 84,893.40
429 Sewer Operations	\$ 15,452.83	\$ 1,153.51	\$ 16,606.34
430 PW Highways	\$ 101,910.15	\$ 7,590.19	\$ 109,500.34
450 Parks and Recreation	\$ 53,654.98	\$ 4,034.29	\$ 57,689.27
451 Ice Rink	\$ 17,849.51	\$ 1,337.92	\$ 19,187.43
454 Parks Maintenance	\$ 39,304.90	\$ 2,948.63	\$ 42,253.53
Totals	\$ 778,294.31	\$ 39,093.61	\$ 817,387.92
		Sewer Fund	\$ 16,606.34
		General Fund	\$ 800,781.58

Haverford Township
 Check Register - February 13, 2024 thru March 11, 2024
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Check Issue Date	Check Number	Payee	Amount	
American Rescue Plan - PLGIT				
2/22/2024	6920	Marianne Wenitsky	-\$500.00	V
2/13/2024	7108	Barbara A Neary	\$500.00	
2/13/2024	7109	Haverford Township	\$800.00	
2/27/2024	7110	Dolores T Corrigan	\$500.00	
2/27/2024	7111	Elizabeth Sullivan	\$500.00	
2/27/2024	7112	Marianne Wenitsky	\$500.00	
2/27/2024	7113	Rocco Bene Jr	\$500.00	
2/27/2024	7114	Stryker Sales LLC	\$30,086.20	
3/5/2024	7115	G. Donald Vecaro	\$500.00	
3/5/2024	7116	Josephine Stankiewicz	\$500.00	
3/5/2024	7117	Yanxian Huang	\$500.00	
3/11/2024	7118	CHPlanning Ltd	\$31,741.25	
3/11/2024	7119	Denney Electric Supply of Ambler, Inc.	\$1,550.00	
3/11/2024	7120	Discover Haverford	\$17,765.00	
3/11/2024	7121	JMC Lighting LLC	\$16,256.25	
3/11/2024	7122	Miller Flooring Co Inc	\$25,000.00	
3/11/2024	7123	MOR Construction Services, Inc	\$48,834.00	
3/11/2024	7124	Pennoni Associates, Inc	\$24,765.25	
3/11/2024	7125	Wide World West Chester, LLC	\$22,800.01	
Total American Rescue Plan Act Fund:			\$223,097.96	
2018 GO Bond - PLGIT				
3/11/2024	1139	Pennoni Associates, Inc	\$435.00	M
2023 GO Bond Series A - PLGIT				
2/13/2024	8070	Arthur J Gallagher Risk Mgmt Serv Inc	\$140,093.00	
3/11/2024	8071	AJM Electric, Inc	\$74,700.00	
3/11/2024	8072	C.B. Development Services, Inc	\$31,950.00	
3/11/2024	8073	Celentano Energy Services	\$3,000.00	
3/11/2024	8074	David Blackmore & Associates Inc	\$1,520.09	
3/11/2024	8075	Dolan Mechanical, Inc	\$54,360.00	
3/11/2024	8076	Dolan Mechanical, Inc	\$11,155.72	
3/11/2024	8077	Element Environmental Solutions Inc	\$3,766.74	
3/11/2024	8078	Karins and Associates	\$1,697.00	
3/11/2024	8079	Keystone Municipal Services, Inc	\$187.50	
2023 GO Bond Series B - PLGIT				
3/11/2024	7019	McCloskey Mechanical Contractors, Inc	\$28,314.00	
3/11/2024	7020	Pennoni Associates, Inc	\$8,594.00	
Capital Projects - PLGIT				
3/11/2024	1423	Herbert Rowland and Grubic, Inc	\$2,504.81	
3/11/2024	1424	Pennoni Associates, Inc	\$6,402.00	
3/11/2024	1425	Scott Contractors, Inc.	\$164,904.30	
3/11/2024	1426	Wiss, Janney, Elstner Associates, Inc.	\$2,165.30	
Total Capital Projects Fund:			\$535,749.46	
CDBG Cash - Operating				
3/11/2024	4777	21st Century Media-Philly Cluster	\$322.90	

3/11/2024	4778	Anthony J Dunleavy Assoc Inc	\$30,057.50
3/11/2024	4779	J & J Concrete & Paving	\$1,075.00
3/11/2024	4780	Pennoni Associates, Inc	\$1,246.50
3/11/2024	4781	Surrey Services for Seniors	\$2,326.00
Total CDBG Grant Fund:			\$35,027.90

General Operating

2/13/2024	436	FP Postage #10600077	\$7,500.00	M
2/22/2024	441	Arbiter Sports	\$2,500.00	M
2/15/2024	180746	Rick Turnbull	-\$251.96	V
2/21/2024	181212	John P & Donna Marie Williamson	-\$69.33	V
2/13/2024	182521	Aqua Pennsylvania	\$2.16	
2/13/2024	182522	Arthur J Gallagher Risk Mgmt Serv Inc	\$255,456.88	
2/13/2024	182523	Brookline Fire Co	\$787.50	
2/13/2024	182524	City Abstract LLC	\$645.14	
2/13/2024	182525	City Wide Facility Solutions	\$5,353.90	
2/13/2024	182526	Comcast	\$373.34	
2/13/2024	182527	DelCo Public Schools Healthcare Trst	\$368,412.85	
2/13/2024	182528	Josephine Janson	\$50.00	
2/13/2024	182529	Laura Cavender	\$137.27	
2/13/2024	182530	Llanerch Fire Co	\$742.50	
2/13/2024	182531	Manoa Fire Company	\$742.50	
2/13/2024	182532	Mason Paul	\$165.00	
2/13/2024	182533	PECO - Payment Processing	\$1,195.93	
2/13/2024	182534	Pennsylvania State Assoc. of Boroughs	\$30.00	
2/13/2024	182535	Petty Cash - Haverford Township	\$150.31	
2/13/2024	182536	Postmaster	\$3,680.02	
2/13/2024	182537	ReadyRefresh by Nestle Inc	\$1.99	
2/13/2024	182538	Spectrum Letterbox	\$3,926.66	
2/13/2024	182539	The Gravity Vault Radnor	\$371.25	
2/13/2024	182540	Xtel Communications, Inc	\$1,224.66	
2/20/2024	182541	Bon Air Fire Company	\$690.00	
2/20/2024	182542	Charles Schwab & Co., Inc	\$46,993.21	
2/20/2024	182543	Christopher Viola	\$359.83	
2/20/2024	182544	Comcast	\$153.66	
2/20/2024	182545	Comcast	\$266.43	
2/20/2024	182546	Comcast	\$655.01	
2/20/2024	182547	Comcast	\$131.90	
2/20/2024	182548	Community Action Agency of Del Cty	\$2,790.00	
2/20/2024	182549	Delta Dental of PA	\$49,906.50	
2/20/2024	182550	Independence Blue Cross	\$5,868.27	
2/20/2024	182551	Independence Blue Cross	\$1,658.22	
2/20/2024	182552	Independence Blue Cross	\$4,208.85	
2/20/2024	182553	Joanne Noone	\$190.00	
2/20/2024	182554	Kelly Meyer	\$95.00	
2/20/2024	182555	Lowe's	\$2,948.20	
2/20/2024	182556	North American Benefits Company	\$4,555.10	
2/20/2024	182557	ReadyRefresh by Nestle Inc	\$355.88	
2/20/2024	182558	Richard Temple	\$84.00	
2/20/2024	182559	Rick Turnbull	\$268.95	
2/20/2024	182560	The Pennsylvania State University	\$549.00	
2/20/2024	182561	Thomas & Jennifer Comerci	\$50.00	
2/20/2024	182562	Verizon	\$61.13	

2/27/2024	182563	Aqua Pennsylvania	\$4,427.43
2/27/2024	182564	Comcast	\$156.85
2/27/2024	182565	Comcast	\$275.26
2/27/2024	182566	Comcast Business	\$1,627.97
2/27/2024	182567	Commonwealth of PA	\$35.00
2/27/2024	182568	Compressed Air System Inc	\$1,773.00
2/27/2024	182569	David Donnelly	\$982.53
2/27/2024	182570	David Doppler	\$673.16
2/27/2024	182571	Eastern Salt Company Inc	\$2,559.90
2/27/2024	182572	Eugene J Dolan Jr	\$230.00
2/27/2024	182573	John P & Donna Marie Williamson	\$69.33
2/27/2024	182574	John Viola	\$591.04
2/27/2024	182575	Joseph Parks	\$791.59
2/27/2024	182576	Kevin Smith Sr	\$523.03
2/27/2024	182577	Michael C Norman	\$698.32
2/27/2024	182578	Peco Energy	\$4,080.01
2/27/2024	182579	Timothy Moore	\$1,415.96
2/27/2024	182580	Tinicum Township Police Department	\$200.00
2/27/2024	182581	William R. Gulliver	\$832.81
2/27/2024	182582	William Wechsler	\$1,244.31
2/27/2024	182583	Zedd360 LLC	\$45.60
2/27/2024	182584	Darby Creek Valley Association	\$150.00
3/5/2024	182585	Aqua Pennsylvania	\$679.88
3/5/2024	182586	AT & T Mobility	\$5,384.51
3/5/2024	182587	Comcast	\$321.92
3/5/2024	182588	Constellation NewEnergy Gas Division LLC	\$4,708.39
3/5/2024	182589	Dougherty Contractors, LLC	\$2,975.00
3/5/2024	182590	Elana Costello	\$300.00
3/5/2024	182591	Federal Express Corp	\$36.41
3/5/2024	182592	FP Finance Program	\$125.00
3/5/2024	182593	James McCans	\$1,100.26
3/5/2024	182595	North American Benefits Company	\$2,788.80
3/5/2024	182596	Peter Hickman	\$408.10
3/5/2024	182597	Petty Cash - Haverford Township	\$74.69
3/5/2024	182598	Toshiba America Business Solutions	\$533.47
3/5/2024	182599	Toshiba Financial Service	\$1,265.47
3/5/2024	182600	Comcast	\$387.52
3/11/2024	182601	21st Century Media-Philly Cluster	\$684.82
3/11/2024	182602	911 Safety Equipment LLC	\$567.00
3/11/2024	182603	A Marinelli & Sons Inc	\$597.25
3/11/2024	182604	A-Jon Construction Inc	\$558.00
3/11/2024	182605	Allison Fineberg	\$42.00
3/11/2024	182606	Allison I Nkwocha	\$300.00
3/11/2024	182607	Altec Industries Inc	\$1,508.11
3/11/2024	182608	American Swing Products Inc	\$1,122.50
3/11/2024	182609	Ardmore Tire Inc	\$6,117.12
3/11/2024	182610	Arifah Sultana Muhammad	\$576.00
3/11/2024	182611	Arlene M. LaRosa, RPR	\$380.00
3/11/2024	182612	Ascendance Truck Pennsylvania LLC	\$767.83
3/11/2024	182613	Barbara M Poli	\$1,140.00
3/11/2024	182614	Batteries Plus Bulbs	\$426.77
3/11/2024	182615	Becker Arena Products, Inc	\$1,787.58
3/11/2024	182616	Berrodin Parts Warehouse	\$1,084.54

3/11/2024	182617	Beth Ann Rush	\$760.00	
3/11/2024	182618	BFI-King Of Prussia Recyclery	\$33,952.40	
3/11/2024	182619	Binder Lift LLC	\$43.00	
3/11/2024	182620	Bound Tree Medical LLC	\$1,710.60	
3/11/2024	182621	Brian Helgenberg	\$288.00	
3/11/2024	182622	Brian James Bausman Jr	\$425.00	
3/11/2024	182623	BSN Sports Inc	\$391.00	
3/11/2024	182624	Carol A Fee	\$280.00	
3/11/2024	182625	Cassandra Hawks	\$288.00	
3/11/2024	182626	CDW Government Inc	\$5,440.96	
3/11/2024	182627	Church's Auto Parts	\$689.09	
3/11/2024	182628	Colonial Electric Supply Company Inc	\$2,716.22	
3/11/2024	182629	Commonwealth of PA	\$20.00	
3/11/2024	182630	D M I Home Supply	\$41.03	
3/11/2024	182631	Daniel Gallagher	\$382.50	
3/11/2024	182632	Deborah Black	\$1,200.00	
3/11/2024	182633	Deborah Saldana	\$120.00	
3/11/2024	182634	Delaware County Solid Waste Authority	\$116,877.53	
3/11/2024	182635	Delaware County Treasurer	\$5,030.80	
3/11/2024	182636	Delaware County Treasurer	\$3,930.29	
3/11/2024	182637	Del-Val International Trucks, Inc	\$11,900.20	
3/11/2024	182638	Drugscan, Inc	\$940.00	
3/11/2024	182639	Eagle Wireless Communications LLC	\$1,146.17	
3/11/2024	182640	Eastern Salt Company Inc	\$3,985.28	
3/11/2024	182641	Elizabeth Luff	\$140.00	
3/11/2024	182642	Emergency Medical Products Inc	\$848.70	
3/11/2024	182643	F.O.P. Lodge #37	\$1,820.00	
3/11/2024	182644	FBI-LEEDA	\$150.00	
3/11/2024	182645	Finnegan Conway	\$242.00	
3/11/2024	182646	Flamm Walton Heimbach	\$1,509.39	
3/11/2024	182647	Gail Stickney	\$157.26	
3/11/2024	182648	Gallagher Benefit Services Inc	\$1,750.00	
3/11/2024	182649	Grainger	\$1,111.69	
3/11/2024	182650	GranTurk Equipment Company Inc	\$3,783.20	
3/11/2024	182651	Haverford Girls Lacrosse Boosters	\$675.00	
3/11/2024	182652	Haverford Township Free Library	\$111,692.34	
3/11/2024	182653	Herbert Staquet	\$300.00	
3/11/2024	182654	Hill Buick GMC	\$2,503.38	
3/11/2024	182655	Hour Glass Cleaners, Inc	\$370.50	
3/11/2024	182656	Imperial Dade	\$991.57	
3/11/2024	182657	Imperial Supplies LLC	\$0.00	V
3/11/2024	182658	International Code Council Inc	\$63.75	
3/11/2024	182659	Jackson Plumlee	\$300.00	
3/11/2024	182660	Jacob Low Hardware	\$1,367.38	
3/11/2024	182661	Jake Ritter	\$650.25	
3/11/2024	182662	Jamaica Reese-Julien	\$300.00	
3/11/2024	182663	Jeff's Signs	\$400.00	
3/11/2024	182664	Jill Cosgrove	\$288.00	
3/11/2024	182665	Joe & Bud's Towing Service	\$400.00	
3/11/2024	182666	Johnson Controls Fire Protection LP	\$5,453.38	
3/11/2024	182667	Joseph Fazzio Inc	\$6,781.08	
3/11/2024	182668	JPS Equipment Co., Inc	\$5,955.00	
3/11/2024	182669	K & S Towing & Recovery Inc	\$1,404.00	

3/11/2024	182670	Kayla Scott	\$350.00
3/11/2024	182671	KCB Print Resources	\$5,615.03
3/11/2024	182672	Kelly Industrial Supply	\$295.28
3/11/2024	182673	Keystone Municipal Services, Inc	\$15,111.25
3/11/2024	182674	Kilkenny Law, LLC	\$7,770.00
3/11/2024	182675	Lauren DiMartino	\$105.00
3/11/2024	182676	Linde Gas & Equipment Inc	\$219.07
3/11/2024	182677	Lisa A Drake	\$105.00
3/11/2024	182678	LogoWear House Inc	\$3,814.50
3/11/2024	182679	Maillie, LLP	\$2,000.00
3/11/2024	182680	Manoa Cleaners, Inc	\$1,058.40
3/11/2024	182681	Mary Pat Hartline	\$210.00
3/11/2024	182682	Mason Paul	\$45.00
3/11/2024	182683	Matt Eposcopo Enterprises, Inc	\$300.00
3/11/2024	182684	Matthew J Ryan Vet Hospital of UPenn	\$123.95
3/11/2024	182685	McNichol, Byrne, & Matlawski, PC	\$2,205.00
3/11/2024	182686	MLH Occupational & Travel Health	\$2,898.00
3/11/2024	182687	MMJM Enterprises LLC	\$370.00
3/11/2024	182688	Nicole Baker	\$500.00
3/11/2024	182689	Noah Fox	\$830.00
3/11/2024	182690	Nuss Printing Inc	\$440.00
3/11/2024	182691	Office Basics, Inc	\$2,983.92
3/11/2024	182692	Oleg Altukhov	\$288.00
3/11/2024	182693	PA DUI Association	\$35.00
3/11/2024	182694	Pacifico Marple Ford	\$3,092.57
3/11/2024	182695	Park's Best Car Wash Inc	\$862.50
3/11/2024	182696	Pennoni Associates, Inc	\$3,631.25
3/11/2024	182697	Pennsylvania District Attorneys Institut	\$825.00
3/11/2024	182698	Pennsylvania Municipal League	\$750.00
3/11/2024	182699	Pennsylvania Recreation & Park Society	\$800.00
3/11/2024	182700	PetroChoice	\$5,386.54
3/11/2024	182701	Petroleum Traders Corp	\$12,390.76
3/11/2024	182702	PetSmart #1428	\$106.93
3/11/2024	182703	PetSmart #1804	\$147.22
3/11/2024	182704	Pi-Chi Yang	\$140.00
3/11/2024	182705	PNOA	\$75.00
3/11/2024	182706	Port A Bowl Restroom Co Corp	\$102.46
3/11/2024	182707	Porter Lee Corporation	\$1,340.00
3/11/2024	182708	Postmaster	\$3,841.69
3/11/2024	182709	PPS Print Solutions	\$237.50
3/11/2024	182710	Radio Maintenance Inc	\$4,226.38
3/11/2024	182711	Raffaele & Puppio, LLP	\$1,363.00
3/11/2024	182712	Resurfing Inc	\$5,222.80
3/11/2024	182713	Rhythm Engineering Inc	\$1,750.00
3/11/2024	182714	Roupas Enterprises Inc	\$900.25
3/11/2024	182715	Sandi Kirschner	\$105.00
3/11/2024	182716	Sandy McGuire	\$440.00
3/11/2024	182717	School District of Haverford Township	\$8,410.00
3/11/2024	182718	School District of Haverford Township	\$19,859.92
3/11/2024	182719	Sherwin-Williams	\$209.94
3/11/2024	182720	Sir Speedy Printing Center #7099	\$220.00
3/11/2024	182721	Spectrum Letterbox	\$1,835.00
3/11/2024	182722	Staci Gillespie	\$1,657.50

3/11/2024	182723	Stephanie Turnbull	\$756.00	
3/11/2024	182724	Stryker Sales LLC	\$6,506.40	
3/11/2024	182725	Superior Alarm Systems Inc	\$555.00	
3/11/2024	182726	Suppression Systems, Inc	\$1,796.00	
3/11/2024	182727	T. Frank McCall's, Inc	\$2,983.32	
3/11/2024	182728	T2 Systems, Inc	\$192.56	
3/11/2024	182729	Thomas Perpiglia	\$900.00	
3/11/2024	182730	Thomson Reuters-West	\$316.33	
3/11/2024	182731	Treasurer of Delaware County	\$3,332.90	
3/11/2024	182732	Triple R Truck Parts	\$5,043.30	
3/11/2024	182733	Tri-State Elevator Co Inc	\$1,381.50	
3/11/2024	182734	Tri-State Financial Group LLC	\$2,635.80	
3/11/2024	182735	Tri-State/Ace Knife Grinding Corp	\$244.00	
3/11/2024	182736	TruckPro LLC Corp	\$5,214.16	
3/11/2024	182737	Turtle & Hughes, Inc	\$1,039.85	
3/11/2024	182738	Tustin Mechanical Services LLC	\$13,749.11	
3/11/2024	182739	U S Municipal Inc	\$3,016.33	
3/11/2024	182740	VCA Old Marple Animal Hospitals	\$377.97	
3/11/2024	182741	Victory Gardens Inc	\$400.00	
3/11/2024	182742	Videon Chrysler Dodge Jeep	\$224.88	
3/11/2024	182743	West Chester Police Officers Association	\$675.00	
3/11/2024	182744	Wide World West Chester, LLC	\$3,704.99	
3/11/2024	182745	William Michael Walker III	\$476.00	
3/11/2024	182746	Yearsley's Service, Ltd	\$40.50	
3/11/2024	182747	Zeager Bros., Inc	\$6,447.95	
3/11/2024	182748	Imperial Supplies LLC	\$962.92	
Investment - PLGIT				
2/13/2024	433	Express Scripts Inc	\$848.92	M
2/13/2024	434	Express Scripts Inc	\$41,203.20	M
2/20/2024	437	Express Scripts Inc	\$37,528.42	M
2/27/2024	439	Express Scripts Inc	\$37,016.51	M
Police Property Room				
2/20/2024	169	Commonwealth of Pennsylvania	\$397.76	M
Sewer Cash - Operating				
3/5/2024	182594	Kyle Gaumann	\$589.29	
Total General Operating Fund:			\$1,490,224.17	
Investment - Sewer PLGIT				
2/13/2024	435	Express Scripts Inc	\$6.27	M
2/20/2024	438	Express Scripts Inc	\$20.34	M
2/27/2024	440	Express Scripts Inc	\$40.02	M
Sewer Cash - Operating				
2/13/2024	19605	Arthur J Gallagher Risk Mgmt Serv Inc	\$4,450.62	
2/13/2024	19606	DelCo Public Schools Healthcare Trst	\$9,519.55	
2/13/2024	19607	Spectrum Letterbox	\$1,963.34	
2/20/2024	19608	Charles Schwab & Co., Inc	\$3,325.61	
2/20/2024	19609	Delta Dental of PA	\$295.00	
2/20/2024	19610	North American Benefits Company	\$56.40	
3/5/2024	19611	AT & T Mobility	\$89.63	
3/5/2024	19612	North American Benefits Company	\$109.82	
3/11/2024	19613	Cawley Environmental Services Inc	\$4,115.50	
3/11/2024	19614	H A DeHart & Son	\$431.44	
3/11/2024	19615	Pacifico Marple Ford	\$938.99	

3/11/2024	19616	Pennoni Associates, Inc	\$7,501.25
3/11/2024	19617	Pennsylvania One Call System Inc	\$231.80
3/11/2024	19618	Petroleum Traders Corp	\$1,664.91
3/11/2024	19619	Radnor-Haverford-Marple Sewer Authority	\$430,242.12
3/11/2024	19620	School District of Haverford Township	\$106.02
3/11/2024	19621	Sherwin-Williams	\$449.50
3/11/2024	19622	Upper Darby Township Municipal Building	\$1,920.87
3/11/2024	19623	Upper Darby Township Municipal Building	\$152,119.31
Total Sewer Fund:			\$619,598.31
Grand Total:			\$2,903,697.80

Haverford Township
 Invoices by GL Distribution Account - February 13, 2024 through March 11, 2024
 (Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Act Fund							
3440907402							
ARPA - Economic Impacts	Discover Haverford	3/1/2024	2024 ARPA Restricted Contribution - Development	2/29/2024	\$17,765.00	3/11/2024	7120
ARPA - Economic Impacts	MOR Construction Services, Inc	2/29/2024	Darby Road Streetscape - Phase 3	2/29/2024	\$48,834.00	3/11/2024	7123
ARPA - Economic Impacts	Pennoni Associates, Inc	3/1/2024	Darby Road Streetscape - Phase 3	2/29/2024	\$1,773.00	3/11/2024	7124
Total 03440907402:					\$68,372.00		
3440907502							
ARPA - General Government	Pennoni Associates, Inc	3/1/2024	2023 Library Expansion - 1 Mill Rd	2/29/2024	\$806.25	3/11/2024	7124
ARPA - General Government	Wide World West Chester, LLC	1/25/2024	2024 Landmaster 4X4 ATV-1	2/29/2024	\$22,800.01	3/11/2024	7125
Total 03440907502:					\$23,606.26		
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Bailey Park - 2022 Small Water_Sewer Grant	2/29/2024	\$3,739.75	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Brookline Blvd Sewer Replacement	2/29/2024	\$525.00	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Crescent Hill_Francis Drive Lining	2/29/2024	\$518.75	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Cobbs Creek Interceptor Buttressing	2/29/2024	\$12,152.75	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Storm Sewer Replacement - Frederick Rd to Ellis Rd	2/29/2024	\$1,319.50	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Northbrook Stream Restoration	2/29/2024	\$906.25	3/11/2024	7124
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/1/2024	Cobbs Creek Stream Restoration	2/29/2024	\$3,024.00	3/11/2024	7124
Total 03440907602:					\$22,186.00		
3440907802							
ARPA - Disprpt'ly Impctd	Marianne Wenitsky	7/18/2023	Senior Economic Recovery Payment	7/31/2023	-\$500.00	2/22/2024	6920
ARPA - Disprpt'ly Impctd	Barbara A Neary	2/7/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/13/2024	7108
ARPA - Disprpt'ly Impctd	Haverford Township	10/2/2023	Senior Night Out - 1/24/24	2/29/2024	\$800.00	2/13/2024	7109
ARPA - Disprpt'ly Impctd	Dolores T Corrigan	2/23/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/27/2024	7110
ARPA - Disprpt'ly Impctd	Elizabeth Sullivan	2/23/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/27/2024	7111
ARPA - Disprpt'ly Impctd	Marianne Wenitsky	7/18/2023	Senior Economic Recovery Payment	7/31/2023	\$500.00	2/27/2024	7112
ARPA - Disprpt'ly Impctd	Rocco Bene Jr	2/23/2024	Senior Economic Recovery Payment	2/29/2024	\$500.00	2/27/2024	7113
ARPA - Disprpt'ly Impctd	G. Donald Vecaro	2/28/2024	Senior Economic Recovery Payment	3/31/2024	\$500.00	3/5/2024	7115
ARPA - Disprpt'ly Impctd	Josephine Stankiewicz	2/28/2024	Senior Economic Recovery Payment	3/31/2024	\$500.00	3/5/2024	7116
ARPA - Disprpt'ly Impctd	Yanxian Huang	2/28/2024	Senior Economic Recovery Payment	3/31/2024	\$500.00	3/5/2024	7117
Total 03440907802:					\$4,300.00		
3440908102							
ARPA - Health Response	Stryker Sales LLC	10/11/2023	(2) Expedition Stair Chairs	2/29/2024	\$31,086.20	2/27/2024	7114
ARPA - Health Response	Stryker Sales LLC	10/11/2023	RETURN - TR-Evac-Chr to Evac Chr	2/29/2024	-\$1,000.00	2/27/2024	7114
ARPA - Health Response	CHPlanning Ltd	1/29/2024	Safe Streets for All Plan	2/29/2024	\$31,741.25	3/11/2024	7118
ARPA - Health Response	Denney Electric Supply of Ambler, I	2/23/2024	(7) LED - CREC Bathrooms	2/29/2024	\$1,550.00	3/11/2024	7119
ARPA - Health Response	JMC Lighting LLC	2/9/2024	Sound Proofing Curtains @ Grange Park	2/29/2024	\$16,256.25	3/11/2024	7121
ARPA - Health Response	Miller Flooring Co Inc	2/22/2024	Deposit Baseball Cages - @ Grange Park	2/29/2024	\$25,000.00	3/11/2024	7122
Total 03440908102:					\$104,633.70		
Total American Rescue Plan Act Fund:					\$223,097.96		
Capital Fund							
18440907302							
Capital Projects	Pennoni Associates, Inc	3/1/2024	Raymond Drive Basin	2/29/2024	\$435.00	3/11/2024	1139
Capital Projects	Herbert Rowland and Grubic, Inc	2/6/2024	Parks & Rec Open Space Plan	2/29/2024	\$2,504.81	3/11/2024	1423
Capital Projects	Pennoni Associates, Inc	3/1/2024	DCED Trans Grant Mill & Karakung	2/29/2024	\$4,093.00	3/11/2024	1424
Capital Projects	Pennoni Associates, Inc	3/1/2024	Pennsy Trail - Phase II	2/29/2024	\$1,029.00	3/11/2024	1424
Capital Projects	Pennoni Associates, Inc	3/1/2024	Polo Field Parking & Access	2/29/2024	\$323.50	3/11/2024	1424

Capital Projects	Pennoni Associates, Inc	3/1/2024	Karakung Field Parking	2/29/2024	\$956.50	3/11/2024	1424
Capital Projects	Scott Contractors, Inc.	2/29/2024	Park and Ride Facility - Mill & Karakung	2/29/2024	\$164,904.30	3/11/2024	1425
Capital Projects	Wiss, Janney, Elstner Associates, Ir	2/22/2024	Veneer Failure Investigation	2/29/2024	\$2,165.30	3/11/2024	1426
Capital Projects	McCloskey Mechanical Contractors	2/29/2024	Skatium Cooling Towers Replacement	2/29/2024	\$28,314.00	3/11/2024	7019
Capital Projects	Pennoni Associates, Inc	3/1/2024	Skatium Cooling Towers	2/29/2024	\$7,332.75	3/11/2024	7020
Capital Projects	Pennoni Associates, Inc	3/1/2024	Skatium Chiller Replacement	2/29/2024	\$1,261.25	3/11/2024	7020
Capital Projects	Arthur J Gallagher Risk Mgmt Serv	1/30/2024	Builders Risk - Library	2/29/2024	\$140,093.00	2/13/2024	8070
Capital Projects	AJM Electric, Inc	2/25/2024	Library - Prime (Electrical)	2/29/2024	\$74,700.00	3/11/2024	8071
Capital Projects	C.B. Development Services, Inc	2/27/2024	Haverford Township Library	2/29/2024	\$31,950.00	3/11/2024	8072
Capital Projects	Celentano Energy Services	2/5/2024	Library Solar Project Assessment	2/29/2024	\$3,000.00	3/11/2024	8073
Capital Projects	David Blackmore & Associates Inc	1/31/2024	Haverford Township Library	2/29/2024	\$1,520.09	3/11/2024	8074
Capital Projects	Dolan Mechanical, Inc	2/29/2024	Library - Prime (HVAC)	2/29/2024	\$54,360.00	3/11/2024	8075
Capital Projects	Dolan Mechanical, Inc	2/29/2024	Library - Prime (Plumbing)	2/29/2024	\$11,155.72	3/11/2024	8076
Capital Projects	Element Environmental Solutions I	2/7/2024	Subslab Soil Samples - 1 Mill Rd	2/29/2024	\$3,766.74	3/11/2024	8077
Capital Projects	Karins and Associates	2/22/2024	Haverford Township Free Library	2/29/2024	\$1,697.00	3/11/2024	8078
Capital Projects	Keystone Municipal Services, Inc	2/7/2024	Plan Review (Library)	2/29/2024	\$75.00	3/11/2024	8079
Capital Projects	Keystone Municipal Services, Inc	2/22/2024	Building Inspection Services	2/29/2024	\$112.50	3/11/2024	8079
Total 18440907302:					\$535,749.46		
Total Capital Fund:					\$535,749.46		

CDBG Grant Fund

4493200002

Miscellaneous Expense	21st Century Media-Philly Cluster	2/6/2024	Advertising	2/29/2024	\$322.90	3/11/2024	4777
Total 04493200002:					\$322.90		
4493750602							
Administration	Anthony J Dunleavy Assoc Inc	2/29/2024	47th Yr Rehab	2/29/2024	\$5,057.50	3/11/2024	4778
Administration	Anthony J Dunleavy Assoc Inc	3/1/2024	47th Yr Rehab	2/29/2024	\$11,700.00	3/11/2024	4778
Total 04493750602:					\$16,757.50		
4493750802							
Public Projects	J & J Concrete & Paving	2/12/2024	Handicap Ramp - Reserve	2/29/2024	\$1,075.00	3/11/2024	4779
Public Projects	Pennoni Associates, Inc	2/27/2024	Grange Estate Retaining Wall	2/29/2024	\$150.00	3/11/2024	4780
Total 04493750802:					\$1,225.00		
4493751302							
Rehabilitation	Pennoni Associates, Inc	2/27/2024	Misc HUD Inspections	2/29/2024	\$225.00	3/11/2024	4780
Total 04493751302:					\$225.00		
4494750802							
Public Projects	Pennoni Associates, Inc	2/27/2024	Grange Estate Necessary Roof	2/29/2024	\$871.50	3/11/2024	4780
Total 04494750802:					\$871.50		
4494751402							
Senior Citizens Services	Surrey Services for Seniors	1/1/2024	48th Yr Senior Center	2/29/2024	\$2,326.00	3/11/2024	4781
Total 04494751402:					\$2,326.00		
4495750602							
Administration	Anthony J Dunleavy Assoc Inc	3/1/2024	49th Yr Admin	2/29/2024	\$13,300.00	3/11/2024	4778
Total 04495750602:					\$13,300.00		
Total CDBG Grant Fund:					\$35,027.90		

General Fund

123900

Over and Duplicate Payments	City Abstract LLC	2/5/2024	Duplicate Real Estate Tax # 22090213901	2/29/2024	\$645.14	2/13/2024	182524
Over and Duplicate Payments	Josephine Janson	2/6/2024	Overpym't RE Taxes #22090254100	2/29/2024	\$50.00	2/13/2024	182528
Over and Duplicate Payments	Thomas & Jennifer Comerci	2/8/2024	Overpym't RE Taxes #22080042600	2/29/2024	\$50.00	2/20/2024	182561
Over and Duplicate Payments	Elana Costello	2/16/2024	Overpym't RE Taxes #22060202962	3/31/2024	\$300.00	3/5/2024	182590
Total 0123900:					\$1,045.14		

124700

Res Police Property Room Total 0124700:	Commonwealth of Pennsylvania	2/16/2024	2023 Treasury Report	2/29/2024	\$397.76	2/20/2024	169
1360360301					\$397.76		
Trash Service Fees Current	John P & Donna Marie Williamson	8/29/2023	Refund 2023 Trash Fee (Commercial Prop) #2201003650	9/30/2023	-\$69.33	2/21/2024	181212
Trash Service Fees Current	John P & Donna Marie Williamson	8/29/2023	Refund 2023 Trash Fee (Commercial Prop) #2201003650	9/30/2023	\$69.33	2/27/2024	182573
Total 01360360301:					\$0.00		
1360361401							
Recreation Program Income	Joanne Noone	2/15/2024	Refund - Canceled Program (Victoria Moffa)	2/29/2024	\$95.00	2/20/2024	182553
Recreation Program Income	Joanne Noone	2/15/2024	Refund - Canceled Program (Theresa Moffa)	2/29/2024	\$95.00	2/20/2024	182553
Recreation Program Income	Kelly Meyer	2/15/2024	Refund - Canceled Program	2/29/2024	\$95.00	2/20/2024	182554
Total 01360361401:					\$285.00		
1400150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$100.80	2/20/2024	182556
Total 01400150002:					\$100.80		
1400150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$19,633.95	2/13/2024	182527
Total 01400150502:					\$19,633.95		
1400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1,537.64	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$1,059.70	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$2,921.44	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$209.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$859.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$130.58	3/5/2024	182595
Total 01400151002:					\$6,717.36		
1400151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$2,802.60	2/20/2024	182542
Total 01400151502:					\$2,802.60		
1400152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,216.38	2/13/2024	182522
Total 01400152002:					\$4,216.38		
1400200102							
Commissioners Expense	Laura Cavender	2/4/2024	Commissioner Expense	2/29/2024	\$137.27	2/13/2024	182529
Commissioners Expense	Postmaster	2/9/2024	2024 Postage - Winter/Spring Newsletter	2/29/2024	\$3,680.02	2/13/2024	182536
Commissioners Expense	Darby Creek Valley Association	2/26/2024	2024 40th Annual Cleanup Sponsor	2/29/2024	\$150.00	2/27/2024	182584
Commissioners Expense	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$403.32	3/5/2024	182586
Commissioners Expense	KCB Print Resources	2/6/2024	Winter/Spring 2024 Newsletter	2/29/2024	\$5,615.03	3/11/2024	182671
Commissioners Expense	Spectrum Letterbox	2/13/2024	Winter/ Spring 2024 Newsletter	2/29/2024	\$1,095.00	3/11/2024	182721
Total 01400200102:					\$11,080.64		
1400200202							
Office Supplies	Office Basics, Inc	2/2/2024	Office Supplies	2/29/2024	\$3.71	3/11/2024	182691
Office Supplies	Office Basics, Inc	2/23/2024	Office Supplies	2/29/2024	\$12.48	3/11/2024	182691
Total 01400200202:					\$16.19		
1400210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$525.00	2/13/2024	436
Postage Expense	Federal Express Corp	2/27/2024	Express Mail	3/31/2024	\$36.41	3/5/2024	182591
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$8.75	3/5/2024	182592
Total 01400210102:					\$570.16		
1400210602							
Advertising	21st Century Media-Philly Cluster	1/26/2024	Advertising	2/29/2024	\$55.71	3/11/2024	182601
Advertising	21st Century Media-Philly Cluster	2/16/2024	Advertising	2/29/2024	\$93.17	3/11/2024	182601
Advertising	21st Century Media-Philly Cluster	2/16/2024	Advertising	2/29/2024	\$124.57	3/11/2024	182601
Advertising	21st Century Media-Philly Cluster	2/16/2024	Advertising	2/29/2024	\$130.99	3/11/2024	182601
Total 01400210602:					\$404.44		

1400260002	Assoc Dues & Membership	Pennsylvania Municipal League	2/20/2024	PELRAS Annual Dues	2/29/2024	\$750.00	3/11/2024	182698
	Total 01400260002:					\$750.00		
1400260202	Training	Pennsylvania State Assoc. of Borou	2/6/2024	Webinar - D Burman	2/29/2024	\$30.00	2/13/2024	182534
	Total 01400260202:					\$30.00		
1400290202	Legal Expenses	Kilkenny Law, LLC	2/1/2024	Legal Services - General Litigation	2/29/2024	\$3,920.00	3/11/2024	182674
	Total 01400290202:					\$3,920.00		
1400290302	Prof Services - Special	Kilkenny Law, LLC	2/1/2024	Legal Services - Tax Appeals	2/29/2024	\$52.50	3/11/2024	182674
	Prof Services - Special	Kilkenny Law, LLC	2/1/2024	Legal Services - General Litigation	2/29/2024	\$1,435.00	3/11/2024	182674
	Prof Services - Special	Kilkenny Law, LLC	2/1/2024	Legal Services - Warranty Dispute Litigation	2/29/2024	\$35.00	3/11/2024	182674
	Prof Services - Special	McNichol, Byrne, & Matlawski, PC	2/5/2024	Legal services - Steubner	2/29/2024	\$1,067.50	3/11/2024	182685
	Total 01400290302:					\$2,590.00		
1400300002	Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$34.29	2/13/2024	182540
	Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$45.58	2/27/2024	182566
	Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$44.81	3/5/2024	182586
	Communications	Comcast	3/2/2024	Cable Service - 1014 Darby Rd	3/31/2024	\$387.52	3/5/2024	182600
	Total 01400300002:					\$512.20		
1400400002	Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$14.36	3/5/2024	182598
	Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$51.46	3/5/2024	182599
	Total 01400400002:					\$65.82		
1400510002	Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$151.61	3/11/2024	182701
	Total 01400510002:					\$151.61		
1402150002	Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$43.20	2/20/2024	182556
	Total 01402150002:					\$43.20		
1402150502	Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$4,459.71	2/13/2024	182527
	Total 01402150502:					\$4,459.71		
1402151002	Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$189.58	2/13/2024	434
	Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$37.88	2/20/2024	437
	Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$12.27	2/27/2024	439
	Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$135.00	2/20/2024	182549
	Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$262.00	2/20/2024	182549
	Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$124.45	3/5/2024	182595
	Total 01402151002:					\$761.18		
1402151502	Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$2,248.28	2/20/2024	182542
	Total 01402151502:					\$2,248.28		
1402152002	Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,216.38	2/13/2024	182522
	Total 01402152002:					\$4,216.38		
1402200202	Office Supplies	Office Basics, Inc	2/22/2024	Office Supplies	2/29/2024	\$104.91	3/11/2024	182691
	Office Supplies	Office Basics, Inc	2/23/2024	Office Supplies	2/29/2024	\$47.00	3/11/2024	182691
	Total 01402200202:					\$151.91		
1402210102	Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$900.00	2/13/2024	436

Postage Expense Total 01402210102: 1402272202	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$15.00 \$915.00	3/5/2024	182592
Real Estate Tax Billing Total 01402272202: 1402290302	Spectrum Letterbox	1/29/2024	2024 Township Tax Billing	2/29/2024	\$1,963.33 \$1,963.33	2/13/2024	182538
Prof Services - Special Total 01402290302: 1402290502	Flamm Walton Heimbach	2/1/2024	BPM Compliance - Legal	2/29/2024	\$1,509.39 \$1,509.39	3/11/2024	182646
C P A Audit Expense Total 01402290502: 1402300002	Maillie, LLP	1/31/2024	Audit services	2/29/2024	\$2,000.00 \$2,000.00	3/11/2024	182679
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$51.44	2/13/2024	182540
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$68.38	2/27/2024	182566
Communications Total 01402300002: 1402400002	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$44.81 \$164.63	3/5/2024	182586
Copier Lease/Maintenance Copier Lease/Maintenance Total 01402400002: 1402450002	Toshiba America Business Solution Toshiba Financial Service	2/21/2024 2/23/2024	Copier Maintenance Copier Lease	3/31/2024 3/31/2024	\$16.85 \$62.72 \$79.57	3/5/2024 3/5/2024	182598 182599
Tax Collection Fee Total 01402450002: 1406150002	Tri-State Financial Group LLC	2/6/2024	Distribution of Tax Collection	2/29/2024	\$2,635.80 \$2,635.80	3/11/2024	182734
Life Insurance Total 01406150002: 1406151002	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$26.40 \$26.40	2/20/2024	182556
Rx/Dental/Vision/LTD Total 01406151002: 1406151502	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$54.13 \$54.13	3/5/2024	182595
Pension Fund Total 01406151502: 1406152002	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	-\$2,310.00 -\$2,310.00	2/20/2024	182542
Workers Compensation Total 01406152002: 1406210102	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$1,873.95 \$1,873.95	2/13/2024	182522
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$375.00	2/13/2024	436
Postage Expense Total 01406210102: 1406222602	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$6.25 \$381.25	3/5/2024	182592
Admin Charge Dental Plan	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$1,476.06	2/20/2024	182549
Admin Charge Dental Plan Total 01406222602: 1406222702	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,532.44 \$3,008.50	2/20/2024	182549
Admin Charge Prescriptions	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$848.92	2/13/2024	433
Admin Charge Prescriptions Total 01406222702: 1406300002	Gallagher Benefit Services Inc	2/9/2024	Consulting Services	2/29/2024	\$1,750.00 \$2,598.92	3/11/2024	182648
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$23.27	2/13/2024	182540
Communications Total 01406300002: 1406310002	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$30.93 \$54.20	2/27/2024	182566
Civilian Drug/Background Test Total 01406310002:	MLH Occupational & Travel Health	2/2/2024	Drug Test	2/29/2024	\$64.00 \$64.00	3/11/2024	182686

1406400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$14.36	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$51.46	3/5/2024	182599
Total 01406400002:					\$65.82		
1407150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$66.00	2/20/2024	182556
Total 01407150002:					\$66.00		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$65.30	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$52.39	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$237.29	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$89.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$77.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$102.50	3/5/2024	182595
Total 01407151002:					\$623.48		
1407151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$5,665.59	2/20/2024	182542
Total 01407151502:					\$5,665.59		
1407152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$3,279.41	2/13/2024	182522
Total 01407152002:					\$3,279.41		
1407200502							
Computer Expense	CDW Government Inc	2/12/2024	Veeam Data PLTFM Univ	2/29/2024	\$1,181.71	3/11/2024	182626
Total 01407200502:					\$1,181.71		
1407300002							
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$46.54	2/13/2024	182540
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$61.86	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$179.25	3/5/2024	182586
Total 01407300002:					\$287.65		
1409150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$53.40	2/20/2024	182556
Total 01409150002:					\$53.40		
1409150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$5,639.64	2/13/2024	182527
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$6,352.61	2/13/2024	182527
Total 01409150502:					\$11,992.25		
1409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$37.47	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$2.42	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$10.35	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$755.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$118.29	3/5/2024	182595
Total 01409151002:					\$923.53		
1409151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,783.67	2/20/2024	182542
Total 01409151502:					\$1,783.67		
1409152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,919.11	2/13/2024	182522
Total 01409152002:					\$4,919.11		
1409200002							
Miscellaneous	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$94.26	2/20/2024	182557
Miscellaneous	James McCans	1/30/2024	Reimb - Safety Committee Lunch	3/31/2024	\$153.56	3/5/2024	182593
Miscellaneous	Office Basics, Inc	2/2/2024	Break Room Supplies	2/29/2024	\$7.81	3/11/2024	182691
Miscellaneous	Office Basics, Inc	2/8/2024	Break Room Supplies	2/29/2024	\$156.90	3/11/2024	182691

Miscellaneous	Office Basics, Inc	2/21/2024	Breat Room Supplies	2/29/2024	\$99.10	3/11/2024	182691
Miscellaneous	Office Basics, Inc	2/22/2024	Break Room Supplies	2/29/2024	\$37.36	3/11/2024	182691
Miscellaneous	Office Basics, Inc	2/28/2024	Break Room Supplies	2/29/2024	\$78.60	3/11/2024	182691
Total 01409200002:					\$627.59		
1409201302							
Utilities	PECO - Payment Processing	2/5/2024	Natural Gas - 1010 Darby Rd	2/29/2024	\$1,195.93	2/13/2024	182533
Utilities	Aqua Pennsylvania	2/14/2024	2908 Normandy Rd	2/29/2024	\$20.97	2/27/2024	182563
Utilities	Aqua Pennsylvania	2/13/2024	1227 E Darby Rd - Brookline - Sprinkler	2/29/2024	\$20.97	2/27/2024	182563
Utilities	Aqua Pennsylvania	2/13/2024	2231 E Darby Rd - Triangle Garden	2/29/2024	\$20.97	2/27/2024	182563
Utilities	Aqua Pennsylvania	2/13/2024	1010 Darby Rd	2/29/2024	\$342.46	2/27/2024	182563
Utilities	Peco Energy	2/14/2024	1010 Darby Rd	2/29/2024	\$3,314.52	2/27/2024	182578
Utilities	Aqua Pennsylvania	2/22/2024	201 West Chester Pk - Llanerch	3/31/2024	\$20.97	3/5/2024	182585
Utilities	Aqua Pennsylvania	2/20/2024	50 Hilltop Rd - Water	3/31/2024	\$96.97	3/5/2024	182585
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 1010 Darby Rd	3/31/2024	\$1,307.08	3/5/2024	182588
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 2325 Darby Rd	3/31/2024	\$326.89	3/5/2024	182588
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 2912 Normandy Rd	3/31/2024	\$137.26	3/5/2024	182588
Total 01409201302:					\$6,804.99		
1409290302							
Professional Services	City Wide Facility Solutions	11/1/2023	Janitorial Services	2/29/2024	\$2,894.00	2/13/2024	182525
Professional Services	City Wide Facility Solutions	12/1/2023	Janitorial Services	2/29/2024	\$2,459.90	2/13/2024	182525
Total 01409290302:					\$5,353.90		
1409300002							
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$134.44	3/5/2024	182586
Total 01409300002:					\$134.44		
1409400802							
Repairs & Maintenance	D M I Home Supply	2/23/2024	Drywall	2/29/2024	\$7.75	3/11/2024	182630
Repairs & Maintenance	Imperial Dade	2/23/2024	Maintenance Supplies	2/29/2024	\$991.57	3/11/2024	182656
Repairs & Maintenance	Johnson Controls Fire Protection L	1/16/2024	Service Call - Replace Batteries Main Fire Panel	2/29/2024	\$4,104.20	3/11/2024	182666
Repairs & Maintenance	Johnson Controls Fire Protection L	2/8/2024	Service Call - Program Changes	2/29/2024	\$1,349.18	3/11/2024	182666
Repairs & Maintenance	Suppression Systems, Inc	2/15/2024	Service - Replace (5) Control Panels, (10) Batteries	2/29/2024	\$1,796.00	3/11/2024	182726
Repairs & Maintenance	Turtle & Hughes, Inc	2/9/2024	LED Bulbs for Garage	2/29/2024	\$77.10	3/11/2024	182737
Repairs & Maintenance	Turtle & Hughes, Inc	2/8/2024	LED Bulbs for Garage	2/29/2024	\$962.75	3/11/2024	182737
Repairs & Maintenance	Tustin Mechanical Services LLC	1/4/2024	Service - Replace VFD on Pump 1	2/29/2024	\$2,504.11	3/11/2024	182738
Repairs & Maintenance	Tustin Mechanical Services LLC	2/1/2024	Maintenance Agreement - 1010 Darby Rd	2/29/2024	\$5,166.00	3/11/2024	182738
Total 01409400802:					\$16,958.66		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - Quatrani Bld	2/29/2024	\$120.00	3/11/2024	182725
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - 1014 Darby Rd	2/29/2024	\$75.00	3/11/2024	182725
Alarm Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - Library 2325 Darby Rd	2/29/2024	\$135.00	3/11/2024	182725
Total 01409412802:					\$330.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$133.68	3/11/2024	182701
Total 01409510002:					\$133.68		
1410150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$61.80	2/20/2024	182556
Total 01410150002:					\$61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$1,285.15	2/20/2024	182556
Total 01410150102:					\$1,285.15		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$608.60	2/20/2024	182556
Total 01410150202:					\$608.60		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$11,240.16	2/13/2024	182527

Total 01410150502:					\$11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$126,758.08	2/13/2024	182527
Total 01410150602:					\$126,758.08		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$51,249.49	2/13/2024	182527
Health Benefits - Ret'd Police	Independence Blue Cross	2/6/2024	Health Benefits	2/29/2024	\$5,868.27	2/20/2024	182550
Health Benefits - Ret'd Police	Independence Blue Cross	2/6/2024	Health Benefits	2/29/2024	\$1,658.22	2/20/2024	182551
Health Benefits - Ret'd Police	Independence Blue Cross	2/15/2024	Health Benefits	2/29/2024	\$4,208.85	2/20/2024	182552
Total 01410150702:					\$62,984.83		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1,365.24	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$57.75	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$595.10	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$797.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$907.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$129.57	3/5/2024	182595
Total 01410151002:					\$3,851.66		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$4,832.26	2/13/2024	434
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$4,682.15	2/20/2024	437
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$3,527.78	2/27/2024	439
Rx/Dental/Vision/LTD - Police	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$11,224.00	2/20/2024	182549
Rx/Dental/Vision/LTD - Police	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$6,434.00	2/20/2024	182549
Total 01410151102:					\$30,700.19		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$161.49	2/13/2024	434
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$13,165.58	2/13/2024	434
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$5,951.59	2/13/2024	434
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$619.29	2/20/2024	437
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$10,301.76	2/20/2024	437
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$13,991.96	2/20/2024	437
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	-\$24.07	2/27/2024	439
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$9,606.58	2/27/2024	439
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$3,024.44	2/27/2024	439
Rx/Dent'l/Vision - Retd Police	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$4,254.00	2/20/2024	182549
Rx/Dent'l/Vision - Retd Police	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$5,293.00	2/20/2024	182549
Total 01410151202:					\$66,345.62		
1410151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$2,347.58	2/20/2024	182542
Total 01410151502:					\$2,347.58		
1410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$112,671.00	2/13/2024	182522
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Heart & Lung - Installment 1 of 4	2/29/2024	\$25,664.25	2/13/2024	182522
Total 01410152002:					\$138,335.25		
1410152502							
Death Service Benefits	Gail Stickney	3/1/2024	Death Service Benefits	2/29/2024	\$157.26	3/11/2024	182647
Total 01410152502:					\$157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$94.27	2/20/2024	182557
Miscellaneous Expense	Bound Tree Medical LLC	2/22/2024	Medical Supplies	2/29/2024	\$1,710.60	3/11/2024	182620
Total 01410200002:					\$1,804.87		
1410200202							
Office Supplies	Office Basics, Inc	2/22/2024	Office Supplies	2/29/2024	\$1,517.31	3/11/2024	182691

Total 01410200202:					\$1,517.31		
1410201102							
Building Maintenance	D M I Home Supply	2/2/2024	(32) Hillman Drawers Screws	2/29/2024	\$33.28	3/11/2024	182630
Building Maintenance	Jacob Low Hardware	2/2/2024	(8) Bolts,Nut, Washers, Staples, Gloves	2/29/2024	\$51.02	3/11/2024	182660
Total 01410201102:					\$84.30		
1410210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$1,125.00	2/13/2024	436
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$18.75	3/5/2024	182592
Postage Expense	Petty Cash - Haverford Township	2/29/2024	Petty Cash - Police	3/31/2024	\$74.69	3/5/2024	182597
Total 01410210102:					\$1,218.44		
1410250202							
Animal Control	Commonwealth of PA	2/6/2024	Pesticide License - O O'Connell	2/29/2024	\$20.00	3/11/2024	182629
Animal Control	Nuss Printing Inc	2/12/2024	Business Cards - O O'Connell	2/29/2024	\$65.00	3/11/2024	182690
Total 01410250202:					\$85.00		
1410260002							
Assoc Dues & Membership	FBI-LEEDA	2/16/2024	FBI LEEDA Membership - J Viola	2/29/2024	\$50.00	3/11/2024	182644
Assoc Dues & Membership	FBI-LEEDA	2/16/2024	FBI LEEDA Membership - B Coleman	2/29/2024	\$50.00	3/11/2024	182644
Assoc Dues & Membership	FBI-LEEDA	2/16/2024	FBI LEEDA Membership - M Murray	2/29/2024	\$50.00	3/11/2024	182644
Assoc Dues & Membership	PA DUI Association	2/8/2024	2024 Membership - M Flynn	2/29/2024	\$35.00	3/11/2024	182693
Assoc Dues & Membership	PNOA	2/21/2024	Dues - B McDonald	2/29/2024	\$25.00	3/11/2024	182705
Assoc Dues & Membership	PNOA	2/21/2024	Dues - M Travaline	2/29/2024	\$25.00	3/11/2024	182705
Assoc Dues & Membership	PNOA	2/21/2024	Dues - J Goodman	2/29/2024	\$25.00	3/11/2024	182705
Total 01410260002:					\$260.00		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	2/1/2024	Information Charges	2/29/2024	\$316.33	3/11/2024	182730
Total 01410260102:					\$316.33		
1410260202							
Training	Christopher Viola	2/4/2024	Reimb - Swat School	2/29/2024	\$359.83	2/20/2024	182543
Training	The Pennsylvania State University	2/15/2024	Training - M Kenny	2/29/2024	\$549.00	2/20/2024	182560
Training	Eugene J Dolan Jr	2/20/2024	Reimb - IACP Training	2/29/2024	\$230.00	2/27/2024	182572
Training	F.O.P. Lodge #37	2/28/2024	(60) PA Policeman's Shortguide	2/29/2024	\$1,820.00	3/11/2024	182643
Training	Matt Eposcopo Enterprises, Inc	2/12/2024	Training - S Bedrossian	2/29/2024	\$300.00	3/11/2024	182683
Training	Pennsylvania District Attorneys Ins	2/12/2024	Training - M Kelly, J Fuller	2/29/2024	\$550.00	3/11/2024	182697
Training	Pennsylvania District Attorneys Ins	2/12/2024	Training - C Scott	2/29/2024	\$275.00	3/11/2024	182697
Training	West Chester Police Officers Assoc	2/29/2024	Training - S Lindelow, M Kelly, T Murtha	2/29/2024	\$675.00	3/11/2024	182743
Total 01410260202:					\$4,758.83		
1410280302							
Uniforms	911 Safety Equipment LLC	2/7/2024	Uniforms	2/29/2024	\$567.00	3/11/2024	182602
Total 01410280302:					\$567.00		
1410280702							
Uniform Maintenance	Hour Glass Cleaners, Inc	12/1/2023	Uniform Cleaning	2/29/2024	\$190.50	3/11/2024	182655
Uniform Maintenance	Hour Glass Cleaners, Inc	1/1/2024	Uniform cleaning	2/29/2024	\$180.00	3/11/2024	182655
Uniform Maintenance	Manoa Cleaners, Inc	1/16/2024	Uniform cleaning	2/29/2024	\$1,058.40	3/11/2024	182680
Total 01410280702:					\$1,428.90		
1410300002							
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$874.40	2/13/2024	182540
Communications	Comcast	2/12/2024	Cable Service - 1010 Darby Rd	2/29/2024	\$153.66	2/20/2024	182544
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$1,162.38	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$2,912.86	3/5/2024	182586
Total 01410300002:					\$5,103.30		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LI	2/15/2024	Geotab Monthly Service - Police	2/29/2024	\$568.62	3/11/2024	182639
Total 01410300102:					\$568.62		
1410400002							

Copier Lease/Maintenance	Toshiba America Business Solutions	2/21/2024	Copier Maintenance	3/31/2024	\$192.39	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$549.11	3/5/2024	182599
Total 01410400002:					\$741.50		
1410510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$7,532.51	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$126.20	3/11/2024	182718
Total 01410510002:					\$7,658.71		
1410510702							
Vehicle Maintenance	Ardmore Tire Inc	2/21/2024	(12) Tires C-14, 21, 28	2/29/2024	\$1,642.12	3/11/2024	182609
Vehicle Maintenance	Berrodin Parts Warehouse	2/10/2024	(8) Spark Plugs, Ign Wire Set C-22	2/29/2024	\$202.02	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/12/2024	AC Freon C-22, 25	2/29/2024	\$531.91	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/13/2024	Stat/Housing, Sensor C-22	2/29/2024	\$65.59	3/11/2024	182616
Vehicle Maintenance	CDW Government Inc	11/22/2023	Brothers Pocket Printer	2/29/2024	\$432.81	3/11/2024	182626
Vehicle Maintenance	Church's Auto Parts	1/29/2024	Housing Ther, (10) Tail Lights C-22	2/29/2024	\$118.19	3/11/2024	182627
Vehicle Maintenance	Hill Buick GMC	2/7/2024	Coolant Outlet C-21	2/29/2024	\$78.53	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	1/30/2024	(21) Bolts, Pump, Tensioner C-25	2/29/2024	\$323.87	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	1/31/2024	(10) Clips C-14	2/29/2024	\$56.60	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	1/31/2024	Wire C-25	2/29/2024	\$20.06	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/7/2024	Wire Connector C-25	2/29/2024	\$47.69	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/8/2024	Connector Wire C-25	2/29/2024	\$34.35	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/14/2024	Pump, Gasket, Sensor, Pipe C-18	2/29/2024	\$689.00	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/14/2024	(48) Filters C-10, 11, 12, 13, 14, 15	2/29/2024	\$350.40	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/16/2024	(2) Sensors, (8) Gaskets, (3) Tubes C-12	2/29/2024	\$229.34	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/19/2024	(3) Oil Tubes C-11, 16, 22	2/29/2024	\$17.43	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/19/2024	(2) Coolant Lines C-46, 49	2/29/2024	\$573.20	3/11/2024	182654
Vehicle Maintenance	Hill Buick GMC	2/16/2024	RETURN - Pipe	2/29/2024	-\$395.24	3/11/2024	182654
Vehicle Maintenance	Joe & Bud's Towing Service	10/23/2023	Emission Test (10)	2/29/2024	\$400.00	3/11/2024	182665
Vehicle Maintenance	Pacifico Marple Ford	2/2/2024	RTD Key C-44	2/29/2024	\$459.89	3/11/2024	182694
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$750.00	3/11/2024	182695
Vehicle Maintenance	TruckPro LLC Corp	2/1/2024	(2) Brk Fluid, Fuel Fltr C-48	2/29/2024	\$20.25	3/11/2024	182736
Vehicle Maintenance	Videon Chrysler Dodge Jeep	2/9/2024	(12) Filters C-23	2/29/2024	\$224.88	3/11/2024	182742
Vehicle Maintenance	Wide World West Chester, LLC	1/25/2024	Dual Act Plow, Street & Horn Kit ATV-1	2/29/2024	\$3,704.99	3/11/2024	182744
Total 01410510702:					\$10,577.88		
1410600002							
Minor Equipment	Lowe's	1/10/2024	Vinyl Fire Sign, Aluminum Deck Post	2/29/2024	\$98.25	2/20/2024	182555
Minor Equipment	Tinicum Township Police Department	2/21/2024	(6) Used Body Cameras/Mounts, Transfer Station	2/29/2024	\$200.00	2/27/2024	182580
Minor Equipment	Radio Maintenance Inc	1/30/2024	(5) 512 Pagers, (5) Chargers	2/29/2024	\$4,226.38	3/11/2024	182710
Total 01410600002:					\$4,524.63		
1410610302							
Weapons/Ammunition/Range	MMJM Enterprises LLC	2/8/2024	Ammunition	2/29/2024	\$370.00	3/11/2024	182687
Total 01410610302:					\$370.00		
1410610802							
Drug Testing	Drugscan, Inc	1/31/2024	Drug testing	2/29/2024	\$940.00	3/11/2024	182638
Total 01410610802:					\$940.00		
1410610902							
Photography	Emergency Medical Products Inc	2/15/2024	(30) Gloves	2/29/2024	\$848.70	3/11/2024	182642
Total 01410610902:					\$848.70		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	1/31/2024	UPSafety Paper	2/29/2024	\$192.56	3/11/2024	182728
Total 01410611302:					\$192.56		
1410612202							
Printing Expenses	Nuss Printing Inc	2/12/2024	(1000) Case Envelopes	2/29/2024	\$295.00	3/11/2024	182690
Total 01410612202:					\$295.00		
1410612502							

Live Scan Maintenance	CDW Government Inc	2/22/2024	(9) Pocket Jet 8 Thermal Print	2/29/2024	\$3,826.44	3/11/2024	182626
Live Scan Maintenance	Porter Lee Corporation	2/1/2024	Annual Software Support	2/29/2024	\$1,340.00	3/11/2024	182707
Total 01410612502:					\$5,166.44		
1410614102							
Canine Development	Matthew J Ryan Vet Hospital of UP	1/5/2024	Canine Vet - Axel	2/29/2024	\$22.80	3/11/2024	182684
Canine Development	Matthew J Ryan Vet Hospital of UP	12/23/2023	Canine Vet - Bodhi	2/29/2024	\$101.15	3/11/2024	182684
Canine Development	PetSmart #1428	2/4/2024	K9 Supplies - Winnie	2/29/2024	\$106.93	3/11/2024	182702
Canine Development	PetSmart #1804	2/26/2024	K9 Supplies - Axel	2/29/2024	\$147.22	3/11/2024	182703
Canine Development	VCA Old Marple Animal Hospitals	2/5/2024	K9 Supplies	2/29/2024	\$125.99	3/11/2024	182740
Canine Development	VCA Old Marple Animal Hospitals	2/21/2024	K9 Supplies	2/29/2024	\$125.99	3/11/2024	182740
Canine Development	VCA Old Marple Animal Hospitals	2/23/2024	K9 Supplies	2/29/2024	\$125.99	3/11/2024	182740
Total 01410614102:					\$756.07		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	2/1/2024	(2) Hydrants - 120 Allgates Dr	2/29/2024	\$2.16	2/13/2024	182521
Hydrant Rentals	Aqua Pennsylvania	2/14/2024	1 Allgates Dr - Hydrant	2/29/2024	\$20.97	2/27/2024	182563
Hydrant Rentals	Aqua Pennsylvania	2/14/2024	900 Parkview Dr - Hydrant	2/29/2024	\$112.98	2/27/2024	182563
Hydrant Rentals	Aqua Pennsylvania	2/13/2024	1010 Darby Rd - Hydrant	2/29/2024	\$248.86	2/27/2024	182563
Hydrant Rentals	Aqua Pennsylvania	2/20/2024	50 Hilltop Rd - Hydrant	3/31/2024	\$41.11	3/5/2024	182585
Total 01411201602:					\$426.08		
1411260302							
Recruitment & Retention	David Donnelly	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$982.53	2/27/2024	182569
Recruitment & Retention	David Doppler	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$673.16	2/27/2024	182570
Recruitment & Retention	John Viola	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$591.04	2/27/2024	182574
Recruitment & Retention	Joseph Parks	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$791.59	2/27/2024	182575
Recruitment & Retention	Kevin Smith Sr	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$523.03	2/27/2024	182576
Recruitment & Retention	Michael C Norman	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$698.32	2/27/2024	182577
Recruitment & Retention	Timothy Moore	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$1,415.96	2/27/2024	182579
Recruitment & Retention	William R. Gulliver	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$832.81	2/27/2024	182581
Recruitment & Retention	William Wechsler	2/21/2024	Act 172 Credit (2024)	2/29/2024	\$1,244.31	2/27/2024	182582
Recruitment & Retention	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$45.00	3/11/2024	182695
Total 01411260302:					\$7,797.75		
1411300002							
Communications	Brookline Fire Co	1/28/2024	Reimb - Active 911 Subscription	2/29/2024	\$787.50	2/13/2024	182523
Communications	Llanerch Fire Co	12/22/2023	Reimb - Active 911	2/29/2024	\$742.50	2/13/2024	182530
Communications	Manoa Fire Company	12/15/2023	Reimb - Active 911	2/29/2024	\$742.50	2/13/2024	182531
Communications	Bon Air Fire Company	12/8/2023	Reimb - Active 911	2/29/2024	\$690.00	2/20/2024	182541
Total 01411300002:					\$2,962.50		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$340.27	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$708.97	3/11/2024	182718
Total 01411510002:					\$1,049.24		
1411600002							
Minor Equipment	Compressed Air System Inc	9/12/2023	Annual Maintenance - Breathing Air Compressor	2/29/2024	\$1,773.00	2/27/2024	182568
Total 01411600002:					\$1,773.00		
1411901502							
Physicals	MLH Occupational & Travel Health	2/2/2024	Physicals	2/29/2024	\$1,587.00	3/11/2024	182686
Physicals	MLH Occupational & Travel Health	2/2/2024	Physicals	2/29/2024	\$1,247.00	3/11/2024	182686
Total 01411901502:					\$2,834.00		
1412150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$37.80	2/20/2024	182556
Total 01412150002:					\$37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$4,213.64	2/13/2024	182527
Total 01412150502:					\$4,213.64		

1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$29.36	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$22.54	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$516.37	2/27/2024	439
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$79.64	3/5/2024	182595
Total 01412151002:					\$647.91		
1412152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$2,810.92	2/13/2024	182522
Total 01412152002:					\$2,810.92		
1412200002							
Miscellaneous Expense	James McCans	1/30/2024	Reimb - Adhesive	3/31/2024	\$35.70	3/5/2024	182593
Total 01412200002:					\$35.70		
1412201302							
Utilities	Aqua Pennsylvania	2/13/2024	2325 Darby Rd	2/29/2024	\$48.19	2/27/2024	182563
Utilities	Peco Energy	2/14/2024	800 Ardmore Ave	2/29/2024	\$728.63	2/27/2024	182578
Total 01412201302:					\$776.82		
1412290302							
Professional Services	Stryker Sales LLC	12/11/2023	Procure Service Contract	2/29/2024	\$3,584.00	3/11/2024	182724
Total 01412290302:					\$3,584.00		
1412300002							
Communications	Comcast	2/6/2024	Cable Service - 800 Ardmore Ave	2/29/2024	\$373.34	2/13/2024	182526
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$11.02	2/13/2024	182540
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$14.65	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$358.51	3/5/2024	182586
Communications	Comcast	2/23/2024	Cable Service - 2325 Darby Rd Rear	3/31/2024	\$321.92	3/5/2024	182587
Total 01412300002:					\$1,079.44		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$247.36	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$2,170.67	3/11/2024	182718
Total 01412510002:					\$2,418.03		
1412510702							
Vehicle Maintenance	James McCans	1/30/2024	Reimb - Seat Covers 108-9, 108-9A	3/31/2024	\$911.00	3/5/2024	182593
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$7.50	3/11/2024	182695
Total 01412510702:					\$918.50		
1412600002							
Minor Equipment	Batteries Plus Bulbs	2/23/2024	AED Maint - SJN, Hilltop, HTFL	2/29/2024	\$201.28	3/11/2024	182614
Minor Equipment	Batteries Plus Bulbs	2/23/2024	Boost Lithium Jump Start Battery	2/29/2024	\$225.49	3/11/2024	182614
Minor Equipment	Binder Lift LLC	2/20/2024	Leg Strap Replacement	2/29/2024	\$43.00	3/11/2024	182619
Minor Equipment	Stryker Sales LLC	1/17/2023	Gateway Assembly	2/29/2024	\$2,922.40	3/11/2024	182724
Total 01412600002:					\$3,392.17		
1413150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$79.80	2/20/2024	182556
Total 01413150002:					\$79.80		
1413150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$8,118.79	2/13/2024	182527
Total 01413150502:					\$8,118.79		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$185.31	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$115.06	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$603.00	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$181.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,348.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$182.18	3/5/2024	182595
Total 01413151002:					\$2,614.55		

1413151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,791.46	2/20/2024	182542	
Total 01413151502:					\$1,791.46			
1413152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$6,324.57	2/13/2024	182522	
Total 01413152002:					\$6,324.57			
1413200202								
Office Supplies	Office Basics, Inc	2/12/2024	Office Supplies	2/29/2024	\$7.61	3/11/2024	182691	
Office Supplies	Sir Speedy Printing Center #7099	2/9/2024	Business Cards - L Favacchia, J Erhart, N Guerra, M Mosle	2/29/2024	\$220.00	3/11/2024	182720	
Total 01413200202:					\$227.61			
1413210102								
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$1,875.00	2/13/2024	436	
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$31.25	3/5/2024	182592	
Total 01413210102:					\$1,906.25			
1413260102								
Publications & Subscriptions	International Code Council Inc	1/10/2024	IRC Study Companion	2/29/2024	\$63.75	3/11/2024	182658	
Total 01413260102:					\$63.75			
1413290302								
Prof Services - Special	Keystone Municipal Services, Inc	2/7/2024	Building Inspection Services	2/29/2024	\$5,175.00	3/11/2024	182673	
Prof Services - Special	Keystone Municipal Services, Inc	2/22/2024	Building Inspection Services	2/29/2024	\$4,612.50	3/11/2024	182673	
Total 01413290302:					\$9,787.50			
1413300002								
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$85.73	2/13/2024	182540	
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$113.96	2/27/2024	182566	
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$544.68	3/5/2024	182586	
Total 01413300002:					\$744.37			
1413400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$16.85	3/5/2024	182598	
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$62.72	3/5/2024	182599	
Total 01413400002:					\$79.57			
1413510002								
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$133.68	3/11/2024	182701	
Total 01413510002:					\$133.68			
1416150002								
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	-\$8.40	2/20/2024	182556	
Total 01416150002:					-\$8.40			
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$2,352.89	2/13/2024	182527	
Total 01416150502:					\$2,352.89			
1416151002								
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$595.00	2/20/2024	182549	
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,792.00	2/20/2024	182549	
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	-\$34.82	3/5/2024	182595	
Total 01416151002:				2,352.18				
1416151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,165.35	2/20/2024	182542	
Total 01416151502:					\$1,165.35			
1416152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$1,639.70	2/13/2024	182522	
Total 01416152002:					\$1,639.70			
1416210102								
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$1,875.00	2/13/2024	436	
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$31.25	3/5/2024	182592	
Total 01416210102:					\$1,906.25			

1416210602								
Advertising	21st Century Media-Philly Cluster	1/24/2024	Advertising	2/29/2024	\$280.38	3/11/2024	182601	
Total 01416210602:					\$280.38			
1416290202								
Legal Expenses	Kilkenny Law, LLC	2/1/2024	Legal Services - General Litigation	2/29/2024	\$1,890.00	3/11/2024	182674	
Legal Expenses	Kilkenny Law, LLC	2/1/2024	Legal Services - Mandamus Litigation	2/29/2024	\$105.00	3/11/2024	182674	
Legal Expenses	Kilkenny Law, LLC	2/1/2024	Legal Services - Land Development Plan	2/29/2024	\$332.50	3/11/2024	182674	
Legal Expenses	Raffaele & Puppio, LLP	2/5/2024	ZHB Solicitor - Appeals/ Hearings	2/29/2024	\$1,363.00	3/11/2024	182711	
Total 01416290202:					\$3,690.50			
1416290302								
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	2/7/2024	Building Inspection Services	2/29/2024	\$2,970.00	3/11/2024	182673	
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	2/22/2024	Building Inspection Services	2/29/2024	\$2,353.75	3/11/2024	182673	
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	2/5/2024	Legal services - Billboards	2/29/2024	\$700.00	3/11/2024	182685	
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	2/5/2024	Legal services - Starbucks	2/29/2024	\$437.50	3/11/2024	182685	
Total 01416290302:					\$6,461.25			
1416300002								
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$23.27	2/13/2024	182540	
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$30.93	2/27/2024	182566	
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$44.81	3/5/2024	182586	
Total 01416300002:					\$99.01			
1416400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$14.36	3/5/2024	182598	
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$51.46	3/5/2024	182599	
Total 01416400002:					\$65.82			
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	2/5/2024	Court reporting	2/29/2024	\$380.00	3/11/2024	182611	
Total 01416901002:					\$380.00			
1427150002								
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$278.40	2/20/2024	182556	
Total 01427150002:					\$278.40			
1427150502								
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$31,784.61	2/13/2024	182527	
Total 01427150502:					\$31,784.61			
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1,499.77	2/13/2024	434	
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	-\$202.87	2/20/2024	437	
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$572.17	2/27/2024	439	
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$888.00	2/20/2024	182549	
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,349.00	2/20/2024	182549	
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$540.84	3/5/2024	182595	
Total 01427151002:					\$4,646.91			
1427151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$7,395.80	2/20/2024	182542	
Total 01427151502:					\$7,395.80			
1427152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$21,784.62	2/13/2024	182522	
Total 01427152002:					\$21,784.62			
1427272202								
Trash Billing	Spectrum Letterbox	1/29/2024	2024 Township Tax Billing	2/29/2024	\$1,963.33	2/13/2024	182538	
Total 01427272202:					\$1,963.33			
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	2/27/2024	Bulk Trash Collection	2/29/2024	\$5,955.00	3/11/2024	182668	
Total 01427277002:					\$5,955.00			
1427277102								

Recycling	BFI-King Of Prussia Recyclery	1/31/2024	Single Stream Recycling	2/29/2024	\$33,952.40	3/11/2024	182618
Recycling	Spectrum Letterbox	2/1/2024	Ward 8 2024 Recycling Calender Redo	2/29/2024	\$740.00	3/11/2024	182721
Total 01427277102:					\$34,692.40		
142727202							
Landfill/Disposal Cost	Delaware County Solid Waste Authr	2/2/2024	Municipal Waste	2/29/2024	-\$5,080.81	3/11/2024	182634
Landfill/Disposal Cost	Delaware County Solid Waste Authr	2/2/2024	Municipal Waste	2/29/2024	\$121,958.34	3/11/2024	182634
Landfill/Disposal Cost	Victory Gardens Inc	2/28/2024	Brush Removal	2/29/2024	\$400.00	3/11/2024	182741
Total 01427277202:					\$117,277.53		
1427300002							
Communications	Comcast	2/17/2024	Cable Service - 1 Hilltop Rd	2/29/2024	\$78.43	2/27/2024	182564
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	182586
Total 01427300002:					\$168.06		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	2/15/2024	Geotab Monthly Service - Public Works	2/29/2024	\$288.77	3/11/2024	182639
Total 01427300102:					\$288.77		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$261.28	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$11,883.47	3/11/2024	182718
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$58.18	3/11/2024	182718
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$11.06	3/11/2024	182718
Total 01427510002:					\$12,213.99		
1427510702							
Vehicle Maintenance	Ardmore Tire Inc	2/8/2024	(3) Tires, (2) Rims S-24, 30	2/29/2024	\$805.00	3/11/2024	182609
Vehicle Maintenance	Ardmore Tire Inc	1/29/2024	(2) Tires S15, 17	2/29/2024	\$445.00	3/11/2024	182609
Vehicle Maintenance	Ardmore Tire Inc	1/31/2024	(2) Tires, Rim S-18, 30	2/29/2024	\$605.00	3/11/2024	182609
Vehicle Maintenance	Del-Val International Trucks, Inc	1/24/2024	RETURN - Prm Retan Assembly	2/29/2024	-\$1,900.00	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/6/2024	Pump Assy, Core, Conn S-23	2/29/2024	\$1,249.51	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/8/2024	Trans Assy, Core S-22	2/29/2024	\$8,947.89	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/14/2024	RETURN - Retan Assy, Turbocharge Kit	2/29/2024	-\$2,350.00	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/23/2024	Air Fuel Throttle S-102	2/29/2024	\$374.34	3/11/2024	182637
Vehicle Maintenance	GranTurk Equipment Company Inc	2/23/2024	(4) Bolt on Straps, (12) Strap Bolts S-15, 24	2/29/2024	\$976.64	3/11/2024	182650
Vehicle Maintenance	K & S Towing & Recovery Inc	2/2/2024	Towing S-22	2/29/2024	\$675.00	3/11/2024	182669
Vehicle Maintenance	Triple R Truck Parts	1/30/2024	(2) Air Prmy, (10) Water Filters Sep S-23, 24, 27, 28	2/29/2024	\$932.24	3/11/2024	182732
Vehicle Maintenance	Triple R Truck Parts	2/1/2024	Trans Flr Jack S-25	2/29/2024	\$3,786.75	3/11/2024	182732
Vehicle Maintenance	TruckPro LLC Corp	1/31/2024	(8) Fuel Fltr, (12) Brk Clnr S-15, 16, 17, 19, 23	2/29/2024	\$572.38	3/11/2024	182736
Vehicle Maintenance	TruckPro LLC Corp	2/2/2024	(12) Parts Cleaners S-27, 29	2/29/2024	\$63.76	3/11/2024	182736
Total 01427510702:					\$15,183.51		
1430150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$312.90	2/20/2024	182556
Total 01430150002:					\$312.90		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$39,404.77	2/13/2024	182527
Total 01430150502:					\$39,404.77		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$10,556.80	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$6,543.95	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$9,136.33	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$1,317.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,830.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$691.52	3/5/2024	182595
Total 01430151002:					\$30,075.60		
1430151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$10,392.68	2/20/2024	182542
Total 01430151502:					\$10,392.68		

Maint & Repair Facilites	Lowe's	1/30/2024	(84) Lumber, Rotary Hammer Drill	2/29/2024	\$1,009.19	2/20/2024	182555
Maint & Repair Facilites	Lowe's	1/31/2024	(47) Lumber, Nails, Steel Square	2/29/2024	\$242.04	2/20/2024	182555
Maint & Repair Facilites	Lowe's	1/25/2024	(6) Plywood Sheathing, (24) Pine Fir Furring Strip	2/29/2024	\$400.32	2/20/2024	182555
Maint & Repair Facilites	Grainger	1/24/2024	Heater, Thermostat	2/29/2024	\$1,111.69	3/11/2024	182649
Total 01430430102:					\$2,763.24		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$1,974.80	3/11/2024	182701
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$243.05	3/11/2024	182701
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$4,434.20	3/11/2024	182718
Total 01430510002:					\$6,652.05		
1430510702							
Vehicle Maintenance	Lowe's	1/4/2024	(17) Pressure Treated Lumber	2/29/2024	\$168.37	2/20/2024	182555
Vehicle Maintenance	Altec Industries Inc	2/1/2024	Hydraulic Assembly H-78	2/29/2024	\$781.75	3/11/2024	182607
Vehicle Maintenance	Altec Industries Inc	2/15/2024	Hydraulic Rotary H-78	2/29/2024	\$726.36	3/11/2024	182607
Vehicle Maintenance	Ardmore Tire Inc	2/5/2024	Tire H-34	2/29/2024	\$255.00	3/11/2024	182609
Vehicle Maintenance	Ardmore Tire Inc	2/10/2024	(3) Tires H-49, 32, 37	2/29/2024	\$2,365.00	3/11/2024	182609
Vehicle Maintenance	Ascendance Truck Pennsylvania LL	2/14/2024	Rear View Mirror H-36	2/29/2024	\$767.83	3/11/2024	182612
Vehicle Maintenance	Berrodin Parts Warehouse	1/29/2024	Truck Pads H-61	2/29/2024	\$115.86	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	1/31/2024	(70) Hose Clamps, (5) Wheel Nuts H-58	2/29/2024	\$94.12	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/22/2024	Catiper, Core, Brake Hose H-30	2/29/2024	\$175.79	3/11/2024	182616
Vehicle Maintenance	Berrodin Parts Warehouse	2/22/2024	RETURN - Brake Hose, Core	2/29/2024	-\$100.75	3/11/2024	182616
Vehicle Maintenance	Church's Auto Parts	1/29/2024	(2) Batteries, (2) Cores B	2/29/2024	\$491.98	3/11/2024	182627
Vehicle Maintenance	Del-Val International Trucks, Inc	1/24/2024	RETURN - Throttle Inlet kit	2/29/2024	-\$150.00	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/7/2024	Engine Cooler Mod Assy, Elec Resistor H-65	2/29/2024	\$1,696.21	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/9/2024	Heat Exchange, Resistor, Blower H-65	2/29/2024	\$1,328.65	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/16/2024	Oil Cooler Kit, Heat Exchanger Kit H-38	2/29/2024	\$1,106.18	3/11/2024	182637
Vehicle Maintenance	Del-Val International Trucks, Inc	2/22/2024	Cooler Assy Oil H-34	2/29/2024	\$1,597.42	3/11/2024	182637
Vehicle Maintenance	GranTurk Equipment Company Inc	1/29/2024	Pivot Block H-13	2/29/2024	\$75.79	3/11/2024	182650
Vehicle Maintenance	GranTurk Equipment Company Inc	2/14/2024	Pump with Kit H-13	2/29/2024	\$2,730.77	3/11/2024	182650
Vehicle Maintenance	Imperial Supplies LLC	1/26/2024	(24) Mech Bits, (85) Hex Caps, Spray Gun	2/29/2024	-\$532.75	3/4/2024	182657
Vehicle Maintenance	Imperial Supplies LLC	1/26/2024	(24) Mech Bits, (85) Hex Caps, Spray Gun	2/29/2024	\$532.75	3/11/2024	182657
Vehicle Maintenance	Imperial Supplies LLC	2/6/2024	(300) Clear HS But, (50) Lock Nuts	2/29/2024	-\$430.17	3/4/2024	182657
Vehicle Maintenance	Imperial Supplies LLC	2/6/2024	(300) Clear HS But, (50) Lock Nuts	2/29/2024	\$430.17	3/11/2024	182657
Vehicle Maintenance	Jacob Low Hardware	1/25/2024	Pipe Fittings, Shovels, Gloves, Saw Blades	2/29/2024	\$803.75	3/11/2024	182660
Vehicle Maintenance	Joseph Fazzio Inc	1/31/2024	Male NPT Ends, Pintle Hook H-40	2/29/2024	\$89.95	3/11/2024	182667
Vehicle Maintenance	Kelly Industrial Supply	2/15/2024	(6) Steel Nipple Disconnects H-36	2/29/2024	\$134.62	3/11/2024	182672
Vehicle Maintenance	Linde Gas & Equipment Inc	2/22/2024	Cylinder Rental	2/29/2024	\$219.07	3/11/2024	182676
Vehicle Maintenance	Pacifico Marple Ford	1/31/2024	Link Asy Spo H-61	2/29/2024	\$252.50	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	1/31/2024	(12) Ele Kit, (2) Element H-42, 52, 57, 61	2/29/2024	\$575.26	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	1/31/2024	Rad Cap Asy H-58	2/29/2024	\$20.45	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	2/5/2024	Harspo Kit Swat-1	2/29/2024	\$472.50	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	2/15/2024	Mirror Assy, Cover H-42	2/29/2024	\$943.89	3/11/2024	182694
Vehicle Maintenance	Pacifico Marple Ford	2/23/2024	Break Asyspo H-30	2/29/2024	\$368.08	3/11/2024	182694
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$52.50	3/11/2024	182695
Vehicle Maintenance	PetroChoice	1/30/2024	Yard Oil	2/29/2024	\$726.55	3/11/2024	182700
Vehicle Maintenance	PetroChoice	1/30/2024	Yard Oil	2/29/2024	\$3,223.39	3/11/2024	182700
Vehicle Maintenance	PetroChoice	2/16/2024	Yard Oil	2/29/2024	\$1,436.60	3/11/2024	182700
Vehicle Maintenance	Roupas Enterprises Inc	1/30/2024	Combination Wrench Set H-73	2/29/2024	\$826.00	3/11/2024	182714
Vehicle Maintenance	Roupas Enterprises Inc	1/30/2024	Pliers H-73	2/29/2024	\$74.25	3/11/2024	182714
Vehicle Maintenance	Triple R Truck Parts	2/2/2024	Light LED Bear Cat	2/29/2024	\$19.65	3/11/2024	182732
Vehicle Maintenance	Triple R Truck Parts	2/5/2024	(6) Wiper Blades, (2) Headlamps E-56	2/29/2024	\$124.80	3/11/2024	182732
Vehicle Maintenance	TruckPro LLC Corp	1/30/2024	(10) Tire Chains H-37, 38, 70, 73	2/29/2024	\$1,179.90	3/11/2024	182736
Vehicle Maintenance	TruckPro LLC Corp	2/2/2024	(250) Truck Tire Links H-25, 32, 36, 37, 38, 49	2/29/2024	\$2,602.90	3/11/2024	182736
Vehicle Maintenance	TruckPro LLC Corp	2/15/2024	(4) Batteries, (12) Brk Clnr B-1, 2	2/29/2024	\$542.80	3/11/2024	182736

Vehicle Maintenance	TruckPro LLC Corp	2/21/2024	(4) Lube Fitr, (24) Brk Clnr H-34, 49	2/29/2024	\$232.17	3/11/2024	182736
Vehicle Maintenance	U S Municipal Inc	2/7/2024	(75) Snow Blades, (6) Plow Edges	2/29/2024	\$2,172.53	3/11/2024	182739
Vehicle Maintenance	Imperial Supplies LLC	1/26/2024	(24) Mech Bits, (85) Hex Caps, Spray Gun	2/29/2024	\$532.75	3/11/2024	182748
Vehicle Maintenance	Imperial Supplies LLC	2/6/2024	(300) Clear HS But, (50) Lock Nuts	2/29/2024	\$430.17	3/11/2024	182748
Total 01430510702:					\$32,283.36		
1430600002							
Minor Equipment	Lowe's	1/24/2024	Miter Saw Blade Set, Bench Grinder, Blower	2/29/2024	\$347.17	2/20/2024	182555
Minor Equipment	Jacob Low Hardware	2/1/2024	(4) SS Bolts, (2) Saw Blades, (4) Pliers	2/29/2024	\$512.61	3/11/2024	182660
Total 01430600002:					\$859.78		
1432900602							
Snow Removal Materials	Eastern Salt Company Inc	11/30/2023	Balance of Invoice - Solar Salt	2/29/2024	\$2,559.90	2/27/2024	182571
Snow Removal Materials	Aqua Pennsylvania	2/20/2024	1 Hilltop Rd - Brine Machine	3/31/2024	\$326.09	3/5/2024	182585
Snow Removal Materials	Eastern Salt Company Inc	2/12/2024	Solar Salt	2/29/2024	\$3,985.28	3/11/2024	182640
Total 01432900602:					\$6,871.27		
1434231202							
Signal/Light Maintenance	Pennoni Associates, Inc	3/1/2024	Signal Maintenance Contract	2/29/2024	\$258.75	3/11/2024	182696
Signal/Light Maintenance	Rhythm Engineering Inc	1/17/2024	WCP & Darby - Traffic Adaptive Repair	2/29/2024	\$1,750.00	3/11/2024	182713
Total 01434231202:					\$2,008.75		
1440200002							
Miscellaneous Expense	Delaware County Treasurer	2/21/2024	2024 County RE Tax (#22091276000)	2/29/2024	\$5,030.80	3/11/2024	182635
Miscellaneous Expense	Delaware County Treasurer	2/21/2024	2024 County RE Tax (#22031061700)	2/29/2024	\$3,930.29	3/11/2024	182636
Miscellaneous Expense	Treasurer of Delaware County	2/21/2024	2024 County RE Tax (#22041050300)	2/29/2024	\$3,332.90	3/11/2024	182731
Total 01440200002:					\$12,293.99		
1440223302							
Life Insurance - Civilian Ret	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$1,258.25	2/20/2024	182556
Total 01440223302:					\$1,258.25		
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$11,732.30	2/13/2024	182527
Total 01440223902:					\$11,732.30		
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$1.66	2/13/2024	434
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$313.05	2/13/2024	434
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$13.23	2/20/2024	437
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$2,782.38	2/27/2024	439
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$2,374.69	2/27/2024	439
Rx/Dental/Vision - Civ Retired	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$290.00	2/20/2024	182549
Rx/Dental/Vision - Civ Retired	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$42.00	2/20/2024	182549
Total 01440224602:					\$5,817.01		
1440900702							
Operating Subsidy - Library	Haverford Township Free Library	3/1/2024	Operating Subsidy/MMO Allocation	2/29/2024	\$111,692.34	3/11/2024	182652
Total 01440900702:					\$111,692.34		
1440900802							
Life Insurance - Library	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$108.00	2/20/2024	182556
Total 01440900802:					\$108.00		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$9,418.49	2/13/2024	182527
Total 01440900902:					\$9,418.49		
1440901002							
Rx/Dental/Vision - Library	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$294.50	2/13/2024	434
Rx/Dental/Vision - Library	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$19.25	2/27/2024	439
Rx/Dental/Vision - Library	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$434.00	2/20/2024	182549
Rx/Dental/Vision - Library	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$1,645.00	2/20/2024	182549
Rx/Dental/Vision - Library	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$171.01	3/5/2024	182595
Total 01440901002:					\$2,563.76		

1440902602							
Nitre Hall Maintenance	Verizon	2/9/2024	Nitre Hall	2/29/2024	\$61.13	2/20/2024	182562
Nitre Hall Maintenance	Aqua Pennsylvania	2/13/2024	1414 Johnson Rd - Nitre Hall	2/29/2024	\$61.13	2/27/2024	182563
Nitre Hall Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - Nitre Bld	2/29/2024	\$75.00	3/1/2024	182725
Total 01440902602:					\$197.26		
1440902702							
Federal Sch Maintenance	Aqua Pennsylvania	2/14/2024	169 Allgates Dr - Federal School	2/29/2024	\$61.13	2/27/2024	182563
Total 01440902702:					\$61.13		
1440902802							
Grange Maintenance	Aqua Pennsylvania	2/13/2024	ES Myrtle Ave - Grange	2/29/2024	\$87.15	2/27/2024	182563
Grange Maintenance	Aqua Pennsylvania	2/13/2024	139 Myrtle Ave - Grange	2/29/2024	\$95.85	2/27/2024	182563
Grange Maintenance	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 143 Myrtle Ave	3/31/2024	\$387.03	3/5/2024	182588
Grange Maintenance	Dougherty Contractors, LLC	2/23/2024	Honey Bee Fencing - The Grange	3/31/2024	\$2,975.00	3/5/2024	182589
Grange Maintenance	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - The Grange	2/29/2024	\$75.00	3/1/2024	182725
Total 01440902802:					\$3,620.03		
1440902902							
Environmental Advisory	Zedd360 LLC	2/1/2024	Composting (USDA Grant)	2/29/2024	\$45.60	2/27/2024	182583
Total 01440902902:					\$45.60		
1450150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$108.00	2/20/2024	182556
Total 01450150002:					\$108.00		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$15,174.24	2/13/2024	182527
Total 01450150502:					\$15,174.24		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$25.54	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$5.28	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$207.67	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$259.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$275.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$224.74	3/5/2024	182595
Total 01450151002:					\$997.23		
1450151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$9,104.49	2/20/2024	182542
Total 01450151502:					\$9,104.49		
1450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$20,847.65	2/13/2024	182522
Total 01450152002:					\$20,847.65		
1450200002							
Miscellaneous Expense	LogoWear House Inc	1/26/2024	(11) Shirts - Twp Parks & Rec Staff	2/29/2024	\$399.00	3/11/2024	182678
Miscellaneous Expense	Nuss Printing Inc	2/12/2024	Business Cards - M Carfrey	2/29/2024	\$80.00	3/11/2024	182690
Total 01450200002:					\$479.00		
1450201302							
Utilities	Aqua Pennsylvania	2/14/2024	900 Parkview Dr - Water Serv	2/29/2024	\$331.13	2/27/2024	182563
Total 01450201302:					\$331.13		
1450210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$225.00	2/13/2024	436
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$3.75	3/5/2024	182592
Postage Expense	Postmaster	2/29/2024	Summer HavaGood Times Mailing	2/29/2024	\$3,841.69	3/11/2024	182708
Total 01450210102:					\$4,070.44		
1450260202							
Training	Kyle Gaumann	2/27/2024	Reimb - Tree Tender Training	3/31/2024	\$40.00	3/5/2024	182594
Training	Peter Hickman	2/28/2024	Reimb - Training	3/31/2024	\$408.10	3/5/2024	182596
Training	Pennsylvania Recreation & Park So	1/29/2024	Training - B Barrett	2/29/2024	\$400.00	3/11/2024	182699

Training	Pennsylvania Recreation & Park So	1/30/2024	Training - J Simpson	2/29/2024	\$400.00	3/11/2024	182699
Total 01450260202:					\$1,248.10		
1450300002							
Communications	Xtel Communications, Inc	2/1/2024	Phone Expense	2/29/2024	\$40.41	2/13/2024	182540
Communications	Comcast	2/14/2024	Cable Service - 9000 Parkview Dr	2/29/2024	\$655.01	2/20/2024	182546
Communications	Comcast	2/14/2024	Cable Service - 9000 Parkview Dr	2/29/2024	\$131.90	2/20/2024	182547
Communications	Comcast Business	2/1/2024	Cable Service	2/29/2024	\$53.72	2/27/2024	182566
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$134.44	3/5/2024	182586
Total 01450300002:					\$1,015.48		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$245.18	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$250.89	3/5/2024	182599
Total 01450400002:					\$496.07		
1450510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$218.75	3/11/2024	182701
Total 01450510002:					\$218.75		
1450510702							
Vehicle Maintenance	Park's Best Car Wash Inc	2/1/2024	Car Washes	2/29/2024	\$7.50	3/11/2024	182695
Total 01450510702:					\$7.50		
1450922002							
Recreation Program Expense	Arbiter Sports	2/21/2024	Referees for Havertown Hoops	2/29/2024	\$2,500.00	2/22/2024	441
Recreation Program Expense	Mason Paul	1/3/2024	Instructor - Rockin New Years Eve Bash	2/29/2024	\$120.00	2/13/2024	182532
Recreation Program Expense	Mason Paul	1/9/2024	Instructor - Kids Night Out	2/29/2024	\$45.00	2/13/2024	182532
Recreation Program Expense	Petty Cash - Haverford Township	2/1/2024	Petty Cash - Recreation	2/29/2024	\$150.31	2/13/2024	182535
Recreation Program Expense	The Gravity Vault Radnor	2/7/2024	Deposit - Pippi, Teen Adventure Trip	2/29/2024	\$371.25	2/13/2024	182539
Recreation Program Expense	Community Action Agency of Del C	2/9/2024	Proceeds from Hoops from the Heart Fundraiser	2/29/2024	\$2,790.00	2/20/2024	182548
Recreation Program Expense	Allison Fineberg	2/20/2024	Instructor - Little Explorers	2/29/2024	\$42.00	3/11/2024	182605
Recreation Program Expense	Barbara M Poli	2/29/2024	Instructor- Hoopstars, Little Dribblers Basketball Clinic	2/29/2024	\$1,140.00	3/11/2024	182613
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - Hatha Yoga Tue	2/29/2024	\$160.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS Chair Yoga Fri	2/29/2024	\$120.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS Chair Yoga Thu	2/29/2024	\$150.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS & Sen Chair Yoga Tue	2/29/2024	\$120.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SS Classic Fri	2/29/2024	\$120.00	3/11/2024	182617
Recreation Program Expense	Beth Ann Rush	2/22/2024	Instructor - SSC & Sen Fit Mon	2/29/2024	\$90.00	3/11/2024	182617
Recreation Program Expense	Brian James Bausman Jr	3/11/2024	Scorekeeper	2/29/2024	\$425.00	3/11/2024	182622
Recreation Program Expense	BSN Sports Inc	2/23/2024	(2) Lacrosse Goal Nets	2/29/2024	\$391.00	3/11/2024	182623
Recreation Program Expense	Carol A Fee	2/22/2024	Instructor - Zumba Sat	2/29/2024	\$140.00	3/11/2024	182624
Recreation Program Expense	Carol A Fee	2/22/2024	Instructor - Zumba Wed	2/29/2024	\$140.00	3/11/2024	182624
Recreation Program Expense	Daniel Gallagher	2/27/2024	Instructor - Havertown Hoops	2/29/2024	\$382.50	3/11/2024	182631
Recreation Program Expense	Deborah Black	2/29/2024	Instructor - Hoopstars, Little Dribblers, Basketball Clinic	2/29/2024	\$1,200.00	3/11/2024	182632
Recreation Program Expense	Deborah Saldana	2/22/2024	Instructor - Barre	2/29/2024	\$120.00	3/11/2024	182633
Recreation Program Expense	Elizabeth Luff	2/22/2024	Instructor - Dancing Divas 65+	2/29/2024	\$140.00	3/11/2024	182641
Recreation Program Expense	Finnegan Conway	2/26/2024	Instructor - Youth Sports Sat	2/29/2024	\$200.75	3/11/2024	182645
Recreation Program Expense	Finnegan Conway	2/26/2024	Instructor - Kids Night Out	2/29/2024	\$41.25	3/11/2024	182645
Recreation Program Expense	Haverford Girls Lacrosse Boosters	2/27/2024	Instructor - Girls Lacrosse Clinic	2/29/2024	\$675.00	3/11/2024	182651
Recreation Program Expense	Herbert Staquet	2/29/2024	Instructor - VolleyKids	2/29/2024	\$300.00	3/11/2024	182653
Recreation Program Expense	Jake Ritter	2/27/2024	Instructor - Havertown Hoops	2/29/2024	\$650.25	3/11/2024	182661
Recreation Program Expense	Lauren DiMartino	2/22/2024	Instructor - Zumba Mon	2/29/2024	\$105.00	3/11/2024	182675
Recreation Program Expense	Lisa A Drake	2/22/2024	Instructor - The Pound Workout	2/29/2024	\$105.00	3/11/2024	182677
Recreation Program Expense	LogoWear House Inc	1/26/2024	(30) Shirts - Big Shots Basketball Clinic	2/29/2024	\$180.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(27) Shirts - Baskball Hoopstars	2/29/2024	\$163.50	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(30) Shirts - Indoor Soccer	2/29/2024	\$165.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(63) Shirts - Little Dribblers	2/29/2024	\$315.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(27) Shirts - Small Fry Soccer	2/29/2024	\$148.50	3/11/2024	182678

Recreation Program Expense	LogoWear House Inc	1/26/2024	(28) Shirts - Sports For Me	2/29/2024	\$169.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	1/26/2024	(25) Shirts - Volleykids	2/29/2024	\$152.50	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	2/23/2024	(21) Shirts - Havertown Hoops	2/29/2024	\$1,343.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	2/23/2024	(20) Shirts - Havertown Hoops Coaches	2/29/2024	\$689.00	3/11/2024	182678
Recreation Program Expense	LogoWear House Inc	2/23/2024	(6) Shirts - Havertown Hoops Staff	2/29/2024	\$90.00	3/11/2024	182678
Recreation Program Expense	Mary Pat Hartline	2/22/2024	Instructor - Chair Yoga Arthritis Wed	2/29/2024	\$120.00	3/11/2024	182681
Recreation Program Expense	Mary Pat Hartline	2/22/2024	Instructor - Pure Stretch Mon	2/29/2024	\$90.00	3/11/2024	182681
Recreation Program Expense	Mason Paul	2/16/2024	Instructor - Kids Night Out	2/29/2024	\$45.00	3/11/2024	182682
Recreation Program Expense	Nicole Baker	2/20/2024	Instructor - Tots on the Move	2/29/2024	\$500.00	3/11/2024	182688
Recreation Program Expense	Noah Fox	2/29/2024	Instructor - Indoor Soccer, Sports for Me, Volleykids	2/29/2024	\$830.00	3/11/2024	182689
Recreation Program Expense	Pi-Chi Yang	2/21/2024	Instructor - Adult Ballet	2/29/2024	\$140.00	3/11/2024	182704
Recreation Program Expense	PPS Print Solutions	2/21/2024	Freight for Winter HavaGood Times	2/29/2024	\$237.50	3/11/2024	182709
Recreation Program Expense	Sandi Kirschner	2/22/2024	Instructor - Gentle Stretch & Tone Wed	2/29/2024	\$105.00	3/11/2024	182715
Recreation Program Expense	Sandy McGuire	2/22/2024	Instructor - Barre Thu	2/29/2024	\$200.00	3/11/2024	182716
Recreation Program Expense	Sandy McGuire	2/22/2024	Instructor - Cycle Sat	2/29/2024	\$120.00	3/11/2024	182716
Recreation Program Expense	Sandy McGuire	2/22/2024	Instructor - Cycle Tue	2/29/2024	\$120.00	3/11/2024	182716
Recreation Program Expense	School District of Haverford Towns	1/31/2024	Lynnewood ES Gym Rentals	2/29/2024	\$8,410.00	3/11/2024	182717
Recreation Program Expense	Staci Gillespie	2/27/2024	Instructor - Havertown Hoops	2/29/2024	\$1,657.50	3/11/2024	182722
Recreation Program Expense	Thomas Perpiglia	2/26/2024	Havertown Hoops Winter - Ref Assignor	2/29/2024	\$900.00	3/11/2024	182729
Recreation Program Expense	William Michael Walker III	2/27/2024	Scorekeeper	2/29/2024	\$476.00	3/11/2024	182745
Total 01450922002:					\$30,300.81		
1450923202							
Operating Expenses - CREC	Lowe's	1/21/2024	Klein Tools Replacement Test Lead Set	2/29/2024	\$18.98	2/20/2024	182555
Operating Expenses - CREC	Office Basics, Inc	2/7/2024	Office Supplies	2/29/2024	\$455.31	3/11/2024	182691
Operating Expenses - CREC	Office Basics, Inc	2/21/2024	Office Supplies	2/29/2024	\$205.04	3/11/2024	182691
Operating Expenses - CREC	Office Basics, Inc	2/28/2024	Office Supplies	2/29/2024	\$102.94	3/11/2024	182691
Operating Expenses - CREC	Sherwin-Williams	1/29/2024	(4) Paint, (3) Rollers, (2) Roller Trays	2/29/2024	\$134.54	3/11/2024	182719
Operating Expenses - CREC	Sherwin-Williams	2/8/2024	RETURN - (2) Paint, (5) Roller Trays	2/29/2024	-\$133.62	3/11/2024	182719
Operating Expenses - CREC	Sherwin-Williams	2/8/2024	(2) Paint, (5) Roller Trays	2/29/2024	\$120.49	3/11/2024	182719
Operating Expenses - CREC	Sherwin-Williams	2/15/2024	REFUND - Tax	2/29/2024	-\$0.51	3/11/2024	182719
Operating Expenses - CREC	Superior Alarm Systems Inc	3/1/2024	Fire Alarm Monitoring - CREC Elevator	2/29/2024	\$75.00	3/11/2024	182725
Operating Expenses - CREC	T. Frank McCall's, Inc	2/9/2024	Maintenance Items	2/29/2024	\$1,060.04	3/11/2024	182727
Operating Expenses - CREC	T. Frank McCall's, Inc	2/14/2024	Maintenance Items	2/29/2024	\$80.40	3/11/2024	182727
Operating Expenses - CREC	T. Frank McCall's, Inc	2/22/2024	Maintenance Items	2/29/2024	\$33.92	3/11/2024	182727
Operating Expenses - CREC	T. Frank McCall's, Inc	2/27/2024	Maintenance Items	2/29/2024	\$1,100.07	3/11/2024	182727
Operating Expenses - CREC	Tri-State Elevator Co Inc	2/21/2024	Service - Broken Button	2/29/2024	\$1,381.50	3/11/2024	182733
Operating Expenses - CREC	Tustin Mechanical Services LLC	11/16/2023	Service - Chiller	2/29/2024	\$1,257.88	3/11/2024	182738
Operating Expenses - CREC	Tustin Mechanical Services LLC	11/16/2023	Service - Cooling	2/29/2024	\$2,346.12	3/11/2024	182738
Operating Expenses - CREC	Tustin Mechanical Services LLC	12/8/2023	Service - Thermister Asembly & Filter	2/29/2024	\$2,475.00	3/11/2024	182738
Total 01450923202:					\$10,713.10		
1451150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$56.40	2/20/2024	182556
Total 01451150002:					\$56.40		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$6,099.61	2/13/2024	182527
Total 01451150502:					\$6,099.61		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$110.04	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$644.94	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$2,390.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$88.17	3/5/2024	182595
Total 01451151002:					\$3,233.15		
1451151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$3,263.39	2/20/2024	182542

Total 01451151502:					\$3,263.39		
1451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$8,667.00	2/13/2024	182522
Total 01451152002:					\$8,667.00		
1451201302							
Utilities	Aqua Pennsylvania	2/13/2024	1020 Darby Rd - Skatium	2/29/2024	\$1,728.99	2/27/2024	182563
Utilities	Constellation NewEnergy Gas Divis	2/27/2024	Natural Gas - 10102 Darby Rd	3/31/2024	\$2,550.13	3/5/2024	182588
Total 01451201302:					\$4,279.12		
1451210102							
Postage Expense	FP Postage #10600077	2/7/2024	Postage Meter Refill	2/29/2024	\$225.00	2/13/2024	436
Postage Expense	FP Finance Program	2/26/2024	Postage Meter Lease	3/31/2024	\$3.75	3/5/2024	182592
Total 01451210102:					\$228.75		
1451300002							
Communications	Comcast	2/16/2024	Cable Service - 1018 Darby Rd	2/29/2024	\$275.26	2/27/2024	182565
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	182586
Total 01451300002:					\$364.89		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	2/21/2024	Copier Maintenance	3/31/2024	\$4.76	3/5/2024	182598
Copier Lease/Maintenance	Toshiba Financial Service	2/23/2024	Copier Lease	3/31/2024	\$134.19	3/5/2024	182599
Total 01451400002:					\$138.95		
1451430002							
Maintenance & Repairs	Colonial Electric Supply Company I	2/13/2024	(81) Light Bulbs	2/29/2024	\$2,716.22	3/11/2024	182628
Total 01451430002:					\$2,716.22		
1451511002							
Zamboni Gas/Maint/Insurance	K & S Towing & Recovery Inc	2/5/2024	Towing Z-1	2/29/2024	\$729.00	3/11/2024	182669
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$47.88	3/11/2024	182701
Zamboni Gas/Maint/Insurance	Resurfix Inc	2/2/2024	Service - Tune up, Oil Change Z-2 Zamboni	2/29/2024	\$2,401.30	3/11/2024	182712
Zamboni Gas/Maint/Insurance	Resurfix Inc	2/14/2024	Service - Transporting Z-1	2/29/2024	\$600.00	3/11/2024	182712
Zamboni Gas/Maint/Insurance	Resurfix Inc	2/15/2024	Service - Catalytic Converter Sender, Wires Z-1	2/29/2024	\$2,221.50	3/11/2024	182712
Zamboni Gas/Maint/Insurance	Triple R Truck Parts	2/6/2024	(2) Battery Tenders Z-1	2/29/2024	\$179.86	3/11/2024	182732
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	2/7/2024	Blade sharpening	2/29/2024	\$244.00	3/11/2024	182735
Total 01451511002:					\$6,423.54		
1451511602							
Instructor Expense	Arifah Sultana Muhammad	2/12/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182610
Instructor Expense	Arifah Sultana Muhammad	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182610
Instructor Expense	Brian Helgenberg	2/12/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182621
Instructor Expense	Cassandra Hawks	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182625
Instructor Expense	Jill Cosgrove	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182664
Instructor Expense	Kayla Scott	2/27/2024	Instructor	2/29/2024	\$200.00	3/11/2024	182670
Instructor Expense	Kayla Scott	2/27/2024	Instructor	2/29/2024	\$150.00	3/11/2024	182670
Instructor Expense	Oleg Altukhov	2/27/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182692
Instructor Expense	Stephanie Turnbull	2/12/2024	Instructor	2/29/2024	\$288.00	3/11/2024	182723
Instructor Expense	Stephanie Turnbull	2/27/2024	Instructor	2/29/2024	\$468.00	3/11/2024	182723
Total 01451511602:					\$2,834.00		
1451511702							
Rink Equipment	Rick Turnbull	6/30/2023	Reimb - New Security Gate	7/31/2023	-\$251.96	2/15/2024	180746
Rink Equipment	Rick Turnbull	2/15/2024	Reimb - Cable Wires	2/29/2024	\$16.99	2/20/2024	182559
Rink Equipment	Rick Turnbull	6/30/2023	Reimb - New Security Gate	7/31/2023	\$251.96	2/20/2024	182559
Rink Equipment	Becker Arena Products, Inc	2/5/2024	(28) Glass Round Corners	2/29/2024	\$1,787.58	3/11/2024	182615
Total 01451511702:					\$1,804.57		
1454150002							
Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$78.60	2/20/2024	182556
Total 01454150002:					\$78.60		
1454150502							

Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$14,779.87	2/13/2024	182527
Total 01454150502:					\$14,779.87		
1454151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$881.02	2/13/2024	434
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$225.93	2/20/2024	437
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$248.53	2/27/2024	439
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$466.00	2/20/2024	182549
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$502.00	2/20/2024	182549
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$186.00	3/5/2024	182595
Total 01454151002:					\$2,509.48		
1454151502							
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$1,342.32	2/20/2024	182542
Total 01454151502:					\$1,342.32		
1454152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$8,901.24	2/13/2024	182522
Total 01454152002:					\$8,901.24		
1454200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$1.99	2/13/2024	182537
Miscellaneous Expense	ReadyRefresh by Nestle Inc	2/6/2024	Water Service	2/29/2024	\$46.49	2/20/2024	182557
Miscellaneous Expense	Richard Temple	2/14/2024	Reimb - CDL	2/29/2024	\$84.00	2/20/2024	182558
Miscellaneous Expense	Allison I Nkwocha	1/10/2024	Pennsy Trail Renderings	2/29/2024	\$300.00	3/11/2024	182606
Miscellaneous Expense	Jackson Plumlee	2/5/2024	Pennsy Trail Renderings	2/29/2024	\$300.00	3/11/2024	182659
Miscellaneous Expense	Jamaica Reese-Julien	2/5/2024	Pennsy Trail Renderings	2/29/2024	\$300.00	3/11/2024	182662
Miscellaneous Expense	Jeff's Signs	2/20/2024	(20) Two Sided Coroplast Signs	2/29/2024	\$400.00	3/11/2024	182663
Total 01454200002:					\$1,432.48		
1454201302							
Utilities for Parks	Aqua Pennsylvania	2/13/2024	514 St Albans Rd - Grange Field	2/29/2024	\$61.13	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	906 Powder Mill Rd - Powder Mill	2/29/2024	\$35.99	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	1845 Karakung Dr - Karakung	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	1623 Pelham Rd - Karakung	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	705 Myrtle Ave - Karakung	2/29/2024	\$35.99	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/13/2024	2200 Grasslyn Ave - Grasslyn	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	ES Merrybrook Rd - Paddock	2/29/2024	\$6.11	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	2512 Wynnefield Dr - Merwood	2/29/2024	\$35.99	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	660 Ardmore Ave - Elwell	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/16/2024	721 Railroad Ave - Preston	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/16/2024	600 Dayton Rd - Polo	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	3500 Darby Rd - Lot A-Sprinkler	2/29/2024	\$618.23	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	3500 Darby Rd - Lot B-Sprinkler	2/29/2024	\$167.67	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/16/2024	955 Railroad Av - Polo	2/29/2024	\$117.78	2/27/2024	182563
Utilities for Parks	Aqua Pennsylvania	2/14/2024	9001 Parkview Dr - Dog Park Line	2/29/2024	\$20.97	2/27/2024	182563
Utilities for Parks	Peco Energy	2/14/2024	Burmout Rd - Warrior Rd	2/29/2024	\$36.86	2/27/2024	182578
Utilities for Parks	Aqua Pennsylvania	2/22/2024	605 Washington Ave - Veterans	3/31/2024	\$35.99	3/5/2024	182585
Utilities for Parks	Aqua Pennsylvania	2/20/2024	519 Hillside Ave - Hilltop	3/31/2024	\$3.25	3/5/2024	182585
Utilities for Parks	Aqua Pennsylvania	2/20/2024	304 Oxford Hill Ln - Westgate	3/31/2024	\$20.97	3/5/2024	182585
Utilities for Parks	Aqua Pennsylvania	2/20/2024	1426 Windsor Park Ln - Westgate	3/31/2024	\$134.53	3/5/2024	182585
Total 01454201302:					\$1,457.28		
1454260202							
Training	Commonwealth of PA	2/22/2024	2024 Pesticide License BU2882	2/29/2024	\$35.00	2/27/2024	182567
Total 01454260202:					\$35.00		
1454300002							
Communications	Comcast	2/8/2024	Cable Service - 597 Glendale Rd	2/29/2024	\$266.43	2/20/2024	182545
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	182586
Total 01454300002:					\$356.06		

1454430002								
Maint & Repair Equipment	Kyle Gaumann	2/29/2024	Reimb - Supplies for Volunteer Days	3/31/2024	\$549.29	3/5/2024	182594	
Total 01454430002:					\$549.29			
1454430102								
Maint & Repair Facilites	Lowe's	1/10/2024	(6) Snap-hook Key Ring, Snap-hook Key Ring	2/29/2024	\$49.42	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/11/2024	(4) Concrete Mix	2/29/2024	\$18.52	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/3/2024	(6) Concrete Mix	2/29/2024	\$27.78	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/8/2024	(8) Concrete Mix	2/29/2024	\$37.12	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/9/2024	ID Tags, Screws	2/29/2024	\$10.86	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/2/2024	Heavy Duty 5-Tier Utility Shelf	2/29/2024	\$508.81	2/20/2024	182555	
Maint & Repair Facilites	Lowe's	1/29/2024	3-Pack Socket Adapter Set	2/29/2024	\$11.37	2/20/2024	182555	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/9/2024	Concrete	2/29/2024	\$181.25	3/11/2024	182603	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/9/2024	Concrete	2/29/2024	\$177.00	3/11/2024	182603	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/21/2024	Concrete	2/29/2024	\$145.00	3/11/2024	182603	
Maint & Repair Facilites	A Marinelli & Sons Inc	2/21/2024	Concrete	2/29/2024	\$94.00	3/11/2024	182603	
Maint & Repair Facilites	American Swing Products Inc	2/7/2024	(100) S-Hooks	2/29/2024	\$230.00	3/11/2024	182608	
Maint & Repair Facilites	American Swing Products Inc	2/7/2024	(30) Swing Hangers	2/29/2024	\$892.50	3/11/2024	182608	
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	2/28/2024	Port A Bowl Restroom - Freedom Playground	2/29/2024	\$102.46	3/11/2024	182706	
Maint & Repair Facilites	Yearsley's Service, Ltd	2/15/2024	(6) Keys, (6) Key Tags	2/29/2024	\$29.25	3/11/2024	182746	
Maint & Repair Facilites	Yearsley's Service, Ltd	2/21/2024	(3) Keys, Key Tag	2/29/2024	\$11.25	3/11/2024	182746	
Maint & Repair Facilites	Zeager Bros., Inc	2/1/2024	Wood Carpet	2/29/2024	\$3,006.63	3/11/2024	182747	
Maint & Repair Facilites	Zeager Bros., Inc	2/7/2024	Wood Carpet	2/29/2024	\$3,441.32	3/11/2024	182747	
Total 01454430102:					\$8,974.54			
1454510002								
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$1,105.89	3/11/2024	182701	
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$467.17	3/11/2024	182718	
Total 01454510002:					\$1,573.06			
1454510702								
Vehicle Maintenance	Church's Auto Parts	2/2/2024	(5) Driving Lamps, (3) Head Lamps PM-45, 83	2/29/2024	\$78.92	3/11/2024	182627	
Vehicle Maintenance	Hill Buick GMC	2/22/2024	(2) Batteries, (2) Core Returns RE-55	2/29/2024	\$478.15	3/11/2024	182654	
Vehicle Maintenance	Kelly Industrial Supply	2/2/2024	(4) Crimp Type Hose Ends, 90 Degree Hose PM-88	2/29/2024	\$160.66	3/11/2024	182672	
Total 01454510702:					\$717.73			
Total General Fund:					\$1,490,224.17			
Sewer Fund								
8429150002								
Group Life Insurance	North American Benefits Company	2/12/2024	Group Term Life Insurance	2/29/2024	\$56.40	2/20/2024	19610	
Total 08429150002:					\$56.40			
8429150502								
Health Benefits	DelCo Public Schools Healthcare T	2/1/2024	Health Benefits	2/29/2024	\$9,519.55	2/13/2024	19606	
Total 08429150502:					\$9,519.55			
8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	2/2/2024	Prescription Benefits	2/29/2024	\$6.27	2/13/2024	435	
Rx/Dental/Vision/LTD	Express Scripts Inc	2/12/2024	Prescription Benefits	2/29/2024	\$20.34	2/20/2024	438	
Rx/Dental/Vision/LTD	Express Scripts Inc	2/22/2024	Prescription Benefits	2/29/2024	\$40.02	2/27/2024	440	
Rx/Dental/Vision/LTD	Delta Dental of PA	12/31/2023	Dental Benefits	2/29/2024	\$89.00	2/20/2024	19609	
Rx/Dental/Vision/LTD	Delta Dental of PA	1/31/2024	Dental Benefits	2/29/2024	\$206.00	2/20/2024	19609	
Rx/Dental/Vision/LTD	North American Benefits Company	2/12/2024	Long Term Civilian Disability Insurance	3/31/2024	\$109.82	3/5/2024	19612	
Total 08429151002:					\$471.45			
8429151502								
Pension Fund	Charles Schwab & Co., Inc	2/14/2024	2023 DC Plan Employer Contribution	2/29/2024	\$3,325.61	2/20/2024	19608	
Total 08429151502:					\$3,325.61			
8429152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	1/25/2024	Workers' Comp - Installment 1 of 4	2/29/2024	\$4,450.62	2/13/2024	19605	

Total 08429152002:					\$4,450.62		
8429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer At	2/22/2024	Quarterly Sewage Treatment	2/29/2024	\$430,242.12	3/11/2024	19619
Total 08429270102:					\$430,242.12		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/7/2024	Sewer Metering - January 2024	2/29/2024	\$1,920.87	3/11/2024	19622
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	2/7/2024	4th Quarter Sewage Service	2/29/2024	\$152,119.31	3/11/2024	19623
Total 08429270202:					\$154,040.18		
8429270602							
Leachate Treatment	Cawley Environmental Services Inc	2/1/2024	Leachate Treatment	2/29/2024	\$4,115.50	3/11/2024	19613
Total 08429270602:					\$4,115.50		
8429272202							
Sewer Rent Billing Expense	Spectrum Letterbox	1/29/2024	2024 Township Tax Billing	2/29/2024	\$1,963.34	2/13/2024	19607
Total 08429272202:					\$1,963.34		
8429273002							
Sanitary Sewer Construction	Sherwin-Williams	2/7/2024	(50) Marking Paint	2/29/2024	\$449.50	3/11/2024	19621
Total 08429273002:					\$449.50		
8429290402							
Engineering Fees	Pennoni Associates, Inc	3/1/2024	Landfill at Maintenance Yard	2/29/2024	\$4,107.00	3/11/2024	19616
Engineering Fees	Pennoni Associates, Inc	3/1/2024	S/S Township Wide	2/29/2024	\$2,551.75	3/11/2024	19616
Engineering Fees	Pennoni Associates, Inc	3/1/2024	Act 537 Update, Darby_Marple OLDS	2/29/2024	\$842.50	3/11/2024	19616
Total 08429290402:					\$7,501.25		
8429300002							
Communications	AT & T Mobility	2/16/2024	Cellular Service	3/31/2024	\$89.63	3/5/2024	19611
Communications	Pennsylvania One Call System Inc	1/31/2024	Emergency phone srvc	2/29/2024	\$231.80	3/11/2024	19617
Total 08429300002:					\$321.43		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$960.06	3/11/2024	19618
Vehicle Fuel	Petroleum Traders Corp	2/8/2024	Unleaded	2/29/2024	\$704.85	3/11/2024	19618
Vehicle Fuel	School District of Haverford Towns	2/26/2024	Diesel Fuel	2/29/2024	\$106.02	3/11/2024	19620
Total 08429510002:					\$1,770.93		
8429510702							
Vehicle Maintenance	H A DeHart & Son	2/1/2024	Strainer Tee SE-72	2/29/2024	\$431.44	3/11/2024	19614
Vehicle Maintenance	Pacifico Marple Ford	1/30/2024	(30) Filters, (6) Elegarage Kits SE-62, 75	2/29/2024	\$293.76	3/11/2024	19615
Vehicle Maintenance	Pacifico Marple Ford	2/14/2024	(3) Lamp Asy SE-62, 76	2/29/2024	\$645.23	3/11/2024	19615
Total 08429510702:					\$1,370.43		
Total Sewer Fund:					\$619,598.31		
Grand Totals:					\$2,903,697.80		

Township of Haverford

Ordinance Number P3-2024
(Formatted for Accessibility)

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, 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.

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

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

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

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

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

Adopted by the Township Board of Commissioners this 11th day of March, 2024.

Township of Haverford

By:
C. Lawrence Holmes, Esq.
President

Attest:
David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P4-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. That Section 175-96, Article XX, Special Purpose Parking Zones:
Establish in front of 2447 Wynnefield Drive

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times:
No Parking Here to Corner
the unit block of Colfax Road, north side, from the corner of Darby Road to a point 60 feet west.

Section 3. That Section 175-99, Schedule XXIV, Sticker Parking Only
Rescind Permit Parking Only on Mifflin Avenue

Section 4. 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 5. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this day of , 2024.

Township of Haverford

C. Lawrence Holmes, Esq.
President

Attest: David R. Burman

Township Manager/Secretary

Township of Haverford

Ordinance Number P5-2024

An Ordinance amending Chapter 47 entitled “Amusement Devices” of the General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Whereas, the Home Rule Charter of the Township of Haverford authorizes the Board of Commissioners to make and adopt ordinances consistent with the Constitution and laws of this Commonwealth and with the Charter;

Whereas, the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et. seq., provides that municipalities are permitted to address the intensity of uses within a zoning district and provide for the promotion, protection and facilitation of public health, safety, morals, and the general welfare, and coordinate practical community development; and

Whereas, the Board of Commissioners desires to promote a complementary mix of uses that will generate pedestrian foot-traffic, disperse the intensity of uses throughout the Township, and promote the economic health of the Township; and

Whereas, the Board of Commissioners desires to prevent the over-concentration of certain uses within the Township; and

Whereas, tobacco use is still the leading cause of preventable death in the United States; and

Whereas, tobacco use places a huge financial cost on the nation's healthcare system and constraints on productivity imposed on the nation's economic system; and

Whereas, since 2014 electronic cigarettes have been the most commonly used tobacco products among the youth of the United States; and

Whereas, amusement devices and electronic games are commonly enjoyed and played by, and often attract, children and young adults who are not legally permitted to use tobacco products; and

Whereas, the use of Game of Skill machines are believed to have a deleterious impact on

children, may encourage gambling, and continual use of such machines may increase the risk of crime and endanger employees and customers of a business; and

Whereas, the Board of Commissioners desires to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Whereas, the Board of Commissioners has met the procedural requirements of the Pennsylvania Municipalities Planning Code for the adoption of the proposed ordinance, including advertising and holding a public hearing;

Whereas, the Board of Commissioners, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents of Haverford Township will be served by this amendment of the Township's Code.

Now, therefore, the Board of Commissioners of the Township of Haverford hereby ordains and enacts as follows:

Section I. Code Amendments.

A. Chapter 47, Amusements and Entertainments, Article I, Amusement Devices, is hereby amended as follows:

i. Section 47-1, Definitions, is amended to provide for a revised definition of “Mechanical Amusement Device” and a new definition of “Game of Skill Machine” to state:

Mechanical amusement device

Any machine, apparatus, or device which, upon the insertion of a ticket, coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or “claw” machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a Significant Tobacco Retailer, as defined in Chapter 182.

Game of Skill Machine

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance. No Game of Skill Machine shall be permitted within the same premises as a Significant Tobacco Retailer or Convenience Store, as defined in Chapter 182.

ii. Section 47-5, Regulations for premises and operation of devices, is hereby amended to amend subsection E and to provide for new subsections F and G as follows:

E. Any premises or places of business primarily or substantially devoted to the display or maintenance of Mechanical Amusement Devices, Game of Skill Machines or pool tables shall be subject to provisions of Chapter 182 relating to indoor recreational or amusement facilities. For the purposes of this subsection, any premises within which are displayed or maintained more than three Mechanical Amusement Devices, Game of Skill Machines and/or pool tables shall be considered an indoor recreational or amusement facility.

F. No Mechanical Amusement Devices shall be permitted within the same premises as a Significant Tobacco Retailer, as defined under Chapter 182.

G. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store, as defined under Chapter 182.

B. Chapter 182, Zoning, Section 182-106, Definitions and word usage; interpretation of regulations, is hereby amended as follows:

i. The definition of Convenience store shall be deleted and replaced with the following:

Convenience store

A mini food market designed to attract and serve a large volume of stop-and-go traffic, specializing in fast sales of bread, dairy, luncheon meats, as well as both made-to-order and ready-to-consume sandwiches, meals and beverages intended for consumption off the premises, and providing a limited supply of grocery store stock as a convenience to its patrons, with less than 10% of its retail floor area or display area dedicated to, or which maintains 20% or less of its total merchandise, whether on display or in stock, for products containing tobacco, tobacco paraphernalia, Delta-8 THC (or Delta-8-tetrahydrocannabinol) products, kratom, ingestible CBD/cannabidiol products, and/or Electronic Nicotine Delivery Systems (ENDS), ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems. A store exceeding this 10% requirement shall be considered a Significant Tobacco Retailer. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store.

ii. The following definitions shall be added to Section 182-106:

E-liquid

Any liquid that contains vegetable glycerin, propylene glycol, nicotine, water, and possibly flavoring that can be used in Electronic Nicotine Delivery Systems (ENDS) devices. E-liquids can also be referred to as "vape" or "vape juice."

Electronic Cigarette

(1) An electronic oral device, such as one composed of a heating element and battery or electronic circuit, or both, which provides a vapor of nicotine or any other substance and the use or inhalation of which simulates smoking.

(2)The term includes any ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS) device, notwithstanding whether the device is manufactured, distributed, marketed or sold as an e-cigarette, e-cigar and e-pipe or under any other product, name or description.

Electronic Nicotine Delivery Systems (ends)

Any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales. ENDS can also be referred to as "vapes," "vaporizers," "vape pens," "hookah pens," "electronic cigarettes," "e-cigarettes," "e-cigs," and "e-pipes."

Game of Skill Machine

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance.

Hookah Bar

Any establishment that is devoted to, marketed as, or designed for, whether as its primary use or as an accessory use, the on-premises use of smoking through a water pipe with a smoke chamber, a bowl, a pipe and a hose, commonly referred to as a "hookah," and also known as narghile, argileh, shisha, hubble-bubble and/or goza, or any similar device used for on-premises smoking. The term "hookah bar" includes, but is not limited to, establishments variously known as hookah parlors, hookah cafes, and hookah lounges. A Hookah Bar shall be considered a Significant Tobacco Retailer.

Indoor Recreational or Amusement Facilities

An establishment containing an indoor premises or place of business that primarily or substantially offers indoor recreational and/or amusement activities including, without limitation, movie and live theaters, bowling alleys, sports fields or playing courts, video arcades, billiards, playground equipment, laser tag, go-carts, golf game simulators, mini-golf, ax/knife throwing, virtual reality experiences, trampolines, batting cages, or similar indoor facilities. Devices and facilities used solely for retail sales product testing or demonstrations, playgrounds used accessory to an eating/drinking establishment, and private sports clubs or gyms that require at least monthly memberships to participate shall not be considered Indoor Recreation or Amusement Facilities.

Mechanical Amusement Device

Any machine, apparatus, or device which, upon the insertion of a ticket, coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or "claw" machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a

Significant Tobacco Retailer.

Significant Tobacco Retailer

Any of the following establishments:

(1) Any retailer or wholesale establishment that devotes 10% or more of floor area or display area to, or maintains 20% or more of its total merchandise, whether on display or in stock, for Tobacco Products, Vape Products, Delta-8 THC (or Delta-8-tetrahydrocannabinol), kratom, ingestible CBD/cannabidiol products, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems;

(2) Any retailer or wholesale establishment that holds itself out as, or otherwise promotes or markets itself as, a "tobacco store," a "smoke shop," a "vape shop," a "cigar shop" or a similar establishment selling Tobacco Products and/or Vape Products or predominantly advertises Tobacco Products or Vape Products on its storefront or website;

(3) A Hookah Bar, regardless of whether Tobacco Products or Vape Products are sold from the premises.

Tobacco Products

Any substance containing tobacco leaf or accessory items used with or for tobacco consumption, including, but not limited to, cigarettes, cigars, pipe tobacco, shisha, snuff, chewing tobacco, dipping tobacco, other noncombustible tobacco products, matches, lighters, grinders, hookahs, pipes, cigarette rolling machines or papers, ashtrays, pipe

tools, pipe supplies and pipe accessories.

Vape Products

Products containing nicotine and/or nicotine flavoring that are inhaled from a device designed for such purpose and/or products used to assist with the inhalation of nicotine including, but not limited to, any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales, e-liquids, e-cigarettes, vape or e-cigarette cartridges or refills, vaporizers, vape pens, vapor products, hookah pens, electronic cigarettes, e-cigs, e-pipes, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in ENDS. Vape Products shall also be deemed a noncombustible tobacco product.

C. Chapter 182, Section 182-403, C-2 Neighborhood Commercial District, B. Use Regulations, (1) uses by right, subsection (b) shall be amended to add “but specifically excluding Significant Tobacco Retailers”, as follows:

a. Convenience stores, but specifically excluding Significant Tobacco Retailers.

D. Chapter 182, Section 182-404 C-3 General Commercial District, B. Use Regulations, (1) uses by right, subsection (f) shall be amended by deleting the words “cigarette and tobacco”, reflected as follows:

Gift shops, including camera, book, stationery, antique, musical supply, cosmetic, candy, ~~cigarette and tobacco~~, flower, hobby, jewelry, leather and luggage shops.

E. Chapter 182, Section 182-406 C-5 Shopping Center Commercial District, B. Use Regulations, (4) conditional uses, (d) Significant Tobacco Retailer shall be added, as

follows:

(d) Significant Tobacco Retailer. A Significant Tobacco Retailer shall be permitted as a conditional use in accordance with the specific standards set forth in § 182-1209, standards applicable to Significant Tobacco Retailer uses, of this chapter.

F. Chapter 182, Section 182-1209, Standards applicable to Significant Tobacco Retailers, shall be added, as follows:

A. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any institutional zoning district or the property line of any parcel containing an institutional zoning use, including, but not limited to, public, private and parochial schools and day-care centers. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

B. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any outdoor recreation and open space zoning district. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

C. A Significant Tobacco Retailer shall be a minimum distance of 1,000 feet from the next nearest Significant Tobacco Retailer, measured along a straight line between the closest walls of each of the two facilities.

D. Significant Tobacco Retailers shall cease operations between the hours of 11:00 PM and 10:00 AM.

E. No Mechanical Amusement Devices shall be permitted within the premises of a Significant Tobacco Retailer.

F. No alcoholic beverages shall be served or consumed within the premises of a Significant Tobacco Retailer.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict with or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

Section III. Severability. In the event that 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 IV. Failure to Enforce Not a Waiver. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

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

ADOPTED this _____ day of _____, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.

President

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution No. 2368-2024

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby authorizes transfers to be made between accounts of the 2023 Budget as set forth below:

General Fund Expenditure Increases:

Finance (402)	\$ 15,000
Facilities (409)	\$ 40,000
Police (410)	\$ 205,000
Fire Protection (411)	\$ 50,000
Community Development (416)	\$ 10,000
Parks & Recreation (450)	\$ 125,000

General Fund Revenue Increases:

Business Privilege Tax	\$ (15,000)
Act 205 Foreign Fire Insurance Allocation	\$ (20,000)
Zoning Hearing Board Filing Fees	\$ (10,000)
Recreation Programs	\$ (125,000)

General Fund Expenditure Decreases:

Snow Removal (432)	\$ (275,000)
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Change in Revenues/Expenditures Net Grand Total	\$ -
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Resolved this 11th day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq
President
Board of Commissioners

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution Number 2369-2024

Whereas, the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County, known as D.C. Folio Nos. 22-06-01067-02 and 22-06-01067-01 has been submitted to consolidate the two lots of the Property into a single lot and to construct a second-floor addition above the existing warehouse, along with associated site improvements. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres) and there will be no increase in impervious coverage. The properties are within the R-5 Residential Zoning District and the 6th Ward. The site plan, sheet 1 of 1, was prepared by Karl E Kriegh, Philadelphia, PA, dated October 31, 2022 and last revised February 2, 2024. The architectural plans, cover sheet, GO.1, GO.2, A1.1, A1.2, A1.3, A2.1 and A2.2, was prepared by Remus-Zmijewski Architecture, Collingswood, NJ, dated May 30, 2023.

Whereas, the Original Plan and the Project were the subject of Haverford Township Zoning Hearing Board case Z22-28 and a subsequent agreed order dated June 28, 2023;

Whereas, the Planning Commission of Haverford Township at the public meeting of Thursday, February 8, 2024, did vote to recommend approval of the plans and Waivers from a two-step preliminary/final land development plan review process,

requiring a traffic impact study and requiring a stormwater analysis, subject to the following conditions;

All comments contained within the January 2, 2024 review letter prepared by Pennoni Associates be addressed, the proposed indoor parking spaced be added to the final plan, parking signage be provided for employees, painted directional arrows for the drive aisles be provided on the plan, the outline of the proposed second floor addition be added to the site plan, identify the travel route from the handicap parking spaces to the entrance doors, provide handicap parking sign details on the plan and provide landscape buffer notes on the plan; and

Whereas, said plans have been submitted before the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code, Act 247, as amended, 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, County of Delaware, Commonwealth of Pennsylvania, that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Land Development Plan for JPM Haverford Road, 2228 & 2224 Haverford Road; Haverford PA, Delaware County dated October 31, 2022 and last revised February 2, 2024, is approved subject to compliance with the recommendations described hereinabove.

Resolved this 11th day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, President, Board of Commissioners

Attest: David R. Burman

Township Manager/Secretary

**JIM MILLER ROOFING
GARAGE AND OFFICE EXPANSION
2228 HAVERFORD ROAD
HAVERFORD TOWNSHIP, PA 19003**



SITE LOCATION

PROJECT SITE LOCATION

ARCHITECT:



REMUS-ZMIJEWSKI ARCHITECTURE
900 Haddon Avenue, Suite 412
Collingswood, NJ 08108
Phone: (856) 869-4980 Fax: (856) 869-4975
Website: www.rzalic.com

Mechanical, Electrical, Plumbing &
Fire Protection:
EMR ENGINEERING & DESIGN, PLLC
4236 Hwy. 3830
Annville, KY 40002
Phone: (606) 354-2886 EX-14
Email: robert@emrengineers.com

Structural:
900 Haddon Avenue, Suite 412
Collingswood, NJ 08108
Phone: (856) 869-4980 Fax: (856) 869-4975
Website: www.rzalic.com

PHASE 2- LAND DEVELOPMENT SUBMISSION

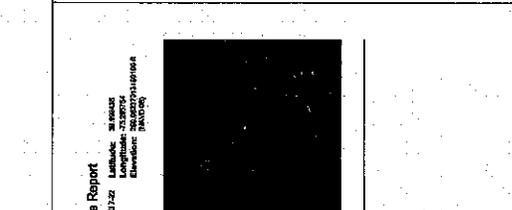
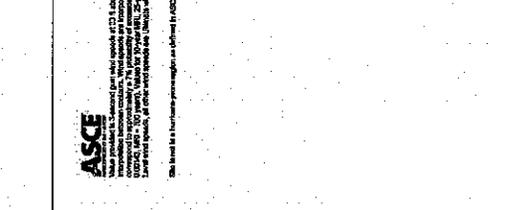
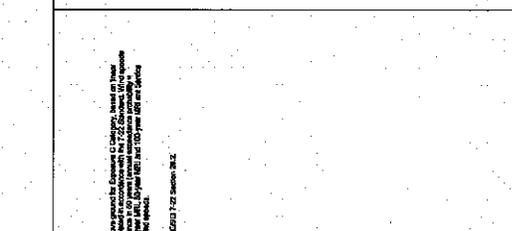
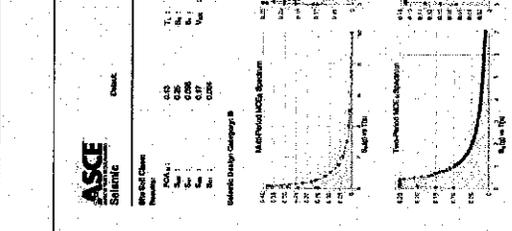
MAY 30, 2023

Checklist: 100%
 The design is complete and ready for review. All required information has been provided. The design meets all applicable codes and standards. The design is clear and concise. The design is well organized and easy to read. The design is well documented and includes all necessary details. The design is well reviewed and approved by the appropriate authority. The design is well maintained and updated as needed. The design is well communicated and understood by all stakeholders. The design is well implemented and executed. The design is well monitored and controlled. The design is well evaluated and improved. The design is well reviewed and approved by the appropriate authority. The design is well maintained and updated as needed. The design is well communicated and understood by all stakeholders. The design is well implemented and executed. The design is well monitored and controlled. The design is well evaluated and improved.

Architectural Specifications
 Robert J. Zanjivski
 R. J. Z. ARCHITECTS
 1001 Hudson Avenue, Suite 412
 Cambridge, NJ 07031
 P: 908.486.4000
 F: 908.486.4001
 E: rjz@rjzarch.com

Client: THE UNIVERSITY OF CALIFORNIA
Project: UNIVERSITY OF CALIFORNIA
Location: BERKELEY, CA
Project No.: UC-2019-001
Revision: 01

ASCE 7 Hazards Report
 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01



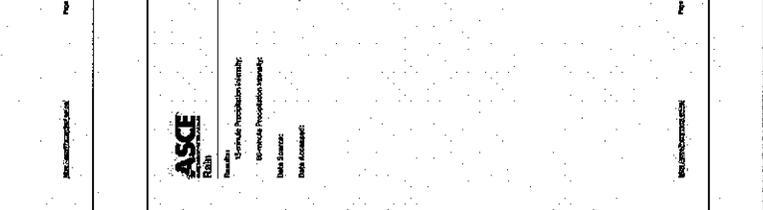
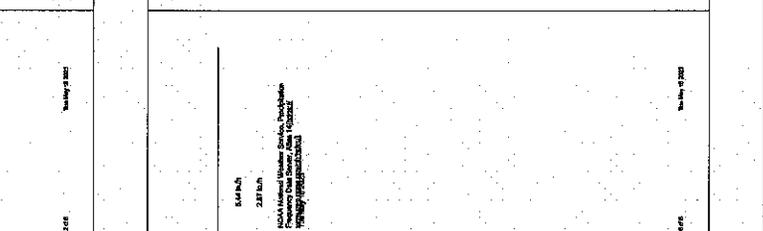
ASCE 7 Hazards Report
 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

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 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

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 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

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 Location: Berkeley, CA
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 Revision: 01



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 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

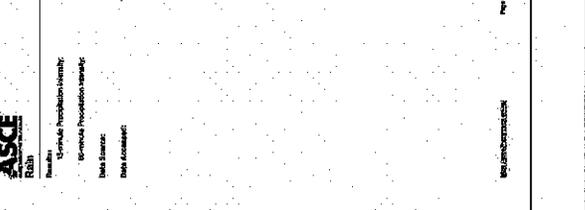
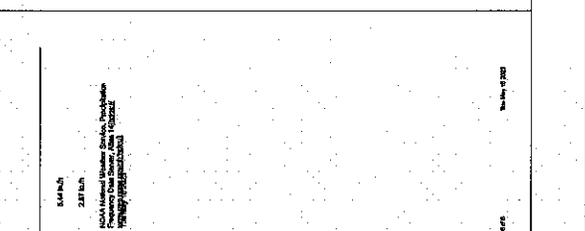
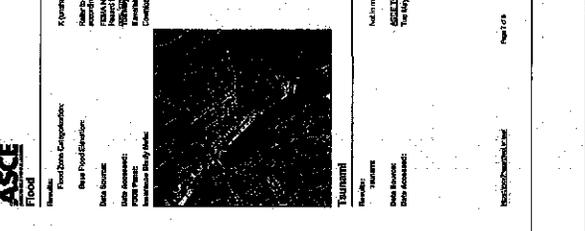
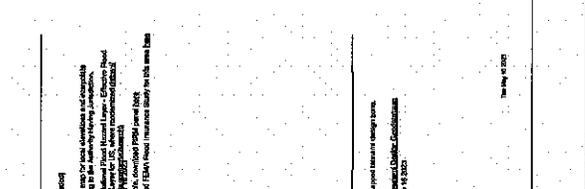
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 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

ASCE 7 Hazards Report
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 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

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 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

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 Location: Berkeley, CA
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 Project: UC-2019-001
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 Revision: 01



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 Location: Berkeley, CA
 Revision: 01

ASCE 7 Hazards Report
 Reference: ASCE 7-16
 Date: 1/15/2020
 Project: UC-2019-001
 Location: Berkeley, CA
 Revision: 01

GO.2

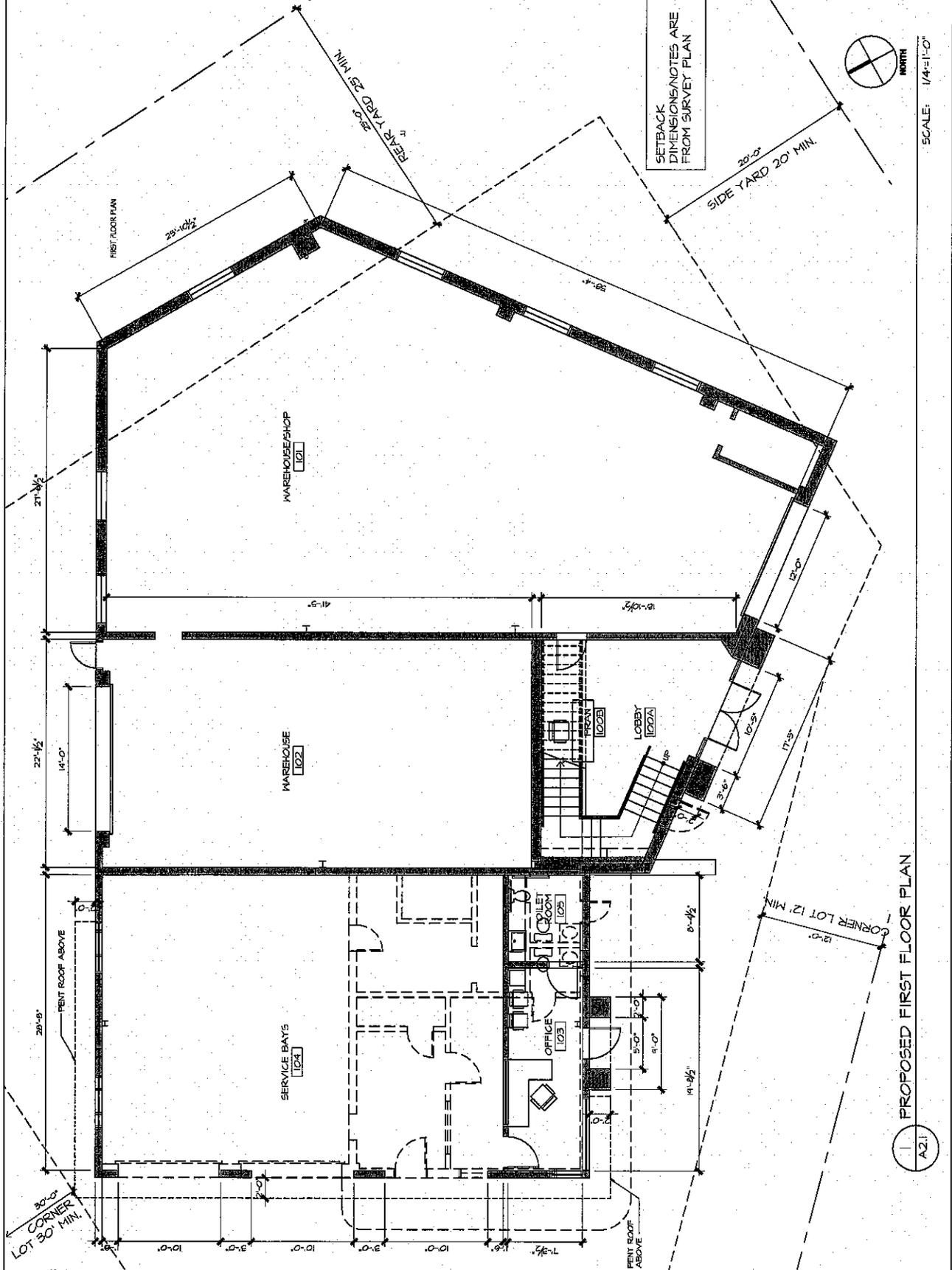
GENERAL NOTES:
 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 2. ALL WALLS ARE TO BE CONCRETE BLOCK WITH 2" MIN. THICKNESS.
 3. ALL ROOFS ARE TO BE AS NOTED.
 4. ALL FLOORS ARE TO BE CONCRETE ON GRADE UNLESS NOTED OTHERWISE.
 5. ALL CEILING ARE TO BE 8' MIN. UNLESS NOTED OTHERWISE.
 6. ALL DOORS ARE TO BE 3'0" WIDE UNLESS NOTED OTHERWISE.
 7. ALL WINDOWS ARE TO BE 4'0" WIDE UNLESS NOTED OTHERWISE.
 8. ALL STAIRS ARE TO BE 4'0" WIDE UNLESS NOTED OTHERWISE.
 9. ALL ELEVATIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 10. ALL FINISHES ARE TO BE AS NOTED.
 11. ALL MATERIALS ARE TO BE AS NOTED.
 12. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CODES AND REGULATIONS.
 13. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CONTRACT DOCUMENTS.
 14. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE PERMITS AND REGULATIONS.
 15. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE STANDARDS AND SPECIFICATIONS.
 16. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE BEST PRACTICES.
 17. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL LAWS.
 18. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ORDINANCES AND REGULATIONS.
 19. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE DEEDS AND EASEMENTS.
 20. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SURVEY DATA AND RECORDS.
 21. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ENGINEERING AND ARCHITECTURAL STANDARDS.
 22. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE PROFESSIONAL ETHICS AND CONDUCT.
 23. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SAFETY AND HEALTH REGULATIONS.
 24. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ENVIRONMENTAL REGULATIONS.
 25. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE HISTORIC PRESERVATION REGULATIONS.
 26. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CULTURAL RESOURCE REGULATIONS.
 27. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ARCHITECTURAL RECORDS AND DOCUMENTS.
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 29. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE FIELD NOTES AND REPORTS.
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 32. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SCHEDULES AND TIMELINES.
 33. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE BUDGETS AND COST ESTIMATES.
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 35. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE QUALITY CONTROL PROCEDURES.
 36. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE COMMUNICATION AND REPORTING REQUIREMENTS.
 37. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE RECORD KEEPING AND DOCUMENTATION REQUIREMENTS.
 38. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ARCHIVE AND PRESERVATION REQUIREMENTS.
 39. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ACCESSIBILITY AND UNIVERSAL DESIGN REQUIREMENTS.
 40. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SUSTAINABILITY AND GREEN BUILDING REQUIREMENTS.
 41. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ENERGY EFFICIENCY AND PERFORMANCE REQUIREMENTS.
 42. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE WATER AND WASTE MANAGEMENT REQUIREMENTS.
 43. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE AIR QUALITY AND CLIMATE REQUIREMENTS.
 44. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SOIL AND WATER CONSERVATION REQUIREMENTS.
 45. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE NOISE AND VIBRATION REQUIREMENTS.
 46. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE LIGHTING AND VISIBILITY REQUIREMENTS.
 47. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SOUND AND ACoustics REQUIREMENTS.
 48. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE THERMAL AND HUMIDITY REQUIREMENTS.
 49. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE AIR FLOW AND VENTILATION REQUIREMENTS.
 50. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE PARTICULATE AND POLLUTION REQUIREMENTS.
 51. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE OZONE AND ULTRAVIOLET REQUIREMENTS.
 52. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE RADIATION AND ELECTROMAGNETIC INTERFERENCE REQUIREMENTS.
 53. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ACID RAIN AND CORROSION REQUIREMENTS.
 54. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CLIMATE CHANGE AND RESILIENCE REQUIREMENTS.
 55. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE BIODIVERSITY AND ECOSYSTEM SERVICES REQUIREMENTS.
 56. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CULTURAL HERITAGE AND LANDSCAPE REQUIREMENTS.
 57. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE HISTORIC LANDSCAPE ARCHITECTURE REQUIREMENTS.
 58. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE URBAN DESIGN AND PLANNING REQUIREMENTS.
 59. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE TRANSPORTATION AND MOBILITY REQUIREMENTS.
 60. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE INFRASTRUCTURE AND UTILITIES REQUIREMENTS.
 61. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE WATER SUPPLY AND DISTRIBUTION REQUIREMENTS.
 62. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE WASTEWATER TREATMENT AND REUSE REQUIREMENTS.
 63. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SOLID WASTE MANAGEMENT AND RECYCLING REQUIREMENTS.
 64. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE AIR POLLUTION CONTROL AND EMISSIONS REQUIREMENTS.
 65. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CLIMATE RESILIENCE AND ADAPTATION REQUIREMENTS.
 66. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE DISASTER PREPAREDNESS AND RESPONSE REQUIREMENTS.
 67. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE SECURITY AND PROTECTION REQUIREMENTS.
 68. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE PRIVACY AND DATA PROTECTION REQUIREMENTS.
 69. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ACCESSIBILITY AND INCLUSIVE DESIGN REQUIREMENTS.
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 72. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE TRANSPARENCY AND ACCOUNTABILITY REQUIREMENTS.
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 81. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE BUSINESS CASE AND VALUE PROPOSITION REQUIREMENTS.
 82. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE FINANCIAL PERFORMANCE AND INVESTMENT REQUIREMENTS.
 83. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE OPERATIONAL EFFICIENCY AND PRODUCTIVITY REQUIREMENTS.
 84. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CUSTOMER SATISFACTION AND LOYALTY REQUIREMENTS.
 85. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE EMPLOYEE ENGAGEMENT AND RETENTION REQUIREMENTS.
 86. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE LEADERSHIP AND MANAGEMENT REQUIREMENTS.
 87. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE ORGANIZATIONAL CULTURE AND VALUES REQUIREMENTS.
 88. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE INNOVATION AND CREATIVITY REQUIREMENTS.
 89. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE RISK ASSESSMENT AND MITIGATION REQUIREMENTS.
 90. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE CONTINGENCY AND RESILIENCE REQUIREMENTS.
 91. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE COMPLIANCE AND LEGAL REQUIREMENTS.
 92. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE GOVERNANCE AND OVERSIGHT REQUIREMENTS.
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 97. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE INDUSTRY BEST PRACTICES AND STANDARDS REQUIREMENTS.
 98. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE RESEARCH AND DEVELOPMENT REQUIREMENTS.
 99. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE INTELLECTUAL PROPERTY AND PATENT REQUIREMENTS.
 100. ALL WORK IS TO BE IN ACCORDANCE WITH ALL APPLICABLE DATA ANALYTICS AND INSIGHTS REQUIREMENTS.

Architect's Registration:
 Robert L. Ziegler, AIA
 License No. 100122813
 State of Florida
 Exp. 12/31/2025
 Address: 100122813, N. 20971
 W. 15250
 Ft. Myers, FL 33908
 Phone: 813-938-0796
 Fax: 813-938-0797
 Email: rziegler@rzb.com

Project Information:
 Project Name: _____
 Client Name: _____
 Address: _____
 City: _____
 State: _____
 Zip: _____
 Date: _____
 Scale: 1/4"=1'-0"

RZB ARCHITECTURE
 Robert Ziegler, AIA
 100122813, N. 20971
 W. 15250
 Ft. Myers, FL 33908
 Phone: 813-938-0796
 Fax: 813-938-0797
 Email: rziegler@rzb.com

AI.1



GENERAL NOTES:
 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPLICABLE AGENCIES.
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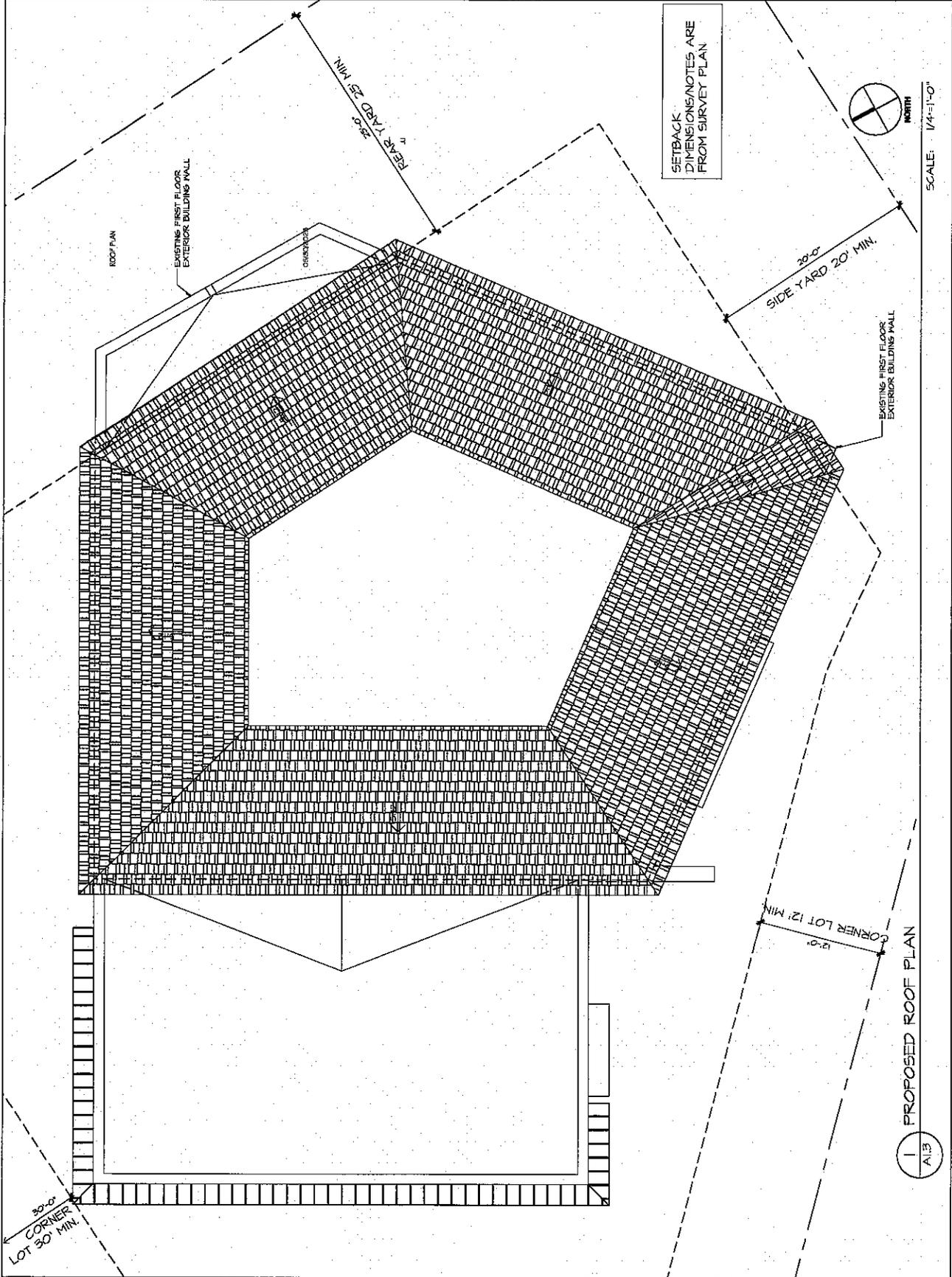
Author:	
Checked:	
Drawn:	
Project:	
Client:	
Date:	

Administrative Information:
 Robert J. Zimreck
 P.E. 001-624-113 4-20871
 M.D. 10/22/09 14-020143
 DC 33-001-0756 01-100-4883
 NC 1-1520-7145 01-100-51-0088

RZB ARCHITECTURE
 225 SOUTH EIGHTH STREET
 CHARLOTTE, NC 28202
 P: 858-889-1880 F: 858-889-1979
 Email: info@rzba.com

Sheet Title:
 Job Name:
 Owner:
 Drawn By:
 Project Number:
 Date:
 Scale:
 AS NOTED
 Drawing Number:

A1.3



SETBACK DIMENSIONS/NOTES ARE FROM SURVEY PLAN

GENERAL NOTES:
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.
 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND ADJACENT PROPERTIES AT ALL TIMES.
 4. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ARCHITECT AND LOCAL AUTHORITIES.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES ON THE SITE.
 6. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 7. THE CONTRACTOR SHALL MAINTAIN A NEAT AND SAFE WORKING SITE AT ALL TIMES.
 8. ALL MATERIALS SHALL BE STORED PROPERLY ON THE SITE.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL, STATE, AND FEDERAL AUTHORITIES.
 10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND ADJACENT PROPERTIES AT ALL TIMES.

Client:	
Architect:	
Project Name:	
Project Number:	
Drawn By:	
Checked By:	
Approved By:	
Date:	

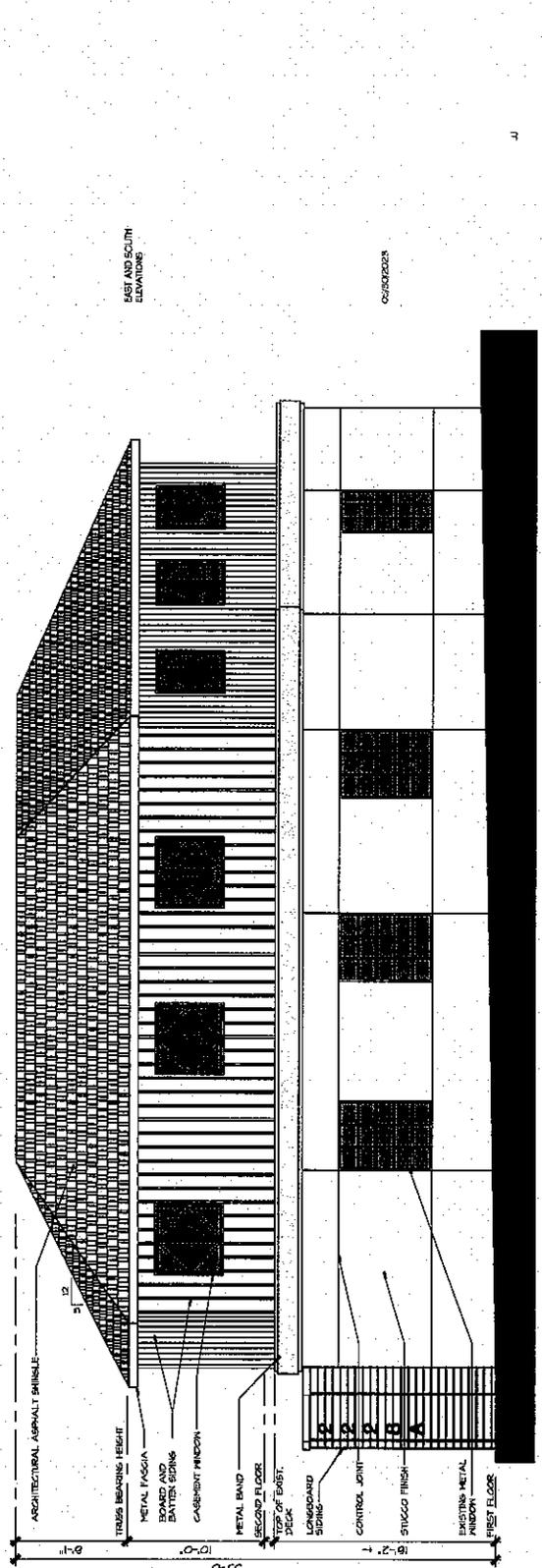
OWNER:
 Robert J. Ziegler
 1001 100th St
 N.W. 053451
 1001 100th St
 N.W. 053451
 1001 100th St
 N.W. 053451

ARCHITECT:
 RZB ARCHITECTURE
 1001 100th St
 N.W. 053451
 1001 100th St
 N.W. 053451
 1001 100th St
 N.W. 053451

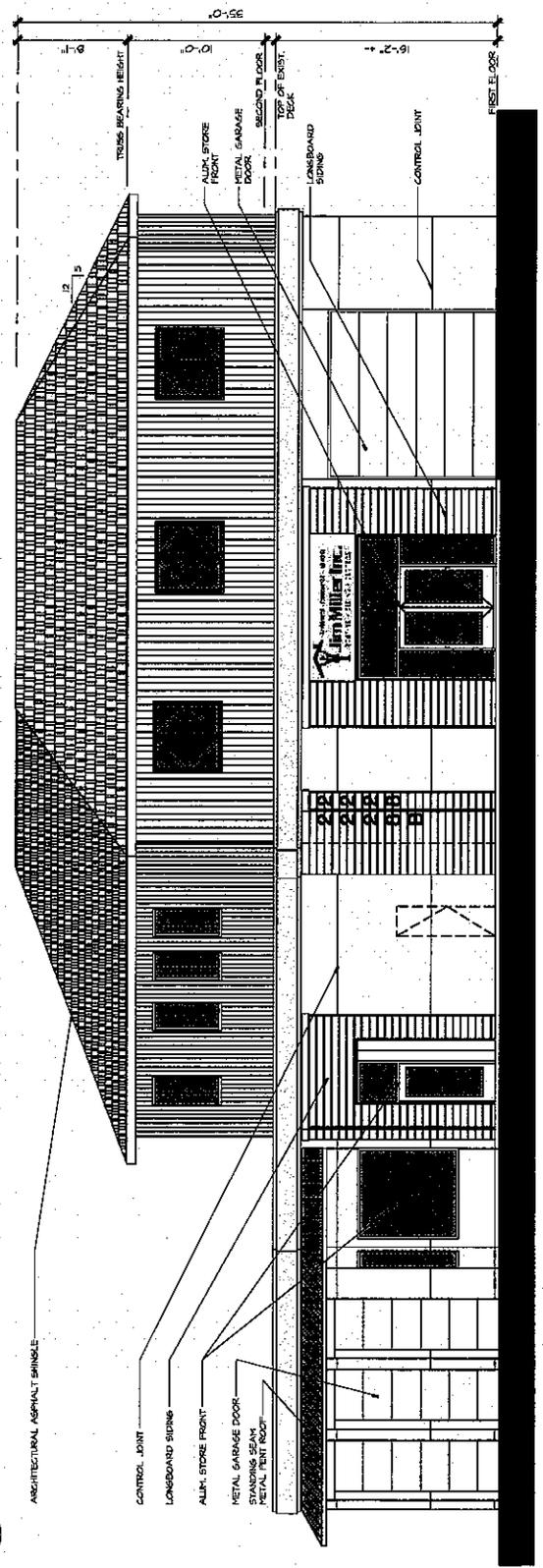
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DATE: 10/1/2023

PROJECT NUMBER: A2.1

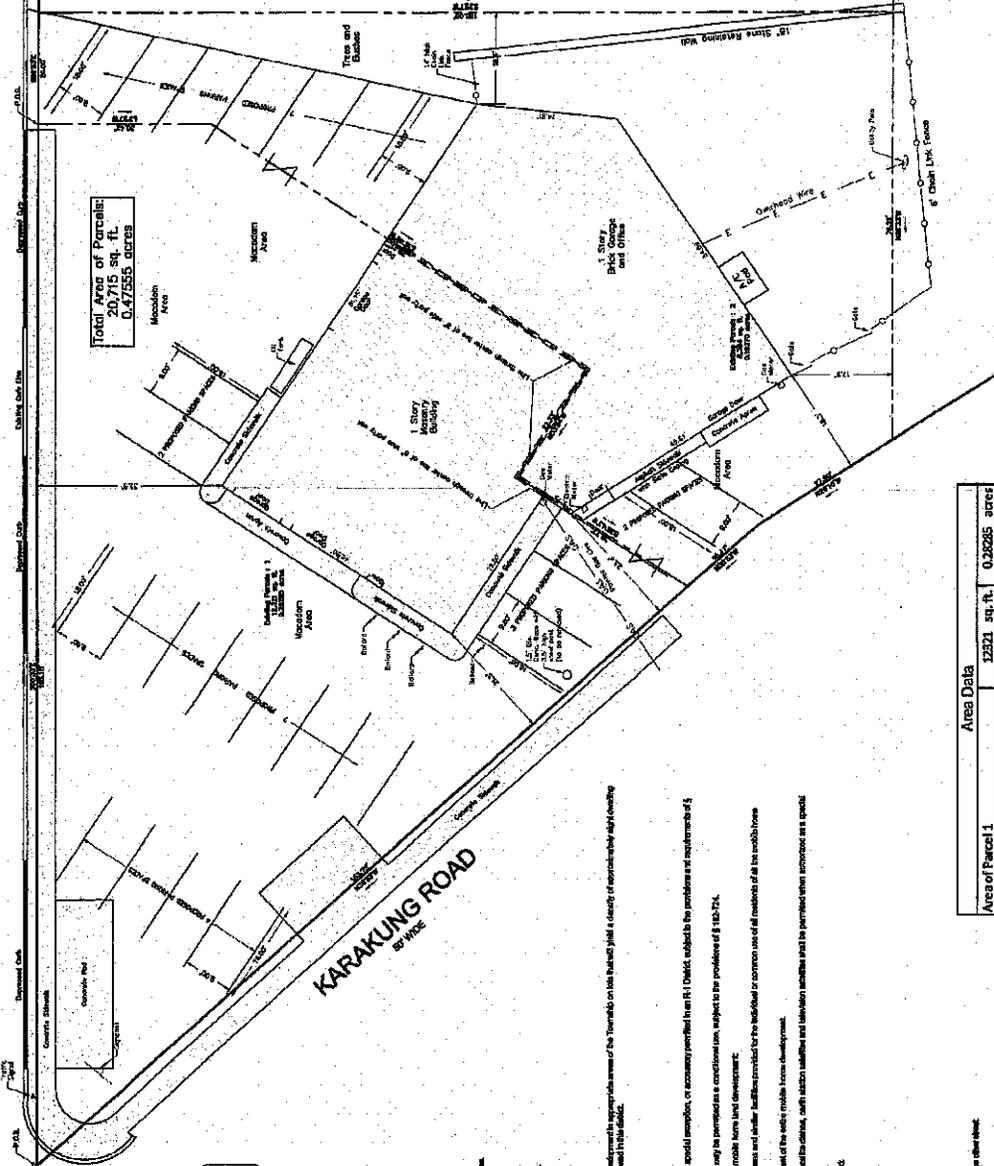


1 PROPOSED EAST ELEVATION
 A2.1



2 PROPOSED SOUTH ELEVATION
 A2.1

HVERFORD ROAD
RD-102E



Total Area of Parcels:
20,715 sq. ft.
0.47555 acres

Registered Owners:
Deward A. Brown and
Douglas F. Bice
Deed Book 958 Page 1,193

- Notes:
Attention is called to the zoning regulations in the Local Code which apply to the use of the property shown on this plan.
Plan made as per instructions of applicant.
Zoning authority provided herein is incomplete.
THE PURPOSE OF THIS PLAN IS TO SHOW EXISTING CONDITIONS.
1. Haverford Township Zoning Ordinance, Chapter 150, Article 10, Section 10.01.
 2. Local Code, Title 10, Chapter 10.01, Section 10.01.01.
 3. Local Code, Title 10, Chapter 10.01, Section 10.01.02.
 4. Local Code, Title 10, Chapter 10.01, Section 10.01.03.
 5. Local Code, Title 10, Chapter 10.01, Section 10.01.04.
 6. Local Code, Title 10, Chapter 10.01, Section 10.01.05.
 7. Local Code, Title 10, Chapter 10.01, Section 10.01.06.
 8. Local Code, Title 10, Chapter 10.01, Section 10.01.07.
 9. Local Code, Title 10, Chapter 10.01, Section 10.01.08.
 10. Local Code, Title 10, Chapter 10.01, Section 10.01.09.
 11. Local Code, Title 10, Chapter 10.01, Section 10.01.10.
 12. Local Code, Title 10, Chapter 10.01, Section 10.01.11.
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 14. Local Code, Title 10, Chapter 10.01, Section 10.01.13.
 15. Local Code, Title 10, Chapter 10.01, Section 10.01.14.
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 96. Local Code, Title 10, Chapter 10.01, Section 10.01.95.
 97. Local Code, Title 10, Chapter 10.01, Section 10.01.96.
 98. Local Code, Title 10, Chapter 10.01, Section 10.01.97.
 99. Local Code, Title 10, Chapter 10.01, Section 10.01.98.
 100. Local Code, Title 10, Chapter 10.01, Section 10.01.99.
 101. Local Code, Title 10, Chapter 10.01, Section 10.01.100.

Area Data	
Area of Parcel 1	3221 sq. ft. 0.32285 acres
Area of Parcel 2	8594 sq. ft. 0.19270 acres
Total Area of Parcels	20715 sq. ft. 0.47555 acres
Area of Building	4609 sq. ft. 23.5%



James Miller
2228 Haverford Road
Haverford Township, PA 19305
REVISED 11/17/2022

**SURVEY AND PLAN OF PROPERTY
for BUILDING PURPOSES**
Made for
James Miller
2228 Haverford Road
Haverford Township, PA 19305
Scale 1"=40'
Case 62823
Drawn by B.J.R.
Checked by A.C.C.



TOWNSHIP OF
HAVERFORD

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

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

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 30249

January 2, 2024

Gary Smith, Zoning Officer
Haverford Township
1014 Darby Road
Havertown, PA 19083

**RE: Preliminary/Final Land Development Plan
JPM Haverford Road- 2228 & 2224 Haverford Road**

Dear Mr. Smith:

As requested, we have reviewed the following in connection with the referenced project:

- *"Survey and Plan of Property for Deed of Correction, Consolidation, Zoning and Building Purposes"* (one sheet) dated October 31, 2022, last revised December 5, 2023.
- *Response letter from Carl W. Ewald P.C., dated December 11, 2023*

The applicant, JPM Haverford Road, proposes to consolidate two (2) existing lots and construct a second-floor addition to an existing commercial warehouse at the referenced property. The new consolidated lot will have a total area of 20,715 square feet (0.475 acres). No new impervious surface is proposed as part of this application. The property is within the R-5 Residential Zoning Districts.

The applicant was granted Zoning relief from the Zoning Hearing Board via a Stipulated Order dated June 28, 2023.

The applicant is requesting the following waivers:

- From §160-4 requiring a two-step preliminary/final land development plan review process.
- From §160-4.E(i) requiring a Traffic Impact Study
- From §78, requiring a stormwater analysis.

We offer the following comments:

ZONING

1. A parking tabulation for the various uses should be provided on the plan. (§182-707) Based on our calculations, it appears that minimum parking requirements are not met. **Partially Addressed. A Parking Space Use Table has been provided. This table utilizes the correct standards for off-street parking for the various uses. However, the calculations for the Garage and Warehouse uses do not account for the space required for each fractional amount resulting from the computation. It appears a total of 34 parking spaces should be provided.**
2. The following comments pertain to the proposed parking layout:
 - a. Per the Stipulated Order, the parking spaces associated with each use on the property should be identified on the plan. **Addressed**

- b. It appears that some of the indicated spots potentially impact the existing sidewalk and the entrances from Karakung Drive. **Addressed**
 - c. The aisles widths between the spaces on the west side are less than typical standards.
 - d. Parking spaces shall be clearly delineated by painted lines or markers. (§182-718.A(1)) **Addressed**
 - e. Stalls shall be provided with bumper guards or wheel stops when necessary for safety or protection to adjacent structures or landscaped areas. (§182-718.A(2)). **Partially addressed. A detail should be provided for the proposed wheel stops.**
 - f. All vehicular entrances and exits to parking areas shall be clearly designated for all conditions (§182-718.A(4)). **Addressed**
 - g. If spaces are used during evening hours, appropriate lighting shall be provided. (§182-718.A(5)). **Addressed**
 - h. Additional information regarding interior circulation on the site should be provided, including drive aisle dimensions, pavement markings and signage. (§182-718.G) **The five (5) spaces provided at the southeast corner of the lot do not appear to meet the minimum 9-foot required width. In addition, it appears at least one space is inaccessible.**
 - i. Dedicated spots for handicap parking, as applicable should be identified. **Partially Addressed. The applicant shall confirm that only one (1) handicap spot is required. Additionally, the accessible aisle shall extend the full width of the parking space.**
3. Off-street loading and unloading space(s) with proper and safe access from a street or alley shall 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. All such loading and unloading spaces shall be located at the rear of the building. (§182-708.A.(1)) The loading/unloading spaces should be identified on the plan. **Partially Addressed. The specific location of the loading/unloading area is not clearly delineated or dimensioned on the plan. In addition, if the designated area is smaller than the minimum dimensions required, the applicant shall demonstrate the area is adequate for the size of the delivery vehicle. Lastly, the area shall not overlap, occupy, or otherwise interfere with required driveway and parking spaces. (§182-708.A.(1)(a),(b),(c))**
 4. No main building and no part of a building shall be erected within or shall project into a front, side or rear yard, except for cornices, projecting eaves, gutters or chimneys projecting not more than 18-inches, steps, and awnings. (§182-712) The applicant should clearly indicate the proposed second floor addition on the plans and confirm the addition is consistent with this requirement.

SUBDIVISION & LAND DEVELOPMENT

5. The following plan requirements should be provided (or a waiver requested):
 - a. The plan should clearly indicate the associated building area for each use. §160-4.E(5)[g](3) **Addressed.**
 - b. A location map or key map showing the location of the site. (§160-4.E.(5)[b]) **Addressed**
 - c. A zoning data table indicating existing and proposed conditions. (§160-4.E.(5)[c]) **Addressed**
 - d. Existing monuments, easements, and rights-of-way. (§160-4.E.(5)[e](1)) **Addressed**
 - e. The State route numbers for Haverford Road and Karakung Drive. **Addressed.**
 - f. Signature blocks in accordance with §160-4.H(1) should be provided on the plan. **Partially Addressed. The text for various signature blocks will need to be revised.**
6. Monuments should be provided on right-of-way lines at corners and angle points. (§160-5.B(8)) **Partially addressed. The rear property line should be delineated with concrete monuments.**

OTHER

7. The location of and required screening for the trash enclosure should be indicated on the plan. **Partially Addressed. The plan should indicate the height of the fence.**
8. The location and approximate extent of Landscape buffering/screening for 2220 Haverford Road should be identified on the plan. **Partially Addressed. The extent of the landscape buffering/screening should be clearly delineated on the plan.**

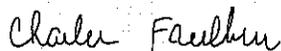
The following comments pertain to the most recent submission (Revised 12/5/2023):

9. A depressed curb for access to Haverford Road is indicated to be installed at the northwest side of the lot. This access will require a PennDOT permit.
10. The proposed middle driveway entrance from Haverford Road appears to consist of a section of full height curb.
11. The minimum 18-foot length should be accurately depicted on the plan for all parking spaces. (§182-707.A(1))
12. Provide additional detail for the proposed retaining wall, including the height and material. (§182-727.C.). In addition, a portion of the wall near Haverford Road appears to be on the adjacent property.
13. With the expansion of the building for a second use, a Sewage Facilities Planning module or exemption will be required. (§160-4.E(5[d]))

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

Sincerely,

PENNONI



Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Carl W. Ewald, Law Offices of Carl W. Ewald, PC, via email
Jim Miller, JPM Haverford Road, via email
Elizabeth Young, RZ Architecture, via email
Karl E. Kriegh, PLS
David R. Burman, Township Manager, via email
John Walko, Esq., Township Solicitor, via email



DELAWARE COUNTY PLANNING COMMISSION

2 W. Baltimore Avenue – Suite 202

Media, PA 19063

Phone: (610) 891-5200

Email: planning_department@co.delaware.pa.us

COUNCIL

DR. MONICA TAYLOR
CHAIRMAN

ELAINE PAUL SCHAEFER
VICE CHAIR

KEVIN M. MADDEN
CHRISTINE A. REUTHER
RICHARD R. WOMACK

September 22, 2023

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

RE: Name of Dev't: 2224 & 2228 Haverford Road
DCPD File No.: 20-7892-26
Developer: JPM Haverford Road
Location: Southeast corner of E Haverford Road and
Karakung Drive
Recv'd in DCPD: August 17, 2023

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 September 21, 2023, the Commission took action as shown in the recommendation of the attached review.

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

Very truly yours,

Gina Burritt
Director

cc: JPM Haverford Road
RZ Architecture



DCPD

DELAWARE COUNTY PLANNING DEPARTMENT

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

Date: September 22, 2023

File No.: 20-7892-26

PLAN TITLE: 2224 & 2228 Haverford Road

DATE OF PLAN: May 30, 2023

OWNER OR AGENT: JPM Haverford Road

LOCATION: Southeast corner of E Haverford Road
and Karakung Drive

MUNICIPALITY: Haverford Township

TYPE OF REVIEW: Final Subdivision and Land
Development

ZONING DISTRICT: R-5

SUBDIVISION ORDINANCE: Local

PROPOSAL: Subdivision: Incorporate two lots
into one lot

Land Development: Further develop
.47555 acre with a second-floor
addition and site improvements

UTILITIES: Public

RECOMMENDATIONS: Approval, with consideration given
to staff comments

STAFF REVIEW BY: Michael A. Leventry

CURRENT PROPOSAL

The plan proposes to consolidate two parcels into one and subsequently further develop an existing building by adding a second-story addition.



Date: September 22, 2023
File No.: 20-7892-26

REMARKS continued:

SITE CHARACTERISTICS

The is located along a commercial corridor with dual two frontages; one onto a minor arterial and a second onto a major collector. Neighboring the site is a business and a dwelling.

APPLICABLE ZONING

The proposal is located within the R-5 district and is subject to applicable regulations set forth by the Municipal zoning code.

NONCONFORMITIES

The site's existing use/building does not appear to comply with the regulations as established within the Municipal zoning code. Additionally, parking amounts and requirements are not provided within plan notes. It should be noted that zoning relief has been granted for the project.

COMPLIANCE

The proposal appears to comply with the R-5 district zoning with variances granted.

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 Haverford Road (S.R. 1014) and Karakung Drive (S.R. 1001).

SEWAGE FACILITIES

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

Date: September 22, 2023
File No.: 20-7892-26

REMARKS continued:

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

STORMWATER MANAGEMENT/IMPERVIOUS SURFACES

To the extent possible, the applicant should convert some proposed parking spaces and pavement area to pervious materials, such as landscaping or rain gardens. This would reduce storm water runoff from the site.

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.

Resolution No. 2370-2024

American Rescue Plan Act

Traffic Study

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million; and

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public's response to the COVID-19 pandemic; and

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our parking issues within the township's business districts; and

Now, therefore be it resolved, that the Board of Commissioners of Haverford Township hereby approves the use of \$ _____ of the Township's American Rescue Plan Fund allocation to enter into a Professional Service Contract with CH Planning of Philadelphia, PA for a comprehensive parking study of the business districts in Haverford Township.

Resolved this 13th day of November, 2023.

Township of Haverford

By: C. Lawrence Holmes, Esq., President
Board of Commissioners

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution Number 2371-2024

A Resolution Declaring the Intent of Haverford Township to Dispose of Personal Property and Equipment as Obsolete, Unnecessary or Unfit for Municipal Use.

Whereas, Chapter 4, Part 10, Section 4-1009 of the Administrative Code allows the Township Manager to authorize the Finance Director to supervise the disposal of any unneeded, obsolete or surplus equipment with a sale value of less than \$1,000. Disposal of equipment with a value of more than \$1,000 shall be disposed of in accordance with the First Class Township Code; and

Whereas, pursuant to the First Class Township Code Section 1501, the Board of Commissioners is required to adopt a Resolution, expressing its intent to dispose of personal property and to follow appropriate advertising of such disposal; and

Whereas, the Fleet Division of the Haverford Township Public Works Department has identified specific items for disposal and has estimated the aggregate fair market value of this equipment to be in excess of \$1,000 (see attached list); and

Now, therefore, be it Resolved, that the Board of Commissioners of the Township of Haverford authorizes the Township Manager and Director of Finance to supervise the disposal of personal property as identified above in a manner and at such time as they determine appropriate in accordance with the Commonwealth of Pennsylvania's First Class Township Code.

Resolved this 11th day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, President, Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2372-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Recreation Facilities

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million; and

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Hilltop Park replacement steps for Softball Field and Basketball courts in an amount not to exceed \$9,620.

Replace shingles on Haverford Reserve pavilion and 2 dugouts on the Turf Field in an amount not to exceed \$13,813.

Repair perimeter and ballfield fencing at various Township parks in an amount not to exceed \$25,000.

Replace nine (9) swing sets for the following parks: Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park; replace slides for the following parks: Chatham Glen and Foster Tract; replace six (6) spring animals with handles compliant with current safety standards. The total for all swings, slides and spring animals is \$35,434.

Purchase one 40" Monaco Slide at Foster Tract and one 72" Rock N Roll Slide at Chatham Glen plus freight for a ground total of \$12,295.

Replace and install six (6) picnic tables at various parks in the total amount of \$8,660.

Resolved this 11th day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President, Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary



DEPARTMENT OF THE ARMY
BALTIMORE DISTRICT, U. S. ARMY CORPS OF ENGINEERS
2 HOPKINS PLAZA
BALTIMORE, MD 21201

January 2, 2024

Real Estate Division
IIES Branch

Haverford Township
Planning & Zoning Department
Attn: Dave Burman
1014 Darby Road
Havertown, Pennsylvania 19083

Dear Mr. Burman:

In connection with the Havertown PCP EPA Superfund Site in Havertown, Pennsylvania it is necessary for the United States Government to acquire a perpetual pipeline easement over certain property owned by Haverford Township in Delaware County, Pennsylvania, identified in Government records as Tract Nos. 115E-1 & 115E-2. A legal description and tract map of each easement is enclosed. This acquisition will be accomplished by the United States Army Corps of Engineers (USACE) on behalf of the United States Environmental Protection Agency (EPA).

An appraisal of the easements has been made for purposes of this acquisition. The appraisal was based on instructions provided by the EPA that the property was to be appraised "as if clean" and that the effect, if any, on the fair market value of the property due to its proximity to a Superfund site was not to be considered. Using this premise, the approved appraised value is **TEN THOUSAND and 00/100 DOLLARS (\$10,000.00)**. Because of the appraisal premise, this amount does not represent the estimated fair market value of the property, but is an amount that in all probability exceeds fair market value. Experience indicates that to the extent contamination impacts property value, it does so negatively; that is, contaminated property at a Superfund site tends to sell for less than a clean property that is not located near a Superfund site. The subject property has been appraised as if uncontaminated and without the influence of the nearby Superfund site.

The appraisal was made by a qualified real estate appraiser in accordance with the Uniform Appraisal Standards for Federal Land Acquisitions using nationally accepted valuation techniques recognized by authorities in the appraisal field and taking into consideration the value of the land and its highest and best use, as well as any improvements on the land. The highest and best use of the land was considered by the appraiser to be leased land.

The basic approaches to value considered by appraisers may be classified under three headings: sales comparison, income, and cost. In the appraisal covering your property, the sales comparison approach was utilized. The sales comparison approach considers the prices at which similar properties have sold in the area, not affected by the project, and not affected by those factors excluded from consideration in the aforementioned EPA appraisal instructions. These sales were adjusted on the basis of the differences in such factors as location, terms of sale, lapse of time, topography, building activity, and building condition. After completion, the appraisal was reviewed by a qualified appraiser with many years of experience in evaluating real estate, who approved it as a well-documented conclusion of the market value of your property under the EPA appraisal instructions.

Based on the appraisal methodology and the appraised value discussed above, the Government proposes to purchase this property from you for \$10,000.00. Enclosed is Offer to Sell Easement Form No. DACW-31-7-23-0363 for your review. Please sign the instrument at your soonest convenience and return a copy to this office. Upon receipt of the signed document, the Government will fully execute the instrument and provide a return copy to you for your records.

Should you have any questions regarding the form or the acquisition process, please contact Ms. Whitney Gross at (410) 794-6148 or whitney.l.gross@usace.army.mil. For any questions regarding the Site, please contact Mr. Joshua Barber at (215) 814-3393 or barber.joshua@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Lesley M. Logue". The signature is written in a cursive style with a large initial "L".

Lesley M. Logue
Chief, IIES Branch
Real Estate Division

DEPARTMENT OF THE ARMY

OFFER TO SELL EASEMENT

Project: Havertown PCP EPA Superfund Project

Tract No.: 115E-1 & 115E-2

Contract No.: DACW-31-7-23-0363

The undersigned, hereinafter called the Vendor, in consideration of the mutual covenants and agreements herein set forth, offers to sell and convey to the United States of America and its assigns, easements as set forth in Exhibit A, in, upon, over, and across those certain tracts of land described in Exhibit B attached hereto and made part(s) hereof.

The terms and conditions of this offer are as follows:

(1) The Vendor hereby agrees that this offer may be accepted by the United States, through any duly authorized representative, by delivering, mailing, or electronically transmitting a notice of acceptance to the Vendor at the address stated below, at any time within three (3) months from the date hereof, whereupon this offer and the acceptance thereof become a binding contract.

(2) The United States agrees to pay to the Vendor for said easements and rights the sum of **TEN THOUSAND and 00/100 DOLLARS (\$10,000.00)** payable upon acceptance of this offer and approval of the Vendor's title, provided the Vendor can execute and deliver a good and sufficient easement deed with warranty of title conveying said easement and rights to the United States of America and its assigns, free and clear from all liens and encumbrances, said conveyance to be subject only to the existing easements and rights set forth in said Exhibit A.

(3) It is agreed that the United States will defray the expenses incident to the preparation and recordation of the deed to The United States and the procurement of the necessary title evidence.

(4) The Vendor agrees to satisfy of record at or before conveying said easement and rights, all encumbrances and special assessments which are a lien against the land, as the United States may require, and unless waived by the United States, to pay a sum to be determined by the United States to assure payment of taxes which are a lien at the time of closing but not payable and, if the Vendor fails to do so, the United States may pay any taxes, assessments, and encumbrances which are a lien against the land; that the amount of any such payments by the United States shall be deducted from the purchase price of the easement; to covenant to pay all taxes and assessments when due and payable and that the Vendor will, at the request of the United States and without prior payment or tender of the purchase price, execute and deliver an easement deed to the United

States conveying the easement and rights herein described and obtain and record such other curative evidence of title as may be required by the United States.

(5) The Vendor agrees that the United States may, notwithstanding the prior acceptance of this offer, acquire title to said easement and rights by condemnation or other judicial proceedings, in which event the Vendor agrees to cooperate with the United States in the prosecution of such proceedings; agrees that the consideration hereinabove stated shall be the full amount of just compensation, inclusive of interest, for the taking of said easement and rights; agrees that the consideration recited in paragraph 2 hereof constitutes the full amount of the purchase price for the easement and rights and shall be pro rated among all persons having an interest in this property as their respective interests may appear; and agrees that the said consideration shall be in full satisfaction of any and all claims of the Vendor for payment for the right of occupancy and use hereinafter provided for in paragraph (7).

(6) The Vendor agrees that loss or damage to the property by fire or acts of God shall be at the risk of the Vendor until the title to the land and deed to The United States have been accepted by the United States through its duly authorized representative or until the right of occupancy and use of the land, as herein below provided for, has been exercised by The United States; and, in the event that such loss or damage occurs before the risk of loss has passed to the United States, the United States may, without liability, refuse to accept conveyance of the title or it may elect to accept conveyance of title to such property, in which case there shall be an equitable adjustment of the purchase price.

(7) The Vendor hereby grants to the United States the right of immediate occupancy and use of the land in which said easements set forth in Exhibit A are to be granted for the purpose of exercising any of the rights described in said easements from and after acceptance by the United States of this offer until such time as said easements are conveyed to the United States.

(8) It is agreed that the spouse, if any, of the Vendor, by signing below, agrees to join in any deed to The United States and to execute any instrument deemed necessary to convey to The United States any separate or community estate or interest in the subject property and to relinquish and release any dower, curtesy, homestead, or other rights or interest of such spouse therein.

(9) The Vendor represents and it is a condition of acceptance of this offer that no member of or delegate to Congress, or resident commissioner, shall be admitted to or share any part of this agreement, or to any benefits that may arise therefrom; but this provision shall not be construed to extend to any contract if made with a corporation for its general benefit.

(10) The terms and conditions aforesaid are to apply to and bind the heirs, executors, administrators, successors, and assigns of the Vendor.

(11) All terms and conditions with respect to this offer are expressly contained herein and the Vendor agrees that no representative or agent of the United States has made any representation or promise with respect to this offer not expressly contained herein.

SIGNED, SEALED, AND DELIVERED this ____ day of _____ 2024.

WITNESSES: *

* _____ (VENDOR)

* _____ (VENDOR)

* These spaces to be used for signatures of witness if required by state law.

NOTICE OF ACCEPTANCE OF THIS OFFER IS TO BE SENT TO

Haverford Township
1014 Darby Road
Havertown, PA 19083

ACCEPTANCE OF OFFER TO SELL EASEMENT

Date: _____

The offer of the Vendor contained herein is hereby accepted for and on behalf of the

UNITED STATES OF AMERICA.

WITNESS:

STAN H. GRAHAM
Chief, Real Estate Division
Baltimore District
U.S. Army Corps of Engineers
Real Estate Contracting Officer

Approved for sufficiency of funds \$10,000.00

Budget Analyst

Date

CORPORATE CERTIFICATE

I, _____, certify that I am the _____ of
(Name) *(Title)*

_____ ; that _____ who signed the
(Name of Corporation) *(Name of Corporate Officer)*

foregoing instrument on behalf of the corporation was then _____ of the
(Title of Corporate Officer)

corporation. I further certify that the said officer was acting within the scope of the powers delegated to

this officer by the governing body of the corporation in executing said instrument.

Corporate Secretary or other appropriate officer
(Excluding the officer executing the instrument)

{Corporate Seal}

Tract Number: 115E-1
Owners: Haverford Township
Area: 2,565 sq. ft./ 0.06 acre
Page 1 of 1 page

Havertown PCP
EPA Superfund Site
Delaware County, Pennsylvania
9 October 2020/slm

LEGAL DESCRIPTION

Tract Number 115E-1 – Perpetual Pipeline Easement

A certain portion of land situate in the Commonwealth of Pennsylvania, County of Delaware, Township of Haverford, being a portion of 891 West Eagle Road (Map No. 22-25-118-004, Parcel ID 22-01-00335-00) and more particularly bounded and described as follows:

Beginning at a corner common to land now or formerly owned by Charles G. Kell and Deborah J. Kell at 449 Rittenhouse Circle (Map No. 22-25-119-000, Parcel ID 22-01-01413-00), and land now or formerly owned by Timothy E. Curran and Melissa A. Curran at 445 Rittenhouse Circle (Map No. 22-26-696-000, Parcel ID 22-01-01412-00); thence running and binding to the division line between subject property and Lot 119,

North 59°31'43" West 138.74 feet thence leaving said division line and crossing subject property the following four (4) courses,

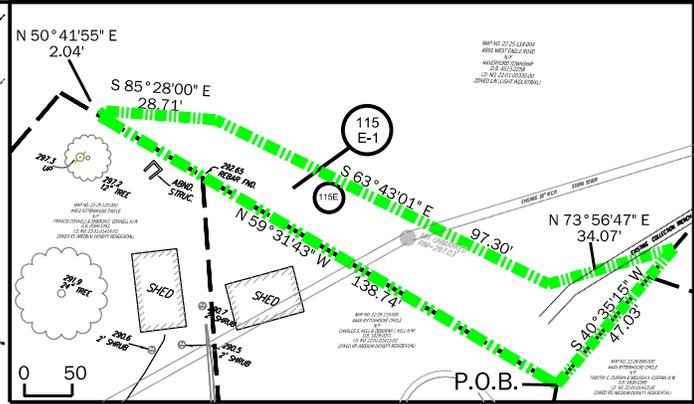
North 50°41'55" East 2.04 feet; thence,
South 85°28'00" East 28.71 feet; thence,
South 63°43'01" East 97.30 feet; thence,
North 73°56'47" East 34.07 feet to a point in the division line between subject property and said Lot 696; thence running and binding to said division line,

South 40°35'15" West 47.03 feet to the Point of Beginning containing 2,565 square feet of 0.06 of an acre, more or less.

The bearings used herein are referenced to the Pennsylvania State Plane Coordinate System, South Zone (NAD 1983).

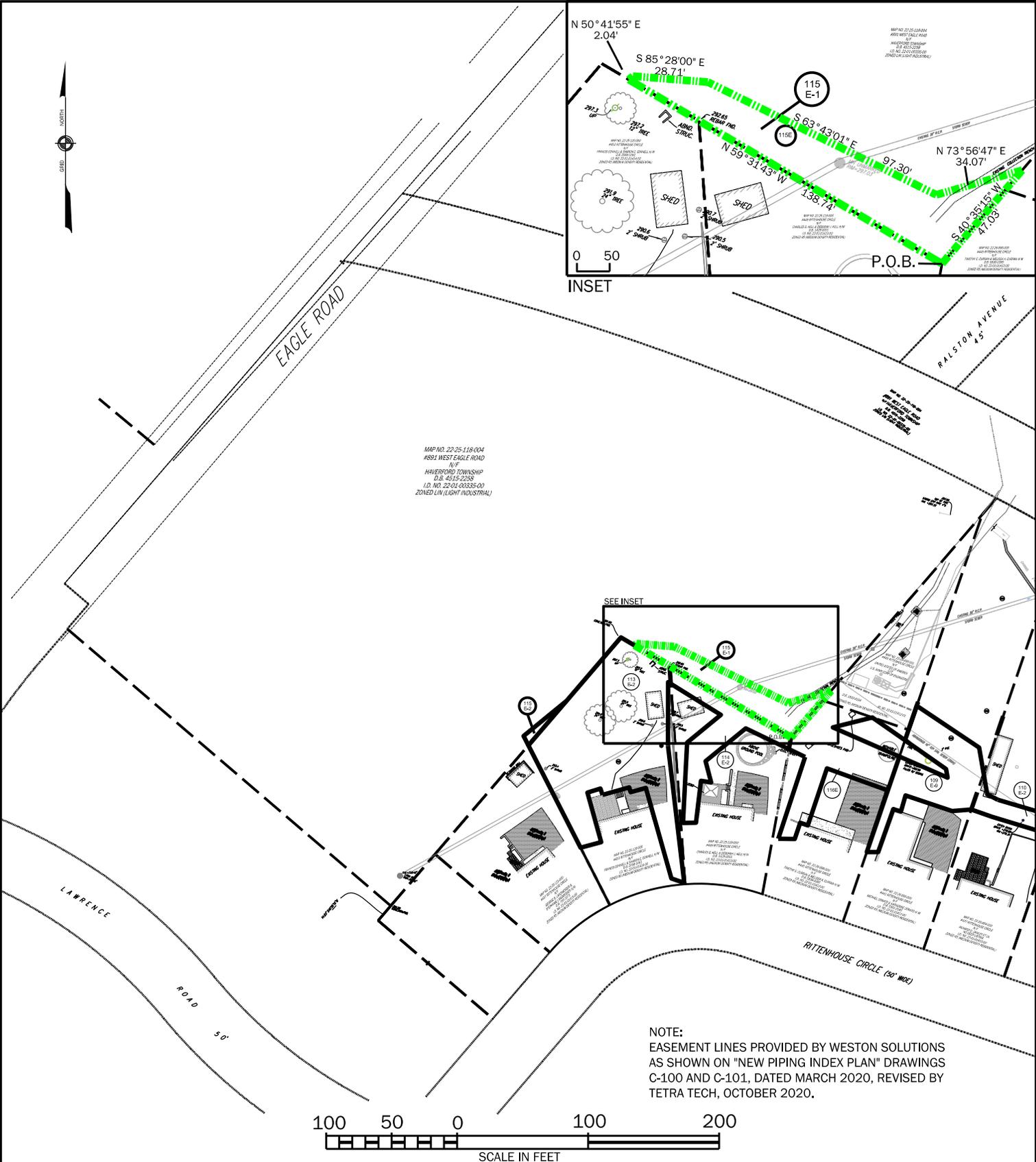
Easement lines provided by Weston Solutions, as shown on "New Piping Index Plan" Drawings C-100 and C-101, dated March 2020, revised by Tetra Tech, October 2020.

It is the intent of the foregoing description to include a portion of the same lands described in a deed dated 30 March 2009, from Philadelphia Chewing Gum Corporation and R & E Investments, Inc. to Haverford Township a Pennsylvania Home Rule Municipality, recorded 31 March 2009 in the Recorder of Deeds Office, Delaware County, Pennsylvania, in Deed Book 4515, Page 2258.



INSET

MAP NO. 22-25-118-004
 #891 WEST EAGLE ROAD
 N.F.
 HAVERFORD TOWNSHIP
 D.B. 45-15-2258
 I.D. NO. 22-01-00335-00
 ZONED UN (LIGHT INDUSTRIAL)



NOTE:
 EASEMENT LINES PROVIDED BY WESTON SOLUTIONS
 AS SHOWN ON "NEW PIPING INDEX PLAN" DRAWINGS
 C-100 AND C-101, DATED MARCH 2020, REVISED BY
 TETRA TECH, OCTOBER 2020.



LEGEND

- SUBJECT TRACT BOUNDARY
- ADJACENT TRACT BOUNDARY
- EXTENDED PROPERTY LINE
- TRACT NUMBER



LOT / BLOCK NO.:		PROPERTY LOCATION		U.S. ARMY ENGINEER DISTRICT	
118.04/25		DRAWING		CORPS OF ENGINEERS	
ESTATE TYPE:		HAVERFORD TOWNSHIP		BALTIMORE, MARYLAND	
PERPETUAL PIPELINE EASEMENT		HAVERFORD TOWNSHIP		HAVERTOWN PCP	
LAND OWNER:		ACRES:		EPA SUPERFUND SITE	
HAVERFORD TOWNSHIP		0.06		DELAWARE COUNTY, PENNSYLVANIA	
JURISDICTION:		SCALE: AS SHOWN		TRACT NO.:	
HAVERFORD TOWNSHIP		DATE: 9 OCT 2020		115E-1	
DRAWN BY: SLM		CHECKED BY: RTS		CAD FILE: Havertown_Tr115E1_Townshp_REV.dgn	

Tract Number: 115E-2
Owners: Haverford Township
Area: 166 sq. ft./ 0.004 acre
Page 1 of 1 page

Havertown PCP
EPA Superfund Site
Delaware County, Pennsylvania
9 October 2020/slm

LEGAL DESCRIPTION

Tract Number 115E-2 – Perpetual Pipeline Easement

A certain portion of land situate in the Commonwealth of Pennsylvania, County of Delaware, Township of Haverford, being a portion of 891 West Eagle Road (Map No. 22-25-118-004, Parcel ID 22-01-00335-00) and more particularly bounded and described as follows:

Beginning at a corner common to land now or formerly owned by George B. Landmesser and Stephanie Landmesser at 457 Rittenhouse Circle (Map No. 22-25-121-000, Parcel ID 22-01-01415-00), and land now or formerly owned by Francis Connell and Sharon C. Connell at 453 Rittenhouse Circle (Map No. 22-25-120-000, Parcel ID 22-01-01414-00); thence leaving said corner and crossing subject property the following two (2) courses,

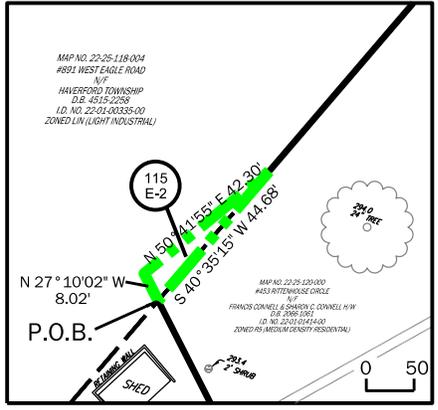
North 27°10'02" West 8.02 feet; thence,
North 50°41'55" East 42.30 feet to a point in the division line between subject property and said Lot 120; thence running and binding to said division line,

South 40°35'15" West 44.68 feet to the Point of Beginning containing 166 square feet of 0.004 of an acre, more or less.

The bearings used herein are referenced to the Pennsylvania State Plane Coordinate System, South Zone (NAD 1983).

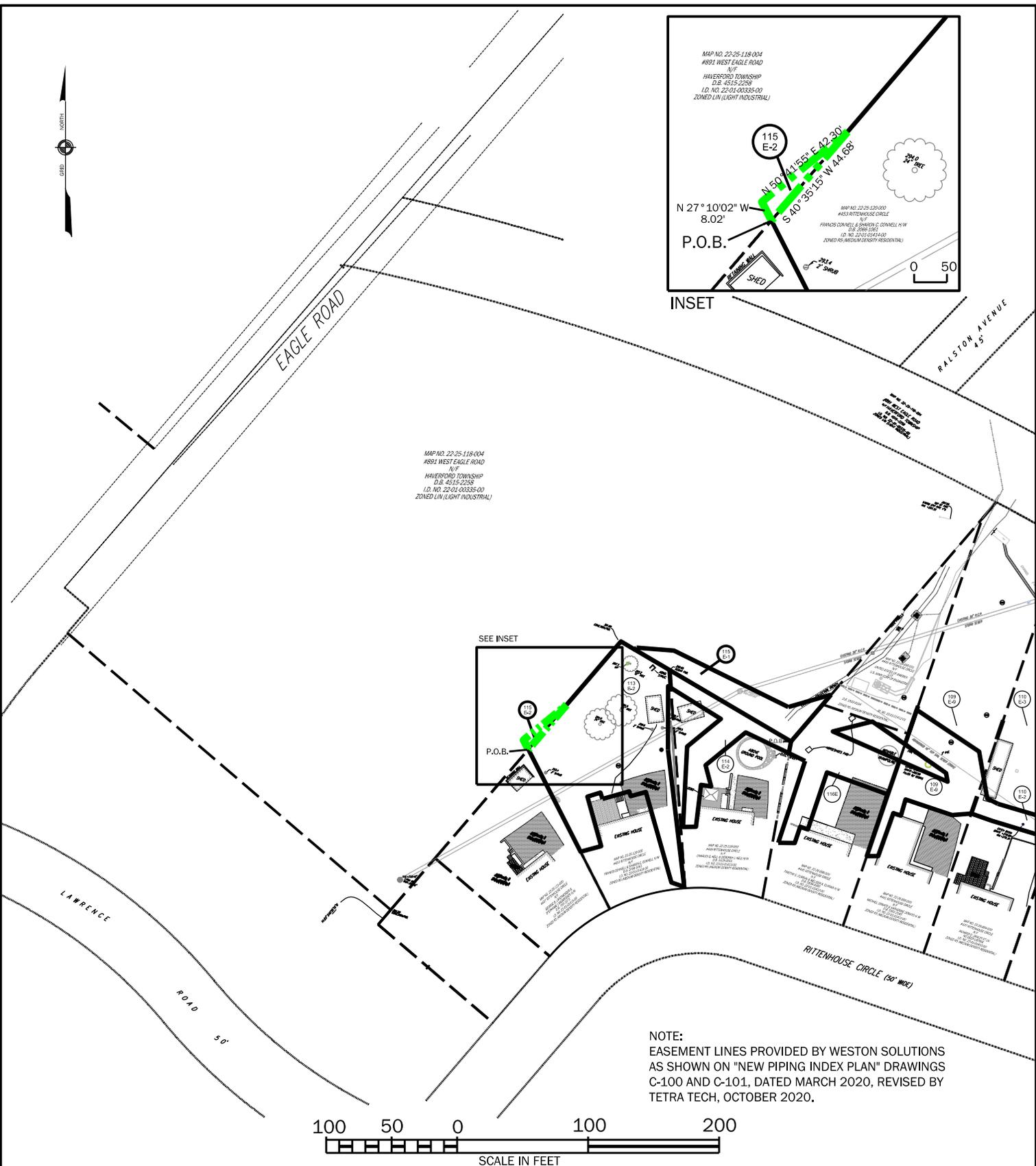
Easement lines provided by Weston Solutions, as shown on "New Piping Index Plan" Drawings C-100 and C-101, dated March 2020, revised by Tetra Tech, October 2020.

It is the intent of the foregoing description to include a portion of the same lands described in a deed dated 30 March 2009, from Philadelphia Chewing Gum Corporation and R & E Investments, Inc. to Haverford Township a Pennsylvania Home Rule Municipality, recorded 31 March 2009 in the Recorder of Deeds Office, Delaware County, Pennsylvania, in Deed Book 4515, Page 2258.



INSET

MAP NO. 22-25-118-004
 #891 WEST EAGLE ROAD
 N/F
 HAVERFORD TOWNSHIP
 D.B. 4515-2258
 I.D. NO. 22-01-00335-00
 ZONED LIND (LIGHT INDUSTRIAL)



NOTE:
 EASEMENT LINES PROVIDED BY WESTON SOLUTIONS
 AS SHOWN ON "NEW PIPING INDEX PLAN" DRAWINGS
 C-100 AND C-101, DATED MARCH 2020, REVISED BY
 TETRA TECH, OCTOBER 2020.



LEGEND

- SUBJECT TRACT BOUNDARY
- ADJACENT TRACT BOUNDARY
- EXTENDED PROPERTY LINE
- TRACT NUMBER



LOT / BLOCK NO.:		PROPERTY LOCATION		U.S. ARMY ENGINEER DISTRICT	
118.04/25		DRAWING		CORPS OF ENGINEERS	
ESTATE TYPE:		PERPETUAL PIPELINE EASEMENT		BALTIMORE, MARYLAND	
LAND OWNER:		HAVERFORD TOWNSHIP		HAVERTOWN PCP	
SQUARE FEET:		ACRES:		EPA SUPERFUND SITE	
166		0.004		DELAWARE COUNTY, PENNSYLVANIA	
JURISDICTION:		SCALE: AS SHOWN		TRACT NO.:	
HAVERFORD TOWNSHIP		DATE: 9 OCT 2020		115E-2	
DRAWN BY: SLM		CHECKED BY: RTS		CAD FILE: Havertown_Tr115E2_Township_REV.dgn	

EXHIBIT "B": DESCRIPTION OF ESTATES

PERPETUAL PIPELINE EASEMENT – Tract No. 115E-1 & 115E-2

A perpetual and assignable easement and right-of-way in, on, over and across the land described in Exhibit A-1 (Tract No. 115E-1 & 115E-2), for the location, construction, operation, maintenance, alteration; repair and patrol of underground fresh water and waste water utility piping; together with the right to trim, cut, fell and remove therefrom all trees, underbrush, obstructions and other vegetation, structures, or obstacles within the limits of the right-of-way; reserving, however, to the landowners, their heirs and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby acquired; subject, however, to existing easements for public roads and highways, public utilities, railroads and pipelines.



COOPER ELECTRIC
 315 CRANBURY HALF ACRE RD
 CRANBURY NJ 088512

INVOICE

S0203423022924.001
 2/29/2024

SOLD TO:
 HAVERFORD TOWNSHIP
 2325 DARBY ROAD
 HAVERTOWN, PA 19083-2201

SHIPPED TO:
 DARBY ROAD STREETSCAPE
 2325 DARBY ROAD
 HAVERTOWN, PA 19083-2201

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE#		ORDERED BY
203423	247469			HAVERFORD TWP
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MELISSA SCHUTTER	S0203423022924.001	CLNJ	TBD	TBD
PROFORMA	DESCRIPTION	ORDER QTY	UNIT PRICE	UOM
	STERNBER PT-A670TSRELED-BD4-4ARC40T5-MDL03-A-P EC/ HOS10FP4-	5		\$ 25,418.00
	CO STAR # 008-268			

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

SUBTOTAL	\$ 25,418.00
S & H CHARGES	
SALES TAX	-
TOTAL DUE	\$ 25,418.00



Payment Mailing Address:
 COOPER ELECTRIC
 PO BOX 415925
 BOSTON MA 02241-5925

As we are all aware, COVID-19 has impacted and is expected to continue to impact all levels of the supply chain for the foreseeable future. The resulting product shortages, manufacturing delays, increased lead times and costs, shelter-in-place orders, border closures, and reallocations of supply by national, local, and foreign governments, among others, are all unforeseeable events outside of our control. Moreover, the ultimate duration and scope of these and other still unknown effects remain unclear. Accordingly, we must treat this pandemic as a force majeure event, which means that, for example, prior approaches, terms, conditions, commitments, and/or schedules, among others, may in certain circumstances require adjustment as we work together to navigate and mitigate the effects of this pandemic.

Township of Haverford

Finance Department Memorandum

March 4, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Re: Revised Award for Skatium Chiller Project

In June 2023, the Township awarded a contract to Elliot-Lewis Corporation for replacement of the chillers at the Skatium in the amounts of \$804,900.

At the time of the award, we rejected an alternate to replace the condenser water pumps since the current pumps were in a serviceable condition. However, the condition has deteriorated at an accelerated rate and it will be in the Township's best interest to replace as part of the chiller replacement project planned for late Spring/early Summer. This approach has been discussed at length with two separate service providers along with Pennoni Associates.

As such, there is a Motion to amend the original contract on your agenda:

Motion to the amend original contract award to Elliott-Lewis Corp, Philadelphia, PA to include alternate 8-3 in the amount of \$73,300 for a total revised contract award of \$878,200. Elliott-Lewis remains the lowest, responsible bidder.

The Skatium improvements are funded with bond proceeds obtained in the 2023 borrowing.

If you have any questions, Pennoni Associates will be on hand to discuss at the work session.

Township of Haverford

Public Works Department Memorandum

February 22, 2024

To: Board of Commissioners and David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchase of Haverford Township Recycle Cans

It is my recommendation that Haverford Township enter into a purchase agreement for Six hundred (600) 32-gallon recycle cans in the amount not to exceed \$16,740.00, from T.M. Fitzgerald & Associates of Havertown, PA utilizing CoStars Contract Number 017-E22-054.

Township of Haverford

Parks & Recreation Department Memorandum

February 23, 2024

To: Board of Commissioners and David R. Burman, Township Manager

From: Brian Barrett – Director of Parks and Recreation

Re: Replacement swings for various parks and replacement spring animals

Attached are two quotes from Recreation Resource, all Burke products:

The first quote, in the amount of \$35,434, includes replacement swing sets at Bailey Park, Chatham Glen, Gest Tract and Lawrence Road Park. The existing swing sets had various issues including bent posts, movement in support post, rusting supports at ground level and bent supports. The quote also includes additional swings and equipment that for various other parks. Our Parks Maintenance Department will complete the installations.

The second quote in the amount of \$12,295 includes a 40-inch Monaco Slide which will replace the non-compliant slide at Foster tract, as well as a 72-inch Rock-N-Roll Slide which will replace the non-compliant slide at Chatham Glen. Again, our Parks Maintenance Department will complete the installations.

Funding for this purchase in the total amount of \$47,729 is available through the American Rescue Plan Act.

Recreation Resource is Pennsylvania CoStars Vendor Number 014-E22-249.

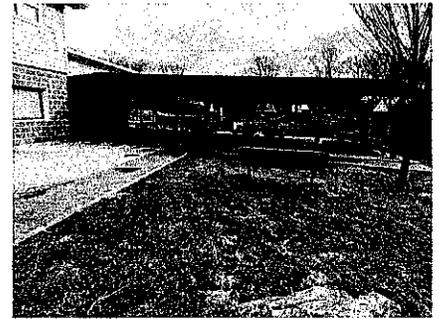
If there are any questions, I will be on hand for the Board of Commissioner work session on Monday, March 4, 2024.

Impriano Roofing & Siding Inc.

3048 West Chester Pike
Broomall, PA 19008
610-353-8439

518 E. Lancaster Avenue
Berwyn, PA 19312
610-640-4444

Jason O'Brien
9000 Parkview Drive
Havertown, PA 19083
Quote Sheet:



Job Number JN1040144

Date 1/31/2024

-
- ITEM # 1** INSTALL NEW SHINGLES ON PAVILION ROOF ONLY
USING **CERTAINTED LANDMARK** LIMITED LIFETIME WARRANTY
FIBERGLASS SHINGLES WITH STREAK FIGHTER PROTECTION
- INCLUDES PREMIUM ICE AND WATER SHIELD TO BE USED AT FULL SURFACE
AREA OF LOW SLOPED ROOF
- SHORT NAILS TO BE USED (EXPOSED DECKING BENEATH)

NEW SHINGLE ROOFING CONSISTS OF:

- REMOVE EXISTING ASPHALT SHINGLES AND HAUL AWAY
- COVER AND PROTECT ALL WALLS, LANDSCAPING AND PROPERTY
- ICE & WATER SHIELD AT FULL SURFACE AREA OF LOW SLOPED ROOF
- SYNTHETIC ROOFING UNDERLAYMENT OVER COMPLETE ROOF DECK
- ALUMINUM DRIP EDGE WILL BE INSTALLED ALONG THE EDGE OF THE ROOF
- EACH SHINGLE INSTALLED WITH 4 NAILS (NOT STAPLED)
- STARTER SHINGLES AT ALL LOWER EAVE EDGES
- HIP AND RIDGE SHINGLES AT ALL ROOF PEAKS
- INCLUDES REPLACEMENT OF 32 SQUARE FEET OF DEFECTIVE OR ROTTED DECKING
- CLEAR ALL GUTTERS OF DEBRIS
- INCLUDES DETAIL CLEAN UP AND MAGNETIC SWEEP
- IMPRIANO TO SUPPLY DUMPSTER TO REMOVE ALL JOB RELATED DEBRIS
- ALL REQUIRED PERMITS & TAXES ARE INCLUDED IN THIS QUOTE

TOTAL FOR ITEM # 1: \$10,568.00

\$10,568.00

DISC. DISCOUNT: NOT TO BE COMBINED WITH ANY OTHER OFFERS: - \$686.00

-\$686.00

ADJUSTED TOTAL FOR ITEM # 1: **\$9,900.00**

OPTIONAL:

- ITEM # 2** INSTALL NEW SHINGLES ON HOME AND AWAY DUGOUT ROOFS
USING **CERTAINTED LANDMARK** LIMITED LIFETIME WARRANTY
FIBERGLASS SHINGLES WITH STREAK FIGHTER PROTECTION
- INCLUDES PREMIUM ICE AND WATER SHIELD TO BE USED AT FULL SURFACE
AREA OF LOW SLOPED ROOFS

TOTAL FOR ITEM # (2): **\$3,913.00***

PRICE IS VALID IF WORK IS DONE AT SAME TIME AS PAVILION ROOF

-QUOTE MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS
-CREDIT CARDS HAVE A PROCESSING FEE OF 3%





503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359

E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
2/23/2024	Q24-084A

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
 Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP
Steve

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
BCI	Burke 550-0011, 10' Traditional Swing Frame, 2-3/8"	1	ea	1,641.00	1,641.00
BCI	Burke 550-0011, 550-0012, 2-Bay 10' Traditional Swing Frame, 2-3/8"	4	ea	2,276.00	9,104.00
BCI	Burke 550-0115, Molded Rubber Belt Seat, 10', Galvanized Chain	8	ea	131.00	1,048.00
BCI	Burke 550-0099, Molded Rubber Tot Seat, 7' or 8', Galvanized Chain	8	ea	221.00	1,768.00
BCI	Burke 550-0137, 5" Arch Tire Swing	2	ea	4,501.00	9,002.00
BCI	Burke 550-9011, T-Swing, Galvanized Chain	2	ea	1,960.00	3,920.00
BCI	Burke Animal Rockers, Choice of Turtle, Bunny, Duckling, Raccoon	4	ea	1,389.00	5,556.00
Ship-PA	Estimated Freight			3,395.00	3,395.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$35,434.00
--------------	--------------------

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.



February 27, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total a credit of **(\$1,612.80) (One thousand six hundred twelve dollars & eighty cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Mechanical)** contract these change order requests total an add of **\$12,359.60 (Twelve thousand three hundred fifty-nine dollars & sixty cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Plumbing)** contract these change order requests total an add of **\$26,390.78 (Twenty-six thousand three hundred ninety dollars & seventy-eight cents)** and will be part of a change order to their contract.

For **AJM Electric** contract these change order requests total an add of **\$5,650.00 (Five thousand six hundred fifty dollars & zero cents)** and will be part of a change order to their contract.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Rycon Construction Change Request #4 for an add of \$2,070.60

The cost included is for work associated to dig test pits in the basement of the old bank building to expose the existing foundations to confirm their depth/size and existing soil conditions for the Geotechnical engineer and underpinning engineer to inspect. This is so both engineers can confirm how the underpinning needs to be done and to ensure there are no unforeseen conditions present. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #5 for a credit of (\$21,702.45)

The cost included is for a credit back to move forward with manually operated operable partitions in lieu of motorized partitions in the Community Room located on the lower level. After further review with the Library, it was determined that motorized partitions are not required. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #8 for an add of \$7,708.05

The cost included is for work associated with first floor Mill Road exterior soffit framing. After the first floor ceiling was demolished it revealed the fact that there was no framing above the windows, the windows themselves went up to the underside of the 2nd floor. We received pricing to extend the window framing to the 2nd floor as well as pricing to frame a soffit as would be typical in new construction. This cost to frame a soffit was half the cost submitted by the window contractor which is why this change is being recommended. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #9 for an add of \$10,311.00

The cost included is for voids in the first and second floor concrete slabs in the original bank building discovered upon completion of demolition. This pricing reflects the cost to move forward with infilling these voids in the slabs as directed by the Structural Engineer in project RFIs #10/#19. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Mechanical) Change Request #1 for an add of \$12,359.60

The cost included is for work associated with replacing the existing cooling tower piping mains to the roof. The engineer thought these pipes could be re-used for the new chilled water system, however upon inspection they are in very poor condition and need to be replaced. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #1 for an add of \$2,775.04

The cost included is for work associated with cutting and capping the 1 Mill Road property's sewer line as needed for the demolition of the house to occur. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #2 for an add of \$6,476.80

The cost included is for work associated with demolishing the existing roof drain piping. After inspecting the piping once the ceilings were demolished it was confirmed to be in poor shape and needs to be replaced. The new piping is being done by using contract allowance money however this cost to

demolish the old piping was not part of the original allowance carried in the plumbing contract. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #3 for an add of \$17,138.94

The cost included is for work associated with Bulletin #6 for additional under slab drainage needed in the Community Room of the lower level. Once the existing concrete slab was cut and opened up for new electrical floor boxes, standing ground water was found. In review with the Geotechnical Consultant and design team it was determined additional under slab drainage would be needed. This cost is to provide additional perforated piping under the slab and tie it in to the new sump pump. The cost submitted and attached for reference is fair and reasonable.

AJM Electric Change Request #1 for an add of \$2,150.00

The cost included is for work associated with providing new electrical disconnects for the existing boilers. In review with the design team and Electrical Contractor, the existing disconnects are very old and should be replaced. The cost submitted and attached for reference is fair and reasonable.

AJM Electric Change Request #2 for an add of \$3,500.00

The cost included is for work associated with saw cutting the concrete slab on grade in the Community Room on the lower level. This saw cutting is to open up the flooring for the additional under-slab drainage referenced in Dolan Mechanical's change order above. The electrician's saw cutting contractor was already on site, so it made sense to have them perform this additional work. The cost submitted and attached for reference is fair and reasonable.

Haverford Township – Board of Commissioners

Meeting: Monday, April 1, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd, Havertown, Pa.
19083

Work Session

Kate Ferry of KRF Environmental LLC: “Curbside Composting Study” (USDA Grant)

Commissioner Committee Report

Police Chief Report

Next Week:

Haverford Township Police Department – Promotion to Sergeant

Ordinance No. P5-2024

Amending Chapter 47 Amusement Devices and Chapter 182 Zoning Clarification (2nd Reading)

Ordinance No. P6-2024

Amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee (1st Reading)

Resolution No. 2374-2024 - CDBG Funding Projects

Resolution No. 2375-2024

Friends of the Grange – Amend Constitution and By-laws

Athertyn at Haverford Reserve: Parcel 5, 18-month 10% maintenance Escrow

Contract Awards

Manoa and Allston Road – School Crossing Signal Improvements

Electric Vehicles Upgrades at the CREC Charging Stations

2 Year Traffic Signal Maintenance Contract

Sanitary Sewer Pipe Inspection and Cleaning Contract - vicinity of Golf, Mill, Strathmore, Kathmere and Darby Roads

Haverford Township Free Library - CBD Change Orders

Appointments - Historical Commission, Vacant Property Review Committee and 6th Ward Senior Citizens member

Proclamations –

2024 Finland Exchange

Arbor Day

Haverford Township - Board of Commissioners

Meeting: Monday, April 08, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

Announcement: The Board met in Executive Session prior to the Work Session last week to discuss Legal and Real Estate matters

2. Haverford Township Police Department

Motion to appoint Officer (name to be voting on) as a Haverford Township Police Sergeant.

3. Proclamations

2024 Finland Exchange

Arbor Day

4. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

5. Bureau of Fire Update

6. Township Auditor Update

7. Township Manager Update

8. Approval of Minutes Regular Meeting Minutes of March 11, 2024:

Motion to approve the Regular Meeting Minutes of March 11, 2024.

9. Approval of Warrants

Motion to approve the following warrant #4-2024 totaling \$7,259,653.07

General & Sewer fund Payroll for March 14, 2024 in the amount of \$817,859.12

General & Sewer fund Payroll for March 28, 2024 in the amount of \$822,425.54

General Fund disbursements #4-2024 in the amount of \$3,026,289.10

Sewer Fund disbursements #4-2024 in the amount of \$185,358.96

Community Development Block Grant Fund disbursement #4-2024 in the amount of \$57,075.09

Capital Projects Fund disbursement #4-2024 in the amount of \$1,545,794.63

American Rescue Plan Fund disbursement #4-2024 in the amount of \$363,406.32

Credit Card disbursement ending March 27, 2024 in the amount of \$12,582.89

10. Athertyn at Haverford Reserve: Parcel 5, 18-month 10% maintenance Escrow

Motion to approve final release of financial security in the amount of \$187,541 associated with the Athertyn Parcel 5 Improvements.

11. Ordinance No. P5-2024

Amending Chapter 47 and Chapter 182 for Games of Skill and Significant Tobacco Retailers (2nd Reading)

Motion to adopt the second reading of Ordinance No. P5-2024 amending Chapter 47 entitled "Amusement Devices" of the General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled "Zoning" to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

12. Ordinance No. P6-2024

Amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee (1st Reading):

Motion to adopt the first reading of Ordinance No. P6-2024 amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee

13. Resolution No. 2374-2024 - 2024 CDBG Projects

Motion to adopt Resolution No. 2374-2024 that the attached Exhibit "A" representing the Allocations of funds for the 49th Year CDBG Action Plan are hereby approved; and that no changes are made to the Citizen Participation Plan and that the proper officers are hereby authorized to take such steps as may be necessary to implement the intent of this Resolution.

14. Resolution No. 2375-2024 Friends of the Grange – Amend Constitution and By-laws

Motion to adopt Resolution No. 2375-2024 authorizing Amendments to the Constitution and By-Laws of the Friends of the Grange, Inc.

15. Contract Awards

Manoa and Allston Road – School Crossing Signal Improvements:

Motion to award the Manoa Road / Allston Road Traffic Signal Upgrade to Marino Corporation, Skippack, PA, in the amount of \$233,980.00; submitting the lowest responsible bid.

Electric Vehicles Charging Stations Upgrades at the CREC:

Motion to award the Electric Vehicles Charging Stations Upgrades at the CREC to AJM Electric, Inc., in the amount of \$47,800.00; submitting the lowest responsible bid.

Two Year Traffic Signal Maintenance Contract:

Motion to award the 2 year Traffic Signal Maintenance Contract to Charles A. Higgins & Sons, Inc., Media, PA, in the amount of \$35,545.00; submitting the lowest responsible bid.

Sanitary Sewer Pike and Cleaning Contract:

Motion to award a contract for sanitary sewer pipe inspection and cleaning in the vicinity of Golf, Mill, Strathmore, Kathmere and Darby Roads in the total amount of \$15,008.75 to Pipe Services Corporation of West Chester, PA.

Haverford Township Free Library – Prime Contractor Change Orders:

Motion to approve Change Order 4 in the amount of \$40,386.25 with Rycon Construction for the Library Renovation and Expansion GC Contract.

Motion to approve Change Order 2 in the amount of \$11,567.14 with Dolan Mechanical for the Library Renovation and Expansion Mechanical Contract.

Motion to approve Change Order 2 in the amount of \$2,887.05 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

16. Appointments:

Historical Commission:

Motion to appoint (name to be voting on) to fill the unexpired 4-year term on the Historical Commission to expire December 31, 2025.

Vacant Property Review Committee:

Motion to appoint (name to be voting on) to the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

6th Ward Senior Citizens Advisory Member:

17. Continuation of Citizen's Forum for Non-Agenda Items

18. New business

19. Other business

20. Adjourn

Haverford Township – Board of Commissioners

Meeting: Monday, April 8, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd,
Havertown, Pa. 19083

Regular Meeting Minutes

1. Opening of Meeting – Commissioner Larry Holmes, President, opened the meeting.

Roll Call – All 9 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Also present were: David R. Burman, Township Manager, Ross, Anderson, CPA, Township Auditor, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Deputy Chief Joe Hagan and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

2. Haverford Township Police Department

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to appoint Officer Brian McDonald as a Haverford Township Police Sergeant.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

3. Proclamations

2024 Finland Exchange

Arbor Day

4. Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

5. Bureau of Fire Update

6. Township Auditor Update

7. Township Manager Update

8. Approval of Minutes Regular Meeting Minutes of March 11, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Trombetta to adopt the Regular Meeting Minutes of March 11, 2024.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes. Commissioner Hart abstained.

9. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #4-2024 totaling \$7,272,235.96

General & Sewer fund Payroll for March 14, 2024 in the amount of \$817,859.12

General & Sewer fund Payroll for March 28, 2024 in the amount of \$822,425.54

General Fund disbursements #4-2024 in the amount of \$3,026,289.10

Sewer Fund disbursements #4-2024 in the amount of \$185,358.96

Community Development Block Grant Fund disbursement #4-2024 in the amount of \$57,075.09

Capital Projects Fund disbursement #4-2024 in the amount of \$1,545,794.63

American Rescue Plan Fund disbursement #4-2024 in the amount of \$363,406.32

Credit Card disbursement ending March 27, 2024 in the amount of \$12,582.89

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

10. Athertyn at Haverford Reserve: Parcel 5, 18-month 10% maintenance Escrow

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to approve final release of financial security in the amount of \$187,541 associated with the Athertyn Parcel 5 Improvements.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

11. Ordinance No. P5-2024

Amending Chapter 47 and Chapter 182 for Games of Skill and Significant Tobacco Retailers (2nd Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P5-2024 amending Chapter 47 entitled “Amusement Devices” of the General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

12. Ordinance No. P6-2024

Amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee (1st Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner to adopt the first reading of Ordinance No. P6-2024 amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

13. Resolution No. 2374-2024 - 2024 CDBG Projects

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt Resolution No. 2374-2024 that the attached Exhibit "A" representing the Allocations of funds for the 49th Year CDBG Action Plan are hereby approved; and that no changes are made to the Citizen Participation Plan and that the proper officers are hereby authorized to take such steps as may be necessary to implement the intent of this Resolution.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

14. Resolution No. 2375-2024 Friends of the Grange – Amend Constitution and By-laws

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt Resolution No. 2375-2024 authorizing Amendments to the Constitution and By-Laws of the Friends of the Grange, Inc.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

15. Contract Awards

Manoa and Allston Road – School Crossing Signal Improvements

Motion made by Commissioner McCloskey and seconded by Commissioner Hart to award the Manoa Road / Allston Road Traffic Signal Upgrade to Marino Corporation, Skippack, PA, in the amount of \$233,980.00; submitting the lowest responsible bid.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Electric Vehicles Charging Stations Upgrades at the CREC

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to award the Electric Vehicles Charging Stations Upgrades at the CREC to AJM Electric, Inc., in the amount of \$47,800.00; submitting the lowest responsible bid.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

2 Year Traffic Signal Maintenance Contract

Motion made by Commissioner Quinn and seconded by Commissioner Hart to award the 2 year Traffic Signal Maintenance Contract to Charles A. Higgins & Sons, Inc., Media, PA, in the amount of \$35,545.00; submitting the lowest responsible bid.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Sanitary Sewer Pike and Cleaning Contract

Motion made by Commissioner Quinn and seconded by Commissioner Hart to award a contract for sanitary sewer pipe inspection and cleaning in the vicinity of Golf, Mill, Strathmore, Kathmere and Darby Roads in the total amount of \$15,008.75 to Pipe Services Corporation of West Chester, PA.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Haverford Township Free Library - CBD Change Orders

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trobetta to approve Change Order 4 in the amount of \$40,386.25 with Rycon Construction for the Library Renovation and Expansion GC Contract.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to approve Change Order 2 in the amount of \$11,567.14 with Dolan Mechanical for the Library Renovation and Expansion Mechanical Contract.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to approve Change Order 2 in the amount of \$2,887.05 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

16. Appointments:

Historical Commission

Motion made by Commissioner _____ and seconded by Commissioner _____ to appoint _____ to fill the unexpired 4-year term on the Historical Commission to expire December 31, 2025.

Vacant Property Review Committee

Motion made by Commissioner _____ and seconded by Commissioner _____ to appoint _____ to the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

6th Ward Senior Citizens Advisory Member

17. Continuation of Citizen's Forum for Non-Agenda Items

18. New business

19. Other business

20. Adjourn

Township of Haverford

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, welcomes the families and players of the Viikingit Hockey Club of Helsinki, Finland; and



MARCH 22 – 31, 2024

Whereas, the Haverford Hawks Ice Hockey Club is a not-for-profit 501(c)(3) organization that teaches children ages 4 to 18 the sport and spirit of ice hockey. The Hawks have been an important part of the Havertown community since 1975, providing children in our area with a great opportunity to learn the importance of dedication, teamwork, and sportsmanship; and

Whereas, the Hawks have served its players and families for over 25 years through the Haverford Hawks Finland | USA Exchange. This exceptional cultural exchange program provides local children with a unique opportunity to learn about and experience different cultures while sharing the sport they love; and

Whereas, each year, the teams exchange home ice with the Hawks visiting Finland in 2023 to live and appreciate the Finnish culture. Now in 2024, we welcome the Fins to Haverford Township to live and appreciate our culture here in the United States and to continue promoting the goodwill fostered by youth sports; and

Now, therefore be it proclaimed that the Board of Commissioners of the Township of Haverford wish the Finland Exchange continued comradery in the true spirit of international friendship.

Proclaimed, this 22nd day of March, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esquire
President
Board of Commissioners

Attest: David R. Burman, Township Manager

Township of Haverford

Proclamation

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, 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

Further, 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 8th day of April, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman, Township Manager

Haverford Township
Disbursements for Approval - Warrant # 4 - 2024
April 8, 2024
(Formatted for ADA Accessibility)

General Fund		\$3,026,289.10
Sewer Fund		\$185,358.96
Community Development Block Grant Fund		\$57,075.09
Capital Projects Fund		\$1,545,794.63
American Rescue Plan Fund		\$363,406.32
Total		\$5,177,924.10
Payroll for March 14, 2024		
General Fund	\$803,143.93	
Sewer Fund	\$14,715.19	\$817,859.12
Payroll for March 28, 2024		
General Fund	\$14,829.42	
Sewer Fund	\$807,596.12	\$822,425.54
Debt Service Payments:		
Series 2023 A	\$373,525.00	
Series 2023 B	\$67,919.31	\$441,444.31
Credit Card Statement Ending March 27, 2024		\$12,582.89
Total Disbursements		\$7,272,235.96

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

Submitted to and approved by the Board of Commissioners this 8th day April, 2024

Haverford Township
 Gross Payroll Dated March 14 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 23,319.08	\$ 1,743.68	\$ 25,062.76
402 Finance	\$ 17,241.97	\$ 1,285.59	\$ 18,527.56
406 Human Resources	\$ 10,575.39	\$ 809.02	\$ 11,384.41
407 Info Technology	\$ 12,055.21	\$ 889.96	\$ 12,945.17
409 Facilities	\$ 19,141.32	\$ 1,427.30	\$ 20,568.62
410 Police	\$ 383,836.67	\$ 7,421.88	\$ 391,258.55
412 EMS Administration	\$ 9,922.66	\$ 734.17	\$ 10,656.83
413 Code Enforcement	\$ 25,160.07	\$ 1,876.49	\$ 27,036.56
416 Comm Development	\$ 5,419.84	\$ 408.46	\$ 5,828.30
427 Sanitation	\$ 76,449.28	\$ 5,695.07	\$ 82,144.35
429 Sewer Operations	\$ 13,696.09	\$ 1,019.10	\$ 14,715.19
430 PW Highways	\$ 91,438.36	\$ 6,789.07	\$ 98,227.43
450 Parks and Recreation	\$ 47,057.07	\$ 3,529.53	\$ 50,586.60
451 Ice Rink	\$ 16,146.54	\$ 1,207.63	\$ 17,354.17
454 Parks Maintenance	\$ 29,373.72	\$ 2,188.90	\$ 31,562.62
Totals	\$ 780,833.27	\$ 37,025.85	\$ 817,859.12
		Sewer Fund	\$ 14,715.19
		General Fund	\$ 803,143.93

Haverford Township
 Gross Payroll Dated March 28 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,392.17	\$ 17,061.25
402 Finance	\$ 15,044.97	\$ 1,117.53	\$ 16,162.50
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,308.64	\$ 909.34	\$ 13,217.98
409 Facilities	\$ 41,281.31	\$ 3,121.00	\$ 44,402.31
410 Police	\$ 382,319.15	\$ 7,379.24	\$ 389,698.39
412 EMS Administration	\$ 10,215.82	\$ 756.60	\$ 10,972.42
413 Code Enforcement	\$ 22,922.26	\$ 1,705.29	\$ 24,627.55
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 73,046.76	\$ 5,434.75	\$ 78,481.51
429 Sewer Operations	\$ 13,802.20	\$ 1,027.22	\$ 14,829.42
430 PW Highways	\$ 89,057.74	\$ 6,606.95	\$ 95,664.69
450 Parks and Recreation	\$ 56,561.62	\$ 4,256.65	\$ 60,818.27
451 Ice Rink	\$ 15,044.66	\$ 1,123.35	\$ 16,168.01
454 Parks Maintenance	\$ 28,895.40	\$ 2,152.30	\$ 31,047.70
Totals	\$ 784,789.84	\$ 37,635.70	\$ 822,425.54
		Sewer Fund	\$ 14,829.42
		General Fund	\$ 807,596.12

Haverford Township
 Invoices by GL Distribution Account - March 12, 2024 through April 8, 2024
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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Act Fund							
3440907402							
ARPA - Economic Impacts	Discover Haverford	3/15/2024	2024 ARPA Restricted Contribution - Economic Beautifical	\$36,000.00	3/19/2024	7132	
ARPA - Economic Impacts	MOR Construction Services, Inc	3/27/2024	Darby Road Streetscape - Phase 3	\$134,690.80	4/8/2024	7147	
ARPA - Economic Impacts	Pennoni Associates, Inc	3/27/2024	Darby Road Streetscape - Phase 3	\$6,985.00	4/8/2024	7148	
Total 03440907402:				\$177,675.80			
3440907502							
ARPA - General Government	Pennoni Associates, Inc	3/27/2024	Library Expansion - 1 Mill Rd	\$1,012.50	4/8/2024	7148	
Total 03440907502:				\$1,012.50			
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Trench Replacement @ Yard	\$11,436.00	4/8/2024	7148	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Crescent Hill/Francis Drive Lining	\$3,684.25	4/8/2024	7148	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Cobbs Creek Interceptor Buttressing	\$3,966.50	4/8/2024	7148	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Northbrook Stream Restoration	\$2,175.00	4/8/2024	7148	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Cobbs Creek Stream Restoration	\$4,556.00	4/8/2024	7148	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Dill Road Storm Sewer Lining	\$1,972.50	4/8/2024	7148	
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	3/27/2024	Oakford Road Culvert Repair (2024)	\$1,837.50	4/8/2024	7148	
Total 03440907602:				\$28,727.75			
3440907802							
ARPA - Disprptly Impctd	Anna Marie Alfarano	3/6/2024	Senior Economic Recovery Payment	\$500.00	3/12/2024	7126	
ARPA - Disprptly Impctd	Maria Teti	3/8/2024	Senior Economic Recovery Payment	\$500.00	3/12/2024	7127	
ARPA - Disprptly Impctd	Mary Louise Schaffer	3/5/2024	Senior Economic Recovery Payment	\$500.00	3/12/2024	7128	
ARPA - Disprptly Impctd	Scott Selkowitz	3/8/2024	Reimb - Senior Movie Night	\$143.27	3/12/2024	7129	
ARPA - Disprptly Impctd	William Hatton Sr	3/7/2024	Senior Economic Recovery Payment	\$500.00	3/12/2024	7130	
ARPA - Disprptly Impctd	May H Chin	3/12/2024	Senior Economic Recovery Payment	\$500.00	3/19/2024	7131	
ARPA - Disprptly Impctd	Kathie D King	3/12/2024	Senior Economic Recovery Payment	\$500.00	3/26/2024	7133	
ARPA - Disprptly Impctd	Margaret E. Condi	3/5/2024	Senior Economic Recovery Payment	\$500.00	3/26/2024	7134	
ARPA - Disprptly Impctd	Angela M Tuttle	3/18/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7135	
ARPA - Disprptly Impctd	Deanna Miller	3/26/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7136	
ARPA - Disprptly Impctd	Donna K Woodward	3/22/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7137	
ARPA - Disprptly Impctd	Eileen Mullarkey	3/27/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7138	
ARPA - Disprptly Impctd	Frances A MacGregor	3/5/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7139	
ARPA - Disprptly Impctd	Joan M Williams-McCaul	3/26/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7140	
ARPA - Disprptly Impctd	Marta Bott	3/25/2024	Senior Economic Recovery Payment	\$500.00	4/2/2024	7141	
Total 03440907802:				\$7,143.27			
3440908102							
ARPA - Health Response	FencCo Inc	3/19/2024	Chain Link - Grange Park	\$2,430.00	4/8/2024	7142	
ARPA - Health Response	FencCo Inc	3/19/2024	Chain Link - Grasslyn Park	\$2,730.00	4/8/2024	7142	
ARPA - Health Response	FencCo Inc	3/19/2024	Chain Link - Grasslyn Park	\$835.00	4/8/2024	7142	
ARPA - Health Response	FencCo Inc	3/19/2024	Chain Link - Bailey Park	\$970.00	4/8/2024	7142	
ARPA - Health Response	General Recreation Inc	2/28/2024	(6) Picnic Tables	\$8,660.00	4/8/2024	7143	
ARPA - Health Response	George Ely Associates Inc	3/7/2024	Playground Eqt @ Merry Place Park	\$91,504.00	4/8/2024	7144	
ARPA - Health Response	J & J Concrete & Paving	3/19/2024	Service - Concrete Steps @ Steel Field	\$9,620.00	4/8/2024	7145	
ARPA - Health Response	Miller Flooring Co Inc	3/14/2024	Service - Replace Baseball Cages @ Grange	\$25,000.00	4/8/2024	7146	
ARPA - Health Response	Pennoni Associates, Inc	3/27/2024	Brookline Park	\$7,998.00	4/8/2024	7148	
Total 03440908102:				\$149,747.00			
Total American Rescue Plan Fund:				\$363,406.32			
Capital Projects Fund							
18440907302							
Capital Projects	Pennoni Associates, Inc	3/27/2024	Raymond Drive Basin	\$544.00	4/8/2024	1140	
Capital Projects	Traffic Planning and Design, Inc	1/22/2023	Construction Inspe - Pennsy Trail	\$15,990.77	3/12/2024	1427	
Capital Projects	Richard E Pierson Construction Inc	1/31/2024	Pennsy Trail Construction	\$160,042.57	3/26/2024	1428	
Capital Projects	Traffic Planning and Design, Inc	2/16/2024	Construction Inspe - Pennsy Trail	\$8,061.54	3/26/2024	1429	
Capital Projects	A-Jon Construction Inc	2/21/2024	Stone - New Pole Barn @ PW Yard	\$54.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	2/21/2024	Stone - New Pole Barn @ PW Yard	\$72.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	2/21/2024	Stone - New Pole Barn @ PW Yard	\$72.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/1/2024	Dump - New Pole Barn @ PW Yard	\$115.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/4/2024	Dump - New Pole Barn @ PW Yard	\$180.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/5/2024	Dump - New Pole Barn @ PW Yard	\$101.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/6/2024	Dump - New Pole Barn @ PW Yard	\$118.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/6/2024	Dump - New Pole Barn @ PW Yard	\$144.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/7/2024	Dump - New Pole Barn @ PW Yard	\$124.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/7/2024	Dump - New Pole Barn @ PW Yard	\$140.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/7/2024	Dump - New Pole Barn @ PW Yard	\$120.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/7/2024	Dump - New Pole Barn @ PW Yard	\$140.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/8/2024	Dump - New Pole Barn @ PW Yard	\$97.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/8/2024	Dump - New Pole Barn @ PW Yard	\$151.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/15/2024	Stone - New Pole Barn @ PW Yard	\$72.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/15/2024	Stone - New Pole Barn @ PW Yard	\$72.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/18/2024	Dump - New Pole Barn @ PW Yard	\$72.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/21/2024	Concrete - New Pole Barn @ PW Yard	\$1,950.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/21/2024	Concrete - New Pole Barn @ PW Yard	\$900.00	4/8/2024	1430	
Capital Projects	A-Jon Construction Inc	3/21/2024	Concrete - New Pole Barn @ PW Yard	\$1,500.00	4/8/2024	1430	
Capital Projects	Galantino Supply Company Inc	3/14/2024	Stone - New Pole Barn @ PW Yard	\$187.28	4/8/2024	1431	
Capital Projects	Galantino Supply Company Inc	3/14/2024	Crushed Stone - New Pole Barn @ PW Yard	\$232.16	4/8/2024	1431	
Capital Projects	Galantino Supply Company Inc	3/18/2024	(100) Rods, (40) Rebar - New Pole Barn @ PW Yard	\$344.00	4/8/2024	1431	
Capital Projects	Galantino Supply Company Inc	3/20/2024	Loop Ties, (20) Rebar Caps - New Pole Barn @ PW Yard	\$27.00	4/8/2024	1431	
Capital Projects	Michael Baker International, Inc	3/14/2024	Wynnefield Drive Flood Study	\$3,256.67	4/8/2024	1432	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Twp Bldg Electric Vehicle Charging Station	\$10,587.50	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	DCED Trans Grant Mill & Karakung	\$6,667.75	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Pennsy Trail - Phase II	\$851.75	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Bailey Park 2022 Small Water/Sewer Grant	\$19,942.25	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Burnmont & Glendale 2020 Multimodal	\$562.50	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	CREC Electric Vehicle Charging Station	\$6,768.50	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Polo Field Parking & Access	\$501.00	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Darby Creek Trail - Southern Extension I	\$1,728.00	4/8/2024	1433	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Road Program	\$1,156.00	4/8/2024	1433	
Capital Projects	Scott Contractors, Inc	3/27/2024	Park and Ride Facility - Mill & Karakung	\$157,301.94	4/8/2024	1434	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Skatium Cooling Towers	\$3,457.75	4/8/2024	7021	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Skatium Chiller Replacement	\$2,864.00	4/8/2024	7021	
Capital Projects	Bernardon Architects	2/12/2024	Haverford Township Library	\$26,376.27	3/12/2024	8080	
Capital Projects	Rycon Construction, Inc	2/23/2024	Library - Prime (GC)	\$178,019.02	3/12/2024	8081	
Capital Projects	AJM Electric, Inc	3/25/2024	Library - Prime (Electrical)	\$54,000.00	4/8/2024	8082	
Capital Projects	Bernardon Architects	3/11/2024	Haverford Township Library	\$36,101.70	4/8/2024	8083	
Capital Projects	David Blackmore & Associates Inc	2/29/2024	Haverford Township Library	\$865.67	4/8/2024	8084	
Capital Projects	Dolan Mechanical, Inc	3/25/2024	Library - Prime (HVAC)	\$65,880.00	4/8/2024	8085	
Capital Projects	Dolan Mechanical, Inc	3/25/2024	Library - Prime (Plumbing)	\$58,375.80	4/8/2024	8086	
Capital Projects	Karins and Associates	3/20/2024	Haverford Township Free Library	\$138.00	4/8/2024	8087	
Capital Projects	Keystone Municipal Services, Inc	3/5/2024	Plan Review (Library)	\$150.00	4/8/2024	8088	
Capital Projects	Pennoni Associates, Inc	3/27/2024	Township Building Solar	\$670.00	4/8/2024	8089	

Capital Projects	Rycon Construction, Inc	3/25/2024	Library - Prime (GC)	\$717,949.24	4/8/2024	8090
Total 18440907302:				\$1,545,794.63		
Total Capital Projects Fund:				\$1,545,794.63		
CDBG Grant Fund						
4493200002						
Miscellaneous Expense	21st Century Media-Philly Cluster	3/7/2024	Advertising	\$720.82	4/8/2024	4782
Total 04493200002:				\$720.82		
4493750002						
Administration	Anthony J Dunleavy Assoc Inc	4/1/2024	47th Yr Rehab	\$11,700.00	4/8/2024	4783
Total 04493750002:				\$11,700.00		
4493751302						
Rehabilitation	Pennoni Associates, Inc	3/27/2024	Misc. HUD Inspections	\$262.50	4/8/2024	4785
Rehabilitation	Pennoni Associates, Inc	3/27/2024	2421 Wynnefield Drive	\$1,237.50	4/8/2024	4785
Rehabilitation	Pennoni Associates, Inc	3/27/2024	711 Aubrey Ave	\$225.00	4/8/2024	4785
Total 04493751302:				\$1,725.00		
4494750002						
Public Projects	Ocean Construction LLC	3/27/2024	Grange Estate Retaining Wall	\$27,675.99	4/8/2024	4784
Public Projects	Pennoni Associates, Inc	3/27/2024	Grange Estate Retaining Walls	\$799.00	4/8/2024	4785
Total 04494750002:				\$28,474.99		
4495750002						
Administration	Anthony J Dunleavy Assoc Inc	4/1/2024	49th Yr Admin	\$13,300.00	4/8/2024	4783
Total 04495750002:				\$13,300.00		
4495751402						
Senior Citizens Services	Senior Services Management Group	2/29/2024	49th Yr Community Transit of Delaware County, Inc	\$439.70	4/8/2024	4786
Senior Citizens Services	Surrey Services for Seniors	2/1/2024	49th Yr Senior Center	\$714.58	4/8/2024	4787
Total 04495751402:				\$1,154.28		
Total CDBG Grant Fund:				\$57,075.09		
General Fund						
123900						
Over and Duplicate Payments	Charles Freeman	2/29/2024	Overpymt RE Taxes #22040063093	\$95.54	3/12/2024	182749
Over and Duplicate Payments	CU Settlement Services, LLC	2/29/2024	Overpymt RE Taxes # 22050074700	\$27.84	3/12/2024	182752
Over and Duplicate Payments	Darby Road Partners LLC	3/4/2024	Overpymt RE Taxes #22060156700	\$87.90	3/12/2024	182753
Over and Duplicate Payments	Darby Road Partners LLC	3/4/2024	Overpymt RE Taxes #22070017600	\$121.18	3/12/2024	182754
Over and Duplicate Payments	Trident Land Transfer Company LP	2/27/2024	Overpymt RE Taxes # 22070108700	\$49.68	3/12/2024	182764
Over and Duplicate Payments	Trident Land Transfer Company LP	3/4/2024	Overpymt RE Taxes # 22070074400	\$110.65	3/12/2024	182765
Over and Duplicate Payments	Great American Abstract, LLC	3/6/2024	Overpymt RE Taxes #22010196500	\$28.58	3/19/2024	182786
Over and Duplicate Payments	Avenue 365 Lender Services, LLC	3/12/2024	Overpymt RE Taxes #22080094800	\$435.26	3/26/2024	182847
Over and Duplicate Payments	Corelogic Centralized Refunds	3/19/2024	Overpymt RE Taxes (Various Parcels)	\$43,828.34	3/26/2024	182856
Over and Duplicate Payments	George & Joan Warrell	3/15/2024	Duplicate RE Tax Payment #22070037900	\$1,582.46	3/26/2024	182861
Over and Duplicate Payments	Radian Settlement Services Inc	3/12/2024	Overpymt RE Taxes #22020030900	\$39.03	3/26/2024	182873
Over and Duplicate Payments	Richard & Lora Jones	3/18/2024	Overpymt RE Taxes #22030015900	\$6.94	3/26/2024	182874
Over and Duplicate Payments	Marsha Ominsky	3/22/2024	Overpymt RE Taxes #22020087200	\$40.41	4/2/2024	182887
Over and Duplicate Payments	Nicholas Iannotti	3/19/2024	Overpymt RE Taxes #22090208900	\$256.41	4/2/2024	182888
Over and Duplicate Payments	Shabbir Ahmed	3/20/2024	Duplicate RE Taxes #22090244400	\$416.33	4/2/2024	182892
Total 0123900:				\$47,126.55		
1400150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$124.80	3/26/2024	182871
Total 01400150002:				\$124.80		
1400150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$21,034.71	3/26/2024	182858
Total 01400150502:				\$21,034.71		
1400151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$2,074.66	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$1,193.40	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$1,799.24	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$262.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$77.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2024	Vision Benefits	\$294.00	3/26/2024	182876
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$133.02	4/2/2024	182889
Total 01400151002:				\$5,833.32		
1400151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$6,944.45	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$6,944.45	3/12/2024	182750
Total 01400151502:				\$13,888.90		
1400151602						
Deferred Comp Plan Contrib	Matrix Trust Company	3/22/2024	07C697MG - Emp 457B Contribution 1Q 2024	\$3,055.76	3/26/2024	182870
Total 01400151602:				\$3,055.76		
1400152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$3,779.45	3/26/2024	182846
Total 01400152002:				\$3,779.45		
1400200002						
Miscellaneous Expense	Bridgee Bees Floral Creations LLC	3/20/2024	Get Well - M Buchanan	\$80.00	4/2/2024	182881
Total 01400200002:				\$80.00		
1400200102						
Commissioners Expense	AT & T Mobility	3/16/2024	Cellular Service	\$422.85	4/2/2024	182880
Commissioners Expense	Dawn Griffin	4/2/2024	Final - BOC Childrens Outreach Books	\$675.00	4/2/2024	183023
Total 01400200102:				\$1,097.85		
1400200202						
Office Supplies	Office Basics, Inc	3/7/2024	Office Supplies	\$9.40	4/8/2024	182976
Office Supplies	Office Basics, Inc	3/14/2024	Office Supplies	\$29.58	4/8/2024	182976
Total 01400200202:				\$38.98		
1400210102						
Postage Expense	Federal Express Corp	3/19/2024	Express Mail	\$36.18	3/26/2024	182860
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$8.75	4/2/2024	182886
Total 01400210102:				\$44.93		
1400210602						
Advertising	21st Century Media-Philly Cluster	3/4/2024	Advertising	\$253.13	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	3/4/2024	Advertising	\$298.07	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	3/8/2024	Advertising	\$269.88	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	3/15/2024	Advertising	\$96.36	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	3/15/2024	Advertising	\$281.65	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	3/16/2024	Advertising	\$555.00	4/8/2024	182893
Total 01400210602:				\$1,754.19		
1400260002						
Assoc Dues & Membership	Del Co Assoc 1st Class Twp Commi	2/26/2024	2024 Dues	\$1,000.00	3/12/2024	182756
Assoc Dues & Membership	Del Co Assoc 1st Class Twp Commi	3/13/2024	2024 Spring Conference	\$600.00	3/19/2024	182780
Assoc Dues & Membership	Del Co Assoc 1st Class Twp Commi	3/28/2024	2024 Spring Conference	\$200.00	4/2/2024	183024
Total 01400260002:				\$1,800.00		
1400260202						
Training	David Burman	3/12/2024	Reimb - ICMA Training	\$399.00	3/19/2024	182778
Total 01400260202:				\$399.00		
1400290202						
Legal Expenses	Kilkenny Law, LLC	3/1/2024	Legal Services - General	\$4,007.50	4/8/2024	182958
Legal Expenses	Kilkenny Law, LLC	3/1/2024	Legal Services - Mandamus Litigation	\$122.50	4/8/2024	182958
Total 01400290202:				\$4,130.00		

1400290302						
Prof Services - Special	CHPlanning Ltd	2/29/2024	Redistricting	\$2,112.50	4/8/2024	182921
Prof Services - Special	Kilkenny Law, LLC	3/1/2024	Legal Services - Lien Revival	\$60.00	4/8/2024	182958
Prof Services - Special	Kilkenny Law, LLC	3/1/2024	Legal Services - Tax Appeals	\$87.50	4/8/2024	182958
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	3/12/2024	Legal services - Stuebner	\$192.50	4/8/2024	182969
Total 01400290302:				\$2,452.50		
1400300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$23.97	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$45.58	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$46.98	4/2/2024	182880
Total 01400300002:				\$116.53		
1400510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$114.12	4/8/2024	182983
Vehicle Fuel	Petroleum Traders Corp	3/25/2024	Unleaded	\$239.28	4/8/2024	182983
Total 01400510002:				\$353.40		
1402150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$103.20	3/26/2024	182871
Total 01402150002:				\$103.20		
1402150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$4,459.71	3/26/2024	182858
Total 01402150502:				\$4,459.71		
1402151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$191.51	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$4.80	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$27.99	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$77.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$1,660.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2024	Vision Benefits	\$199.75	3/26/2024	182876
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$124.45	4/2/2024	182889
Total 01402151002:				\$2,285.50		
1402151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$13,888.89	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$13,888.89	3/12/2024	182750
Total 01402151502:				\$27,777.78		
1402152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$3,779.45	3/26/2024	182846
Total 01402152002:				\$3,779.45		
1402200202						
Office Supplies	Sir Speedy Printing Center #7099	3/4/2024	Check Stock - General	\$847.36	4/8/2024	182997
Total 01402200202:				\$847.36		
1402210102						
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$15.00	4/2/2024	182886
Total 01402210102:				\$15.00		
1402290302						
Prof Services - Special	Marcum LLP	12/31/2023	BMP Compliance - Audit	\$568.75	3/19/2024	182807
Prof Services - Special	Eastburn and Gray PC	3/7/2024	BPM Compliance - Legal	\$3,169.60	4/8/2024	182929
Total 01402290302:				\$3,738.35		
1402290502						
C P A Audit Expense	Mallie, LLP	2/29/2024	Audit services	\$2,000.00	4/8/2024	182964
Total 01402290502:				\$2,000.00		
1402300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$35.95	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$68.38	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$46.98	4/2/2024	182880
Total 01402300002:				\$151.31		
1402450002						
Tax Collection Fee	Tri-State Financial Group LLC	3/8/2024	Distribution of Tax Collection	\$6,601.85	4/8/2024	183011
Total 01402450002:				\$6,601.85		
1406150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$26.40	3/26/2024	182871
Total 01406150002:				\$26.40		
1406151002						
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$54.13	4/2/2024	182889
Total 01406151002:				\$54.13		
1406152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$1,679.75	3/26/2024	182846
Total 01406152002:				\$1,679.75		
1406200202						
Office Supplies	Office Basics, Inc	3/7/2024	Office Supplies	\$9.40	4/8/2024	182976
Office Supplies	Office Basics, Inc	3/25/2024	Office Supplies	\$151.95	4/8/2024	182976
Total 01406200202:				\$161.35		
1406200502						
Computer Expense	PeopleGuru Inc	3/1/2024	Monthly Time & Attendance	\$1,208.59	4/8/2024	182981
Total 01406200502:				\$1,208.59		
1406210102						
Postage Expense	Federal Express Corp	3/12/2024	Express Mail	\$36.94	3/19/2024	182781
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$6.25	4/2/2024	182886
Total 01406210102:				\$43.19		
1406222602						
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$17.03	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$5.01	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$5.01	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$620.62	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$52.65	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$31.01	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$97.11	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$16.84	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$66.82	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$3.25	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$118.30	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$19.50	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$157.63	3/26/2024	182859
Admin Charge Dental Plan	Delta Dental of PA	2/29/2024	Dental Benefits	\$1,218.95	3/26/2024	182859
Total 01406222602:				\$2,429.73		
1406222702						
Admin Charge Prescriptions	Express Scripts Inc	3/2/2024	Prescription Benefits	\$1,015.42	3/12/2024	442
Admin Charge Prescriptions	Express Scripts Inc	3/12/2024	Prescription Benefits	\$135.50	3/26/2024	448
Admin Charge Prescriptions	Express Scripts Inc	3/22/2024	Prescription Benefits	\$119.00	3/26/2024	451
Total 01406222702:				\$1,269.92		
1406222802						
Admin Charge Vision Plan	Vision Benefits of America	2/6/2024	Vision Benefits	\$82.41	3/12/2024	182766
Admin Charge Vision Plan	Vision Benefits of America	2/6/2024	Vision Benefits	\$47.87	3/26/2024	182876
Admin Charge Vision Plan	Vision Benefits of America	3/6/2024	Vision Benefits	\$12.30	3/26/2024	182876
Admin Charge Vision Plan	Vision Benefits of America	3/6/2024	Vision Benefits	\$125.28	3/26/2024	182876
Total 01406222802:				\$267.86		
1406260202						
Training	Cherie Steveline	3/12/2024	Reimb - PELRAS Conference 2024	\$890.21	3/26/2024	182850

Training	Lori L Chase	3/12/2024	Reimb - PELRAS Conference 2024	\$581.27	3/26/2024	182868
Total 01406260202:				\$1,471.48		
1406300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$16.26	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$38.93	3/26/2024	182855
Total 01406300002:				\$47.19		
1406310002						
Civilian Drug/Background Test	MLH Occupational & Travel Health	1/2/2024	Drug Test	\$64.00	4/8/2024	182971
Civilian Drug/Background Test	MLH Occupational & Travel Health	3/4/2024	Drug Test	\$42.00	4/8/2024	182971
Civilian Drug/Background Test	MLH Occupational & Travel Health	3/4/2024	Drug Test	\$106.00	4/8/2024	182971
Total 01406310002:				\$212.00		
1407150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$66.00	3/26/2024	182871
Total 01407150002:				\$66.00		
1407150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$5,639.62	3/26/2024	182858
Total 01407150502:				\$5,639.62		
1407151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	-\$195.80	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$226.82	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$51.21	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$77.00	3/26/2024	182859
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$102.50	4/2/2024	182889
Total 01407151002:				\$261.73		
1407152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$2,939.57	3/26/2024	182846
Total 01407152002:				\$2,939.57		
1407200502						
Computer Expense	Cleartnetwork Inc	2/29/2024	Spam Management	\$228.69	4/8/2024	182922
Total 01407200502:				\$228.69		
1407300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$32.53	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$61.86	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$187.93	4/2/2024	182880
Total 01407300002:				\$282.32		
1409150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$61.80	3/26/2024	182871
Total 01409150002:				\$61.80		
1409150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$6,352.61	3/26/2024	182858
Total 01409150502:				\$6,352.61		
1409151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$217.28	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$1,481.73	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$23.29	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$359.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2024	Vision Benefits	\$144.75	3/26/2024	182876
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$133.19	4/2/2024	182889
Total 01409151002:				\$2,359.24		
1409151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$20,833.33	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$20,833.33	3/12/2024	182750
Total 01409151502:				\$41,666.66		
1409152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$4,409.35	3/26/2024	182846
Total 01409152002:				\$4,409.35		
1409200002						
Miscellaneous	Office Basics, Inc	3/14/2024	Break Room Supplies	\$247.02	4/8/2024	182976
Total 01409200002:				\$247.02		
1409201302						
Utilities	PECO - Payment Processing	3/11/2024	Natural Gas - 1010 Darby Rd	\$1,184.73	3/19/2024	182819
Utilities	Peco Energy	3/7/2024	Brookline Blvd Parking Lot	\$160.69	3/19/2024	182820
Utilities	Peco Energy	3/7/2024	101 Hilltop Rd - PW Yard	\$3,917.94	3/19/2024	182820
Utilities	Peco Energy	3/7/2024	3500 Darby Rd - Office	\$134.56	3/19/2024	182820
Utilities	Peco Energy	3/7/2024	1744 Burmont Rd	\$57.74	3/19/2024	182820
Utilities	Peco Energy	3/7/2024	1002 Darby Rd - Front	\$428.75	3/19/2024	182820
Utilities	Peco Energy	3/7/2024	2912 Normandy Rd	\$266.91	3/19/2024	182820
Utilities	Peco Energy	3/7/2024	103 Allgates Rd Main - Gate Lght	\$36.96	3/19/2024	182820
Utilities	Aqua Pennsylvania	3/15/2024	2908 Normandy Rd	\$20.97	3/26/2024	182845
Utilities	Aqua Pennsylvania	3/14/2024	1227 E Darby Rd - Brookline - Sprinkler	\$20.97	3/26/2024	182845
Utilities	Aqua Pennsylvania	3/14/2024	2231 E Darby Rd - Triangle Garden	\$20.97	3/26/2024	182845
Utilities	Aqua Pennsylvania	3/14/2024	1010 Darby Rd	\$342.46	3/26/2024	182845
Utilities	Aqua Pennsylvania	3/22/2024	201 West Chester Pk - Llanerch	\$20.97	4/2/2024	182879
Utilities	Aqua Pennsylvania	3/21/2024	50 Hilltop Rd - Water	\$96.97	4/2/2024	182879
Utilities	Constellation NewEnergy Gas Divisi	3/25/2024	Natural Gas - 1010 Darby Rd	\$1,372.48	4/2/2024	182883
Utilities	Constellation NewEnergy Gas Divisi	3/25/2024	Natural Gas - 2325 Darby Rd	\$157.59	4/2/2024	182883
Utilities	Constellation NewEnergy Gas Divisi	3/25/2024	Natural Gas - 2912 Normandy Rd	\$34.51	4/2/2024	182883
Total 01409201302:				\$8,276.17		
1409300002						
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$140.95	4/2/2024	182880
Total 01409300002:				\$140.95		
1409400002						
Repairs & Maintenance	Lowe's	2/7/2024	Maintenance Supplies	\$40.22	3/19/2024	182806
Repairs & Maintenance	ReadyRefresh by Nestle Inc	3/6/2024	Water Service	\$116.52	3/19/2024	182824
Repairs & Maintenance	Accurate Gutter Installation LLC	3/15/2024	Service - Downspout on Poilce Pole Barn	\$350.00	4/8/2024	182896
Repairs & Maintenance	Bird Control Services Inc	3/6/2024	Bird Control Services	\$102.00	4/8/2024	182910
Repairs & Maintenance	Fisher's Ace Hardware	2/15/2024	Shovel Handle	\$22.99	4/8/2024	182934
Repairs & Maintenance	Fisher's Ace Hardware	2/22/2024	Liquid Nails	\$4.99	4/8/2024	182934
Repairs & Maintenance	Fisher's Ace Hardware	2/29/2024	(2) Squeegee's, (2) Batteries	\$77.95	4/8/2024	182934
Repairs & Maintenance	Henderson Fertilizing	3/14/2024	Organic Base Fertilizing	\$143.00	4/8/2024	182944
Repairs & Maintenance	Imperial Dade	3/14/2024	Horizontal Station	\$261.90	4/8/2024	182949
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	3/5/2024	Service - Clogged Sewer	\$335.00	4/8/2024	182975
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	3/5/2024	Service - Utility Sink Faucet, Clogged Floor Drains	\$1,673.00	4/8/2024	182975
Repairs & Maintenance	Weinstein Supply Corp	3/20/2024	100' Soft Cooper Tube	\$800.00	4/8/2024	183020
Total 01409400002:				\$3,927.57		
1409401002						
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	4/1/2024	Fire Alarm Monitoring - Elevator 911	\$75.00	4/8/2024	183003
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	3/5/2024	Service - Floor Height Out of Level	\$500.00	4/8/2024	183010
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	3/20/2024	Quarterly Maint - 1010 Darby	\$99.00	4/8/2024	183010
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	3/20/2024	Quarterly Maint - 2325 Darby Rd	\$99.00	4/8/2024	183010
Total 01409401002:				\$773.00		
1409412002						
Alarm Maintenance	Superior Alarm Systems Inc	4/1/2024	Fire Alarm Monitoring - 2325 Darby Rd	\$135.00	4/8/2024	183003
Alarm Maintenance	Superior Alarm Systems Inc	4/1/2024	Fire Alarm Monitoring - 1744 Burmont Rd	\$135.00	4/8/2024	183003
Total 01409412002:				\$270.00		
1409510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$187.85	4/8/2024	182983

Total 01409510002:				\$187.85		
1410150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$61.80	3/26/2024	182871
Total 01410150002:				\$61.80		
1410150102						
Life Insurance - Police	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$1,267.25	3/26/2024	182871
Total 01410150102:				\$1,267.25		
1410150202						
Life Insurance - Ret'd Police	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$626.60	3/26/2024	182871
Total 01410150202:				\$626.60		
1410150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$11,240.16	3/26/2024	182858
Total 01410150502:				\$11,240.16		
1410150602						
Health Benefits - Police	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$132,348.55	3/26/2024	182858
Total 01410150602:				\$132,348.55		
1410150702						
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$47,327.93	3/26/2024	182858
Health Benefits - Ret'd Police	Independence Blue Cross	3/8/2024	Health Benefits	\$4,561.90	3/26/2024	182862
Health Benefits - Ret'd Police	Independence Blue Cross	3/8/2024	Health Benefits	\$5,868.27	3/26/2024	182863
Health Benefits - Ret'd Police	Independence Blue Cross	3/8/2024	Health Benefits	\$1,658.22	3/26/2024	182864
Total 01410150702:				\$59,416.32		
1410151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$759.57	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$4,140.35	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$3,943.22	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$50.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2024	Vision Benefits	\$139.00	3/26/2024	182876
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$129.57	4/2/2024	182889
Total 01410151002:				\$8,261.71		
1410151102						
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	3/2/2024	Prescription Benefits	\$22,873.94	3/12/2024	443
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	3/12/2024	Prescription Benefits	\$5,800.62	3/26/2024	449
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	3/22/2024	Prescription Benefits	\$4,299.73	3/26/2024	452
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	2/6/2024	Vision Benefits	\$686.75	3/12/2024	182766
Rx/Dental/Vision/LTD - Police	Delta Dental of PA	2/29/2024	Dental Benefits	\$9,548.00	3/26/2024	182859
Rx/Dental/Vision/LTD - Police	Delta Dental of PA	2/29/2024	Dental Benefits	\$4,447.00	3/26/2024	182859
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	3/6/2024	Vision Benefits	\$102.50	3/26/2024	182876
Total 01410151102:				\$46,958.54		
1410151202						
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/2/2024	Prescription Benefits	\$662.21	3/12/2024	443
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/2/2024	Prescription Benefits	\$11,863.86	3/12/2024	443
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/2/2024	Prescription Benefits	\$6,121.03	3/12/2024	443
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/12/2024	Prescription Benefits	\$3,254.78	3/26/2024	449
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/12/2024	Prescription Benefits	\$10,306.74	3/26/2024	449
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/12/2024	Prescription Benefits	\$13,828.25	3/26/2024	449
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/22/2024	Prescription Benefits	\$38.53	3/26/2024	452
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/22/2024	Prescription Benefits	\$4,315.05	3/26/2024	452
Rx/Dent/Vision - Retd Police	Express Scripts Inc	3/22/2024	Prescription Benefits	\$4,195.95	3/26/2024	452
Rx/Dent/Vision - Retd Police	Delta Dental of PA	2/29/2024	Dental Benefits	\$1,820.00	3/26/2024	182859
Rx/Dent/Vision - Retd Police	Delta Dental of PA	2/29/2024	Dental Benefits	\$1,272.00	3/26/2024	182859
Total 01410151202:				\$57,678.40		
1410151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$27,777.78	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$27,777.78	3/12/2024	182750
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$375,000.00	3/12/2024	182751
Total 01410151502:				\$430,555.56		
1410151602						
Pension Fund Police	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$375,000.00	3/12/2024	446
Total 01410151602:				\$375,000.00		
1410152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$100,995.22	3/26/2024	182846
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Heart & Lung - Installment 2 of 4	\$25,664.25	3/26/2024	182846
Total 01410152002:				\$126,659.47		
1410152502						
Death Service Benefits	Gail Stickney	4/1/2024	Death Service Benefits	\$157.26	4/8/2024	182935
Total 01410152502:				\$157.26		
1410200002						
Miscellaneous Expense	Deborah Tori	2/28/2024	Reimb - Retirement Luncheon	\$72.29	3/12/2024	182755
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2024	Water Service	\$116.51	3/19/2024	182824
Miscellaneous Expense	Petty Cash - Haverford Township	3/27/2024	Petty Cash - Police	\$91.94	4/2/2024	182891
Miscellaneous Expense	Fisher's Ace Hardware	3/19/2024	Drill Bit	\$13.99	4/8/2024	182934
Miscellaneous Expense	Fisher's Ace Hardware	3/19/2024	Lig Nails, Penlight, Nuts & Bolts	\$32.91	4/8/2024	182934
Miscellaneous Expense	Kelly's Trophies	2/15/2024	(7) Engraved Nameplates	\$119.00	4/8/2024	182955
Miscellaneous Expense	Lockertags LLC	3/5/2024	(6) Lockertags W/ Magnetic Backings	\$66.85	4/8/2024	182963
Miscellaneous Expense	Spike's Trophies Limited	3/19/2024	Piano Wood Marked Rosewood	\$154.73	4/8/2024	182998
Miscellaneous Expense	St Jude Shop Inc	3/12/2024	New Hire Items	\$41.02	4/8/2024	182999
Total 01410200002:				\$709.24		
1410200202						
Office Supplies	Office Basics, Inc	3/5/2024	Office Supplies	\$43.38	4/8/2024	182976
Office Supplies	Office Basics, Inc	3/25/2024	Office Supplies	\$325.83	4/8/2024	182976
Total 01410200202:				\$369.21		
1410201102						
Building Maintenance	Servpro	3/7/2024	Bio Remediation	\$1,047.59	4/8/2024	182994
Total 01410201102:				\$1,047.59		
1410210102						
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$18.75	4/2/2024	182886
Total 01410210102:				\$18.75		
1410250202						
Animal Control	Ivens-Bronstein Veterinary Hospita	12/19/2023	Animal Control	\$60.00	4/8/2024	182950
Animal Control	Ivens-Bronstein Veterinary Hospita	2/23/2024	Animal Control	\$116.00	4/8/2024	182950
Total 01410250202:				\$176.00		
1410260002						
Assoc Dues & Membership	National Tactical Officers Associati	3/5/2024	Membership Renewal - S Lane #70812	\$50.00	4/8/2024	182972
Total 01410260002:				\$50.00		
1410260102						
Publications & Subscriptions	Thomson Reuters-West	3/1/2024	Information Charges	\$316.33	4/8/2024	183007
Total 01410260102:				\$316.33		
1410260202						
Training	PNOA	3/5/2024	Training - J Goodman, M Travaline	\$250.00	3/12/2024	182760
Training	Red Lion Hotel	3/5/2024	Training - J Goodman, M Travaline	\$692.00	3/12/2024	182762
Training	Shant Bedrossian	3/4/2024	Reimb - Training Accomodations	\$2,222.71	3/19/2024	182828
Training	Shant Bedrossian	3/17/2024	Reimb - PA Law Enforcement Conference	\$997.87	3/26/2024	182875
Training	FBI-LEEDA	3/27/2024	Training - B McDonald	\$795.00	4/2/2024	182885
Training	Calibre Press	3/13/2024	Training - K Huginir, A Hughes	\$990.00	4/8/2024	182915
Training	Calibre Press	3/21/2024	Training - T Long	\$399.00	4/8/2024	182915
Total 01410260202:				\$6,346.58		

1410280302						
Uniforms	911 Safety Equipment LLC	3/12/2024	Uniforms	\$324.00	4/8/2024	182894
Uniforms	American Public Safety LLC	3/12/2024	Uniforms	\$565.00	4/8/2024	182902
Uniforms	American Public Safety LLC	3/21/2024	Uniforms	\$909.50	4/8/2024	182902
Total 01410280302:				\$1,798.50		
1410280702						
Uniform Maintenance	Hour Glass Cleaners, Inc	2/1/2024	Uniform cleaning	\$205.10	4/8/2024	182948
Total 01410280702:				\$205.10		
1410300002						
Communications	Comcast	3/12/2024	Cable Service - 1010 Darby Road	\$153.66	3/19/2024	182775
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$611.16	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$1,162.40	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$3,053.89	4/2/2024	182880
Total 01410300002:				\$4,981.11		
1410300102						
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2024	Geotab Monthly Service	\$568.62	4/8/2024	182928
Total 01410300102:				\$568.62		
1410510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$5,670.16	4/8/2024	182983
Vehicle Fuel	Petroleum Traders Corp	3/25/2024	Unleaded	\$11,888.61	4/8/2024	182983
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$336.53	4/8/2024	182993
Total 01410510002:				\$17,895.30		
1410510702						
Vehicle Maintenance	Berrodin Parts Warehouse	3/11/2024	(2) Filters C-45	\$5.62	4/8/2024	182907
Vehicle Maintenance	Hannum's Harley Davidson	2/28/2024	Valve Connect, Battery MC-1, 3	\$256.73	4/8/2024	182942
Vehicle Maintenance	Hill Buick GMC	2/27/2024	(8) Pad Kits, (3) Brake Squ C-14, 18	\$663.97	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/7/2024	Hub C-28	\$250.44	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/1/2024	(2) Mounts, (2) Hoses C-10, 14	\$343.52	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	2/26/2024	Lamp C-19	\$36.99	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/1/2024	(3) Sensors C-12, 16, 21	\$188.40	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/4/2024	Reman Tra C-39	\$3,928.39	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/13/2024	(4) Pad Kits C-17, 19	\$349.06	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/15/2024	(4) Seals, Condenser C-19	\$287.88	4/8/2024	182945
Vehicle Maintenance	Hill Buick GMC	3/12/2024	Service - Transmission C-39	\$185.00	4/8/2024	182945
Vehicle Maintenance	Joe & Bud's Towing Service	2/16/2024	Emission Test (10)	\$400.00	4/8/2024	182951
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2024	Car Washes	\$877.50	4/8/2024	182978
Vehicle Maintenance	TruckPro LLC Corp	3/6/2024	Battery, (4) H11-55W C-25	\$181.47	4/8/2024	183012
Vehicle Maintenance	TruckPro LLC Corp	3/7/2024	(12) Parts Cleaner C-28	\$81.39	4/8/2024	183012
Total 01410510702:				\$8,036.36		
1410610802						
Drug Testing	Drugscan, Inc	2/29/2024	Drug testing	\$235.00	4/8/2024	182927
Drug Testing	MLH Occupational & Travel Health	2/19/2024	Drug Test	\$64.00	4/8/2024	182971
Total 01410610802:				\$299.00		
1410611202						
Civil Service Commission	Joseph Hagan	3/12/2024	Reimb - Sergeant Interviews	\$165.47	3/19/2024	182794
Civil Service Commission	Petty Cash - Haverford Township	3/27/2024	Petty Cash - Police	\$31.78	4/2/2024	182890
Civil Service Commission	Dr John Fraunces	3/2/2024	Pre-Employment Evaluation	\$200.00	4/8/2024	182926
Civil Service Commission	MLH Occupational & Travel Health	1/2/2024	Physicals (Pre Employ)	\$610.00	4/8/2024	182971
Civil Service Commission	MLH Occupational & Travel Health	3/4/2024	Physicals	\$475.00	4/8/2024	182971
Civil Service Commission	Strategic Investigative Resources L	3/20/2024	Background Investigation	\$1,185.00	4/8/2024	183002
Total 01410611202:				\$2,667.25		
1410611302						
Parking Meters Maintenance	Weights & Measures County of Delc	2/26/2024	Device Licensing Fee	\$1,000.00	4/8/2024	183019
Total 01410611302:				\$1,000.00		
1410612002						
Body Armor	Tactical Wear	3/29/2024	Body Armor	\$1,283.80	4/8/2024	183005
Body Armor	Tactical Wear	2/29/2024	Body Armor	\$4,444.85	4/8/2024	183005
Body Armor	Tactical Wear	3/14/2024	Body Armor	\$1,281.80	4/8/2024	183005
Total 01410612002:				\$7,010.45		
1410612202						
Printing Expenses	The Country Press Inc	2/28/2024	(2000) 5 Part Citations	\$828.00	4/8/2024	183006
Total 01410612202:				\$828.00		
1410612502						
Live Scan Maintenance	CDW Government Inc	2/22/2024	(7) Brother Vehicle Mount , (3) Brothers Case Strap	\$950.96	4/8/2024	182918
Live Scan Maintenance	CDW Government Inc	3/14/2024	(9) Pocket Jet Printers, (16) Car Adapters	\$4,255.24	4/8/2024	182918
Live Scan Maintenance	CDW Government Inc	3/15/2024	(3) Brother Roll Case Strips	\$848.79	4/8/2024	182918
Total 01410612502:				\$6,054.99		
1410614102						
Canine Development	PetSmart #1428	3/21/2024	K9 Supplies - Winnie	\$89.44	4/8/2024	182984
Canine Development	PetSmart #1804	2/23/2024	K9 Supplies - Bodhi	\$144.45	4/8/2024	182985
Canine Development	VCA Old Marple Animal Hospitals	3/13/2024	K9 Supplies	\$125.99	4/8/2024	183015
Canine Development	VCA Wellington Animal Hospital	3/19/2024	Boarding - Axel	\$214.38	4/8/2024	183016
Total 01410614102:				\$574.26		
1411201602						
Hydrant Rentals	Aqua Pennsylvania	3/1/2024	(2) Hydrants - 120 Allgates Dr	\$104.49	3/19/2024	182769
Hydrant Rentals	Aqua Pennsylvania	3/15/2024	1 Allgates Dr - Hydrant	\$20.97	3/26/2024	182845
Hydrant Rentals	Aqua Pennsylvania	3/15/2024	900 Parkview Dr - Hydrant	\$112.98	3/26/2024	182845
Hydrant Rentals	Aqua Pennsylvania	3/14/2024	1010 Darby Rd - Hydrant	\$248.86	3/26/2024	182845
Hydrant Rentals	Aqua Pennsylvania	3/21/2024	50 Hilltop Rd - Hydrant	\$41.11	4/2/2024	182879
Total 01411201602:				\$528.41		
1411200302						
Recruitment & Retention	Andrew Payne	3/14/2024	Act 172 (2024 Refund)	\$506.90	3/19/2024	182768
Recruitment & Retention	Brad Stewart	3/14/2024	Act 172 (2024 Refund)	\$644.64	3/19/2024	182770
Recruitment & Retention	Christopher Butler	3/14/2024	Act 172 (2024 Refund)	\$633.59	3/19/2024	182771
Recruitment & Retention	Christopher Millay	3/14/2024	Act 172 (2024 Refund)	\$605.06	3/19/2024	182772
Recruitment & Retention	Daniel Connell	3/14/2024	Act 172 (2024 Refund)	\$484.44	3/19/2024	182776
Recruitment & Retention	Daniel Wintz	3/14/2024	Act 172 (2024 Refund)	\$641.65	3/19/2024	182777
Recruitment & Retention	David Johnston	3/14/2024	Act 172 (2024 Refund)	\$526.52	3/19/2024	182779
Recruitment & Retention	Frank Hand	3/14/2024	Act 172 (2024 Refund)	\$590.91	3/19/2024	182782
Recruitment & Retention	George Wade IV	3/14/2024	Act 172 (2024 Refund)	\$579.29	3/19/2024	182783
Recruitment & Retention	Gerald Kelly	3/6/2024	Act 172 (2024 Refund)	\$560.89	3/19/2024	182784
Recruitment & Retention	Gerard McCabe	3/14/2024	Act 172 (2024 Refund)	\$793.85	3/19/2024	182785
Recruitment & Retention	Harry Kent	3/6/2024	Act 172 (2024 Refund)	\$518.79	3/19/2024	182787
Recruitment & Retention	James Gulliver	3/14/2024	Act 172 (2024 Refund)	\$504.59	3/19/2024	182789
Recruitment & Retention	James McGoldrick	3/14/2024	Act 172 (2024 Refund)	\$646.51	3/19/2024	182790
Recruitment & Retention	Jason Marsh	3/6/2024	Act 172 (2024 Refund)	\$557.02	3/19/2024	182791
Recruitment & Retention	John E Doherty	3/14/2024	Act 172 (2024 Refund)	\$578.56	3/19/2024	182792
Recruitment & Retention	John Straub	3/14/2024	Act 172 (2024 Refund)	\$784.88	3/19/2024	182793
Recruitment & Retention	Joseph Landy	3/14/2024	Act 172 (2024 Refund)	\$525.34	3/19/2024	182795
Recruitment & Retention	Joseph W Coffey	3/14/2024	Act 172 (2024 Refund)	\$542.68	3/19/2024	182796
Recruitment & Retention	Kenneth Hamilton	3/14/2024	Act 172 (2024 Refund)	\$630.82	3/19/2024	182797
Recruitment & Retention	Kenneth Kelly Jr	3/14/2024	Act 172 (2024 Refund)	\$523.64	3/19/2024	182798
Recruitment & Retention	Kevin Coyle	3/6/2024	Act 172 (2024 Refund)	\$700.79	3/19/2024	182799
Recruitment & Retention	Kevin Kramer	3/14/2024	Act 172 (2024 Refund)	\$584.93	3/19/2024	182800
Recruitment & Retention	Kyle Hand	3/14/2024	Act 172 (2024 Refund)	\$678.09	3/19/2024	182801
Recruitment & Retention	Lawrence Howard	3/14/2024	Act 172 (2024 Refund)	\$713.29	3/19/2024	182803
Recruitment & Retention	Lindsay Baker	3/14/2024	Act 172 (2024 Refund)	\$614.93	3/19/2024	182804

Recruitment & Retention	Louis Martinelli	3/14/2024	Act 172 (2024 Refund)	\$536.96	3/19/2024	182805
Recruitment & Retention	Mark A Haeberlen	3/14/2024	Act 172 (2024 Refund)	\$641.52	3/19/2024	182808
Recruitment & Retention	Mark Buehler	3/14/2024	Act 172 (2024 Refund)	\$616.75	3/19/2024	182809
Recruitment & Retention	Mark Kevin Gavigan	3/6/2024	Act 172 (2024 Refund)	\$650.86	3/19/2024	182810
Recruitment & Retention	Mark Stanford	3/14/2024	Act 172 (2024 Refund)	\$437.46	3/19/2024	182811
Recruitment & Retention	Mark Sweeney	3/14/2024	Act 172 (2024 Refund)	\$770.05	3/19/2024	182812
Recruitment & Retention	Matthew Hand	3/14/2024	Act 172 (2024 Refund)	\$680.02	3/19/2024	182813
Recruitment & Retention	Matthew Speers	3/14/2024	Act 172 (2024 Refund)	\$536.24	3/19/2024	182814
Recruitment & Retention	Michael E Norman	3/14/2024	Act 172 (2024 Refund)	\$1,516.28	3/19/2024	182815
Recruitment & Retention	Michael Talag	3/6/2024	Act 172 (2024 Refund)	\$524.68	3/19/2024	182816
Recruitment & Retention	Norman Williams	3/14/2024	Act 172 (2024 Refund)	\$535.29	3/19/2024	182817
Recruitment & Retention	Patrick McGovern	3/14/2024	Act 172 (2024 Refund)	\$554.54	3/19/2024	182818
Recruitment & Retention	Raheem Watson	3/14/2024	Act 172 (2024 Refund)	\$611.50	3/19/2024	182822
Recruitment & Retention	Raymond Keller	3/14/2024	Act 172 (2024 Refund)	\$505.08	3/19/2024	182823
Recruitment & Retention	Richard Temple	3/14/2024	Act 172 (2024 Refund)	\$542.28	3/19/2024	182825
Recruitment & Retention	Robert Ciotti	3/14/2024	Act 172 (2024 Refund)	\$549.77	3/19/2024	182826
Recruitment & Retention	Robert Fowler Jr	3/6/2024	Act 172 (2024 Refund)	\$744.41	3/19/2024	182827
Recruitment & Retention	Stephen C Benecke	3/14/2024	Act 172 (2024 Refund)	\$614.45	3/19/2024	182829
Recruitment & Retention	Stephen F Hand	3/14/2024	Act 172 (2024 Refund)	\$618.55	3/19/2024	182830
Recruitment & Retention	Thomas Boran III	3/14/2024	Act 172 (2024 Refund)	\$570.80	3/19/2024	182832
Recruitment & Retention	Thomas F Kelly	3/14/2024	Act 172 (2024 Refund)	\$574.47	3/19/2024	182833
Recruitment & Retention	Thomas McDonald Jr	3/14/2024	Act 172 (2024 Refund)	\$665.87	3/19/2024	182834
Recruitment & Retention	Thomas McDonald Sr	3/6/2024	Act 172 (2024 Refund)	\$653.54	3/19/2024	182835
Recruitment & Retention	Timothy Barr	3/14/2024	Act 172 (2024 Refund)	\$531.20	3/19/2024	182836
Recruitment & Retention	Timothy Regan	3/14/2024	Act 172 (2024 Refund)	\$686.04	3/19/2024	182837
Recruitment & Retention	Timothy Sweeney	3/14/2024	Act 172 (2024 Refund)	\$555.05	3/19/2024	182838
Recruitment & Retention	William Hatton Jr.	3/14/2024	Act 172 (2024 Refund)	\$1,064.74	3/19/2024	182840
Recruitment & Retention	William J Stapelton Sr	3/14/2024	Act 172 (2024 Refund)	\$802.84	3/19/2024	182841
Recruitment & Retention	Joseph Epright	3/22/2024	Act 172 (2024 Refund)	\$595.61	3/26/2024	182866
Recruitment & Retention	Louis Lattanzio Jr	3/22/2024	Act 172 (2024 Refund)	\$756.51	3/26/2024	182869
Recruitment & Retention	Park's Best Car Wash Inc	3/1/2024	Car Washes	\$82.50	4/8/2024	182978
Total 01411260302:				\$35,398.46		
1411510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$478.20	4/8/2024	182983
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$730.17	4/8/2024	182993
Total 01411510002:				\$1,208.37		
1411510702						
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2024	Air Compressor Pump E-35 Brookline	\$722.00	4/8/2024	182937
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/28/2024	(5) LED Amber Lights L-35 Brookline	\$121.00	4/8/2024	182937
Vehicle Maintenance	Glick Fire Equipment Co., Inc	3/1/2024	Housing Coolant Filter L-35 Lanerch	\$413.89	4/8/2024	182937
Vehicle Maintenance	Glick Fire Equipment Co., Inc	2/23/2024	Service - Outriggers T-34 Lanerch	\$3,545.56	4/8/2024	182937
Vehicle Maintenance	Triple R Truck Parts	3/4/2024	Fuel Spin-On L-35 Brookline	\$57.86	4/8/2024	183009
Vehicle Maintenance	TruckPro LLC Corp	3/15/2024	(6) Batteries E-34 Lanerch	\$797.14	4/8/2024	183012
Total 01411510702:				\$5,657.45		
1411901502						
Physicals	MLH Occupational & Travel Health	1/2/2024	Physicals	\$1,689.00	4/8/2024	182971
Physicals	MLH Occupational & Travel Health	1/2/2024	Physicals	\$1,424.00	4/8/2024	182971
Physicals	MLH Occupational & Travel Health	3/4/2024	Physicals	\$985.00	4/8/2024	182971
Total 01411901502:				\$4,098.00		
1412150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$37.80	3/26/2024	182871
Total 01412150002:				\$37.80		
1412150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$4,213.64	3/26/2024	182858
Total 01412150502:				\$4,213.64		
1412151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$1,394.29	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	-\$3.29	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$566.88	3/26/2024	452
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$79.64	4/2/2024	182889
Total 01412151002:				\$2,037.52		
1412151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$13,888.89	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$13,888.89	3/12/2024	182750
Total 01412151502:				\$27,777.78		
1412152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$2,519.63	3/26/2024	182846
Total 01412152002:				\$2,519.63		
1412200002						
Miscellaneous Expense	Accurate Gutter Installation LLC	3/15/2024	Service - Quatrani Gutter Repair	\$350.00	4/8/2024	182896
Miscellaneous Expense	Yearsley's Service, Ltd	3/5/2024	Service - Push Button Lever Lock	\$450.00	4/8/2024	183021
Total 01412200002:				\$800.00		
1412200202						
Office Supplies	Office Basics, Inc	3/7/2024	Office Supplies	\$9.40	4/8/2024	182976
Total 01412200202:				\$9.40		
1412201302						
Utilities	Peco Energy	3/7/2024	2325 Darby Rd - Quatrani Bld	\$181.13	3/19/2024	182820
Utilities	Aqua Pennsylvania	3/14/2024	2325 Darby Rd	\$52.50	3/26/2024	182845
Total 01412201302:				\$233.63		
1412300002						
Communications	Comcast	3/6/2024	Cable Service - 800 Ardmore Ave	\$373.64	3/19/2024	182774
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$7.70	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$14.65	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$375.86	4/2/2024	182880
Communications	Comcast	3/23/2024	Cable Service - 2325 Darby Rd Rear	\$322.22	4/2/2024	182882
Total 01412300002:				\$1,094.07		
1412510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$186.20	4/8/2024	182983
Vehicle Fuel	Petroleum Traders Corp	3/25/2024	Unleaded	\$390.41	4/8/2024	182983
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$1,787.81	4/8/2024	182993
Total 01412510002:				\$2,364.42		
1412510702						
Vehicle Maintenance	Fisher's Ace Hardware	3/15/2024	Gas Ball Valve 108-9A	\$31.98	4/8/2024	182934
Vehicle Maintenance	Fisher's Ace Hardware	3/15/2024	RETURN - Gas Ball Valve	-\$31.98	4/8/2024	182934
Vehicle Maintenance	Pacifico Marple Ford	2/26/2024	(2) Rotor Asy, Damper 108-7A	\$550.86	4/8/2024	182977
Vehicle Maintenance	Pacifico Marple Ford	2/27/2024	Pan Asy, (2) Elements, (3) Plugs 108-7A	\$260.99	4/8/2024	182977
Vehicle Maintenance	Pacifico Marple Ford	3/4/2024	Damper, (2) Rotor Asy 108-7	\$550.86	4/8/2024	182977
Total 01412510702:				\$1,362.71		
1413150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$79.80	3/26/2024	182871
Total 01413150002:				\$79.80		
1413150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$8,118.79	3/26/2024	182858
Total 01413150502:				\$8,118.79		
1413151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$181.64	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$93.97	3/26/2024	449

Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$64.30	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$50.00	3/26/2024	182859
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$178.99	4/2/2024	182889
Total 01413151002:				\$568.90		
1413151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$27,777.78	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$27,777.78	3/12/2024	182750
Total 01413151502:				\$55,555.56		
1413152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$5,669.17	3/26/2024	182846
Total 01413152002:				\$5,669.17		
1413200202						
Office Supplies	Office Basics, Inc	3/8/2024	Office Supplies	\$50.99	4/8/2024	182976
Office Supplies	Office Basics, Inc	3/26/2024	Office Supplies	\$13.73	4/8/2024	182976
Total 01413200202:				\$64.72		
1413210102						
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$31.25	4/2/2024	182886
Total 01413210102:				\$31.25		
1413290202						
Legal Expenses	Kilkenny Law, LLC	3/1/2024	Legal Services - General	\$151.00	4/8/2024	182958
Total 01413290202:				\$151.00		
1413290302						
Prof Services - Special	Keystone Municipal Services, Inc	3/6/2024	Building Inspection Services	\$4,312.50	4/8/2024	182956
Prof Services - Special	Keystone Municipal Services, Inc	3/6/2024	Zoning Administration	\$2,401.25	4/8/2024	182956
Prof Services - Special	Keystone Municipal Services, Inc	3/19/2024	Building Inspection Services	\$4,425.00	4/8/2024	182956
Total 01413290302:				\$11,138.75		
1413300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$59.92	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$113.96	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$375.86	4/2/2024	182880
Total 01413300002:				\$549.74		
1413510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$187.86	4/8/2024	182983
Total 01413510002:				\$187.86		
1416150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$8.40	3/26/2024	182871
Total 01416150002:				\$8.40		
1416150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	-\$2,566.81	3/26/2024	182858
Total 01416150502:				-\$2,566.81		
1416151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$2.76	3/26/2024	452
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$19.64	4/2/2024	182889
Total 01416151002:				\$22.40		
1416151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$6,944.45	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$6,944.45	3/12/2024	182750
Total 01416151502:				\$13,888.90		
1416152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$1,469.78	3/26/2024	182846
Total 01416152002:				\$1,469.78		
1416200202						
Office Supplies	Office Basics, Inc	3/7/2024	Office Supplies	\$9.40	4/8/2024	182976
Total 01416200202:				\$9.40		
1416210102						
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$31.25	4/2/2024	182886
Total 01416210102:				\$31.25		
1416210602						
Advertising	21st Century Media-Philly Cluster	2/26/2024	Advertising	\$572.98	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	2/28/2024	Advertising	\$629.80	4/8/2024	182893
Advertising	21st Century Media-Philly Cluster	3/13/2024	Advertising	\$293.22	4/8/2024	182893
Total 01416210602:				\$1,496.00		
1416290202						
Legal Expenses	Kilkenny Law, LLC	3/1/2024	Legal Services - Land Development	\$175.00	4/8/2024	182958
Legal Expenses	Raffaele & Puppio, LLP	3/5/2024	ZHB Solicitor - Appeals/ Hearings	\$4,166.66	4/8/2024	182989
Total 01416290202:				\$4,341.66		
1416290302						
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	3/19/2024	Building Inspection Services	\$2,587.50	4/8/2024	182956
Prof Svcs - Special Cases	Kilkenny Law, LLC	3/1/2024	Legal Services - General	\$1,697.50	4/8/2024	182958
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	3/12/2024	Legal services - Billboards	\$1,260.00	4/8/2024	182969
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	3/12/2024	Legal services - Starbucks	\$3,640.00	4/8/2024	182969
Total 01416290302:				\$9,185.00		
1416300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$16.26	3/19/2024	182842
Communications	Comcast Business	3/1/2024	Cable Service	\$30.93	3/26/2024	182855
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$46.98	4/2/2024	182880
Total 01416300002:				\$94.17		
1416901002						
Hearing Transcripts	Arlene M. LaRosa, RPR	3/12/2024	Court reporting	\$499.00	4/8/2024	182905
Hearing Transcripts	Arlene M. LaRosa, RPR	3/22/2024	Court reporting	\$1,300.00	4/8/2024	182905
Total 01416901002:				\$1,799.00		
1427150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$278.40	3/26/2024	182871
Total 01427150002:				\$278.40		
1427150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$33,712.57	3/26/2024	182858
Total 01427150502:				\$33,712.57		
1427151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$274.18	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$1,346.43	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$2,811.48	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$810.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$3,903.00	3/26/2024	182859
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$542.16	4/2/2024	182889
Total 01427151002:				\$9,687.25		
1427151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$97,222.22	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$97,222.22	3/12/2024	182750
Total 01427151502:				\$194,444.44		
1427152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$19,527.14	3/26/2024	182846
Total 01427152002:				\$19,527.14		
1427277002						
Bulk Pick Up Expense	JPS Equipment Co., Inc	3/27/2024	Bulk Trash Collection	\$6,259.00	4/8/2024	182954
Total 01427277002:				\$6,259.00		
1427277102						
Recycling	BFI-King Of Prussia Recyclery	2/29/2024	Single Stream Recycling	\$29,788.56	4/8/2024	182909

Total 01427277102:				\$29,788.56		
142727202						
Landfill/Disposal Cost	Delaware County Solid Waste Authc	3/1/2024	Municipal Waste	\$97,996.00	4/8/2024	182924
Landfill/Disposal Cost	Delaware County Solid Waste Authc	3/1/2024	Municipal Waste	-\$3,591.63	4/8/2024	182924
Landfill/Disposal Cost	Victory Gardens Inc	3/7/2024	Brush Removal	\$600.00	4/8/2024	183017
Landfill/Disposal Cost	Victory Gardens Inc	3/8/2024	Brush Removal	\$400.00	4/8/2024	183017
Landfill/Disposal Cost	Victory Gardens Inc	3/14/2024	Brush Removal	\$200.00	4/8/2024	183017
Landfill/Disposal Cost	Victory Gardens Inc	3/25/2024	Brush Removal	\$200.00	4/8/2024	183017
Landfill/Disposal Cost	Victory Gardens Inc	3/29/2024	Brush Removal	\$600.00	4/8/2024	183017
Landfill/Disposal Cost	Victory Gardens Inc	3/21/2024	Brush Removal	\$600.00	4/8/2024	183017
Landfill/Disposal Cost	Victory Gardens Inc	3/13/2024	Brush Removal	\$200.00	4/8/2024	183017
Total 01427277202:				\$97,205.17		
1427300002						
Communications	Comcast	3/17/2024	Cable Service - 1 Hilltop Rd	-\$78.43	3/25/2024	182853
Communications	Comcast	3/17/2024	Cable Service - 1 Hilltop Rd	\$78.43	3/26/2024	182853
Communications	Comcast	3/17/2024	Cable Service - 1 Hilltop Rd	\$78.43	3/26/2024	182878
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$93.97	4/2/2024	182880
Total 01427300002:				\$172.40		
1427300102						
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2024	Geotab Monthly Service	\$288.78	4/8/2024	182928
Total 01427300102:				\$288.78		
1427510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$367.19	4/8/2024	182983
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$10,735.04	4/8/2024	182993
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$51.71	4/8/2024	182993
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$9.83	4/8/2024	182993
Total 01427510002:				\$11,163.77		
1427510702						
Vehicle Maintenance	Ardmore Tire Inc	3/1/2024	(2) Tires S-30	\$530.00	4/8/2024	182904
Vehicle Maintenance	Ardmore Tire Inc	3/6/2024	Tire S-21	\$180.00	4/8/2024	182904
Vehicle Maintenance	Ardmore Tire Inc	3/8/2024	Tire S-22	\$255.00	4/8/2024	182904
Vehicle Maintenance	Ardmore Tire Inc	3/19/2024	(4) Tires S-24, 25	\$1,130.00	4/8/2024	182904
Vehicle Maintenance	Berrodin Parts Warehouse	3/20/2024	RETURN - (2) Cores	-\$125.00	4/8/2024	182907
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2024	(2) Adjuster Brk Clack S-30	\$259.46	4/8/2024	182925
Vehicle Maintenance	Del-Val International Trucks, Inc	3/15/2024	Front Wheel Axle S-18	\$94.77	4/8/2024	182925
Vehicle Maintenance	GranTurk Equipment Company Inc	2/28/2024	Hypo7275 PTO S-26	\$4,598.73	4/8/2024	182940
Vehicle Maintenance	GranTurk Equipment Company Inc	3/6/2024	Hyd Pump S-26	\$836.98	4/8/2024	182940
Vehicle Maintenance	GranTurk Equipment Company Inc	3/8/2024	Service - Diagnosed Modules S-26	\$533.00	4/8/2024	182940
Vehicle Maintenance	Guy's Auto Glass Service	3/5/2024	Windshield S-85	\$395.00	4/8/2024	182941
Vehicle Maintenance	Joe's Automotive	3/7/2024	Alignment S-67	\$129.95	4/8/2024	182952
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/6/2024	(4) Tires S-67	\$900.00	4/8/2024	182968
Vehicle Maintenance	PetroChoice	3/18/2024	Yard Oil	\$1,263.19	4/8/2024	182982
Vehicle Maintenance	Triple R Truck Parts	2/28/2024	Spring Brake, Long Stroke, (2) Clevis Assy S-28	\$183.91	4/8/2024	183009
Vehicle Maintenance	Triple R Truck Parts	3/12/2024	(3) Brake Chamber S-20	\$163.53	4/8/2024	183009
Vehicle Maintenance	Triple R Truck Parts	3/15/2024	(2) Brake Drums S-18	\$599.72	4/8/2024	183009
Vehicle Maintenance	TruckPro LLC Corp	3/20/2024	(4) Brk Kits, (12) Brk Clnr, (2) Batteries S-18, 24, 29, 30	\$759.60	4/8/2024	183012
Total 01427510702:				\$12,687.84		
1430150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$321.30	3/26/2024	182871
Total 01430150002:				\$321.30		
1430150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$36,863.18	3/26/2024	182858
Total 01430150502:				\$36,863.18		
1430151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$880.86	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$6,534.98	3/26/2024	449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$10,017.23	3/26/2024	452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$1,494.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$2,426.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Vision Benefits of America	2/6/2024	Vision Benefits	\$50.00	3/26/2024	182876
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$713.88	4/2/2024	182889
Total 01430151002:				\$22,116.95		
1430151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$97,222.22	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$97,222.22	3/12/2024	182750
Total 01430151502:				\$194,444.44		
1430152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$24,776.37	3/26/2024	182846
Total 01430152002:				\$24,776.37		
1430200002						
Miscellaneous Expense	ReadyRefresh by Nestle Inc	3/6/2024	Water Service	\$146.38	3/12/2024	182761
Miscellaneous Expense	Cardone-Nuss Printing	2/21/2024	Military Banner	\$112.75	4/8/2024	182916
Miscellaneous Expense	Cardone-Nuss Printing	2/21/2024	(6) Military Banners	\$676.50	4/8/2024	182916
Miscellaneous Expense	Fisher's Ace Hardware	7/28/2023	RETURN - Respirator	-\$60.91	4/8/2024	182934
Miscellaneous Expense	Office Basics, Inc	3/15/2024	Office Supplies	\$136.98	4/8/2024	182976
Miscellaneous Expense	T. Frank McCall's, Inc	3/13/2024	Maintenance Items	\$1,010.75	4/8/2024	183004
Miscellaneous Expense	T. Frank McCall's, Inc	3/14/2024	Maintenance Items	\$157.86	4/8/2024	183004
Total 01430200002:				\$2,180.31		
1430200202						
Office Supplies	Office Basics, Inc	3/7/2024	Office Supplies	\$9.40	4/8/2024	182976
Office Supplies	Office Basics, Inc	3/14/2024	Office Supplies	\$8.26	4/8/2024	182976
Total 01430200202:				\$17.66		
1430210102						
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$6.25	4/2/2024	182886
Total 01430210102:				\$6.25		
1430230102						
Road Materials	A Marinelli & Sons Inc	3/4/2024	Stone - County Line Rd	\$73.00	4/8/2024	182895
Road Materials	A-Jon Construction Inc	2/29/2024	Dump - Yard	\$200.00	4/8/2024	182899
Road Materials	A-Jon Construction Inc	3/1/2024	Concrete - Yard	\$210.00	4/8/2024	182899
Road Materials	Galantino Supply Company Inc	3/12/2024	Crushed Stone - PW Yard	\$229.68	4/8/2024	182936
Road Materials	Galantino Supply Company Inc	3/12/2024	Crushed Stone - PW Yard	\$201.63	4/8/2024	182936
Total 01430230102:				\$914.31		
1430230602						
Signs & Road Paint	U S Municipal Inc	2/28/2024	Sign Material	\$501.78	4/8/2024	183014
Signs & Road Paint	U S Municipal Inc	3/1/2024	Sign Material	\$1,991.10	4/8/2024	183014
Signs & Road Paint	U S Municipal Inc	3/15/2024	Sign Material	\$6,637.00	4/8/2024	183014
Total 01430230602:				\$9,129.88		
1430273002						
Storm Sewers	Pennoni Associates, Inc	3/27/2024	Townshipwide Drainage Concerns	\$1,110.00	4/8/2024	182979
Storm Sewers	Pennoni Associates, Inc	3/27/2024	Npdes App for Storm Sewer (ms4)	\$837.50	4/8/2024	182979
Total 01430273002:				\$1,947.50		
1430280302						
Uniform Regular	Eastern Glove & Safety	2/21/2024	(6) Leather Gloves	\$299.70	4/8/2024	182930
Uniform Regular	Fisher's Ace Hardware	1/4/2024	(2) Gloves	\$31.98	4/8/2024	182934
Total 01430280302:				\$331.68		
1430300002						
Communications	Xtel Communications, Inc	3/1/2024	Phone Expense	\$23.97	3/19/2024	182842

Communications	Comcast	3/17/2024	Cable Service - 1 Hilltop Rd	-\$78.42	3/25/2024	182851	
Communications	Comcast	3/17/2024	Cable Service - 1 Hilltop Rd	\$78.42	3/26/2024	182851	
Communications	Comcast Business	3/17/2024	Cable Service	\$45.58	3/26/2024	182855	
Communications	Comcast	3/17/2024	Cable Service - 1 Hilltop Rd	\$78.42	3/26/2024	182878	
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$328.88	4/2/2024	182880	
Total 01430300002:				\$476.85			
1430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	3/15/2024	Geotab Monthly Service	\$288.77	4/8/2024	182928	
Total 01430300102:				\$288.77			
1430430102							
Maint & Repair Facilities	Lowe's	2/21/2024	Lockable Tool Box, Tool Tote	\$123.50	3/19/2024	182806	
Maint & Repair Facilities	Lowe's	2/9/2024	(3) Plywood, (2) Lumber	\$187.13	3/19/2024	182806	
Maint & Repair Facilities	Lowe's	2/26/2024	Bug Repellant, Sprayer Tank	\$27.51	3/19/2024	182806	
Maint & Repair Facilities	Accurate Gutter Installation LLC	3/15/2024	Services - Clean Downspouts @ Bld A PW Yard	\$450.00	4/8/2024	182896	
Maint & Repair Facilities	A-Jon Construction Inc	3/5/2024	Dump - Yard	\$195.00	4/8/2024	182899	
Maint & Repair Facilities	Fisher's Ace Hardware	3/13/2024	(2) Ball Valves, Slip Couping	\$73.97	4/8/2024	182934	
Total 01430430102:				\$1,057.11			
1430510002							
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$2,775.25	4/8/2024	182983	
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$341.57	4/8/2024	182983	
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$3,577.32	4/8/2024	182993	
Total 01430510002:				\$6,694.14			
1430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	3/20/2024	(4) Truck Pads, (5) Wheel Weights H-30, 46, 56, 57, 66	\$521.37	4/8/2024	182907	
Vehicle Maintenance	Del-Val International Trucks, Inc	2/26/2024	Sustainable Cooler, Cooler Core, Exhaust Brake H-34	\$4,258.34	4/8/2024	182925	
Vehicle Maintenance	Del-Val International Trucks, Inc	2/28/2024	(2) Injector Cooler, Flare Fitting H-73	\$406.49	4/8/2024	182925	
Vehicle Maintenance	Del-Val International Trucks, Inc	3/4/2024	Pressure Sensor H-32	\$193.56	4/8/2024	182925	
Vehicle Maintenance	Del-Val International Trucks, Inc	3/20/2024	RETURN - Core	-\$400.00	4/8/2024	182925	
Vehicle Maintenance	GranTurk Equipment Company Inc	3/6/2024	(2) Strip Brooms, (2) Elevator Drag H-13, 65	\$1,429.86	4/8/2024	182940	
Vehicle Maintenance	Joseph Fazzio Inc	3/19/2024	Tape Measure, Spray Gun, H-42, 52	\$135.93	4/8/2024	182953	
Vehicle Maintenance	Joseph Fazzio Inc	3/19/2024	(8) Flat Bars, (6) Round Solid H-30, 56	\$401.47	4/8/2024	182953	
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/6/2024	(2) Tires H-58	\$270.00	4/8/2024	182968	
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/20/2024	(6) Tires TR-42, 53	\$400.00	4/8/2024	182968	
Vehicle Maintenance	Pacifico Marple Ford	3/6/2024	Motor Asypso, Switch H-74	\$218.45	4/8/2024	182977	
Vehicle Maintenance	Park's Best Car Wash Inc	3/1/2024	Car Washes	\$45.00	4/8/2024	182978	
Vehicle Maintenance	PetroChoice	3/8/2024	Yard Oil	\$4,059.95	4/8/2024	182982	
Vehicle Maintenance	PetroChoice	3/13/2024	Yard Oil	\$710.40	4/8/2024	182982	
Vehicle Maintenance	Stephenson Equipment, Inc	3/14/2024	(2) Shafter Assembly H-48 Chipper	\$584.66	4/8/2024	183001	
Vehicle Maintenance	TruckPro LLC Corp	2/28/2024	(24) Cross Links H- 32, 35, 36, 37, 38	\$1,662.18	4/8/2024	183012	
Total 01430510702:				\$14,897.66			
1430600002							
Minor Equipment	Lowe's	2/29/2024	(2) Magnet Caddys	\$94.96	3/19/2024	182806	
Minor Equipment	Fisher's Ace Hardware	3/12/2024	6 Bar	Level"	3/31/2024	162.94	##### 182934
Minor Equipment	Main Line Mower-Tree Care Suppl	3/7/2024	Magnum Saw	\$2,239.99	4/8/2024	182965	
Total 01430600002:				\$2,497.89			
1432900602							
Snow Removal Materials	Aqua Pennsylvania	3/21/2024	1 Hilltop Rd - Brine Machine	\$174.84	4/2/2024	182879	
Snow Removal Materials	Eastern Salt Company Inc	1/25/2024	Rock Salt	\$28,363.91	4/8/2024	182931	
Snow Removal Materials	Eastern Salt Company Inc	1/31/2024	Rock Salt	\$16,889.34	4/8/2024	182931	
Total 01432900602:				\$45,428.09			
1434201402							
Street Lights Electric	Peco Energy	3/7/2024	2325B Darby Rd - Streetlights	\$28,613.62	3/19/2024	182820	
Total 01434201402:				\$28,613.62			
1434201502							
Traffic Signals Electric	Peco Energy	3/7/2024	2325 Darby Rd -Traffic Signals	\$2,314.45	3/19/2024	182820	
Total 01434201502:				\$2,314.45			
1434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	3/12/2024	Darby & Bellemeade Claim	\$900.00	4/8/2024	182919	
Signal/Light Maintenance	Pennoni Associates, Inc	3/27/2024	Signal Maintenance Contract	\$4,820.00	4/8/2024	182979	
Signal/Light Maintenance	Signal Service, Inc	1/31/2024	PA One Mark Out - Darby & Benedict	\$150.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	1/31/2024	PA One Mark Out - Haverford & Buck	\$150.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	1/31/2024	PA One Mark Out - Lancaster & Old Lancaster	\$150.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	2/29/2024	PA One Mark Out - West Chester & Darby	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	2/29/2024	PA One Mark Out - West Chester & Steel	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	2/29/2024	PA One Mark Out - West Chester & Naylor Run	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	2/29/2024	PA One Mark Out - Darby & Mill	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	2/29/2024	PA One Mark Out - Township Line & Burmont	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	2/29/2024	PA One Mark Out - Township Line & Drexel	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	PA One Mark Out - Darby & Benedict	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	Darby & Manoa	\$210.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	Haverford & Hathaway	\$250.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	PA One Mark Out - Darby & Benedict	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	PA One Mark Out - Darby & Mill	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	PA One Mark Out - West Chester & Steel	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/22/2024	Eagle & Manoa	\$157.50	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/20/2024	PA One Mark Out - Twp Line & Burmont	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/25/2024	Haverford & Hathaway- Hit & Run	\$2,273.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/25/2024	PA One Mark Out -Earlington & Brookline	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/26/2024	PA One Mark Out - Haverford & College	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/26/2024	PA One Mark Out - West Chester & Steel	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/26/2024	PA One Mark Out - Eagle & Hillcrest	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/26/2024	PA One Mark Out - Darby & Benedict	\$120.00	4/8/2024	182996	
Signal/Light Maintenance	Signal Service, Inc	3/26/2024	PA One Mark Out - Haverford & Buck	\$120.00	4/8/2024	182996	
Total 01434231202:				\$11,100.50			
1440200002							
Miscellaneous Expense	Lowe's	2/5/2024	PVC Coupling, Recycling Tube Cap	\$13.03	3/19/2024	182806	
Total 01440200002:				\$13.03			
1440223302							
Life Insurance - Civilian Ret	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$1,339.50	3/26/2024	182871	
Total 01440223302:				\$1,339.50			
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$11,732.30	3/26/2024	182858	
Total 01440223902:				\$11,732.30			
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/2/2024	Prescription Benefits	\$227.12	3/12/2024	443	
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/2/2024	Prescription Benefits	\$240.24	3/12/2024	443	
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/12/2024	Prescription Benefits	-\$12.81	3/26/2024	449	
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/12/2024	Prescription Benefits	\$735.27	3/26/2024	449	
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/22/2024	Prescription Benefits	\$7.93	3/26/2024	452	
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	3/22/2024	Prescription Benefits	\$4.82	3/26/2024	452	
Rx/Dental/Vision - Civ Retired	Delta Dental of PA	2/29/2024	Dental Benefits	\$300.00	3/26/2024	182859	
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	2/6/2024	Vision Benefits	\$255.00	3/26/2024	182876	
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	3/6/2024	Vision Benefits	\$83.50	3/26/2024	182876	
Total 01440224602:				\$1,840.27			
1440900702							
Operating Subsidy - Library	Peco Energy	3/7/2024	2325 Darby Rd - Electric Elevator Rm	\$81.24	3/19/2024	182820	
Operating Subsidy - Library	Peco Energy	3/7/2024	2325 Darby Rd	\$1,277.55	3/19/2024	182820	

Operating Subsidy - Library Total 01440900702: 1440900802	Haverford Township Free Library	4/1/2024	Operating Subsidy/MMO Allocation	\$111,692.34 \$113,051.13	4/8/2024	182943
Life Insurance - Library Total 01440900802: 1440900902	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$108.00 \$108.00	3/26/2024	182871
Health Benefits - Library Total 01440900902: 1440901002	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$12,199.22 \$12,199.22	3/26/2024	182858
Rx/Dental/Vision - Library Rx/Dental/Vision - Library Rx/Dental/Vision - Library Rx/Dental/Vision - Library Rx/Dental/Vision - Library Total 01440901002: 1440901302	Express Scripts Inc Express Scripts Inc Delta Dental of PA Delta Dental of PA Vision Benefits of America North American Benefits Company	3/2/2024 3/12/2024 2/29/2024 2/29/2024 3/6/2024 3/10/2024	Prescription Benefits Prescription Benefits Dental Benefits Dental Benefits Vision Benefits Long Term Civilian Disability Insurance	\$6,345.74 \$19.91 \$2,425.00 \$3,263.00 \$133.00 \$171.01 \$12,357.66	3/12/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024 4/2/2024	443 449 182859 182859 182876 182889
Shade Tree Commission Total 01440901302: 1440902602	Pennsylvania Horticultural Society	3/11/2024	(13) Trees - Veterans Field	\$1,313.00 \$1,313.00	3/19/2024	182821
Nitre Hall Maintenance Nitre Hall Maintenance Nitre Hall Maintenance Nitre Hall Maintenance Total 01440902602: 1440902702	Peco Energy Verizon Aqua Pennsylvania Superior Alarm Systems Inc	3/7/2024 3/9/2024 3/14/2024 4/1/2024	1500 Karakung Dr - Nitre Hall Nitre Hall 1414 Johnson Rd - Nitre Hall Fire Alarm Monitoring - Nitre Hall	\$1,162.41 \$61.33 \$61.13 \$114.99 \$1,399.86	3/19/2024 3/19/2024 3/26/2024 4/8/2024	182820 182839 182845 183003
Federal Sch Maintenance Federal Sch Maintenance Federal Sch Maintenance Total 01440902702: 1440902802	Peco Energy Peco Energy Aqua Pennsylvania	3/7/2024 3/7/2024 3/15/2024	169 Allgates Dr 201 Myrtle Ave - Longbarn 169 Allgates Dr - Federal School	\$36.25 \$47.63 \$61.13 \$145.01	3/19/2024 3/19/2024 3/26/2024	182820 182820 182845
Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Grange Maintenance Total 01440902802: 1440902902	Executive Tree Care Lapp Structures LLC Peco Energy Peco Energy Aqua Pennsylvania Aqua Pennsylvania Constellation NewEnergy Gas Divisi Dougherty Contractors, LLC Superior Alarm Systems Inc	3/6/2024 3/14/2024 3/7/2024 3/7/2024 3/14/2024 3/14/2024 3/25/2024 2/23/2024 4/1/2024	Emergency Tree Removal @ Grange Deposit on Shed @ 143 Myrtle Ave - SO#401335 143 Myrtle Ave - Mansion 201 Myrtle Ave - Carr Hse ES Myrtle Ave - Grange 139 Myrtle Ave - Grange Natural Gas - 143 Myrtle Ave Shed Pad - Beekeepers Fire Alarm Monitoring - Myrtle	\$10,000.00 \$2,686.00 \$1,521.26 \$931.26 \$83.99 \$84.78 \$196.73 \$1,695.00 \$75.00 \$17,274.02	3/12/2024 3/19/2024 3/19/2024 3/19/2024 3/26/2024 3/26/2024 4/2/2024 4/2/2024 4/8/2024	182758 182802 182820 182820 182845 182845 182884 182883 183003
Environmental Advisory Total 01440902902: 1440908202	Zedd360 LLC	3/1/2024	Composting (USDA Grant)	\$45.60 \$45.60	3/12/2024	182767
Haverford Day Expenses Haverford Day Expenses Total 01440908202: 1450150002	DeLaSalle Band DeLaSalle Band	9/26/2023 9/26/2023	Haverford Twp. Day Entertainment Haverford Twp. Day Entertainment	-\$500.00 \$500.00 \$0.00	3/20/2024 3/26/2024	181410 182857
Life Insurance Total 01450150002: 1450150502	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$108.00 \$108.00	3/26/2024	182871
Health Benefits Total 01450150502: 1450151002	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$15,174.24 \$15,174.24	3/26/2024	182858
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 01450151002: 1450151502	Express Scripts Inc Express Scripts Inc Express Scripts Inc Delta Dental of PA Delta Dental of PA Vision Benefits of America North American Benefits Company	3/2/2024 3/12/2024 3/22/2024 2/29/2024 2/29/2024 2/6/2024 3/10/2024	Prescription Benefits Prescription Benefits Prescription Benefits Dental Benefits Dental Benefits Vision Benefits Long Term Civilian Disability Insurance	\$188.55 \$35.92 \$283.60 \$259.00 \$933.00 \$93.95 \$224.74 \$2,018.76	3/12/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024 3/26/2024 4/2/2024	443 449 452 182859 182859 182876 182889
Pension Fund Pension Fund Total 01450151502: 1450152002	U S Bank FBO Haverford Township Charles Schwab & Co., Inc	3/5/2024 3/6/2024	2024 Partial MMO 2024 Partial MMO	\$6,944.44 \$6,944.44 \$13,888.88	3/12/2024 3/12/2024	445 182750
Workers Compensation Total 01450152002: 1450200002	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$18,687.26 \$18,687.26	3/26/2024	182846
Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Total 01450200002: 1450200202	American Marketing Co., Inc American Marketing Co., Inc Brian Barrett	11/24/2023 1/26/2024 3/19/2024	(13) Shirts (2) Shirts Reimb - PRPS Conference	\$895.35 \$164.55 \$48.21 \$1,108.11	3/26/2024 3/26/2024 3/26/2024	182844 182844 182848
Office Supplies Office Supplies Office Supplies Total 01450200202: 1450201302	Office Basics, Inc Office Basics, Inc Office Basics, Inc	3/6/2024 3/7/2024 3/13/2024	Office Supplies Office Supplies Office Supplies	\$746.30 \$1,808.83 \$143.32 \$2,698.45	4/8/2024 4/8/2024 4/8/2024	182976 182976 182976
Utilities Utilities Total 01450201302: 1450210102	Peco Energy Aqua Pennsylvania	3/7/2024 3/15/2024	9000 Parkview - Rec Ctr 900 Parkview Dr - Water Serv	\$7,420.66 \$357.58 \$7,778.24	3/19/2024 3/26/2024	182820 182845
Postage Expense Total 01450210102: 1450250202	FP Finance Program	3/27/2024	Postage Meter Lease	\$3.75 \$3.75	4/2/2024	182886
Training Total 01450260202: 1450300002	Brian Barrett	3/19/2024	Reimb - PRPS Conference	\$882.45 \$882.45	3/26/2024	182848
Communications Communications Communications Communications Communications Total 01450300002: 1450510002	Xtel Communications, Inc Comcast Comcast Comcast Business AT & T Mobility	3/1/2024 3/14/2024 3/14/2024 3/1/2024 3/16/2024	Phone Expense Cable Service - 9000 Parkview Dr Cable Service - 9000 Parkview Dr Bus2 Cable Service Cellular Service	\$28.25 \$656.83 \$131.90 \$53.72 \$140.95 \$1,011.65	3/19/2024 3/26/2024 3/26/2024 3/26/2024 4/2/2024	182842 182852 182854 182855 182880
Vehicle Fuel Total 01450510002: 1450510702	Petroleum Traders Corp	3/5/2024	Unleaded	\$307.41 \$307.41	4/8/2024	182983
Vehicle Maintenance Vehicle Maintenance Total 01450510702: 1450921002	McLenaghan Wholesale Tires Inc Pacifco Maple Ford	2/27/2024 2/27/2024	(4) Tires RE-54 RETURN - Core	\$536.00 -\$40.00	4/8/2024 4/8/2024	182968 182977
Summer Playground Program Summer Playground Program	Teagan O'Neill Teagan O'Neill	7/21/2023 7/21/2023	Reimb - Playgrd Camp Supplies Reimb - Playgrd Camp Supplies	-\$42.29 \$42.29	3/15/2024 3/19/2024	180968 182831

Total 01450921002:			\$0.00		
1450922002					
Recreation Program Expense	Arbiter Sports	3/21/2024	Referees for Havertown Hoops	\$5,000.00	3/22/2024 454
Recreation Program Expense	Jackie O'Doherty	3/18/2024	Reimb - Supplies Adult Ballet, Singing with Dementia	\$59.52	3/26/2024 182865
Recreation Program Expense	Julien Denny	3/22/2024	Reimb - PRPS Conference	\$400.50	3/26/2024 182867
Recreation Program Expense	Petty Cash - Haverford Township	3/7/2024	Petty Cash - Recreation (Referee Fees)	\$675.00	4/2/2024 182890
Recreation Program Expense	Aidan M Chivalette	3/11/2024	Scorekeeper	\$561.00	4/8/2024 182897
Recreation Program Expense	Aidan McBrearty	3/11/2024	Instructor - Kids Night Out	\$48.00	4/8/2024 182898
Recreation Program Expense	Allison Geiger	3/25/2024	Instructor - Girls Lacrosse	\$600.00	4/8/2024 182900
Recreation Program Expense	Allyson Karo	3/26/2024	Instructor - Picketball	\$600.00	4/8/2024 182901
Recreation Program Expense	Arbiter Sports	2/29/2024	BBall Referee Assignor Services	\$1,116.50	4/8/2024 182903
Recreation Program Expense	Beth Ann Rush	3/5/2024	Instructor - Hatha Yoga Tue	\$160.00	4/8/2024 182908
Recreation Program Expense	Beth Ann Rush	3/5/2024	Instructor - SS Chair Yoga Fri	\$120.00	4/8/2024 182908
Recreation Program Expense	Beth Ann Rush	3/5/2024	Instructor - SS Chair Yoga Thu	\$120.00	4/8/2024 182908
Recreation Program Expense	Beth Ann Rush	3/5/2024	Instructor - SS & Sen Chair Yoga	\$120.00	4/8/2024 182908
Recreation Program Expense	Beth Ann Rush	3/5/2024	Instructor - SS Classic Fri	\$120.00	4/8/2024 182908
Recreation Program Expense	Beth Ann Rush	3/5/2024	Instructor - SS & Sen Fit Mon	\$120.00	4/8/2024 182908
Recreation Program Expense	Bryce Pivovarnik	3/12/2024	Scorekeeper	\$340.00	4/8/2024 182912
Recreation Program Expense	C & M Sporting Goods Inc	3/25/2024	(24) Lax Balls	\$78.00	4/8/2024 182914
Recreation Program Expense	Carol A Fee	3/5/2024	Instructor - Zumba Sat	\$175.00	4/8/2024 182917
Recreation Program Expense	Carol A Fee	3/5/2024	Instructor - Zumba Wed	\$140.00	4/8/2024 182917
Recreation Program Expense	Deborah Saldana	3/25/2024	Instructor - Barre	\$120.00	4/8/2024 182923
Recreation Program Expense	Elizabeth Luff	3/5/2024	Instructor - Dancing Divas 65+	\$140.00	4/8/2024 182932
Recreation Program Expense	Grace Baraldi	3/11/2024	Instructor - Kids Night Out	\$48.00	4/8/2024 182938
Recreation Program Expense	Kieran Gillespie	3/13/2024	Scorekeeper	\$340.00	4/8/2024 182957
Recreation Program Expense	Lauren DiMartino	3/14/2024	Instructor - Zumba	\$140.00	4/8/2024 182959
Recreation Program Expense	Lisa A Drake	3/5/2024	Instructor - The Pound Workout	\$140.00	4/8/2024 182961
Recreation Program Expense	Mary Pat Hartline	3/5/2024	Instructor - Chair Yoga Arthritis Wed	\$120.00	4/8/2024 182966
Recreation Program Expense	Mary Pat Hartline	3/5/2024	Instructor - Pure Stretch Mon	\$30.00	4/8/2024 182966
Recreation Program Expense	Mason Paul	3/11/2024	Instructor - Kids Night Out	\$48.00	4/8/2024 182967
Recreation Program Expense	Mason Paul	3/25/2024	Instructor - Egg Hunt	\$48.00	4/8/2024 182967
Recreation Program Expense	Nicholas Ford	3/11/2024	Scorekeeper	\$102.00	4/8/2024 182974
Recreation Program Expense	Pi-Chi Yang	3/5/2024	Instructor - Adult Ballet	\$140.00	4/8/2024 182986
Recreation Program Expense	PPS Print Solutions	3/6/2024	Summer 2024 HavaGood Times Newsletter	\$11,592.65	4/8/2024 182988
Recreation Program Expense	Sandy McGuire	3/5/2024	Instructor - Barre Thu	\$160.00	4/8/2024 182992
Recreation Program Expense	Sandy McGuire	3/5/2024	Instructor - Cycle Sat	\$200.00	4/8/2024 182992
Recreation Program Expense	Sandy McGuire	3/5/2024	Instructor - Cycle Tue	\$160.00	4/8/2024 182992
Recreation Program Expense	Staci Gillespie	3/25/2024	Instructor - Havertown Hoops	\$345.00	4/8/2024 183000
Total 01450922002:			\$24,427.17		
1450923202					
Operating Expenses - CREC	Grainger	2/26/2024	(2) Pinned Brush Roll Asmbly	\$88.22	4/8/2024 182939
Operating Expenses - CREC	Office Basics, Inc	3/27/2024	Office Supplies	\$260.45	4/8/2024 182976
Operating Expenses - CREC	Sherwin-Williams	3/16/2024	Stain - CREC	\$61.45	4/8/2024 182995
Operating Expenses - CREC	T. Frank McCall's, Inc	3/22/2024	Maintenance Items	\$839.56	4/8/2024 183004
Operating Expenses - CREC	Tri-State Elevator Co Inc	3/20/2024	Quarterly Maint - CREC	\$99.00	4/8/2024 183010
Operating Expenses - CREC	Yearsley's Service, Ltd	2/29/2024	(2) Keys	\$7.70	4/8/2024 183021
Total 01450923202:			\$1,356.38		
1451150002					
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$56.40	3/26/2024 182871
Total 01451150002:			\$56.40		
1451150502					
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$6,099.61	3/26/2024 182858
Total 01451150502:			\$6,099.61		
1451151002					
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$38.13	3/12/2024 443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$151.38	3/26/2024 449
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$201.00	3/26/2024 452
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$77.00	3/26/2024 182859
Rx/Dental/Vision/LTD	North American Benefits Company	3/19/2024	Long Term Civilian Disability Insurance	\$88.17	4/2/2024 182869
Total 01451151002:			\$555.68		
1451151502					
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$6,944.44	3/12/2024 445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$6,944.44	3/12/2024 182750
Total 01451151502:			\$13,888.88		
1451152002					
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$7,768.86	3/26/2024 182846
Total 01451152002:			\$7,768.86		
1451201302					
Utilities	Peco Energy	3/7/2024	Darby Rd & N Manoa Rd - Skatium	\$11,238.36	3/19/2024 182820
Utilities	Peco Energy	3/7/2024	1002 Darby Rd - Rear	\$2,132.61	3/19/2024 182820
Utilities	Aqua Pennsylvania	3/14/2024	1020 Darby Rd - Skatium	\$1,684.31	3/26/2024 182845
Utilities	Constellation NewEnergy Gas Divisi	3/25/2024	Natural Gas - 1002 Darby Rd	\$2,014.68	4/2/2024 182883
Total 01451201302:			\$17,069.96		
1451210102					
Postage Expense	FP Finance Program	3/27/2024	Postage Meter Lease	\$3.75	4/2/2024 182886
Total 01451210102:			\$3.75		
1451210702					
Promotion Activities	Rick Turnbull	3/8/2024	Reimb - Skate Guard Pizza Party	\$25.49	3/12/2024 182763
Total 01451210702:			\$25.49		
1451260002					
Assoc Dues & Membership	BMI	3/2/2024	Annual Fee - Music Access	\$435.00	4/8/2024 182911
Total 01451260002:			\$435.00		
1451300002					
Communications	Comcast	3/16/2024	Cable Service - 1018 Darby Rd	-\$377.09	3/25/2024 182851
Communications	Comcast	3/16/2024	Cable Service - 1018 Darby Rd	\$377.09	3/26/2024 182851
Communications	Comcast	3/16/2024	Cable Service - 1018 Darby Rd	\$377.09	3/26/2024 182877
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$93.97	4/2/2024 182880
Total 01451300002:			\$471.06		
1451430002					
Maintenance & Repairs	Accurate Gutter Installation LLC	11/10/2023	Roof Repair - Skatium	\$550.00	3/26/2024 182843
Maintenance & Repairs	A Marinelli & Sons Inc	3/22/2024	Mulch - Skatium	\$96.00	4/8/2024 182895
Maintenance & Repairs	Elliott-Lewis	2/23/2024	Service - Glycol to Cold Floor	\$1,174.63	4/8/2024 182933
Maintenance & Repairs	Elliott-Lewis	2/28/2024	Service - Chillers	\$775.00	4/8/2024 182933
Maintenance & Repairs	T. Frank McCall's, Inc	3/13/2024	Maintenance Items	\$724.60	4/8/2024 183004
Maintenance & Repairs	T. Frank McCall's, Inc	3/19/2024	Maintenance Items	\$49.30	4/8/2024 183004
Maintenance & Repairs	Town Square Rentals, Inc	7/12/2023	Lift Rental	\$1,200.00	4/8/2024 183008
Total 01451430002:			\$4,569.53		
145151002					
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	3/5/2024	Unleaded	\$36.04	4/8/2024 182983
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	3/25/2024	Unleaded	\$75.56	4/8/2024 182983
Total 0145151002:			\$111.60		
145151502					
Purchase Of Rental Skates	Riedell Shoes Inc	3/12/2024	(2) Skates	\$208.24	4/8/2024 182990
Total 0145151502:			\$208.24		
145151602					
Instructor Expense	Oleg Attukhov	2/1/2024	Instructor	-\$324.00	3/19/2024 182463
Instructor Expense	Eli M Sparrow	2/27/2024	Instructor	\$100.00	3/12/2024 182757

Instructor Expense	Eli M Sparrow	2/27/2024	Instructor	\$210.00	3/12/2024	182757
Instructor Expense	Eli M Sparrow	2/27/2024	Instructor	\$240.00	3/12/2024	182757
Instructor Expense	Oleg Altukhov	2/1/2024	Instructor	\$324.00	3/26/2024	182872
Total 01451511602:				\$550.00		
145151702						
Rink Equipment	Brothers Screen Grafz Inc	3/19/2024	(6) Dasher Art	\$990.00	3/26/2024	182849
Rink Equipment	Brothers Screen Grafz Inc	3/19/2024	(8) Window Vinyls	\$2,000.00	3/26/2024	182849
Rink Equipment	Becker Arena Products, Inc	3/19/2024	Ultimate Vinyl Kit, Post Freeze-In Goal	\$981.65	4/8/2024	182906
Total 01451511702:				\$3,971.65		
145151902						
Spring & Summer Leagues	Hockeytown 19083 LLC	3/4/2024	(184) Spring League Jerseys	\$3,680.00	3/19/2024	182788
Spring & Summer Leagues	Hockeytown 19083 LLC	1/10/2024	(392) Rentals Sharping	\$980.00	4/8/2024	182947
Total 01451511902:				\$4,660.00		
1451521402						
Vending Machine Purchases	Liberty Coca-Cola Beverages LLC	3/5/2024	Vending Machines	\$893.23	4/8/2024	182960
Total 01451521402:				\$893.23		
1451522802						
Gate Sharing Expense	Petty Cash - Haverford Township	3/4/2024	Petty Cash - Scorekeeper Fees	\$180.00	3/12/2024	182759
Total 01451522802:				\$180.00		
1454150002						
Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$78.60	3/26/2024	182871
Total 01454150002:				\$78.60		
1454150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$2,138.97	3/26/2024	182858
Total 01454150502:				\$2,138.97		
1454151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$425.70	3/12/2024	443
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$7.93	3/26/2024	449
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$1,028.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$286.00	3/26/2024	182859
Rx/Dental/Vision/LTD	Vision Benefits of America	3/6/2024	Vision Benefits	\$50.00	3/26/2024	182876
Rx/Dental/Vision/LTD	North American Benefits Company	3/10/2024	Long Term Civilian Disability Insurance	\$186.00	4/2/2024	182889
Total 01454151002:				\$1,983.63		
1454151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$34,722.22	3/12/2024	445
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$34,722.22	3/12/2024	182750
Total 01454151502:				\$69,444.44		
1454152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$7,978.83	3/26/2024	182846
Total 01454152002:				\$7,978.83		
1454200002						
Miscellaneous Expense	Rockwell Associates LLC	3/1/2024	Tree Review - McDonald & Grange	\$300.00	4/8/2024	182991
Total 01454200002:				\$300.00		
1454201302						
Utilities for Parks	Peco Energy	3/7/2024	1002 Darby Rd - Field Lighting	\$288.64	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	672 Ardmore Av - Elwell Field	\$66.95	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	534 Central Ave - Hilltop	\$34.66	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	Grasslyn Av - Grasslyn Park	\$16.50	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	1 Raymond Dr - Genthart	\$30.05	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	200 Darby Rd - Llanerch Crossing	\$74.48	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	534 Central Ave - Hilltop Club Hse	\$132.42	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	Parkview Dr - Public Light	\$1,975.43	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	\$47.95	3/19/2024	182820
Utilities for Parks	Peco Energy	3/7/2024	609 Glendale Rd - Merry Place	\$719.12	3/19/2024	182820
Utilities for Parks	Aqua Pennsylvania	3/14/2024	514 St Albans Rd - Grange Field	\$61.13	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/14/2024	906 Powder Mill Rd - Powder Mill	\$35.99	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/14/2024	1845 Karakung Dr - Karakung	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/14/2024	1623 Pelham Rd - Karakung	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/14/2024	705 Myrtle Ave - Karakung	\$35.99	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/14/2024	2200 Grasslyn Ave - Grasslyn	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/15/2024	ES Merrybrook Rd - Paddock	\$31.00	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/15/2024	2512 Wynnefield Dr - Merwood	\$35.99	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/15/2024	660 Ardmore Ave - Elwell	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/18/2024	721 Railroad Ave - Preston	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/18/2024	600 Dayton Rd - Polo	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/15/2024	3500 Darby Rd - Lot A-Sprinkler	\$672.69	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/15/2024	3500 Darby Rd - Lot B-Sprinkler	\$167.67	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/18/2024	955 Railroad Ave - Polo	\$117.78	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/15/2024	9001 Parkview Dr - Dog Park Line	\$20.97	3/26/2024	182845
Utilities for Parks	Aqua Pennsylvania	3/22/2024	605 Washington Ave - Veterans	\$35.99	4/2/2024	182879
Utilities for Parks	Aqua Pennsylvania	3/1/2024	519 Hillside Ave - Hilltop	\$38.16	4/2/2024	182879
Utilities for Parks	Aqua Pennsylvania	3/1/2024	304 Oxford Hill Ln - Westgate	\$20.97	4/2/2024	182879
Utilities for Parks	Aqua Pennsylvania	3/21/2024	1426 Windsor Park Ln - Westgate	\$175.79	4/2/2024	182879
Total 01454201302:				\$4,962.14		
1454300002						
Communications	Comcast	3/8/2024	Cable Service - 597 Glendale Rd	\$266.73	3/19/2024	182773
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$93.97	4/2/2024	182800
Total 01454300002:				\$360.70		
1454430102						
Maint & Repair Facilities	Lowe's	2/12/2024	Cutting Wheel, Drill Adapter, Saw Blade	\$49.30	3/19/2024	182806
Maint & Repair Facilities	Lowe's	3/1/2024	Hammer, Chisel, Floor Mat	\$123.36	3/19/2024	182806
Maint & Repair Facilities	Lowe's	2/5/2024	(8) Quikrete	\$38.88	3/19/2024	182806
Maint & Repair Facilities	Lowe's	2/14/2024	(3) Quikrete	\$14.58	3/19/2024	182806
Maint & Repair Facilities	Lowe's	2/15/2024	(8) Quikrete	\$38.88	3/19/2024	182806
Maint & Repair Facilities	Lowe's	2/15/2024	(2) Marking Paint, Spray Lube	\$35.55	3/19/2024	182806
Maint & Repair Facilities	A Marinelli & Sons Inc	3/4/2024	Concrete - Skate Park	\$16.59	4/8/2024	182945
Maint & Repair Facilities	A-Jon Construction Inc	3/6/2024	Dump - Karakung Parking Lot	\$135.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/7/2024	Dump - Karakung Parking Lot	\$184.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/7/2024	Dump - Karakung Parking Lot	\$117.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/13/2024	Stone - Karakung Parking Lot	\$144.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/13/2024	Stone - Karakung Parking Lot	\$144.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/13/2024	Stone - Karakung Parking Lot	\$144.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/14/2024	Stone - Karakung Parking Lot	\$144.00	4/8/2024	182899
Maint & Repair Facilities	A-Jon Construction Inc	3/14/2024	Dump - Karakung Parking Lot	\$330.00	4/8/2024	182899
Maint & Repair Facilities	BSN Sports Inc	3/18/2024	(5) Home Plates	\$439.45	4/8/2024	182913
Maint & Repair Facilities	Fisher's Ace Hardware	10/13/2023	RETURN - Wade Pool	\$-17.99	4/8/2024	182934
Maint & Repair Facilities	Hilltop Distributors Co	3/21/2024	Wheel Barrow, Weed Killer	\$995.57	4/8/2024	182946
Maint & Repair Facilities	MG Tree LLC	3/22/2024	Tree Removal - McDonald Field	\$8,200.00	4/8/2024	182970
Maint & Repair Facilities	MG Tree LLC	3/22/2024	Tree Trimming - 200 Block Friendship Road	\$1,950.00	4/8/2024	182970
Maint & Repair Facilities	New Enterprise Stone & Lime Co Ir	3/6/2024	Diamond-TEX Original	\$1,065.09	4/8/2024	182973
Maint & Repair Facilities	Pennsylvania Horticultural Society	3/11/2024	(8) Bare Root Trees	\$560.00	4/8/2024	182980
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/1/2024	Port A Bowl Restroom - Reserve	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/7/2024	Port A Bowl Restroom - Reserve	\$32.70	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Bailey Park	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - McDonald Field	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Karakung Field	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Elwell	\$102.46	4/8/2024	182987

Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Normandy	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Polo Field	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Preston	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/8/2024	Port A Bowl Restroom - Grasslyn	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/26/2024	Port A Bowl Restroom - Hilltop	\$100.09	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/25/2024	Port A Bowl Restroom - Heritage Festival	\$615.00	4/8/2024	182987
Maint & Repair Facilities	Port A Bowl Restroom Co Corp	3/26/2024	Port A Bowl Restroom - Coopertown	\$102.46	4/8/2024	182987
Maint & Repair Facilities	Turf Equipment & Supply Co Inc	3/6/2024	Park Cable-Brake	\$89.49	4/8/2024	183013
Maint & Repair Facilities	Victory Gardens Inc	3/8/2024	Soil Mix - Veterans Field	\$635.00	4/8/2024	183017
Maint & Repair Facilities	Yearsley's Service, Ltd	3/8/2024	Key	\$6.95	4/8/2024	183021
Maint & Repair Facilities	Zeager Bros., Inc	2/27/2024	Woodcarpet	\$3,123.23	4/8/2024	183022
Maint & Repair Facilities	Zeager Bros., Inc	3/4/2024	Woodcarpet	\$3,004.29	4/8/2024	183022
Maint & Repair Facilities	Zeager Bros., Inc	3/11/2024	Woodcarpet	\$2,929.61	4/8/2024	183022
Maint & Repair Facilities	Zeager Bros., Inc	3/22/2024	Woodcarpet	\$3,386.00	4/8/2024	183022
Total 01454430102:				\$29,798.22		
1454510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$1,554.14	4/8/2024	182983
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$333.27	4/8/2024	182993
Total 01454510002:				\$1,887.41		
1454510702						
Vehicle Maintenance	Berrodin Parts Warehouse	3/11/2024	Radiator PM-88	\$276.21	4/8/2024	182907
Vehicle Maintenance	Cherry Valley Tractor Sales	3/16/2024	(5) Filters, (2) Elements PM-55, 56	\$381.75	4/8/2024	182920
Vehicle Maintenance	Cherry Valley Tractor Sales	3/19/2024	CV Drive, U-Joi Kit PM-56	\$1,131.19	4/8/2024	182920
Vehicle Maintenance	Little's	3/13/2024	JDC-Key PM-85 Gator	\$52.39	4/8/2024	182962
Vehicle Maintenance	Pacifico Marple Ford	3/7/2024	Radiator PM-88	\$735.28	4/8/2024	182977
Vehicle Maintenance	TruckPro LLC Corp	3/6/2024	(3) Batteries, (3) Lube Filters PM-83, 88	\$408.46	4/8/2024	183012
Total 01454510702:				\$2,985.28		
1454922702						
Open Space	Weeds, Inc	3/18/2024	Weed Control DCNR Grant	\$200.00	4/8/2024	183018
Total 01454922702:				\$200.00		
Total General Fund:				\$3,026,289.10		
Sewer Fund						
8429150002						
Group Life Insurance	North American Benefits Company	3/10/2024	Group Term Life Insurance	\$64.80	3/26/2024	19628
Total 08429150002:				\$64.80		
8429150502						
Health Benefits	DelCo Public Schools Healthcare Tr	3/15/2024	Health Benefits	\$9,519.55	3/26/2024	19626
Total 08429150502:				\$9,519.55		
8429151002						
Rx/Dental/Vision/LTD	Express Scripts Inc	3/2/2024	Prescription Benefits	\$51.67	3/12/2024	441
Rx/Dental/Vision/LTD	Express Scripts Inc	3/12/2024	Prescription Benefits	\$38.46	3/26/2024	450
Rx/Dental/Vision/LTD	Express Scripts Inc	3/22/2024	Prescription Benefits	\$259.69	3/26/2024	453
Rx/Dental/Vision/LTD	Delta Dental of PA	2/29/2024	Dental Benefits	\$477.00	3/26/2024	19627
Rx/Dental/Vision/LTD	North American Benefits Company	3/16/2024	Long Term Civilian Disability Insurance	\$109.82	4/2/2024	19630
Total 08429151002:				\$936.64		
8429151502						
Pension Fund	U S Bank FBO Haverford Township	3/5/2024	2024 Partial MMO	\$13,888.89	3/12/2024	447
Pension Fund	Charles Schwab & Co., Inc	3/6/2024	2024 Partial MMO	\$13,888.89	3/12/2024	19624
Total 08429151502:				\$27,777.78		
8429152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	2/16/2024	Workers' Comp - Installment 2 of 4	\$3,989.42	3/26/2024	19625
Total 08429152002:				\$3,989.42		
8429200202						
Office Supplies	Office Basics, Inc	2/29/2024	Office Supplies	\$254.93	4/8/2024	19637
Total 08429200202:				\$254.93		
8429270202						
Upper Darby, Cobbs Crk Ops	Upper Darby Township Municipal B	3/1/2024	Sewage Service - January 2024	\$119,987.98	4/8/2024	19643
Upper Darby, Cobbs Crk Ops	Upper Darby Township Municipal B	3/8/2024	Sewer Metering - February 2024	\$1,920.87	4/8/2024	19644
Total 08429270202:				\$121,908.85		
8429270602						
Leachate Treatment	Cawley Environmental Services Inc	3/1/2024	Leachate Treatment	\$5,060.56	4/8/2024	19631
Total 08429270602:				\$5,060.56		
8429273002						
Sanitary Sewer Construction	Hilltop Distributors Co	3/5/2024	(2) Grain Hog, (2) Razor Shovels	\$291.47	4/8/2024	19632
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	2/29/2024	(4) City Inlet Tops	\$6,000.00	4/8/2024	19634
Total 08429273002:				\$6,291.47		
8429290402						
Engineering Fees	Pennoni Associates, Inc	3/27/2024	NPDES Renewal	\$2,027.25	4/8/2024	19639
Engineering Fees	Pennoni Associates, Inc	3/27/2024	S/S Township Wide	\$2,680.00	4/8/2024	19639
Total 08429290402:				\$4,707.25		
8429300002						
Communications	AT & T Mobility	3/16/2024	Cellular Service	\$93.97	4/2/2024	19629
Communications	Pennsylvania One Call System Inc	2/29/2024	Emergency phone srvc	\$359.54	4/8/2024	19640
Total 08429300002:				\$453.51		
8429510002						
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$1,349.20	4/8/2024	19641
Vehicle Fuel	Petroleum Traders Corp	3/5/2024	Unleaded	\$990.55	4/8/2024	19641
Vehicle Fuel	School District of Haverford Townst	3/21/2024	Diesel Fuel	\$185.36	4/8/2024	19642
Total 08429510002:				\$2,525.11		
8429510702						
Vehicle Maintenance	Imperial Supplies LLC	3/11/2024	(4) Zep Hand, (4) Zep Smoke, (20) Abrasive Cut	\$521.05	4/8/2024	19633
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	3/7/2024	(2) Tires SE-62	\$450.00	4/8/2024	19636
Vehicle Maintenance	Pacifico Marple Ford	3/7/2024	Hub Assy, Sensor SE-62	\$572.45	4/8/2024	19638
Total 08429510702:				\$1,543.50		
8429600002						
Minor Equipment	Hilltop Distributors Co	3/26/2024	(2) Sledge, Broom Head	\$52.56	4/8/2024	19632
Minor Equipment	Linde Gas & Equipment Inc	3/15/2024	Cylinder Rental	\$273.03	4/8/2024	19635
Total 08429600002:				\$325.59		
Total Sewer Fund:				\$185,358.96		
Grand Totals:				\$5,177,924.10		

Haverford Township
 Check Register - March 12, 2024 thru April 8, 2024
 (Formatted for ADA Accessibility)

Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
3/12/2024	7126	Anna Marie Alfarano	\$500.00
3/12/2024	7127	Maria Teti	\$500.00
3/12/2024	7128	Mary Louise Schaffer	\$500.00
3/12/2024	7129	Scott Selkowitz	\$143.27
3/12/2024	7130	William Hatton Sr	\$500.00
3/19/2024	7131	May H Chin	\$500.00
3/19/2024	7132	Discover Haverford	\$36,000.00
3/26/2024	7133	Kathie D King	\$500.00
3/26/2024	7134	Margaret E. Condi	\$500.00
4/2/2024	7135	Angela M Tuttle	\$500.00
4/2/2024	7136	Deanna Miller	\$500.00
4/2/2024	7137	Donna K Woodward	\$500.00
4/2/2024	7138	Eileen Mullarkey	\$500.00
4/2/2024	7139	Frances A MacGregor	\$500.00
4/2/2024	7140	Joan M Williams-McCaul	\$500.00
4/2/2024	7141	Marta Bolt	\$500.00
4/8/2024	7142	FencCo Inc	\$6,965.00
4/8/2024	7143	General Recreation Inc	\$8,660.00
4/8/2024	7144	George Ely Associates Inc	\$91,504.00
4/8/2024	7145	J & J Concrete & Paving	\$9,620.00
4/8/2024	7146	Miller Flooring Co Inc	\$25,000.00
4/8/2024	7147	MOR Construction Services, Inc	\$134,690.80
4/8/2024	7148	Pennoni Associates, Inc	\$43,823.25
Total American Rescue Plan Act Fund:			\$363,406.32
2018 GO Bond - PLGIT			
4/8/2024	1140	Pennoni Associates, Inc	\$544.00 M
2023 GO Bond Series A - PLGIT			
3/12/2024	8080	Bernardon Architects	\$26,376.27
3/12/2024	8081	Rycon Construction, Inc	\$178,019.02
4/8/2024	8082	AJM Electric, Inc	\$54,000.00
4/8/2024	8083	Bernardon Architects	\$36,101.70
4/8/2024	8084	David Blackmore & Associates Inc	\$865.67
4/8/2024	8085	Dolan Mechanical, Inc	\$65,880.00
4/8/2024	8086	Dolan Mechanical, Inc	\$58,375.80
4/8/2024	8087	Karins and Associates	\$138.00
4/8/2024	8088	Keystone Municipal Services, Inc	\$150.00
4/8/2024	8089	Pennoni Associates, Inc	\$670.00
4/8/2024	8090	Rycon Construction, Inc	\$717,949.24
2023 GO Bond Series B - PLGIT			
4/8/2024	7021	Pennoni Associates, Inc	\$6,321.75
Capital Projects - PLGIT			
3/12/2024	1427	Traffic Planning and Design, Inc	\$15,990.77
3/26/2024	1428	Richard E Pierson Construction Inc	\$160,042.57
3/26/2024	1429	Traffic Planning and Design, Inc	\$8,061.54
4/8/2024	1430	A-Jon Construction Inc	\$6,194.00
4/8/2024	1431	Galantino Supply Company Inc	\$790.44
4/8/2024	1432	Michael Baker International, Inc	\$3,256.67
4/8/2024	1433	Pennoni Associates, Inc	\$48,765.25

4/8/2024	1434	Scott Contractors, Inc.	\$157,301.94
Total Capital Projects Fund:			\$1,545,794.63
CDBG Cash - Operating			
4/8/2024	4782	21st Century Media-Philly Cluster	\$720.82
4/8/2024	4783	Anthony J Dunleavy Assoc Inc	\$25,000.00
4/8/2024	4784	Ocean Construction LLC	\$27,675.99
4/8/2024	4785	Pennoni Associates, Inc	\$2,524.00
4/8/2024	4786	Senior Services Management Group Inc	\$439.70
4/8/2024	4787	Surrey Services for Seniors	\$714.58
Total CDBG Grant Fund:			\$57,075.09
General Operating			
3/22/2024	454	Arbiter Sports	\$5,000.00 M
3/15/2024	180968	Teagan O'Neill	-\$42.29 V
3/20/2024	181410	DeLaSalle Band	-\$500.00 V
3/19/2024	182463	Oleg Altukhov	-\$324.00 V
3/12/2024	182749	Charles Freeman	\$95.54
3/12/2024	182750	Charles Schwab & Co., Inc	\$361,111.11
3/12/2024	182751	Charles Schwab & Co., Inc	\$375,000.00
3/12/2024	182752	CU Settlement Services, LLC	\$27.84
3/12/2024	182753	Darby Road Partners LLC	\$87.90
3/12/2024	182754	Darby Road Partners LLC	\$121.18
3/12/2024	182755	Deborah Tori	\$72.29
3/12/2024	182756	Del Co Assoc 1st Class Twp Commissioners	\$1,000.00
3/12/2024	182757	Eli M Sparrow	\$550.00
3/12/2024	182758	Executive Tree Care	\$10,000.00
3/12/2024	182759	Petty Cash - Haverford Township	\$180.00
3/12/2024	182760	PNOA	\$250.00
3/12/2024	182761	ReadyRefresh by Nestle Inc	\$146.38
3/12/2024	182762	Red Lion Hotel	\$692.00
3/12/2024	182763	Rick Turnbull	\$25.49
3/12/2024	182764	Trident Land Transfer Company LP	\$49.68
3/12/2024	182765	Trident Land Transfer Company LP	\$110.65
3/12/2024	182766	Vision Benefits of America	\$769.16
3/12/2024	182767	Zedd360 LLC	\$45.60
3/19/2024	182768	Andrew Payne	\$506.90
3/19/2024	182769	Aqua Pennsylvania	\$104.49
3/19/2024	182770	Brad Stewart	\$644.64
3/19/2024	182771	Christopher Butler	\$633.59
3/19/2024	182772	Christopher Millay	\$605.06
3/19/2024	182773	Comcast	\$266.73
3/19/2024	182774	Comcast	\$373.64
3/19/2024	182775	Comcast	\$153.66
3/19/2024	182776	Daniel Connell	\$484.44
3/19/2024	182777	Daniel Wintz	\$641.65
3/19/2024	182778	David Burman	\$399.00
3/19/2024	182779	David Johnston	\$526.52
3/19/2024	182780	Del Co Assoc 1st Class Twp Commissioners	\$600.00
3/19/2024	182781	Federal Express Corp	\$36.94
3/19/2024	182782	Frank Hand	\$590.91
3/19/2024	182783	George Wade IV	\$579.29
3/19/2024	182784	Gerald Kelly	\$560.89
3/19/2024	182785	Gerard McCabe	\$793.85
3/19/2024	182786	Great American Abstract, LLC	\$28.58
3/19/2024	182787	Harry Kent	\$518.79

3/19/2024	182788	Hockeytown 19083 LLC	\$3,680.00
3/19/2024	182789	James Gulliver	\$504.59
3/19/2024	182790	James McGoldrick	\$646.51
3/19/2024	182791	Jason Marsh	\$557.02
3/19/2024	182792	John E Doherty	\$578.56
3/19/2024	182793	John Straub	\$784.88
3/19/2024	182794	Joseph Hagan	\$165.47
3/19/2024	182795	Joseph Landy	\$525.34
3/19/2024	182796	Joseph W Coffey	\$542.68
3/19/2024	182797	Kenneth Hamilton	\$630.82
3/19/2024	182798	Kenneth Kelly Jr	\$523.64
3/19/2024	182799	Kevin Coyle	\$700.79
3/19/2024	182800	Kevin Kramer	\$584.93
3/19/2024	182801	Kyle Hand	\$678.09
3/19/2024	182802	Lapp Structures LLC	\$2,686.00
3/19/2024	182803	Lawrence Howard	\$713.29
3/19/2024	182804	Lindsay Baker	\$614.93
3/19/2024	182805	Louis Martinelli	\$536.96
3/19/2024	182806	Lowe's	\$786.90
3/19/2024	182807	Marcum LLP	\$568.75
3/19/2024	182808	Mark A Haeberlen	\$641.52
3/19/2024	182809	Mark Buehler	\$616.75
3/19/2024	182810	Mark Kevin Gavigan	\$650.86
3/19/2024	182811	Mark Stanford	\$437.46
3/19/2024	182812	Mark Sweeney	\$770.05
3/19/2024	182813	Matthew Hand	\$680.02
3/19/2024	182814	Matthew Speers	\$536.24
3/19/2024	182815	Michael E Norman	\$1,516.28
3/19/2024	182816	Michael Talag	\$524.68
3/19/2024	182817	Norman Williams	\$535.29
3/19/2024	182818	Patrick McGovern	\$554.54
3/19/2024	182819	PECO - Payment Processing	\$1,184.73
3/19/2024	182820	Peco Energy	\$65,348.18
3/19/2024	182821	Pennsylvania Horticultural Society	\$1,313.00
3/19/2024	182822	Raheem Watson	\$611.50
3/19/2024	182823	Raymond Keller	\$505.08
3/19/2024	182824	ReadyRefresh by Nestle Inc	\$233.03
3/19/2024	182825	Richard Temple	\$542.28
3/19/2024	182826	Robert Ciotti	\$549.77
3/19/2024	182827	Robert Fowler Jr	\$744.41
3/19/2024	182828	Shant Bedrossian	\$2,222.71
3/19/2024	182829	Stephen C Benecke	\$614.45
3/19/2024	182830	Stephen F Hand	\$618.55
3/19/2024	182831	Teagan O'Neill	\$42.29
3/19/2024	182832	Thomas Boran III	\$570.80
3/19/2024	182833	Thomas F Kelly	\$574.47
3/19/2024	182834	Thomas McDonald Jr	\$665.87
3/19/2024	182835	Thomas McDonald Sr	\$653.54
3/19/2024	182836	Timothy Barr	\$531.20
3/19/2024	182837	Timothy Regan	\$686.04
3/19/2024	182838	Timothy Sweeney	\$555.05
3/19/2024	182839	Verizon	\$61.33
3/19/2024	182840	William Hatton Jr.	\$1,064.74
3/19/2024	182841	William J Stapelton Sr	\$802.84
3/19/2024	182842	Xtel Communications, Inc	\$855.97
3/26/2024	182843	Accurate Gutter Installation LLC	\$550.00

3/26/2024	182844	American Marketing Co., Inc	\$1,059.90
3/26/2024	182845	Aqua Pennsylvania	\$4,478.63
3/26/2024	182846	Arthur J Gallagher Risk Mgmt Serv Inc	\$231,644.08
3/26/2024	182847	Avenue 365 Lender Services, LLC	\$435.26
3/26/2024	182848	Brian Barrett	\$930.66
3/26/2024	182849	Brothers Screen GrafX Inc	\$2,990.00
3/26/2024	182850	Cherie Steveline	\$890.21
3/26/2024	182851	Comcast	\$0.00 V
3/26/2024	182852	Comcast	\$656.83
3/26/2024	182853	Comcast	\$0.00 V
3/26/2024	182854	Comcast	\$131.90
3/26/2024	182855	Comcast Business	\$1,627.99
3/26/2024	182856	Corelogic Centralized Refunds	\$43,828.34
3/26/2024	182857	DeLaSalle Band	\$500.00
3/26/2024	182858	DelCo Public Schools Healthcare Trst	\$356,089.00
3/26/2024	182859	Delta Dental of PA	\$39,332.73
3/26/2024	182860	Federal Express Corp	\$36.18
3/26/2024	182861	George & Joan Warrell	\$1,582.46
3/26/2024	182862	Independence Blue Cross	\$4,561.90
3/26/2024	182863	Independence Blue Cross	\$5,868.27
3/26/2024	182864	Independence Blue Cross	\$1,658.22
3/26/2024	182865	Jackie O'Doherty	\$59.52
3/26/2024	182866	Joseph Epright	\$595.61
3/26/2024	182867	Julien Denny	\$400.50
3/26/2024	182868	Lori L Chase	\$581.27
3/26/2024	182869	Louis Lattanzio Jr	\$756.51
3/26/2024	182870	Matrix Trust Company	\$3,055.76
3/26/2024	182871	North American Benefits Company	\$4,754.05
3/26/2024	182872	Oleg Altukhov	\$324.00
3/26/2024	182873	Radian Settlement Services Inc	\$39.03
3/26/2024	182874	Richard & Lora Jones	\$6.94
3/26/2024	182875	Shant Bedrossian	\$997.87
3/26/2024	182876	Vision Benefits of America	\$1,730.90
3/26/2024	182877	Comcast	\$377.09
3/26/2024	182878	Comcast	\$156.85
4/2/2024	182879	Aqua Pennsylvania	\$604.80
4/2/2024	182880	AT & T Mobility	\$5,450.02
4/2/2024	182881	Bridgee Bees Floral Creations LLC	\$80.00
4/2/2024	182882	Comcast	\$322.22
4/2/2024	182883	Constellation NewEnergy Gas Division LLC	\$3,775.99
4/2/2024	182884	Dougherty Contractors, LLC	\$1,695.00
4/2/2024	182885	FBI-LEEDA	\$795.00
4/2/2024	182886	FP Finance Program	\$125.00
4/2/2024	182887	Marsha Ominsky	\$40.41
4/2/2024	182888	Nicholas Iannotti	\$256.41
4/2/2024	182889	North American Benefits Company	\$2,881.09
4/2/2024	182890	Petty Cash - Haverford Township	\$706.78
4/2/2024	182891	Petty Cash - Haverford Township	\$91.94
4/2/2024	182892	Shabbir Ahmed	\$416.33
4/8/2024	182893	21st Century Media-Philly Cluster	\$3,250.19
4/8/2024	182894	911 Safety Equipment LLC	\$324.00
4/8/2024	182895	A Marinelli & Sons Inc	\$185.59
4/8/2024	182896	Accurate Gutter Installation LLC	\$1,150.00
4/8/2024	182897	Aidan M Chivalette	\$561.00
4/8/2024	182898	Aidan McBrearty	\$48.00
4/8/2024	182899	A-Jon Construction Inc	\$1,947.00

4/8/2024	182900 Allison Geiger	\$600.00
4/8/2024	182901 Allyson Karo	\$600.00
4/8/2024	182902 American Public Safety LLC	\$1,474.50
4/8/2024	182903 Arbiter Sports	\$1,116.50
4/8/2024	182904 Ardmore Tire Inc	\$2,095.00
4/8/2024	182905 Arlene M. LaRosa, RPR	\$1,799.00
4/8/2024	182906 Becker Arena Products, Inc	\$981.65
4/8/2024	182907 Berrodin Parts Warehouse	\$678.20
4/8/2024	182908 Beth Ann Rush	\$760.00
4/8/2024	182909 BFI-King Of Prussia Recyclery	\$29,788.56
4/8/2024	182910 Bird Control Services Inc	\$102.00
4/8/2024	182911 BMI	\$435.00
4/8/2024	182912 Bryce Pivovarnik	\$340.00
4/8/2024	182913 BSN Sports Inc	\$439.45
4/8/2024	182914 C & M Sporting Goods Inc	\$78.00
4/8/2024	182915 Calibre Press	\$1,389.00
4/8/2024	182916 Cardone-Nuss Printing	\$789.25
4/8/2024	182917 Carol A Fee	\$315.00
4/8/2024	182918 CDW Government Inc	\$6,054.99
4/8/2024	182919 Charles A Higgins & Sons Inc	\$900.00
4/8/2024	182920 Cherry Valley Tractor Sales	\$1,512.94
4/8/2024	182921 CHPlanning Ltd	\$2,112.50
4/8/2024	182922 Clearnetwork Inc	\$228.69
4/8/2024	182923 Deborah Saldana	\$120.00
4/8/2024	182924 Delaware County Solid Waste Authority	\$94,405.17
4/8/2024	182925 Del-Val International Trucks, Inc	\$4,812.62
4/8/2024	182926 Dr John Fraunces	\$200.00
4/8/2024	182927 Drugscan, Inc	\$235.00
4/8/2024	182928 Eagle Wireless Communications LLC	\$1,146.17
4/8/2024	182929 Eastburn and Gray PC	\$3,169.60
4/8/2024	182930 Eastern Glove & Safety	\$299.70
4/8/2024	182931 Eastern Salt Company Inc	\$45,253.25
4/8/2024	182932 Elizabeth Luff	\$140.00
4/8/2024	182933 Elliott-Lewis	\$1,949.63
4/8/2024	182934 Fisher's Ace Hardware	\$342.82
4/8/2024	182935 Gail Stickney	\$157.26
4/8/2024	182936 Galantino Supply Company Inc	\$431.31
4/8/2024	182937 Glick Fire Equipment Co., Inc	\$4,802.45
4/8/2024	182938 Grace Baraldi	\$48.00
4/8/2024	182939 Grainger	\$88.22
4/8/2024	182940 GranTurk Equipment Company Inc	\$7,398.57
4/8/2024	182941 Guy's Auto Glass Service	\$395.00
4/8/2024	182942 Hannum's Harley Davidson	\$256.73
4/8/2024	182943 Haverford Township Free Library	\$111,692.34
4/8/2024	182944 Henderson Fertilizing	\$143.00
4/8/2024	182945 Hill Buick GMC	\$6,233.65
4/8/2024	182946 Hilltop Distributors Co	\$995.57
4/8/2024	182947 Hockeytown 19083 LLC	\$980.00
4/8/2024	182948 Hour Glass Cleaners, Inc	\$205.10
4/8/2024	182949 Imperial Dade	\$261.90
4/8/2024	182950 Ivens-Bronstein Veterinary Hospital Inc	\$176.00
4/8/2024	182951 Joe & Bud's Towing Service	\$400.00
4/8/2024	182952 Joe's Automotive	\$129.95
4/8/2024	182953 Joseph Fazzio Inc	\$537.40
4/8/2024	182954 JPS Equipment Co., Inc	\$6,259.00
4/8/2024	182955 Kelly's Trophies	\$119.00

4/8/2024	182956	Keystone Municipal Services, Inc	\$13,726.25
4/8/2024	182957	Kieran Gillespie	\$340.00
4/8/2024	182958	Kilkenny Law, LLC	\$6,301.00
4/8/2024	182959	Lauren DiMartino	\$140.00
4/8/2024	182960	Liberty Coca-Cola Beverages LLC	\$893.23
4/8/2024	182961	Lisa A Drake	\$140.00
4/8/2024	182962	Little's	\$52.39
4/8/2024	182963	Lockertags LLC	\$66.85
4/8/2024	182964	Maillie, LLP	\$2,000.00
4/8/2024	182965	Main Line Mower-Tree Care Supplies	\$2,239.99
4/8/2024	182966	Mary Pat Hartline	\$150.00
4/8/2024	182967	Mason Paul	\$96.00
4/8/2024	182968	McLenaghan Wholesale Tires Inc	\$2,106.00
4/8/2024	182969	McNichol, Byrne, & Matlawski, PC	\$5,092.50
4/8/2024	182970	MG Tree LLC	\$10,150.00
4/8/2024	182971	MLH Occupational & Travel Health	\$5,459.00
4/8/2024	182972	National Tactical Officers Association	\$50.00
4/8/2024	182973	New Enterprise Stone & Lime Co Inc	\$1,065.09
4/8/2024	182974	Nicholas Ford	\$102.00
4/8/2024	182975	Nichols Plumbing & Heating, Inc	\$2,008.00
4/8/2024	182976	Office Basics, Inc	\$4,013.62
4/8/2024	182977	Pacifico Marple Ford	\$2,276.44
4/8/2024	182978	Park's Best Car Wash Inc	\$1,005.00
4/8/2024	182979	Pennonni Associates, Inc	\$6,767.50
4/8/2024	182980	Pennsylvania Horticultural Society	\$560.00
4/8/2024	182981	PeopleGuru Inc	\$1,208.59
4/8/2024	182982	PetroChoice	\$6,033.54
4/8/2024	182983	Petroleum Traders Corp	\$24,799.85
4/8/2024	182984	PetSmart #1428	\$89.44
4/8/2024	182985	PetSmart #1804	\$144.45
4/8/2024	182986	Pi-Chi Yang	\$140.00
4/8/2024	182987	Port A Bowl Restroom Co Corp	\$1,772.39
4/8/2024	182988	PPS Print Solutions	\$11,592.65
4/8/2024	182989	Raffaele & Puppio, LLP	\$4,166.66
4/8/2024	182990	Riedell Shoes Inc	\$208.24
4/8/2024	182991	Rockwell Associates LLC	\$300.00
4/8/2024	182992	Sandy McGuire	\$520.00
4/8/2024	182993	School District of Haverford Township	\$17,561.68
4/8/2024	182994	Servpro	\$1,047.59
4/8/2024	182995	Sherwin-Williams	\$61.45
4/8/2024	182996	Signal Service, Inc	\$5,380.50
4/8/2024	182997	Sir Speedy Printing Center #7099	\$847.36
4/8/2024	182998	Spike's Trophies Limited	\$154.73
4/8/2024	182999	St Jude Shop Inc	\$41.02
4/8/2024	183000	Staci Gillespie	\$345.00
4/8/2024	183001	Stephenson Equipment, Inc	\$584.66
4/8/2024	183002	Strategic Investigative Resources LLC	\$1,185.00
4/8/2024	183003	Superior Alarm Systems Inc	\$534.99
4/8/2024	183004	T. Frank McCall's, Inc	\$2,782.07
4/8/2024	183005	Tactical Wear	\$7,010.45
4/8/2024	183006	The Country Press Inc	\$828.00
4/8/2024	183007	Thomson Reuters-West	\$316.33
4/8/2024	183008	Town Square Rentals, Inc	\$1,200.00
4/8/2024	183009	Triple R Truck Parts	\$1,005.02
4/8/2024	183010	Tri-State Elevator Co Inc	\$797.00
4/8/2024	183011	Tri-State Financial Group LLC	\$6,601.85

4/8/2024	183012	TruckPro LLC Corp	\$3,890.24
4/8/2024	183013	Turf Equipment & Supply Co Inc	\$89.49
4/8/2024	183014	U S Municipal Inc	\$9,129.88
4/8/2024	183015	VCA Old Marple Animal Hospitals	\$125.99
4/8/2024	183016	VCA Wellington Animal Hospital	\$214.38
4/8/2024	183017	Victory Gardens Inc	\$3,435.00
4/8/2024	183018	Weeds, Inc	\$200.00
4/8/2024	183019	Weights & Measures County of Delaware	\$1,000.00
4/8/2024	183020	Weinstein Supply Corp	\$800.00
4/8/2024	183021	Yearsley's Service, Ltd	\$464.65
4/8/2024	183022	Zeager Bros., Inc	\$12,443.13
4/2/2024	183023	Dawn Griffin	\$675.00
4/2/2024	183024	Del Co Assoc 1st Class Twp Commissioners	\$200.00
Investment - PLGIT			
3/12/2024	442	Express Scripts Inc	\$1,015.42 M
3/12/2024	443	Express Scripts Inc	\$54,764.71 M
3/12/2024	445	U S Bank FBO Haverford Township	\$361,111.11 M
3/12/2024	446	U S Bank FBO Haverford Township	\$375,000.00 M
3/26/2024	448	Express Scripts Inc	\$135.50 M
3/26/2024	449	Express Scripts Inc	\$48,347.18 M
3/26/2024	451	Express Scripts Inc	\$119.00 M
3/26/2024	452	Express Scripts Inc	\$31,753.41 M
Total General Fund:			\$3,026,289.10
Investment - Sewer PLGIT			
3/12/2024	441	Express Scripts Inc	\$51.67 M
3/12/2024	447	U S Bank FBO Haverford Township	\$13,888.89 M
3/26/2024	450	Express Scripts Inc	\$38.46 M
3/26/2024	453	Express Scripts Inc	\$259.69 M
Sewer Cash - Operating			
3/12/2024	19624	Charles Schwab & Co., Inc	\$13,888.89
3/26/2024	19625	Arthur J Gallagher Risk Mgmt Serv Inc	\$3,989.42
3/26/2024	19626	DelCo Public Schools Healthcare Trst	\$9,519.55
3/26/2024	19627	Delta Dental of PA	\$477.00
3/26/2024	19628	North American Benefits Company	\$64.80
4/2/2024	19629	AT & T Mobility	\$93.97
4/2/2024	19630	North American Benefits Company	\$109.82
4/8/2024	19631	Cawley Environmental Services Inc	\$5,060.56
4/8/2024	19632	Hilltop Distributors Co	\$344.03
4/8/2024	19633	Imperial Supplies LLC	\$521.05
4/8/2024	19634	Knowlton Construction Supplies Inc	\$6,000.00
4/8/2024	19635	Linde Gas & Equipment Inc	\$273.03
4/8/2024	19636	McLenaghan Wholesale Tires Inc	\$450.00
4/8/2024	19637	Office Basics, Inc	\$254.93
4/8/2024	19638	Pacifico Marple Ford	\$572.45
4/8/2024	19639	Pennonni Associates, Inc	\$4,707.25
4/8/2024	19640	Pennsylvania One Call System Inc	\$359.54
4/8/2024	19641	Petroleum Traders Corp	\$2,339.75
4/8/2024	19642	School District of Haverford Township	\$185.36
4/8/2024	19643	Upper Darby Township Municipal Building	\$119,987.98
4/8/2024	19644	Upper Darby Township Municipal Building	\$1,920.87
Total Sewer Fund:			\$185,358.96
Grand Totals:			\$5,177,924.10

Haverford Township
 Credit Card Summary
 (Formatted for ADA Accessibility)

Statement Ending Date: 3/27/2024
 Payment Posting Date: 4/5/2024

Date	Vendor	Department	Description	GL Account	Amount
3/4/2024	Tony Roni	Administration	BOC Dinner	01-400-2001.02	\$ 42.45
3/11/2024	Bravo Pizza	Administration	BOC Dinner	01-400-2001.02	\$ 55.92
3/13/2024	Eig Constantcontact Co	Administration	Constant Contact	01-400-3000.02	\$ 137.75
3/22/2024	Zoom	Administration	Meeting Admin	01-400-2000.02	\$ 79.00
3/24/2024	Zoom	Administration	Meeting Admin	01-400-2000.02	\$ 959.40
2/27/2024	Amazon	Recreation	Senior Movie Night	01-450-9220.02	\$ 12.99
2/27/2024	Amazon	Police	USB Cable	01-410-6125.02	\$ 181.86
2/27/2024	Amazon	Police	Computer Monitor	01-410-6125.02	\$ 119.97
2/28/2024	Amazon	Finance	(2) Toner Cartridges	01-402-2002.02	\$ 230.98
2/28/2024	Amazon	Recreation	Senior Movie Night	01-450-9220.02	\$ 16.99
2/28/2024	Amazon	Police	Popcorn Machine	01-410-6142.02	\$ 259.99
2/29/2024	School Outfitters LLC	Recreation	Greenspace Bench	01-450-2000.02	\$ 1,318.45
2/29/2024	EstyCom Rosewood Craft	Police	American Flag	01-410-2000.02	\$ 100.70
2/29/2024	Amazon	Police	(100) Party Boxes Popcorn, Scoop	01-410-6142.02	\$ 111.66
2/29/2024	Bamboor HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 1,854.25
3/1/2024	Alfredos Pizza	Recreation	Kids Night Out	01-450-9220.02	\$ 345.00
3/2/2024	Insomnia Cookies	Recreation	Kids Night Out	01-450-9220.02	\$ 51.50
3/2/2024	Amazon	Police	Uniforms	01-410-2803.02	\$ 129.98
3/4/2024	Amazon	Police	Safety Raincoat	01-410-2803.02	\$ 36.56
3/4/2024	Amazon	HR	Letter Opener, Toner	01-406-2002.02	\$ 55.70
	Amazon	HR	Retirement Cards	01-406-2908.02	\$ 18.97
3/4/2024	Amazon	Police	Folding Table	01-410-2003.02	\$ 66.99
3/4/2024	Amazon	Recreation	Fluorescent Lamp	01-450-9232.02	\$ 27.15
3/4/2024	Amazon	Recreation	Laptop	01-450-2005.02	\$ 814.99

3/5/2024	Amazon	Police	9V Batteries	01-410-6113.02	\$	90.13
3/6/2024	Bj's	Recreation	Snacks - Little Explorers	01-450-9220.02	\$	227.66
3/6/2024	Amazon	Recreation	Snacks - Little Explorers	01-450-9220.02	\$	19.12
3/7/2024	Amazon	Recreation	(2) Volleyballs	01-450-9220.02	\$	27.99
3/7/2024	Amazon	Recreation	Snacks - Little Explorers	01-450-9220.02	\$	30.33
3/8/2024	Amazon	HR	Suggestion Box	01-406-2908.02	\$	21.99
3/8/2024	Amazon	Recreation	Fish Food	01-450-9232.02	\$	40.76
3/8/2024	Amazon	Recreation	Craft Supplies - Little Explorers	01-450-9220.02	\$	14.69
3/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$	46.64
3/8/2024	Dnh Domain Name	IT	Domain Renewal	01-407-2005.02	\$	20.17
3/9/2024	Amazon	Public Works	Jig Table Saw	01-409-6000.02	\$	31.90
3/9/2024	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	\$	37.83
3/9/2024	Amazon	IT	32GB Ram Kit	01-407-2002.02	\$	74.70
3/9/2024	Amazon	Public Works	(2) Spray Bottles Storage Racks	01-409-6000.02	\$	65.98
3/10/2024	Amazon	Police	Uniforms	01-410-2803.02	\$	129.98
3/10/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	130.00
3/11/2024	Amazon	Administration	(10) Memo Pads	01-400-2002.02	\$	15.69
		Administration	Gift Cards	01-400-2001.02	\$	75.00
3/11/2024	Amazon	Public Works	(3) Dewalts Socket Sets	01-409-6000.02	\$	185.97
3/11/2024	Amazon	Public Works	(2) Towel Racks, (3) Wall Mount Hangers	01-409-6000.02	\$	110.34
3/11/2024	Amazon	Recreation	Easter Supplies - Hop N' Hike	01-450-9220.02	\$	194.59
3/14/2024	Amazon	Recreation	Craft Supplies - Little Explorers	01-450-9220.02	\$	105.43
3/15/2024	Amazon	Public Works	Webcam	01-430.2002.02	\$	36.99
3/15/2024	Amazon	Recreation	Hop & Hike Supplies	01-450-9220.02	\$	50.15
3/15/2024	Amazon	Recreation	Volleyball Net Setter	01-450-9220.02	\$	9.00
3/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$	21.19
3/15/2024	Amazon	Recreation	Hop & Hike Supplies	01-450-9220.02	\$	21.98
3/18/2024	Amazon	Recreation	Hop & Hike Supplies	01-450-9220.02	\$	167.32
3/20/2024	Amazon	HR	Retirement Decorations	01-406-2908.02	\$	30.07
3/20/2024	Amazon	Recreation	Microphone Cover	01-450-9220.02	\$	11.98
3/21/2024	Amazon	Recreation	Hop & Hike Supplies	01-450-9220.02	\$	41.97
3/21/2024	Amazon	Police	(4) Safety Cones (DUI Grant)	01-410-6000.02	\$	505.16
3/21/2024	Amazon	Recreation	Craft Supplies - Nature Camp Supplies	01-450-9220.02	\$	38.66
3/21/2024	Kellys Trophies	Recreation	Softball Plaque	01-450-9220.02	\$	19.00
3/22/2024	Amazon	Recreation	Craft Supplies - Krafty Kids	01-450.9220.02	\$	19.85

3/22/2024 Amazon	Recreation	Craft Supplies - Krafty Kids	01-450-9220.02	\$	37.81
3/22/2024 Amazon	IT	Laptop	01-407-2000.02	\$	1,529.00
3/22/2024 Amazon	Police	Magicard ID Printer Cleaning Kit	01-410-6109.02	\$	95.70
3/22/2024 Amazon	Police	Maintenance Supplies	01-410-2000.02	\$	494.72
3/24/2024 Amazon	Recreation	Party Supplies	01-450-2000.02	\$	131.89
3/24/2024 NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	130.00
3/26/2024 Amazon	Recreation	(24) Lacrosse Balls	01-450-9220.02	\$	49.90
3/26/2024 SP Naisma Milwaukee	Recreation	Combating Evasive Plants Tools	01-454-4301.02	\$	60.89
3/26/2024 Go Native Tree Farm	Recreation	Deposit - (21) Bushes for Earth Day	01-454-4301.02	\$	353.57
				\$	<u>12,582.89</u>



TOWNSHIP OF
Haverford

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

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

LARRY HOLMES, ESQ, PRESIDENT
JUDY TROMBETTA, VICE PRESIDENT
DAVID R. BURMAN, TWP MANAGER/SECRETARY
AIMEE CUTHBERTSON, ASST TWP MANAGER
JOHN F. WALKO, ESQ, SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

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

HAVT 221.07

February 27, 2024

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

**RE: Haverford Reserve – Parcel 5 Improvements
Pohlig at Haverford Reserve, L.P.
Reduction to Letter of Credit – No. 34 (Final)**

Dear Mr. Burman:

We are in receipt of a request from Pohlig at Haverford Reserve, L.P., dated September 4, 2023, for release of all remaining funds associated with their letter of credit for work completed in Phase 2c in the amount of \$187,541.30. Based on our observation of the work, we recommend the following release:

Original Letter of Credit	\$2,062,948.00
Released to Date	\$1,875,406.70
Balance Prior to the Release	\$187,541.30
Recommended by this Release	<u>\$187,541.30</u>
Balance After This Release	\$0.00

Attached is a Declaration of Completion for your signature.

Per the Land Development Agreement, also attached is the Certificate of Total Completion (for your signature) and the Contractor Acceptance of Final Payment and Release of Liens and Claims. Please note the lien releases were previously transmitted to the Township (by Pohlig) on March 4, 2022.

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

Sincerely,

PENNONI ASSOCIATES INC.


David Pennoni, PE
Township Engineer

CF/km

cc: Todd Pohlig, Pohlig Builders
John Walko, Township Solicitor

DECLARATION OF COMPLETION

**PARCEL 5 IMPROVEMENTS
POHLIG AT HAVERFORD RESERVE, L.P.
LETTER OF CREDIT REDUCTION NO. 33**

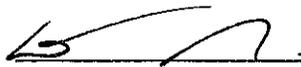
We the undersigned Township of Haverford ("Township") and Pennoni Associates, Inc. ("Engineer") hereby declare that the work performed by Pohlig at Haverford Reserve, L.P. ("Developer"), relative to construction and installation of the proposed Parcel 5 Improvements under that certain Development, Improvement and Maintenance Agreement dated March 31, 2008 and the related Financial Security Agreement of even date therewith between the Developer and Township has been completed to the extent of \$1,875,406.70, the detailed breakdown of which is attached hereto, and this Declaration authorizes the reduction in the available amount under Improvement Fund Letter of Credit No. 4-0734, issued by Wilmington Trust Bank by the sum of \$149,208.59. After such reduction, the available amount under the Improvement Fund Letter of Credit shall be \$187,541.30.

It is hereby agreed that the reduction in the aforesaid Improvement Fund Letter of Credit 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 Burman
Township Manager

Date: 2-27-24



David Pennoni, PE
PENNONI
Township Engineer

CERTIFICATE OF TOTAL COMPLETION

I. RE: Development Name: Haverford Reserve, Parcel 5
TO: Haverford Township (via Township Manager and Township Engineer)
FROM Athertyn L.P., a Delaware Limited Partnership ("Developer")

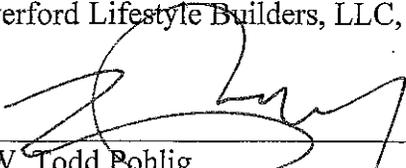
Developer hereby certifies that all the Required Improvements have been constructed, completed and installed in accordance with the Township's requirements. Developer requests that the Township prepare a maintenance security agreement and deeds of dedication or bills of sale and present them to Developer for execution for any Required Improvements to be dedicated to the Township. Upon execution, said maintenance security and instruments of dedication will be presented to the Township prior to its consideration of the resolution of completion. Developer hereby certifies that all contractors, subcontractors and materialmen which worked on the Required Improvements have been paid in full and have executed releases of mechanic's liens against the Required Improvements and Township Property, which releases are attached hereto.

DEVELOPER:

Athertyn, L.P., a Delaware Limited Partnership

By: Athertyn Lifestyle, L.P., a Pennsylvania Limited Partnership, its General Partner

By: Haverford Lifestyle Builders, LLC, its General Partner

By: 
Name: W. Todd Pohlig
Title: Member

II. RE: Development Name: Haverford Reserve, Parcel 5

TO: David R. Burman
Township Manager
Haverford Township

FROM: David G. Pennoni, P.E.
Township Engineer
Haverford Township

I declare that I have inspected the Required Improvements required for the above-named project and they have been completed, constructed and installed in accordance with the requirements of the Development Agreement.

Date: 2-27-24

By:  _____

David G. Pennoni, P.E.
Pennoni Associates, Inc.
Township Engineer

III. Township Resolution accepting the Certificate of Total Completion

Now, _____, 2022, upon consideration of the foregoing, it is RESOVED that the final Certificate of Total Completion of Required Improvements is hereby accepted by the Township of Haverford.

THE TOWNSHIP OF HAVERFORD

Date: _____

By: _____

David R. Burman
Township Manager

HAUT 22107

Athertyn, LP

September 4, 2023

TO: David R. Burman -Haverford Township Manager
Charles Faulkner, Pennoni Associates - Haverford Township Engineer

From: Todd Pohlig, Athertyn LP

RE: Athertyn at Haverford Reserve (Parcel 5)
Request for Release of the 18-month Security (10%) Escrow

Gentlemen,

Please accept this letter as our request for release of the 10%-security in the amount of \$187,541 associated with the Athertyn Parcel 5 Improvements.

Attached please find Letter of March 4, 2022, that accompanied the Documentation of Substantial Completion and WSFS Bank statement identifying the escrow account.

As an update on the 198 unit Project:

Sales- 198 units sold. Settlements- 198 units settled.

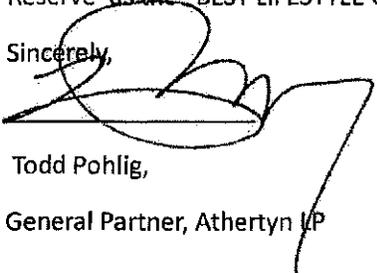
The Athertyn Homeowners Association Board has recently initiated the Transition Process.

Jessica Canto, our Project Manager, and I are available to accompany any additional inspections of the site at your convenience.

As I understand, the only outstanding item is the receipt of the Notice of Termination (NOT) for Basin "A" from the Delaware County Conservation District which needs a reinspection of a small area of ground cover (recently sodded). I anticipate receipt of the NOT prior to the Commissioners' October meeting.

I am available to meet at the Township or Athertyn to answer any questions. Again, we have appreciated working with the Township Commissioners, Boards, Staff and Engineer to position 'Athertyn at Haverford Reserve' as the "BEST LIFESTYLE COMMUNITY" in the region.

Sincerely,



Todd Pohlig,

General Partner, Athertyn LP



March 4, 2022

✓ David Berman - Haverford Township Manager
Charles Faulkner, Pennoni Associates - Township Engineer

RE: Athertyn at Haverford Reserve (Parcel 5)
-Substantial Completion of Required Improvements

Gentlemen,

Attached please find Plans and Binders supporting of our request for a "Certificate of Total Completion" for the Athertyn Condominium Project at Haverford Reserve.

The current Athertyn (198 unit) status comprises:

Sales- 197 units sold

The last unit (5109) is converting from the Sales Center and will be offered for sale this Fall.

Settlements- 184 units settled. Other than the aforementioned Sales Center conversion (5109), the remaining 13 settlements (in the last Building 1000) are expected to close this year.

Improvements- All Required Improvements are complete, and the Project is 100% landscaped. Only minor restoration will be required when the Storage Containers (with material for the final units fit-out) are removed later this year from the adjacent lay-down area.

The attachments include:

As-Built plans, and
Binders organized as -

Action Items Requested from the Township:

Tab 1 – Execution of Certificate of Total Completion

Tab 2 - Reduction of \$ 149,208.59 from the Escrowed Funds

Leaving the 10% security (\$ 187, 541) in place for 18 months

Background Information:

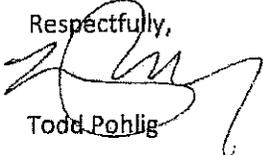
Tabs 3 thru 12 – Show payment and lien release for the work completed

Reference Material:

Tabs 13 thru 15 - The underlying project agreements for ease of reference.

We have appreciated working with the Township and Staff over the years as we collectively positioned Athertyn at Haverford Reserve as the premier Lifestyle Community in the region. Should you need any information or accompaniment on additional inspections please call.

Respectfully,



Todd Pohlig

274 Lancaster Avenue · Suite 100 · Malvern · Pennsylvania · 610-647-4700

Contractor Final Lien Release

CONTRACTOR ACCEPTANCE OF FINAL PAYMENT AND
RELEASE OF LIENS AND CLAIMS

Gordon Eadie Landscape and Design ("Contractor") hereby acknowledges receipt from Athertyn LP ("Developer") of the sum of \$2,184.00 which constitutes full and final payment of any and all amounts due to Contractor for labor performed or materials furnished by Contractor, and any and all of its Subcontractors, Sub-Subcontractors (which term shall include "materialmen") and materialmen, pursuant to contract, or otherwise, including any and all change orders, extras, additions, substitutions and omissions through the date hereof (the "Contract"), in connection with the construction of improvements on Parcel 5 of the former Haverford State Hospital (the "Project") located at 3500 Darby Road, Haverford Township, Delaware County, Pennsylvania (the "Property").

Contractor hereby represents and warrants to Developer that Contractor has received final payment in full of all amounts due for labor performed and materials furnished pursuant to the Sitework Contract, (ii) no notice of unpaid balance or right to file construction lien has been filed against the Property or served by Contractor, (iii) to the best of Contractor's knowledge, information and belief, no notice of unpaid balance or right to file construction lien has been filed against the Property or served by any of its Subcontractors, Sub-Subcontractors, or materialmen who performed labor or furnished materials with respect to the Project Sitework, (iv) there is no known basis for the filing of any construction lien, any other claim, or notice with respect to the Project by Contractor or anyone acting through or under Contractor, (v) all Subcontractors, Sub-Subcontractors, and materialmen who were entitled to receive a portion of any progress payment previously paid to Contractor have been paid in full, and (vi) attached hereto is a true and complete list of all Subcontractors and Sub-Subcontractors which have performed work by, through, or under Contractor.

Contractor, on behalf of itself, its predecessors, successors, affiliates, and all Subcontractors, Sub-Subcontractors, and materialmen, for and in consideration of payment made, hereby forever waives, releases, and relinquishes any and all liens, claims, and demands whatsoever, which it or they now have or might or could have on or against the Property, The Township of Haverford, Developer and Developer's successors and assigns, attorneys, affiliates, and lenders (collectively "Developer Releases") for labor performed or materials furnished in connection with the Project Sitework.

Contractor further declares that by signing and sealing this instrument, Contractor shall be completely estopped from filing or maintaining any and all liens, claims, and notices against the Project Sitework and the Property, and the Developer Releases, and that in the event that any such lien, claim, or notice is filed or has been filed by Contractor or anyone acting through or under Contractor, Contractor shall immediately take steps to cause such lien, claim, or notice to be withdrawn, discharged, and satisfied. Contractor shall indemnify, defend, and hold harmless Developer Releases from and against all claims, damages, losses and expenses, including, but

not limited to, attorney's fees, arising out of or resulting from the assertion by Contractor, or any of its Subcontractors, Sub-Subcontractors, or materialmen, of any construction claim, lien, or notice or the filing of any construction lien, claim, or notices against the Project or the Property or the failure to discharge mechanic's liens, claims and other filings as aforesaid.

IN WITNESS WHEREOF, Contractor, intending to be legally bound hereby, has caused this instrument to be executed, under seal, as of this 1 day of MARCH, 2022.

CONTRACTOR:

By: [Signature] - MANAGER

Name: CHRISTAIN D. WYNN

Title: Manager

STATE OF Penna)
COUNTY OF Chester) ss.

On this 1st day of March 2022 before me, a Notary Public in and for the State of Pennsylvania, personally appeared CHRISTAIN D. WYNN the MANAGER of GORDON EADIE LANDSCAPE, the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, and on oath stated that she/he was authorized to execute said instrument.

WITNESS my hand and official seal hereto affixed the day and year first as above written.

Commonwealth of Pennsylvania - Notary Seal
Mary M. Meindl, Notary Public
Delaware County
My commission expires April 7, 2023
Commission number 1109809
Member, Pennsylvania Association of Notaries

Name: Mary M Meindl
NOTARY PUBLIC in and for the
State of Penn

My appointment expires: 4-7-2023

(NOTARY SEAL)

True and Complete List of All Subcontractors and Sub-Subcontractors which have performed work by, through, or under Contractor, Gordon Eadie Landscape and Design.

Not applicable.

Contractor Final Lien Release

CONTRACTOR ACCEPTANCE OF FINAL PAYMENT AND
RELEASE OF LIENS AND CLAIMS

SteepleChase Irrigation, Inc. ("Contractor") hereby acknowledges receipt from Athertyn LP ("Developer") of the sum of \$1,318.20 which constitutes full and final payment of any and all amounts due to Contractor for labor performed or materials furnished by Contractor, and any and all of its Subcontractors, Sub-Subcontractors (which term shall include "materialmen") and materialmen, pursuant to contract, or otherwise, including any and all change orders, extras, additions, substitutions and omissions through the date hereof (the Contract"), in connection with the construction of improvements on Parcel 5 of the former Haverford State Hospital (the "Project") located at 3500 Darby Road, Haverford Township, Delaware County, Pennsylvania (the "Property").

Contractor hereby represents and warrants to Developer that Contractor has received final payment in full of all amounts due for labor performed and materials furnished pursuant to the Sitework Contract, (ii) no notice of unpaid balance or right to file construction lien has been filed against the Property or served by Contractor, (iii) to the best of Contractor's knowledge, information and belief, no notice of unpaid balance or right to file construction lien has been filed against the Property or served by any of its Subcontractors, Sub-Subcontractors, or materialmen who performed labor or furnished materials with respect to the Project Sitework, (iv) there is no known basis for the filing of any construction lien, any other claim, or notice with respect to the Project by Contractor or anyone acting through or under Contractor, (v) all Subcontractors, Sub-Subcontractors, and materialmen who were entitled to receive a portion of any progress payment previously paid to Contractor have been paid in full, and (vi) attached hereto is a true and complete list of all Subcontractors and Sub-Subcontractors which have performed work by, through, or under Contractor.

Contractor, on behalf of itself, its predecessors, successors, affiliates, and all Subcontractors, Sub-Subcontractors, and materialmen, for and in consideration of payment made, hereby forever waives, releases, and relinquishes any and all liens, claims, and demands whatsoever, which it or they now have or might or could have on or against the Property, The Township of Haverford, Developer and Developer's successors and assigns, attorneys, affiliates, and lenders (collectively "Developer Releases") for labor performed or materials furnished in connection with the Project Sitework.

Contractor further declares that by signing and sealing this instrument, Contractor shall be completely estopped from filing or maintaining any and all liens, claims, and notices against the Project Sitework and the Property, and the Developer Releases, and that in the event that any such lien, claim, or notice is filed or has been filed by Contractor or anyone acting through or under Contractor, Contractor shall immediately take steps to cause such lien, claim, or notice to be withdrawn, discharged, and satisfied. Contractor shall indemnify, defend, and hold harmless Developer Releases from and against all claims, damages, losses and expenses, including, but

not limited to, attorney's fees, arising out of or resulting from the assertion by Contractor, or any of its Subcontractors, Sub-Subcontractors, or materialmen, of any construction claim, lien, or notice or the filing of any construction lien, claim, or notices against the Project or the Property or the failure to discharge mechanic's liens, claims and other filings as aforesaid.

IN WITNESS WHEREOF, Contractor, intending to be legally bound hereby, has caused this instrument to be executed, under seal, as of this 23RD day of FEBRUARY, 2022.

CONTRACTOR:

By: [Signature]
Name: ANDREW DAGOSTINO
Title: PRESIDENT / OWNER

STATE OF NEW JERSEY)
COUNTY OF GLOUCESTER) ss.

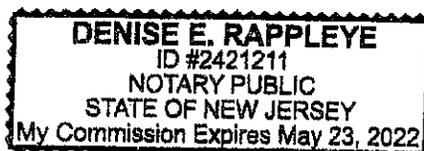
On this 23RD day of FEBRUARY, 2022 before me, a Notary Public in and for the State of NEW JERSEY personally appeared 2022 the 23RD of February, the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, and on oath stated that she/he was authorized to execute said instrument.

WITNESS my hand and official seal hereto affixed the day and year first as above written.

Name: [Signature]
DENISE E. RAPPLEYE
NOTARY PUBLIC in and for the
State of NEW JERSEY

My appointment expires: MAY 23, 2022

(NOTARY SEAL)



True and Complete List of All Subcontractors and Sub-Subcontractors which have performed work by, through, or under Contractor, SteepleChase Irrigation, Inc.

Not applicable.

Contractor Final Lien Release

CONTRACTOR ACCEPTANCE OF FINAL PAYMENT AND
RELEASE OF LIENS AND CLAIMS

Adams-Bickel Associates, LLC ("Contractor") hereby acknowledges receipt from Athertyn LP ("Developer") of the sum of \$259,638.00 (Two Hundred Fifty Nine Thousand Six Hundred Thirty Eight Dollars) which constitutes full and final payment of any and all amounts due to Contractor for labor performed or materials furnished by Contractor, and any and all of its Subcontractors, Sub-Subcontractors (which term shall include "materialmen") and materialmen, pursuant to contract, or otherwise, including any and all change orders, extras, additions, substitutions and omissions through the date hereof (the "Contract"), in connection with the construction of improvements on Parcel 5 of the former Haverford State Hospital (the "Project") located at 3500 Darby Road, Haverford Township, Delaware County, Pennsylvania (the "Property").

Contractor hereby represents and warrants to Developer that Contractor has received final payment in full of all amounts due for labor performed and materials furnished pursuant to the Sitework Contract, (ii) no notice of unpaid balance or right to file construction lien has been filed against the Property or served by Contractor, (iii) to the best of Contractor's knowledge, information and belief, no notice of unpaid balance or right to file construction lien has been filed against the Property or served by any of its Subcontractors, Sub-Subcontractors, or materialmen who performed labor or furnished materials with respect to the Project Sitework, (iv) there is no known basis for the filing of any construction lien, any other claim, or notice with respect to the Project by Contractor or anyone acting through or under Contractor, (v) all Subcontractors, Sub-Subcontractors, and materialmen who were entitled to receive a portion of any progress payment previously paid to Contractor have been paid in full, and (vi) attached hereto is a true and complete list of all Subcontractors and Sub-Subcontractors which have performed work by, through, or under Contractor.

Contractor, on behalf of itself, its predecessors, successors, affiliates, and all Subcontractors, Sub-Subcontractors, and materialmen, for and in consideration of payment made, hereby forever waives, releases, and relinquishes any and all liens, claims, and demands whatsoever, which it or they now have or might or could have on or against the Property, The Township of Haverford, Developer and Developer's successors and assigns, attorneys, affiliates, and lenders (collectively "Developer Releases") for labor performed or materials furnished in connection with the Project Sitework.

Contractor further declares that by signing and sealing this instrument, Contractor shall be completely estopped from filing or maintaining any and all liens, claims, and notices against the Project Sitework and the Property, and the Developer Releases, and that in the event that any such lien, claim, or notice is filed or has been filed by Contractor or anyone acting through or under Contractor, Contractor shall immediately take steps to cause such lien, claim, or notice to be withdrawn, discharged, and satisfied. Contractor shall indemnify, defend, and hold harmless

Developer Releases from and against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the assertion by Contractor, or any of its Subcontractors, Sub-Subcontractors, or materialmen, of any construction claim, lien, or notice or the filing of any construction lien, claim, or notices against the Project or the Property or the failure to discharge mechanic's liens, claims and other filings as aforesaid.

IN WITNESS WHEREOF, Contractor, intending to be legally bound hereby, has caused this instrument to be executed, under seal, as of this 2nd day of March, 2022.

CONTRACTOR:

By: Lindsay M. Beard

Name: Lindsay M. Beard

Title: CFO

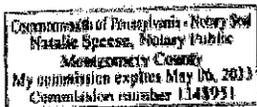
STATE OF PA)
) ss.
COUNTY OF Montgomery)

On this 2nd day of March, 2022 before me, a Notary Public in and for the State of Pennsylvania, personally appeared Lindsay Beard the CFO of Adams-Bickel Associates, LLC, the corporation that executed the within and foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes therein mentioned, and on oath stated that she/he was authorized to execute said instrument.

WITNESS my hand and official seal hereto affixed the day and year first as above written.

Name: Natalie Speese
NOTARY PUBLIC in and for the
State of Pennsylvania

My appointment expires: May 6, 2023



(NOTARY SEAL)

True and Complete List of All Subcontractors and Sub-Subcontractors which have performed work by, through, or under Contractor, Adams-Bickel Associates, LLC.

Dan Hanson Development, LLC
25 E. Mount Kirk Avenue
Eagleville, PA 19403
484-614-0046
danhansondev@comcast.net

Ted Strauser & Co., Inc.
567 Abbott Drive
Broomall, PA 19008
610-356-2871
bwilson@tedstrauserco.com

Township of Haverford

Ordinance Number P5-2024

An Ordinance amending Chapter 47 entitled “Amusement Devices” of the General Laws of the Township of Haverford to further regulate the premises within which such devices may be permitted and associated definitions; amending Chapter 182 entitled “Zoning” to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Whereas, the Home Rule Charter of the Township of Haverford authorizes the Board of Commissioners to make and adopt ordinances consistent with the Constitution and laws of this Commonwealth and with the Charter;

Whereas, the Pennsylvania Municipalities Planning Code, 53 P.S. § 10101, et. seq., provides that municipalities are permitted to address the intensity of uses within a zoning district and provide for the promotion, protection and facilitation of public health, safety, morals, and the general welfare, and coordinate practical community development; and

Whereas, the Board of Commissioners desires to promote a complementary mix of uses that will generate pedestrian foot-traffic, disperse the intensity of uses throughout the Township, and promote the economic health of the Township; and

Whereas, the Board of Commissioners desires to prevent the over-concentration of certain uses within the Township; and

Whereas, tobacco use is still the leading cause of preventable death in the United States; and

Whereas, tobacco use places a huge financial cost on the nation's healthcare system and constraints on productivity imposed on the nation's economic system; and

Whereas, since 2014 electronic cigarettes have been the most commonly used tobacco products among the youth of the United States; and

Whereas, amusement devices and electronic games are commonly enjoyed and played by, and often attract, children and young adults who are not legally permitted to use tobacco products; and

Whereas, the use of Game of Skill machines are believed to have a deleterious impact on

children, may encourage gambling, and continual use of such machines may increase the risk of crime and endanger employees and customers of a business; and

Whereas, the Board of Commissioners desires to clarify the definition of Convenience Store, to define E-Liquids, Electronic Cigarettes, Electronic Nicotine Delivery Systems, Game of Skill Machines, Hookah Bars, Indoor Recreational or Amusement Facilities, Mechanical Amusement Devices, Significant Tobacco Retailers and Smoke Shops; to prohibit Mechanical Amusement Devices within the premises of Significant Tobacco Retailers and to prohibit Game of Skill Machines in Convenience Stores; to expressly prohibit Significant Tobacco Retailers in the C-2 Neighborhood Commercial District; to delete cigarette and tobacco as permitted to be sold in gift shops in the C-3 General Commercial District; to establish Significant Tobacco Retailers including Smoke Shops, Vape Shops and Hookah Lounges as a use permitted by Conditional Use in the C-5 Shopping Center Commercial District; and to establish the criteria for the approval of a Significant Tobacco Retailers use.

Whereas, the Board of Commissioners has met the procedural requirements of the Pennsylvania Municipalities Planning Code for the adoption of the proposed ordinance, including advertising and holding a public hearing;

Whereas, the Board of Commissioners, after due consideration of the proposed ordinance at a duly advertised public hearing, has determined that the health, safety and general welfare of the residents of Haverford Township will be served by this amendment of the Township's Code.

Now, therefore, the Board of Commissioners of the Township of Haverford hereby ordains and enacts as follows:

Section I. Code Amendments.

A. Chapter 47, Amusements and Entertainments, Article I, Amusement Devices, is hereby amended as follows:

i. Section 47-1, Definitions, is amended to provide for a revised definition of “Mechanical Amusement Device” and a new definition of “Game of Skill Machine” to state:

Mechanical amusement device

Any machine, apparatus, or device which, upon the insertion of a ticket, coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or “claw” machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a Significant Tobacco Retailer, as defined in Chapter 182.

Game of Skill Machine

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits, or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance. No Game of Skill Machine shall be permitted within the same premises as a Significant Tobacco Retailer or Convenience Store, as defined in Chapter 182.

ii. Section 47-5, Regulations for premises and operation of devices, is hereby amended to amend subsection E and to provide for new subsections F and G as follows:

E. Any premises or places of business primarily or substantially devoted to the display or maintenance of Mechanical Amusement Devices, Game of Skill Machines or pool tables shall be subject to provisions of Chapter 182 relating to indoor recreational or amusement facilities. For the purposes of this subsection, any premises within which are displayed or maintained more than three Mechanical Amusement Devices, Game of Skill Machines and/or pool tables shall be considered an indoor recreational or amusement facility.

F. No Mechanical Amusement Devices shall be permitted within the same premises as a Significant Tobacco Retailer, as defined under Chapter 182.

G. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store, as defined under Chapter 182.

B. Chapter 182, Zoning, Section 182-106, Definitions and word usage; interpretation of regulations, is hereby amended as follows:

i. The definition of Convenience store shall be deleted and replaced with the following:

Convenience store

A mini food market designed to attract and serve a large volume of stop-and-go traffic, specializing in fast sales of bread, dairy, luncheon meats, as well as both made-to-order and ready-to-consume sandwiches, meals and beverages intended for consumption off the premises, and providing a limited supply of grocery store stock as a convenience to its patrons, with less than 10% of its retail floor area or display area dedicated to, or which maintains 20% or less of its total merchandise, whether on display or in stock, for products containing tobacco, tobacco paraphernalia, Delta-8 THC (or Delta-8-tetrahydrocannabinol) products, kratom, ingestible CBD/cannabidiol products, and/or Electronic Nicotine Delivery Systems (ENDS), ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems. A store exceeding this 10% requirement shall be considered a Significant Tobacco Retailer. No Game of Skill Machines shall be permitted within the same premises as a Convenience Store.

ii. The following definitions shall be added to Section 182-106:

E-liquid

Any liquid that contains vegetable glycerin, propylene glycol, nicotine, water, and possibly flavoring that can be used in Electronic Nicotine Delivery Systems (ENDS) devices. E-liquids can also be referred to as "vape" or "vape juice."

Electronic Cigarette

(1) An electronic oral device, such as one composed of a heating element and battery or electronic circuit, or both, which provides a vapor of nicotine or any other substance and the use or inhalation of which simulates smoking.

(2)The term includes any ELECTRONIC NICOTINE DELIVERY SYSTEMS (ENDS) device, notwithstanding whether the device is manufactured, distributed, marketed or sold as an e-cigarette, e-cigar and e-pipe or under any other product, name or description.

Electronic Nicotine Delivery Systems (ends)

Any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales. ENDS can also be referred to as "vapes," "vaporizers," "vape pens," "hookah pens," "electronic cigarettes," "e-cigarettes," "e-cigs," and "e-pipes."

Game of Skill Machine

A gaming machine, apparatus, or device that resembles and often functions like casino slot machines, in that a player inserts money, tokens or a card for the chance to win more money, credits or a similar benefit, but where the outcome is determined mainly by mental or physical skill, rather than chance.

Hookah Bar

Any establishment that is devoted to, marketed as, or designed for, whether as its primary use or as an accessory use, the on-premises use of smoking through a water pipe with a smoke chamber, a bowl, a pipe and a hose, commonly referred to as a "hookah," and also known as narghile, argileh, shisha, hubble-bubble and/or goza, or any similar device used for on-premises smoking. The term "hookah bar" includes, but is not limited to, establishments variously known as hookah parlors, hookah cafes, and hookah lounges. A Hookah Bar shall be considered a Significant Tobacco Retailer.

Indoor Recreational or Amusement Facilities

An establishment containing an indoor premises or place of business that primarily or substantially offers indoor recreational and/or amusement activities including, without limitation, movie and live theaters, bowling alleys, sports fields or playing courts, video arcades, billiards, playground equipment, laser tag, go-carts, golf game simulators, mini-golf, ax/knife throwing, virtual reality experiences, trampolines, batting cages, or similar indoor facilities. Devices and facilities used solely for retail sales product testing or demonstrations, playgrounds used accessory to an eating/drinking establishment, and private sports clubs or gyms that require at least monthly memberships to participate shall not be considered Indoor Recreation or Amusement Facilities.

Mechanical Amusement Device

Any machine, apparatus, or device which, upon the insertion of a ticket, coin, slug, token, plate, card, disk or key into any slot, crevice or other opening, or by the payment of any price, may be operated or used as a game, entertainment or amusement, whether or not registering a score and whether or not a prize or redeemable tickets or points are offered. It shall include, without limitation, such devices as Game of Skill Machines, skill games, marble machines, pinball machines, skill ball, skee ball, mechanical grab or "claw" machines, mechanical or video bowling machines, electronic dart boards, golf simulator games, photoelectric or video shooting games or target machines, electronic video games, air-hockey tables, football games or other ball, disk, or bag throwing, rolling, or kicking games, riding or driving games or devices, virtual reality games, and all other games, operations, or transactions similar thereto under whatever name they may be designated or described. It shall not include devices or machines which dispense candy or merchandise unrelated to playing a game or Pennsylvania Lottery kiosks or devices. No Mechanical Amusement Device shall be permitted within the same premises as a

Significant Tobacco Retailer.

Significant Tobacco Retailer

Any of the following establishments:

(1) Any retailer or wholesale establishment that devotes 10% or more of floor area or display area to, or maintains 20% or more of its total merchandise, whether on display or in stock, for Tobacco Products, Vape Products, Delta-8 THC (or Delta-8-tetrahydrocannabinol), kratom, ingestible CBD/cannabidiol products, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in Electronic Nicotine Delivery Systems;

(2) Any retailer or wholesale establishment that holds itself out as, or otherwise promotes or markets itself as, a "tobacco store," a "smoke shop," a "vape shop," a "cigar shop" or a similar establishment selling Tobacco Products and/or Vape Products or predominantly advertises Tobacco Products or Vape Products on its storefront or website;

(3) A Hookah Bar, regardless of whether Tobacco Products or Vape Products are sold from the premises.

Tobacco Products

Any substance containing tobacco leaf or accessory items used with or for tobacco consumption, including, but not limited to, cigarettes, cigars, pipe tobacco, shisha, snuff, chewing tobacco, dipping tobacco, other noncombustible tobacco products, matches, lighters, grinders, hookahs, pipes, cigarette rolling machines or papers, ashtrays, pipe

tools, pipe supplies and pipe accessories.

Vape Products

Products containing nicotine and/or nicotine flavoring that are inhaled from a device designed for such purpose and/or products used to assist with the inhalation of nicotine including, but not limited to, any device designed or used to transform an e-liquid (that may contain nicotine) into an aerosol that the user inhales, e-liquids, e-cigarettes, vape or e-cigarette cartridges or refills, vaporizers, vape pens, vapor products, hookah pens, electronic cigarettes, e-cigs, e-pipes, Electronic Nicotine Delivery Systems (ENDS), and/or ENDS-related products and/or any materials that can be used in ENDS. Vape Products shall also be deemed a noncombustible tobacco product.

C. Chapter 182, Section 182-403, C-2 Neighborhood Commercial District, B. Use Regulations, (1) uses by right, subsection (b) shall be amended to add “but specifically excluding Significant Tobacco Retailers”, as follows:

a. Convenience stores, but specifically excluding Significant Tobacco Retailers.

D. Chapter 182, Section 182-404 C-3 General Commercial District, B. Use Regulations, (1) uses by right, subsection (f) shall be amended by deleting the words “cigarette and tobacco”, reflected as follows:

Gift shops, including camera, book, stationery, antique, musical supply, cosmetic, candy, ~~cigarette and tobacco~~, flower, hobby, jewelry, leather and luggage shops.

E. Chapter 182, Section 182-406 C-5 Shopping Center Commercial District, B. Use Regulations, (4) conditional uses, (d) Significant Tobacco Retailer shall be added, as

follows:

(d) Significant Tobacco Retailer. A Significant Tobacco Retailer shall be permitted as a conditional use in accordance with the specific standards set forth in § 182-1209, standards applicable to Significant Tobacco Retailer uses, of this chapter.

F. Chapter 182, Section 182-1209, Standards applicable to Significant Tobacco Retailers, shall be added, as follows:

A. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any institutional zoning district or the property line of any parcel containing an institutional zoning use, including, but not limited to, public, private and parochial schools and day-care centers. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

B. A Significant Tobacco Retailer shall not be located within 1,000 feet of the boundary of any outdoor recreation and open space zoning district. This distance shall be measured in a straight line from the closest exterior wall of the building or portion thereof in which the Significant Tobacco Retailer is located to the closest property line of the protected district or use, regardless of the municipality or zoning district in which it is located.

C. A Significant Tobacco Retailer shall be a minimum distance of 1,000 feet from the next nearest Significant Tobacco Retailer, measured along a straight line between the closest walls of each of the two facilities.

D. Significant Tobacco Retailers shall cease operations between the hours of 11:00 PM and 10:00 AM.

E. No Mechanical Amusement Devices shall be permitted within the premises of a Significant Tobacco Retailer.

F. No alcoholic beverages shall be served or consumed within the premises of a Significant Tobacco Retailer.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict with or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

Section III. Severability. In the event that 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 IV. Failure to Enforce Not a Waiver. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

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

Adopted this 8th day of April, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.

President

Attest: David R. Burman, Township Manager

Township of Haverford
ORDINANCE NO. P6-2024

An Ordinance of the Township of Haverford, Delaware County, Commonwealth of Pennsylvania, amending chapter 4, administration of government, to provide for the criteria and process for the naming of township property and establishing a township property naming committee

Whereas, Haverford Township (“Township”) is the legal owner of real property and associated public facilities, parks, recreational areas, fields, streets, and other similar township owned or controlled facilities throughout the Township (“Township Property”);

Whereas, the Township desires to recognize individuals who have made a significant contribution to the Township or otherwise brought honor to the Township through their works or deeds by naming or renaming Township Property in their honor;

Whereas, the Township also desires to recognize individuals, families, or organizations that have made substantial gifts or donations resulting in the Township’s acquisition or use of Township Property by naming or renaming the associated Township Property in their honor or as may be stipulated in a gift agreement;

Whereas, the Township desires to establish a fair, uniform, and consistent process for the naming and renaming of Township Property;

Whereas, the Township desires to establish a Township Property Naming Committee to assist the Township Board of Commissioners with the process of naming or renaming Township Property;

Therefore, be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, the Board has determined that the health, safety, and general welfare of the residents and guests of the Township will be served by this amendment to Chapter 4, as follows:

Section I. Code Amendment.

A. Chapter 4, Administration of Government, is amended to provide for a new Part 12 entitled “Naming of Township Property” to provide as follows:

Part 12. Naming of township property

Article XXXIII Criteria and Procedure

§ 4-1109 Purpose.

Haverford Township desires to provide a fair, uniform, and consistent process for the naming and renaming of certain Township owned or controlled properties including, but not limited to, Township facilities, parks, recreation areas, fields, streets, or other Township property or facilities deemed appropriate to be named or renamed by the Haverford Township Board of Commissioners.

§ 4-1110 Definitions.

The following words, when used in this Part, shall mean the following unless the context clearly indicates otherwise:

Naming or name – The assignment or designation of a new name or a change in a previously established or known name.

Township property – Real property owned or controlled by Haverford Township and/or improvements or facilities located on property owned or controlled by Haverford Township including, but not limited to, buildings, rooms, recreation areas, parks, fields, open space, streets, and other property or facilities, or parts thereof, owned or controlled by the Township as deemed appropriate by the Haverford Township Board of Commissioners.

§ 4-1111 Criteria for the Naming of Township Property.

- A. The Name given to Township Property should have geographic, historical, botanical, or agricultural significance in or for the Township. The significance of the Name should be recognized and known in the area or neighborhood in which the Township Property is located, and if possible, generally recognized and known throughout the entire Township.
- B. Township Property should only be given a Name if one or more of the following applies:
 - (1) The property was acquired or significantly enhanced by means of a substantial gift or donation by an individual, family, or organization associated with the Name or made pursuant to a gift stipulation or agreement, acceptable to the Board of Commissioners, that a certain Name is used to identify the property.
 - (2) The Name is to recognize an individual or family who has made a significant contribution to the Township, has brought honor to the Township through work or deed, or had a significant historical impact on the Township. In most instances, the person should be honored posthumously and should be deceased at least (3) three years before Naming consideration. The individual,

or the living relatives of the individual if awarded posthumously, whose name is being considered shall be provided an opportunity to refuse the Naming.

- C. Township Property should not be Named after a person whose contribution to the Township was or is part of the person's normal, paid duties as an employee of the Township. An exception may be made for former Township employees who have contributed volunteer services of an exceptional nature beyond their normal duties as an employee. Further, a Township employee shall not be excluded from Name recognition if the recognition is for service, works, or deeds performed before or after such person's employment with the Township.
- D. The Name shall not be one that endorses or advocates for any religion or political party or specific religious or political belief; has an obscene connotation; malevolently portrays, demeans, or intimidates any racial or ethnic group or other protected class; is the Name of an active political candidate; or is the Name of an adjudicated felon.
- E. The Naming of Township Property is intended for permanent recognition within the Township, and a change in the Name of Township Property without good cause is strongly discouraged once Township Property has been officially Named through the process established herein. As such, Township Property shall not be provided with a new or different Name without good cause, as determined by the Township Board of Commissioners. It is recommended that efforts to change a Name be subject to the most critical examination, so as not to diminish the original justification for the Name or discount the value of the prior contributions warranting the Naming.

§ 4-1112 Procedures for the Naming of Township Property

- A. Applications for the Naming of Township Property should come from the public sector through local civic organizations or neighborhood associations. Individuals may not apply for the Naming of Township Property.
- B. A complete application must include a petition with at least one hundred (100) signatures from adult residents of Haverford Township signifying broad support for Naming of the Township Property. The petition must include:
 - (1) A clear description of the proposal to Name the Township Property with the Name proposed and the specific location of the Township Property.

- (2) The names, addresses, and signatures of at least one hundred (100) adult Haverford Township residents signing in support of the application.
 - (3) A clear, detailed description as to the reason(s) why the Township Property should be given such Name.
 - (4) Whether the individual whose name is being considered, or the living relatives of the individual if the person is deceased, has been consulted with and approves of the petition.
- C. The completed application shall be submitted to the Township Manager. If the application is deemed complete, the Township Manager shall submit the application to the Property Naming Committee for review and consideration.
- D. Within (sixty) 60 days of the Property Naming Committee's receipt of application, the Property Naming Committee shall meet for the purpose of making a recommendation to the Board of Commissioners, along with a written explanation for the recommendation, which shall include background information of the Township Property and the person, family, or organization proposed to be honored by the Naming.
- E. If the request is to Name a park, ballfield, playground, open space, other athletic facility, or a portion of thereof, the Township Manager shall also submit a copy of the application to the Parks & Recreation Board. Within (sixty) 60 days of receipt of the application from the Township Manager, the Parks & Recreation Board shall meet for the purpose of making a recommendation to the Board of Commissioners, and provide a written explanation for the recommendation.
- F. The Board of Commissioners will consider the recommendations from the Property Naming Committee and, if applicable, the Parks & Recreation Board, at a public meeting of the Board of Commissioners.
- G. The recommendation(s) for Naming the Township Property shall be deemed approved by a majority vote of the Board of Commissioners.
- H. The process for reviewing and making a decision on an application for the Naming of Township Property is intended to take no less than three (3) months and no more than one (1) year.

- B. Chapter 4, Administration of Government, Part 5, Advisory Boards and Commissions, is hereby amended to provide for a new Article XXI.I entitled “Township Naming Committee” as follows:

Article XXI.I Township Naming Committee

§ 4-522 Establishment; purpose.

In accordance with the ordinances and resolutions of Haverford Township, there is hereby recognized the existence of the Township Naming Committee of Haverford Township for the following purposes:

- A. To make recommendations to the Board of Commissioners regarding the naming of Township property pursuant to the criteria and process established under Chapter 4, Part 12, Naming of Township Property.

§ 4-523 Membership; Terms; Vacancy

- A. The Property Naming Committee shall consist of five (5) members consisting of

The Township Manager or their designee determined on an ad hoc basis when a completed application is submitted for review and consideration by the Property Naming Committee;

The Director of Parks and Recreation or their designee determined on an ad hoc basis when a completed application is submitted for review and consideration by the Property Naming Committee;

The member of the Township Planning Commission who serves as the liaison to the Township Historical Commission; and

Two citizens appointed by the Board of Commissioners.

- A. The citizen appointees shall be residents of Haverford Township, shall serve three (3) year terms, which may be renewed, and may be removed by a majority vote of the Board of Commissioners without cause.

- B. The Property Naming Committee shall meet only on an as-needed basis upon receipt of a completed application for naming or renaming of Township property.

- C. All appointed members shall serve without compensation.

D. In case any vacancy occurs, the Board of Commissioners shall act expeditiously to fill the vacancy for the unexpired term.

§ 4-524 Powers and Duties.

A. The Property Naming Committee shall receive applications for naming or renaming of Township property and shall make recommendations to the Board of Commissioners regarding the naming of Township property pursuant to the criteria and process established under Chapter 4, Part 12, Naming of Township Property.

B. The Property Naming Committee shall perform due diligence related to the geographic, historical, botanical, agricultural, artistic, and/or cultural background of any Township property proposed to be named or renamed.

C. The Property Naming Committee shall perform due diligence related to the individual, family, or organization proposed to be honored by the name recognition.

D. To avoid duplication and confusion, the Property Naming Committee shall perform the necessary research to ensure that no other Township properties hold the name being considered.

E. Within (sixty) 60 days of the Property Naming Committee's receipt of application for the naming of Township property, the Property Naming Committee shall meet for the purpose of making a recommendation to the Board of Commissioners, and provide a written explanation for the recommendation, which shall include background information of the Township Property and the person, family or organization proposed to be honored by the Naming.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

Section III. Severability. In the event that 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 IV. Failure to Enforce Not a Waiver. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

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

Adopted this day of , 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager

RESOLUTION NO. 2374-2024
RESOLUTION OF THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF HAVERFORD
WITH RESPECT TO THE COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, all citizen and community requests for the FY 2024, Year 49 CDBG Program Action Plan and Citizen Participation Plan have been received and evaluated and public hearings have been held to receive citizen input and comment; and

WHEREAS, the Board of Commissioners have carefully reviewed and considered these various requests, recommendations and plans; and

WHEREAS, Exhibit "A" attached sets forth the Proposed Project Allocations.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haverford:

1. That the attached Exhibit "A" representing the Allocations of funds for the 49th Year CDBG Action Plan are hereby approved; and that no changes are made to the Citizen Participation Plan.
2. That the proper officers are hereby authorized to take such steps as may be necessary to implement the intent of this Resolution.

RESOLVED this 8th day of April 2024.

TOWNSHIP OF HAVERFORD

BY: Larry Holmes, Esq.
President
Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

CERTIFICATION

This is to certify that the foregoing Resolution is a true and correct copy of the Resolution adopted by the Board of Commissioners of the Township of Haverford at its stated meeting held on April 8, 2024

David R. Burman
Township Manager/Secretary

**PROPOSED 2024 CDBG PROJECTS
BASED ON 2023 ACCOCATION OF \$804,564.00**

Housing Rehab	\$200,000.00
Homeless Assistance	\$ 20,000.00
Fair Housing	\$ 2,000.00
Surrey Services for Seniors	\$ 20,000.00
DELGO Transit for Seniors	\$ 10,000.00
Admin	\$160,912.00

Handicap Accessibility Skatium \$100,000.00

Oakford Road Culvert Repairs \$312,912.00

Township of Haverford

Resolution No. 2375-2024

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania authorizing Amendments to the Constitution and By-Laws of the Friends of the Grange, Inc

Whereas, through Resolution 454 dated April 30 1979, the Board of Commissioners developed a Constitution and By-Laws regarding the organization of the Friends of the Grange Inc; and

Whereas, the Board of Commissioners of the Township of Haverford assigned the responsibility for management of the Township-owned property known as “The Grange” to the Friends of the Grange, Inc originally through an Agreement dated August 1 1979 and more recently renewed on September 9 2019 through Ordinance 2873-2019; and

Whereas, on February 18, 2024, the Board of Managers of the Friends of the Grange, Inc requested amendments to the Constitution and By-Laws which action requires notification and review by the Board of Commissioners within sixty (60) days of submission; and

Whereas the proposed amendments are attached and labeled as Exhibit A.

Now, therefore, be it Resolved that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, approves the proposed amendments as shown in Exhibit A.

Resolved this 8th day of April, 2024

Township of Haverford

By:

C. Lawrence Holmes, President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

THE HISTORIC GRANGE ESTATE

March 25, 2024

Aimee M. Cuthbertson, CPA
Director of Finance & Assistant Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083

Dear Aimee,

Thank you for facilitating the approval of the ByLaws for the Friends of the Grange, Inc. the 501c3 which is charged with the running and maintenance of the Historic Grange Estate. When we began the process of doing a complete strategic plan, it was discovered that the bylaws had many outdated sections and had not kept pace with technological changes. A committee was formed with Scott Selkowitz, Township Representative, leading the charge. We had several meetings and took into account many differing opinions before the final version was accepted by the committee.

The Friends of the Grange, Inc. respectfully ask that the Haverford Township Commissioners accept this version and vote to pass the changes that have been made. If there any questions please feel free to contact me, I will be happy to address them.

Sincerely yours,

Kathleen Parkinson

President, Friends of the Grange, Inc.

484-437-7275

EXHIBIT A

**CONSTITUTION AND BYLAWS OF:
THE FRIENDS OF THE GRANGE, INCORPORATED**

ARTICLE I NAME

The name of the organization shall be The Friends of the Grange, Incorporated.

ARTICLE II PURPOSE

The organization was constituted under the directive of the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania. The Grange Estate reflects the history of the community since 1682, and therefore, its preservation, restoration, and the promotion of the property are vital to an appreciation of our American heritage.

The Corporation's major functions include the collection of material on the history of the property and the people involved in its development, and that of the surrounding community; the dissemination of this collected information; and the preservation of The Grange property, and the promotion and sponsorship of meaningful cultural and environmental activities and uses of The Grange for the citizens of the Township with the purpose of generating public interest in and awareness of the activities of the Corporation.

The Corporation will pursue its goals without hopes of profit or pecuniary gain.

ARTICLE III MEMBERSHIP

SECTION 1. Any person interested in the purposes of this Corporation and who tenders the necessary dues shall become a member. Dues will be defined by corresponding membership categories as designated by the Board of Managers. Dues and membership categories are subject to change. Term of membership corresponds to the calendar year cycle, commencing January 1 and terminating December 31.

SECTION 2. Members are entitled to vote in biennial elections for officers of the Corporation conducted at the Annual General Meeting. Each membership unit is entitled to one vote and voting privileges apply to those 18 years of age or older. Members in good standing have the right to hold elective and / or appointive office and to receive all mailings and electronic communications.

ARTICLE IV FINANCE

SECTION 1. Membership dues for each category shall be established by the resolution of the Board of Managers. Dues are payable on receipt of notice and are valid only for the duration of the fiscal year (January 1 – December 31) in which payment is received. Non-payment of dues within (30) days of second notice shall terminate membership.

SECTION 2. No part of the net earnings of the Corporation shall inure to the benefit of, or be distributed to, its members, trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of its stated purposes.

SECTION 3. The President shall have authorization to make payments and distributions, up to an amount and within the scope and guidelines as defined and authorized by the Board of Managers. Re-authorization and

changes to the approved amount, scope, and guidelines are to be reviewed annually at the last Board of Managers meeting of the fiscal year.

ARTICLE V OFFICERS, EXECUTIVE COMMITTEE, BOARD OF MANAGERS, TOWNSHIP REPRESENTATIVES

SECTION 1. The Officers shall consist of the President, First Vice President, Second Vice President, Secretary and Treasurer who shall act as the Executive Committee.

One (1) of the Township Appointed Representatives to the Board of Managers will be selected to serve on the Executive Committee in a non-voting, advisory capacity. The President shall serve as the Chairperson of the Executive Committee.

The Board of Managers shall consist of the Executive Committee, the Chairperson of the Standing Committees, the three (3) members directly appointed by the Board of Commissioners, and the Immediate Past President. The President shall also serve as President of the Board of Managers. Membership shall not exceed twenty-five (25) members.

The Immediate Past-President shall serve on the Board of Managers in an advisory capacity with full voting rights. Each member of the Board of Managers, regardless of the number of positions held on the Board of Managers, is entitled to only one (1) vote.

SECTION 2. The Township of Haverford Board of Commissioners shall appoint three (3) representatives to serve on the Board of Managers for a two (2) year term. Appointees may seek re-appointment pursuant to the Commissioners' nomination and appointment processes.

Township appointees to the Board of Managers, per the Township, have a primary responsibility to represent the interests of the Township of Haverford and the community, providing balanced feedback, input, advocacy, and oversight. Additional responsibilities may be assigned by the President of the Board of Managers.

ARTICLE VI ELECTIONS

SECTION 1. The Officers shall be elected from the membership by dues paying members in attendance at the Annual General Meeting. The term of office shall be two (2) years, or until successors are elected, and the officers shall assume the duties of their respective offices upon adjournment of the meeting. No officer, except the Treasurer, shall be eligible to serve more than two (2) consecutive terms in the same office, except upon waiver by the Board of Managers.

SECTION 2. Incomplete terms of Officers are to be filled by appointment by the President with approval of the Board of Managers. The above is with the exception of the direct appointments of the Board of Commissioners.

SECTION 3. It shall be the duty of all members of the Board of Managers to attend all regular meetings. Upon recommendation of the Executive Committee, the Board of Managers may, at its discretion, remove by a majority vote, any member absent from three (3) meetings in a calendar year. The President shall send written and / or electronic notice of this removal to the member in question.

SECTION 4. Upon completion, expiration, resignation, or termination of term of office or appointment, all items, including but not limited to artifacts, administrative documents, keys, historical information, and the like, considered rightful property of the Grange Estate and / or of the

Township of Haverford, must be returned within thirty (30) days of the official expiration, resignation, or termination date.

ARTICLE VII DUTIES OF OFFICERS

SECTION 1. The President shall have executive supervision over the activities of the Corporation and its membership and preside at all stated meetings of the Executive Committee, Board of Managers, and the membership. The President shall report at the Annual General Meeting on the activities of the Corporation, report on the meetings to the Board of Commissioners, and submit an Annual Report, including a Financial Statement, to the Board of Commissioners. The President may be required, at the request of the Township Administration and / or Board of Commissioners to submit to an annual audit of the financial records and accounts of The Grange, including submission of all supporting materials and documents.

SECTION 2. The First Vice President shall assume the duties of the President in the event of the absence, leave of absence, or resignation of the President.

The First and Second Vice Presidents shall assume duties and other responsibilities as designated, assigned or delegated by the President.

SECTION 3. The Secretary shall keep minutes and filings, written and electronic, of all meetings of the Corporation, the Executive Committee, and the Board of Managers. The Secretary shall maintain files, written and electronic, of all correspondence and documents specific to the operations and governance of The Grange.

SECTION 4. The Treasurer is responsible for developing an annual operational budget for approval at the December meeting; provide monthly

and annual financial statements and reports; oversee all financial transactions (deposits, payments of bills and other financial transactions, etc.) as approved by the President and Board of Managers; and work in conjunction with the retained accountant and financial manager. The Treasurer shall complete and / or provide other fiscal and financial reports as requested by the Township Administration or the Board of Commissioners.

ARTICLE VIII DUTIES OF THE EXECUTIVE COMMITTEE

SECTION 1. The Executive Committee shall be empowered by the Corporation to assume primary governance and fiduciary responsibilities on behalf of the Corporation and the Board of Managers. Three (3) members shall constitute a quorum.

SECTION 2. The Executive Committee shall be called upon to meet, by the President, within one week before each regularly scheduled Board of Managers meeting to review Standing Committee reports, prepare and disseminate an agenda, and recommend action to be taken by the Board. Emergency or special meetings may be called by the President, as deemed necessary, with at least forty-eight (48) hours prior notification. Meetings may be conducted electronically.

ARTICLE IX DUTIES OF THE BOARD OF MANAGERS

SECTION 1. The Board of Managers shall exercise general supervision and control over the affairs of the Corporation. Stated meetings of the Board of Managers shall be held on the first Thursday of each month, on the dates to be determined by the Board of Managers. A quorum shall consist of a majority of the Board of Managers. Meetings may be conducted electronically.

SECTION 2. Emergency or special meetings may be called by the President or by five (5) members of the Board of Managers, as deemed necessary, with at least forty-eight (48) hours prior notification by the Secretary to all members of the Board of Managers. Meetings may be conducted electronically.

ARTICLE X COMMITTEES

SECTION 1. The President shall appoint the Chairpersons of Standing Committees with the approval of the Executive Committee for a two (2) year term within (30) days following the selection of Officers. Only members of the Friends of the Grange, Inc., in good standing, can serve as Chairpersons.

The President, with the approval of the Executive Committee, has the right to alter the responsibilities and purposes of each Standing Committee and to create or eliminate an existing Standing Committee if warranted. The President may appoint members of Ad Hoc Committees with the approval of the Executive Committee.

In the event of unexpired terms or vacancies resulting from resignations, terminations or leaves of absences, the President, with approval of the Executive Committee, may appoint members to fill such vacancies.

In special circumstances, where specialized or specific areas of expertise or experiences are needed, the President, with approval of the Executive Committee, may appoint non-members of the Friends of the Grange, Inc. to join Standing Committees and / or Ad Hoc Committees in an advisory, non-voting, capacity only where such specialization or expertise is warranted.

SECTION 2. The Executive Committee shall appoint a Nominating Committee of at least three (3) members, not to exceed seven (7) members, in January of each year in which elections would be necessary with the

approval of the Board of Managers. One member must be from the Board of Managers.

SECTION 3. The report of the Nominating Committee shall be sent to the membership at least fifteen (15) days prior to the Annual Meeting.

ARTICLE XI MEMBERSHIP MEETINGS

SECTION 1. The Annual Stated General Membership Meeting of this Corporation shall be held in May of each year at such time and place as determined by the Board of Managers. Five percent (5%) of the membership in good standing shall constitute a quorum.

SECTION 2. Emergency or special meetings may be called by the President with the approval of the majority of the Executive Committee with notice to the membership as deemed necessary. The Board of Managers shall decide the meeting place.

ARTICLE XII ORDER OF BUSINESS

SECTION 1. The Parliamentary Authority for the conduct of business of this Corporation shall be Robert's Rules of Order, Revised.

ARTICLE XIII AMENDMENTS

The Constitution and By-Laws may be amended by a two-thirds vote of the Board of Managers, provided that a quorum is present; the notice of the meeting indicates that an amendment will be offered; the meeting notice to precede the meeting by at least fifteen (15) days; and the amendment has been approved by the Board of Commissioners. The Board of Managers shall submit all Constitution and / or By-Law amendment requests, in writing, to the Board of Commissioners. Should the Board of

Commissioners fail to respond, in writing, within sixty (60) days of said request submission, the Board of Commissioners will lose its right to approve.

ARTICLE XIV DISSOLUTION OR OTHER TERMINATION OF THE CORPORATION

SECTION 1. The term of existence of the Friends of the Grange, Incorporated, is intended to be perpetual, but in the event of the dissolution or other termination of the Corporation, all the assets thereof shall, after the Board of Managers has decided on disposition of artifacts and documents, (or records), and after payment of its obligations, be conveyed, paid over, and delivered to the Township of Haverford, County of Delaware, in the Commonwealth of Pennsylvania.

SECTION 2. This article may not be altered or amended.



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVT 09829

April 1, 2024

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

**RE: Manoa Road / Allston Road Traffic Signal Upgrade
Contract No. T-10**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, March 27, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was Marino Corporation of Skippack, PA with a base bid amount of \$233,980.00. We have worked with Marino Corporation in the past and have found their work to be satisfactory.

We recommend the Township consider awarding the base bid to Marino Corporation in the low bid amount of \$233,980.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/bfp

cc: Aimee Cuthbertson, Assistant Township Manager

U:\Accounts\HAVTT\HAVT09829 - Allston at Manoa, Flashing Signal\DOC PREP\Bid Tab\Bid Tab Ltr (HAVT09829).docx

**CONTRACT NO. T-10
 MANOA ROAD / ALLSTON ROAD TRAFFIC SIGNAL UPGRADE**

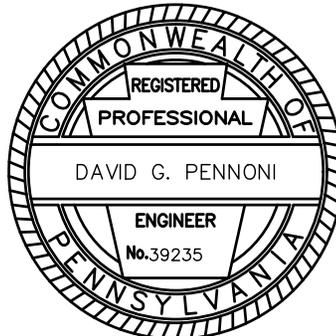
Marino Corporation 1400 Cressman Road P.O. Box 1209 Skippack, PA 19474	Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008	DEPAUL AND COMPANY INC. 1000 Germantown Pike Plymouth Meeting, PA 19462
--	---	--

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Marino Corporation		Premier Concrete, Inc.		DEPAUL AND COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. BASE BID								
0901-0001	1 LS	Maintenance and Protection of Traffic During Construction.	\$ 26,916.00	\$ 26,916.00	\$ 30,000.00	\$ 30,000.00	\$ 28,000.00	\$ 28,000.00
0931-0001	50 SF	Post Mounted Flat Sheet Aluminum Signs.	\$ 67.00	\$ 3,350.00	\$ 50.00	\$ 2,500.00	\$ 84.00	\$ 4,200.00
0936-0200	84 SF	Pole Mounted Flat Sheet Aluminum Signs.	\$ 36.00	\$ 3,024.00	\$ 50.00	\$ 4,200.00	\$ 84.00	\$ 7,056.00
0936-0420	6 EA	Rapid Rectangular Flashing Beacon Controller and Assembly	\$ 2,100.00	\$ 12,600.00	\$ 1,650.00	\$ 9,900.00	\$ 11,000.00	\$ 66,000.00
0951-0140	1 EA	Traffic Signal Support, 40' Mast Arm.	\$ 46,000.00	\$ 46,000.00	\$ 40,500.00	\$ 40,500.00	\$ 40,000.00	\$ 40,000.00
0951-4014	1 EA	Traffic Signal Support, 14' Pedestal.	\$ 6,000.00	\$ 6,000.00	\$ 8,400.00	\$ 8,400.00	\$ 10,000.00	\$ 10,000.00
0951-4022	1 EA	Pedestrian Stub Pole, Type B.	\$ 2,800.00	\$ 2,800.00	\$ 1,150.00	\$ 1,150.00	\$ 1,500.00	\$ 1,500.00
0952-2052	1 EA	Controller Assembly, Solid State Flasher, Dual Circuit, Type 2 Mounting.	\$ 3,900.00	\$ 3,900.00	\$ 3,550.00	\$ 3,550.00	\$ 6,000.00	\$ 6,000.00
0954-0013	68 LF	3-inch Conduit.	\$ 56.00	\$ 3,808.00	\$ 12.00	\$ 816.00	\$ 16.00	\$ 1,088.00
0954-0151	14 LF	Trench and Backfill Type I.	\$ 24.00	\$ 336.00	\$ 20.00	\$ 280.00	\$ 30.00	\$ 420.00
0954-0152	10 LF	Trench and Backfill Type II.	\$ 42.00	\$ 420.00	\$ 45.00	\$ 450.00	\$ 85.00	\$ 850.00
0954-0153	40 LF	Trench and Backfill Type III.	\$ 131.00	\$ 5,240.00	\$ 185.00	\$ 7,400.00	\$ 300.00	\$ 12,000.00
0954-0201	107 LF	Signal Cable, 14 AWG, 3 Conductor.	\$ 4.00	\$ 428.00	\$ 4.00	\$ 428.00	\$ 6.00	\$ 642.00
0954-0202	359 LF	Signal Cable, 14 AWG, 5 Conductor.	\$ 3.00	\$ 1,077.00	\$ 4.50	\$ 1,615.50	\$ 6.00	\$ 2,154.00
0954-0302	2 EA	Junction Box JB-27.	\$ 930.00	\$ 1,860.00	\$ 880.00	\$ 1,760.00	\$ 1,200.00	\$ 2,400.00
0954-0402	1 EA	Electrical Service, Type B	\$ 1,640.00	\$ 1,640.00	\$ 2,100.00	\$ 2,100.00	\$ 1,600.00	\$ 1,600.00
0956-0500	2 EA	Pedestrian Push Button.	\$ 349.00	\$ 698.00	\$ 495.00	\$ 990.00	\$ 800.00	\$ 1,600.00
0960-0021	184 LF	24-inch, White Thermoplastic Pavement Markings.	\$ 9.00	\$ 1,656.00	\$ 15.00	\$ 2,760.00	\$ 7.00	\$ 1,288.00
0960-0001	574 LF	6-inch, White Thermoplastic Pavement Markings.	\$ 3.00	\$ 1,722.00	\$ 7.00	\$ 4,018.00	\$ 5.00	\$ 2,870.00
0963-0001	350 SF	Pavement Marking Removal.	\$ 4.30	\$ 1,505.00	\$ 10.00	\$ 3,500.00	\$ 8.00	\$ 2,800.00
4960-0111	2 EA	"Ped Xing Ahead" White Hot Thermoplastic Pavement Markings.	\$ 614.00	\$ 1,228.00	\$ 15.00	\$ 30.00	\$ 589.00	\$ 1,178.00
9999-0001	1 LS	Removal of Existing Traffic Signal Equipment.	\$ 2,118.00	\$ 2,118.00	\$ 10,500.00	\$ 10,500.00	\$ 28,000.00	\$ 28,000.00
9999-0002	6 EA	Handicap Ramps.	\$ 4,400.00	\$ 26,400.00	\$ 12,500.00	\$ 75,000.00	\$ 19,000.00	\$ 114,000.00
9999-0003	356 SF	4-inch Concrete Sidewalk.	\$ 86.00	\$ 30,616.00	\$ 30.00	\$ 10,680.00	\$ 25.00	\$ 8,900.00
9999-0004	103 LF	Concrete Curb.	\$ 346.00	\$ 35,638.00	\$ 250.00	\$ 25,750.00	\$ 78.00	\$ 8,034.00
9999-0005	100 CY	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57 Stone	\$ 130.00	\$ 13,000.00	\$ 15.00	\$ 1,500.00	\$ 120.00	\$ 12,000.00
TOTAL BID			\$233,980.00		\$249,777.50		\$364,580.00	
Acknowledge Addendum 1			Yes		Yes		Yes	
Acknowledge Addendum 2			Yes		Yes		Yes	
Bid Security			Yes		Yes		Yes	

We Declare this to be a true Tabulation of Bids
 Received on March 27, 2024 by the Township of Haverford
 for Manoa Road / Allston Road Traffic Signal Upgrade

PENNONI ASSOCIATES INC.

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





TOWNSHIP OF
HAVERFORD

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

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

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8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

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

HAVTT 22111

March 29, 2024

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

**RE: CREC Upgrades for Electric Vehicle Charging Stations
Contract No. REC-31**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, March 27, 2024, at 1:00 p.m. for the above referenced contract. The low bidder was AJM Electric, Inc. of Chester, PA in the amount of \$47,800.00. We have worked with AJM Electric in the past and have found their work to be satisfactory.

We recommend the Township consider awarding the contract to AJM Electric, Inc. in the low bid amount of \$47,800.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager

U:\Accounts\HAVTT\HAVT0307 - Skatium -Chiller Replacement(CONSTRUCTION)\BID\Electrical for Condenser Water Pumps (Telephone Quotes)\HAVT 0307 - Skatium Chiller Bid
Tab Ltr - Condenser Water Pump Electric.docx

The Township of Haverford
 Tabulation of Bids Received Until 1:00 PM
 Prevailing Time on March 27, 2024

CONTRACT NO. REC-31
 CREC UPGRADES FOR ELECTRIC
 VEHICLE CHARGING STATIONS

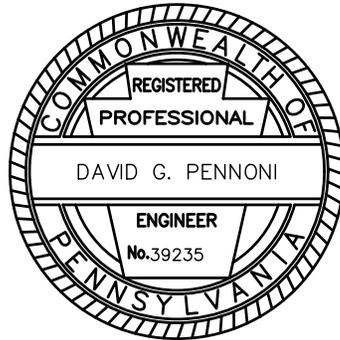
AJM Electric, Inc. 2333 Concord Road Chester, PA 19013		Hobbs and Company, Inc. 1012 Meetinghouse Road Boothwyn, PA 19061		Michael Symbula Electrical Contractor 4611 Comly Street Philadelphia, PA 19135		McGoldrick Electric, Inc. 83 S. Eagle Road Havertown, PA 19083				
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31-1	1 LS	Installation of electrical conduits and wires for future electric vehicle charging stations	\$ 47,800.00	\$ 47,800.00	\$ 49,600.00	\$ 49,600.00	\$ 63,380.00	\$ 63,380.00	\$ 73,500.00	\$ 73,500.00
TOTAL BID			\$47,800.00		\$49,600.00		\$63,380.00		\$73,500.00	
Bid Security			Yes		Yes		Yes		Yes	

Apollo Group, Inc. 601 Wyoming Ave Kingston, PA 18704		Yates Electrical Service, Inc. 97 Erie Ave Quakertown, PA 18951		DK Construction Services, LLC 1517 Edgmont Ave Suite 1F Chester, PA 19013		Wise Electrical Contractors, LLC 115 Ruscombe Ave Glenside, PA 19038				
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
31-1	1 LS	Installation of electrical conduits and wires for future electric vehicle charging stations	\$ 97,400.00	\$ 97,400.00	\$ 125,000.00	\$ 125,000.00	\$ 141,300.00	\$ 141,300.00	\$ 170,450.00	\$ 170,450.00
TOTAL BID			\$97,400.00		\$125,000.00		\$141,300.00		\$170,450.00	
Bid Security			Yes		Yes		Yes		Yes	

We Declare this to be a true Tabulation of Bids
 Received on March 27, 2024 by the Township of Haverford
 for CREC Upgrades for Electric Vehicle Charging Stations

PENNONI ASSOCIATES INC.

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





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

HAVT 09810

April 2, 2024

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

**RE: Traffic Signal Maintenance Contract
Contract No. T-6 (2024)**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Friday, March 29, 2024 at 1:00 p.m. for the above referenced contract. The low bidder was Charles A. Higgins & Sons, Inc. of Media, PA in the amount of \$35,545.00. We have worked with Charles A. Higgins & Sons in the past and have found their work to be satisfactory.

We recommend the Township consider awarding the contract to Charles A. Higgins & Sons, Inc. in the low bid amount of \$35,545.00 contingent upon their execution of the contract and supply of the required Bonds and Insurance.

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

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

CF/rg

P:\Projects\HAVT\09810 Signal Maintenance Contract\2024 CONTRACT & SPECS\BID\BID TAB LTR (HAVT09810 2024).docx

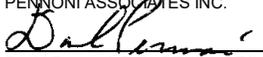
The Township of Haverford
 Tabulation of Bids Received Until 1:00 PM
 Prevailing Time on March 29, 2024

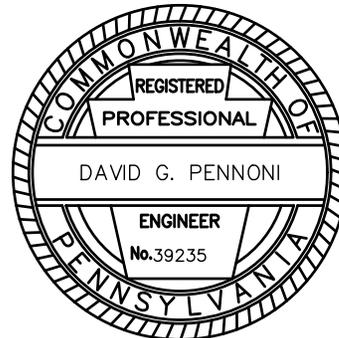
CONTRACT NO. T-6 (2024)
TRAFFIC SIGNAL MAINTENANCE CONTRACT

Charles A Higgins & Sons, Inc. 310 Media Station Road Media, PA 19063	Signal Service, Inc. 1020 Adrew Drive West Chester, PA 19380
--	---

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. INSPECTIONS/MARK-OUTS						
1-1	1 LS	Bi-Annual Inspection of Traffic Signals and Flashers for a period of two (2) years	\$ 23,520.00	\$ 23,520.00	\$ 19,800.00	\$ 19,800.00
1-2	10 EA	Mark Out of Underground Traffic Signal Infrastructure in accordance with PA Act 287 of 1984 (PA One Call) during Regular Hours	\$ 160.00	\$ 1,600.00	\$ 230.00	\$ 2,300.00
1-3	10 EA	Emergency Mark Out of Underground Traffic Signal Infrastructure in accordance with PA Act 287 of 1984 (PA One Call)	\$ 230.00	\$ 2,300.00	\$ 400.00	\$ 4,000.00
B. MAINTENANCE/REPAIR SERVICES						
2-1	10 Hrs	Maintenance/Repair Calls during Regular Hours	\$ 70.00	\$ 700.00	\$ 130.00	\$ 1,300.00
2-2	10 Hrs	Maintenance/Repair Calls during Overtime Hours	\$ 105.00	\$ 1,050.00	\$ 167.50	\$ 1,675.00
C.1. OTHER SERVICES (REGULAR HOURS)						
3-1	10 Hrs	Skilled Technician w/ Service Truck during Regular Hours	\$ 70.00	\$ 700.00	\$ 130.00	\$ 1,300.00
3-2	10 Hrs	Equipment Operator during Regular Hours	\$ 70.00	\$ 700.00	\$ 90.00	\$ 900.00
3-3	10 Hrs	Foreman during Regular Hours	\$ 70.00	\$ 700.00	\$ 90.00	\$ 900.00
3-4	10 Hrs	Laborer during Regular Hours	\$ 45.00	\$ 450.00	\$ 0.00	\$ 0.00
C.2. OTHER SERVICES (OVERTIME HOURS)						
4-1	10 Hrs	Skilled Technician w/ Service Truck during Overtime Hours	\$ 105.00	\$ 1,050.00	\$ 167.50	\$ 1,675.00
4-2	10 Hrs	Equipment Operator during Overtime Hours	\$ 105.00	\$ 1,050.00	\$ 135.00	\$ 1,350.00
4-3	10 Hrs	Foreman during Overtime Hours	\$ 105.00	\$ 1,050.00	\$ 135.00	\$ 1,350.00
4-4	10 Hrs	Laborer during Overtime Hours	\$ 67.50	\$ 675.00	\$ 0.00	\$ 0.00
TOTAL BID FOR CONTRACT NO.T-6 (2024)			\$35,545.00		\$36,550.00	
Bid Security			10% Bid Bond		10% Bid Bond	

We Declare this to be a true Tabulation of Bids
 Received on March 29, 2024 by the Township of Haverford
 for Contract No. T-6 (2024) Traffic Signal Maintenance Contract

PENNONI ASSOCIATES INC.

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





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

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9TH WARD MICHAEL MCCOLLUM

TO: Prospective Bidders

FROM: Charles Faulkner, PE
Pennonni Associates

DATE: March 18, 2024

SUBJECT: **Televising of Sanitary Sewer Mains**
HAVTT 13202
Addendum No 1

Haverford Township is accepting quotes for the televising of approximately 9,000 linear feet of sanitary sewer main within Township Roads and State Highways.

The Scope of Work for this project includes: maintenance and protection of traffic and television inspection of 8-inch and 10-inch sanitary sewer mains as depicted on Exhibit 1. The purpose of this work is to identify potential sources of inflow/infiltration into the system including cracked/missing pipe, leaking joints, illicit connections, or other defects that would permit groundwater to enter the system.

All bidders shall be aware that Darby Road is a State Highway. All other locations are Township streets.

Please review the enclosed materials and e-mail a completed Form of Proposal to this office at the no later than **March 20, 2024, at 3:00PM.**

Attn: Charles Faulkner, PE
Pennonni Associates Inc.
3100 Horizon Drive
King of Prussia, PA 19406
E-mail: cfaulkner@pennonni.com
Ph: 215-254-7751

The contractor must be able to commence work no later than March 25, 2024, and complete all work by March 28, 2024.

Prospective bidders are encouraged to visit the site prior to submitting their bid.

REQUIREMENTS:

Work shall comply with the following requirements:

- Exhibit 1 Dated 3-14-2024.
- All work **MUST** be completed during the following:
 - **Monday through Thursday evening from 10:00 PM to 6:00 AM the following day.**
- All traffic control must be in accordance with PennDOT Publication 213, latest edition.
- All work shall be performed in accordance with National Association of Sewer Service Companies (NASSCO) Pipeline Assessment and Certification Program (PACP) Standards.
- A clear video showing the entire circumference of the main must be provided. The video must also show all lateral connections to the main and the interior of all manholes.

INSURANCE:

The low bidder shall be required to provide proof of insurance in accordance with the following minimum requirements:

- General Liability \$1,000,000 (minimum) each occurrence
- Auto Liability \$1,000,000 (minimum) each occurrence
- Workmen's Compensation meeting minimum State requirements.
- All policies other than worker's compensation shall name the Owner and Engineer, and their officers, agents, and employees as additional insureds on a primary and noncontributory basis, including completed operations. All policies shall provide a waiver of subrogation in favor of the additional insureds.

AWARD OF BIDS:

The Township has the right to award one or both of the items to the low bidder.

Should you have any further questions or concerns, please contact Charles Faulkner @ (215) 254-7751 or cfaulkner@pennoni.com.

cc: David R. Burmann, Township Manager, via email

Enclosures

FORM OF PROPOSAL:

ADDENDUM NO 1

A. BASE BID:

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Estimated Total Cost</u>
A1.	1	L.S.	Televising of Existing 8-inch and 10-inch VCP Sewer Main on Golf Rd, Greenway Rd, Beverly Rd, Leedom Ave, Mill Rd, Strathmore Rd and Kathmere Rd (approximately 6,850 linear feet) in accordance with the indicated requirements, for the lump sum price of: <u>Seven thousand two hundred sixty one dollars</u>	\$ <u>1.06</u>	\$ <u>7,261.00</u>
A2.	3,425	LF	Light Cleaning of Existing 8-inch and 10-inch sewer lines, as needed for the linear foot price of: <u>Three thousand six hundred thirty dollars and fifty cents</u> Dollars	\$ <u>1.06</u>	\$ <u>3,630.50</u>
TOTAL BASE BID AMOUNT: \$					<u><u>10,891.50</u></u>
(Items A1 & A2)					

B. ALTERNATE BID:

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Estimated Total Cost</u>
B1.	1	L.S.	Televising of Existing 8-inch and 10-inch VCP Sewer Main on Darby Rd (approximately 2,150 linear feet) in accordance with the indicated requirements for the lump sum price of: <u>Two thousand four hundred ninety four dollars</u>	\$ <u>1.16</u>	\$ <u>2,494.00</u>
B2.	1,075	LF	Light cleaning of Existing 8-inch and 10-inch sewer lines, as needed for the linear foot price of: <u>One thousand six hundred twenty three dollars and twenty five cents</u>	\$ <u>1.51</u>	\$ <u>1,623.25</u>
TOTAL ALTERNATE BID AMOUNT: \$					<u><u>4,117.25</u></u>
(Items B1 & B2)					<u><u>\$15,008.75</u></u>

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

Pipe Services Corporation
Company

Megan Beardsley
Print Name

Megan Beardsley
Signature

President
Title

Company Contact:

Company Pipe Services Corporation

Address 665 Tower Lane West Chester, PA 19360

City, State Megan Beardsley 610-692-9160

Fax _____

E-mail pipeservicescorp@comcast.net



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

TOWNSHIP OF
HAVERFORD

DELAWARE COUNTY
1014 DARBY ROAD
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TO: Prospective Bidders

FROM: Charles Faulkner, PE
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All bidders shall be aware that Darby Road is a State Highway. All other locations are Township streets.

Please review the enclosed materials and e-mail a completed Form of Proposal to this office at the no later than **March 20, 2024, at 3:00PM.**

Attn: Charles Faulkner, PE
Pennonni Associates Inc.
3100 Horizon Drive
King of Prussia, PA 19406
E-mail: cfaulkner@pennonni.com
Ph: 215-254-7751

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- A clear video showing the entire circumference of the main must be provided. The video must also show all lateral connections to the main and the interior of all manholes.

INSURANCE:

The low bidder shall be required to provide proof of insurance in accordance with the following minimum requirements:

- General Liability \$1,000,000 (minimum) each occurrence
- Auto Liability \$1,000,000 (minimum) each occurrence
- Workmen's Compensation meeting minimum State requirements.
- All policies other than worker's compensation shall name the Owner and Engineer, and their officers, agents, and employees as additional insureds on a primary and noncontributory basis, including completed operations. All policies shall provide a waiver of subrogation in favor of the additional insureds.

AWARD OF BIDS:

The Township has the right to award one or both of the items to the low bidder.

Should you have any further questions or concerns, please contact Charles Faulkner @ (215) 254-7751 or cfaulkner@pennoni.com.

cc: David R. Burmann, Township Manager, via email

Enclosures

FORM OF PROPOSAL:

ADDENDUM NO 1

A. BASE BID:

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Estimated Total Cost</u>
A1.	1	L.S.	Televising of Existing 8-inch and 10-inch VCP Sewer Main on Golf Rd, Greenway Rd, Beverly Rd, Leedom Ave, Mill Rd, Strathmore Rd and Kathmere Rd (approximately 6,850 linear feet) in accordance with the indicated requirements, for the lump sum price of:		

			<u>TWENTY FOUR THOUSAND</u> Dollars	\$ <u>24,000</u>	\$ <u>24,000</u>
A2.	3,425	LF	Light Cleaning of Existing 8-inch and 10-inch sewer lines, as needed for the linear foot price of:		

			<u>TEN THOUSAND - TWO HUNDRED AND FIVE</u> Dollars	\$ <u>3.00</u>	\$ <u>10,275</u>
TOTAL BASE BID AMOUNT: \$34,275					
(Items A1 & A2)					

B. ALTERNATE BID:

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Estimated Total Cost</u>
B1.	1	L.S.	Televising of Existing 8-inch and 10-inch VCP Sewer Main on Darby Rd (approximately 2,150 linear feet) in accordance with the indicated requirements for the lump sum price of:		

			<u>EIGHT THOUSAND</u> Dollars	\$ <u>8,000</u>	\$ <u>8,000</u>
B2.	1,075	LF	Light cleaning of Existing 8-inch and 10-inch sewer lines, as needed for the linear foot price of:		

			<u>THREE THOUSAND – TWO HUNDRED AND TWENTY FIVE</u> Dollars	\$ <u>3</u>	\$ <u>3,225</u>
TOTAL ALTERNATE BID AMOUNT: \$11,225					
(Items B1 & B2)					

I CERTIFY THAT I HAVE THE AUTHORITY TO SUBMIT THE ABOVE QUOTE FOR THIS PROJECT AND ARE ABLE TO COMPLETE THE WORK IN ACCORDANCE WITH THE PLAN AND SPECIFICATIONS AND WITHIN THE TIME FRAME INDICATED:

Insituform Technologies, LLC
Company

Christlanda Adkins
Print Name



Signature

Contracting and Attesting Officer
Title

Company Contact:

Company Insituform Technologies, LLC

Address 580 Goddard Ave

City, State Chesterfield, MO 63005

Contact Name/Title Christlanda Adkins/Contracting Officer

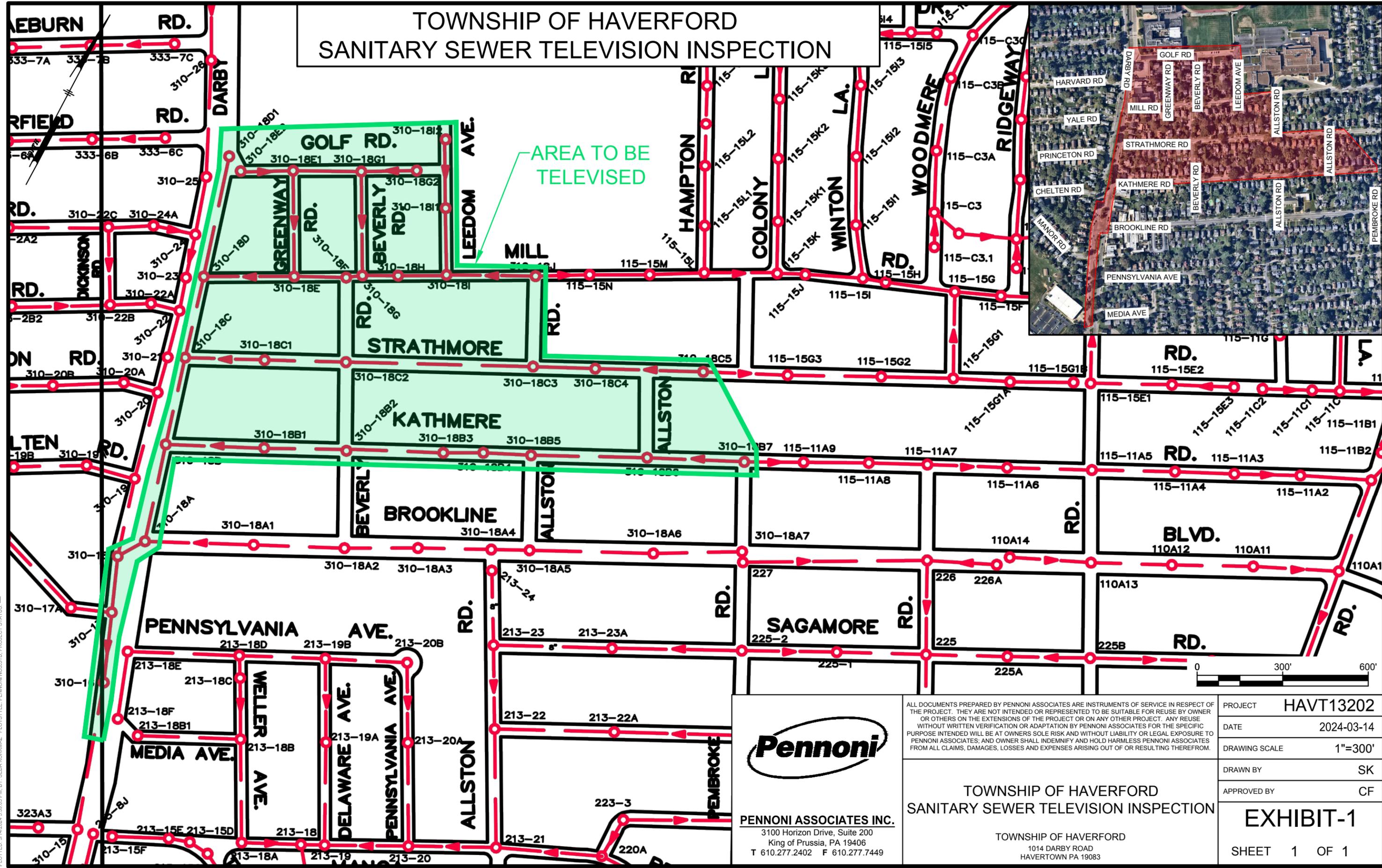
Phone 636-530-8000

Fax N/A

E-mail cadkins@aegion.com

TOWNSHIP OF HAVERFORD SANITARY SEWER TELEVISION INSPECTION

AREA TO BE
TELEVISED



P:\PROJECTS\HVT13202 - TOWNSHIP WIDE SANITARY SEWER\STRATHMORE AREA\AREA TO BE TELEVISED\EXHIBIT.DWG
PLOTTED: 3/14/2024 5:38:05 PM BY: SEDA KORKMAZ PLOT STYLE: PENNONI NCS.STB PROJECT STATUS: —



PENNONI ASSOCIATES INC.
3100 Horizon Drive, Suite 200
King of Prussia, PA 19406
T 610.277.2402 F 610.277.7449

ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTED TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES ARISING OUT OF OR RESULTING THEREFROM.

TOWNSHIP OF HAVERFORD SANITARY SEWER TELEVISION INSPECTION

TOWNSHIP OF HAVERFORD
1014 DARBY ROAD
HAVERTOWN PA 19083

PROJECT	HAVT13202
DATE	2024-03-14
DRAWING SCALE	1"=300'
DRAWN BY	SK
APPROVED BY	CF

EXHIBIT-1

SHEET 1 OF 1

March 26, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total an add of **\$40,386.25 (Forty thousand three hundred eighty-six dollars & twenty-five cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Mechanical)** contract these change order requests total an add of **\$11,567.14 (Eleven thousand five hundred sixty-seven dollars & fourteen cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Plumbing)** contract these change order requests total an add of **\$2,887.05 (Two thousand eight hundred eighty-seven dollars & five cents)** and will be part of a change order to their contract.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Rycon Construction Change Request for an add of \$10,000.00

The cost included is for work associated with existing foundation wall waterproofing having to be replaced. In excavating for the addition concrete footers, it was confirmed that the existing foundation wall waterproofing could not remain. There was an allowance included at bid time for exterior wall waterproofing which will be exhausted. This cost is a not to exceed above said allowance to cover the remainder of the replacement cost. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #7 for an add of \$4,322.85

The cost included is for work associated with existing concrete beams having to be repaired. Upon completion of demolition, there were two existing concrete beams in need of structural concrete patching at the old bank building. This cost is for the contractor to frame out and patch the two beams as per the Structural Engineer's recommendation. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #10 for an add of \$6,195.00

The cost included is for work associated with new partitions needing to be added at the first floor. Upon removal of the existing bookshelves, it was confirmed there was no framing/drywall behind the shelves only the exterior masonry block. This cost is to provide new framing/drywall accordingly for the new space. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #11 for an add of \$4,771.20

The cost included is for work associated providing a bump out partition in the Community Room at the lower level. In review with the Library/design team it was determined to provide the bump out partition which allows the electrical/audio visual devices to be encompassed in the wall as opposed to surface mounted due to the existing wall being plaster. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #12 for an add of \$15,097.20

The cost included is for work associated with having the trenches in the Community Room at the lower level dug out to receive the new under slab drainage piping previously approved. The contractor will dig out the trenches, remove the spoils and provide pea gravel for the Plumbing Contractor to install the new rainwater piping. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Mechanical) Change Request #2R for an add of \$7,552.73

The cost included is for work associated with Bulletin #7 regarding the kitchen exhaust hood. Ductwork needs to be added from the hood to exhaust it to the exterior of the building which was not originally included in the project. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Mechanical) Change Request #3 for an add of \$4,014.41

The cost included is for work associated with the changes in the designed HVAC ductwork due to existing conditions in field. Numerous runs of ductwork had to be modified during the coordination process due to existing beam conflicts to maintain the desired ceiling heights per the contract documents. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #4 for an add of \$2,887.05

The cost included is for work associated with Bulletin #6 which added a new rainwater piping. After demolition it was determined the existing rainwater piping should be replaced. An allowance for rainwater pipe replacement was included in the plumber's contract however this total scope of the work exhausts that allowance and this change order is for the small overrun above the allowance. The cost submitted and attached for reference is fair and reasonable.

Haverford Township – Board of Commissioners

Meeting: Monday, May 6, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd, Havertown, Pa.
19083

Work Session

Chris Herr, CPA of Maille: 2023 Audit Results

Library Construction Manager Update

Scott Selkowitz, Senior Citizens Advisory Council Update

Commissioner Committee Update

Police Report Update

Next week:

3 Tax Assessment Appeals

Ordinance No. P6-2024

Amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee (2nd Reading)

Ordinance No. P7-2024

Traffic (1st Reading)

Resolution No. 2376-2024

ARPA – Crescent Hill Francis Drive Sanitary Sewer Lining

ARPA – Replacement of Leachate Trench

Resolution No. 2377-2024

Delaware County Council, 2024 Allocation of County Liquid Fuel Tax Funds

Resolution No. 2378-2024

ARPA Funds - Parks & Recreation Purchases

Contract Awards

Skatium Condenser Water Pipe – Electrical

2024 Road Program

Crescent Hill Francis Drive Sanitary Sewer Lining

Replacement of Leachate Collection Trench

Purchases

Public Works – Camera System Upgrade for 10 Sanitation trucks

EMS – Graphics Package for Ambulance 108B

Electric Charging Stations at the CREC

Parks and Recreation – Playground Rubber Surface at Merry Place

Appointments –

Township Manager’s appointment – Community Development Director

Historical Commission

Vacant Property Review Committee

3rd Ward Representative on the EAC

6th Ward Senior Citizens Advisory Council

May Proclamations

Police Recognition Month

Sacred Heart Girls' Basketball Champions

Haverford Township - Board of Commissioners

Meeting: Monday, May 13, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Appointment - Director of Community Development

Motion to approve the Township Manager's appointment of Jaime Jilozian as Director of Community Development for Haverford Township.

3. Proclamations

Sacred Heart Girls Basketball

ALS Awareness Month

Police Department Officer Recognitions

4. Citizens Forum - 20 Minutes - Registered Speakers - 20 Minutes - Agenda Items

5. Bureau of Fire Update

6. Township Auditor Update

7. Township Manager Update

8. Approval of Minutes Regular Meeting Minutes of April 8, 2024

Motion to adopt the Regular Meeting Minutes of April 8, 2024.

9. Approval of Warrants

Motion to approve the following warrant #5-2024 totaling \$6,491,263.33

General & Sewer fund Payroll for April 11, 2024 in the amount of \$733,938.63

General & Sewer fund Payroll for April 25, 2024 in the amount of \$928,185.73

General & Sewer fund Payroll for May 9, 2024 in the amount of \$743,263.34

General Fund disbursements #5-2024 in the amount of \$1,609,352.88

Sewer Fund disbursements #5-2024 in the amount of \$184,103.39

Community Development Block Grant Fund disbursement #5-2024 in the amount of \$83,165.66

Capital Projects Fund disbursement #5-2024 in the amount of \$1,967,231.14

American Rescue Plan fund #5-2024 in the amount of \$220,348.81

Credit Card Statement ending April 27, 2024 in the amount of \$21,673.21

10. 3 Tax Assessment Appeals

Motion to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 24 West Turnbull Avenue (D.C. Folio #22-03-02106-00) pending in the Court of Common Pleas of Delaware County No. 2023-010290 and authorize Counsel and proper officers of the Board to execute necessary documents.

Motion to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 56 E. Clearfield Road (D.C. Folio #22-03-00484-00) pending in the Court of Common Pleas of Delaware County No. 2023-010775 and authorize Counsel and proper officers of the Board to execute necessary documents.

Motion to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 100 Washington Avenue (D.C. Folio #22-010230100) pending in the Court of Common Pleas of Delaware County No. 2020-009278 and authorize Counsel and proper officers of the Board to execute necessary documents.

11. Ordinance No. P6-2024

Amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee (2nd Reading)

Motion to adopt the second reading of Ordinance No. P6-2024 amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee.

12. Ordinance No. P7-2024

Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P7-2024 authorizing traffic restrictions on the following highway:

Special Purpose Parking in front of 719 Cricket Avenue in front of 66 Brookline Boulevard
Parking of All Vehicles Prohibited at All Times:

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a "No Parking Here to Corner"

13. Resolution No. 2376-2024

ARPA – Crescent Hill Francis Drive Sanitary Sewer Lining

ARPA – Replacement of Leachate Trench

Motion to adopt Resolution No. 2376-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives

Crescent Hill Francis Drive Sanitary Sewer Lining \$67,410.00

Replacement of Leachate Trench \$43,520.00

14. Resolution No. 2377-2024

Delaware County Council for a 2024 allocation of County Liquid Fuel Tax Funds

Motion to adopt Resolution No. 2377-2024 authorizing application to Delaware County Council for a 2024 allocation of County Liquid Fuel Tax Funds in the amount of \$53,568.00 for 2024 street light operating expenditures.

15. Resolution No. 2378-2024

ARPA – Purchases for Parks and Recreation

Motion to adopt Resolution No. 2378-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the following projects:

Park Pavilion Roof Replacements and Repairs at various parks, in an amount not to exceed \$49,000.00

Park Pavilion Roof Replacement and Repair at Westgate Hills Park for a total of \$9,650.00

Purchase and Install Playground Rubber Surface at Merry Place for a total of \$65,244.00

Replace 6 picnic tables at various parks in the amount of \$4,517.00

Install 3 in-ground grills at large parks in the amount of \$1,642.00

16. Contract Awards

Skatium – Water Pump Condenser Replacement

Motion to award contract for electrical services related to the condenser water pump replacement at the Skatium to Shpsi Electric, Inc, in the amount of \$19,852.50; submitting the lowest responsible quote.

Public Works:

2024 Road Program

Motion to award the 2024 Road Program to N. Abbonizio Contractors in the amount of \$882,827.05; submitting the lowest responsible bid.

Crescent Hill Francis Drive Sanitary Sewer Lining

Motion to award the Crescent Hill Francis Drive Sanitary Sewer Line contract to Insituform Technologies, in the amount of \$67,410.00; submitting the lowest responsible bid.

Replacement of Leachate Collection Trench

Motion to replace the Leachate Collection Trench to Delaware Environmental Construction Services, in the amount of \$43,520.00; submitting the lowest responsible bid.

17. Purchases

Public Works – Camera System Upgrades for Sanitation Trucks

Motion to enter into a purchase agreement for the upgrade of rear and forward-facing cameras on all ten township sanitation trucks from Sourcewell, under CoStars Contract #020221-GEO, in the amount of \$21,240.00.

EMS – Graphics Package for Ambulance 108B

Motion to authorize the purchase of set up, production and installation of graphics on F450 Ambulance 108B from Chariot Graphics, Bridgeport, PA, in the amount of \$12,340.00.

CREC – Electric Charging Station

Motion to authorize the purchase and installation of (1) dual port Chargepoint CPF50 Electric Charging Station and (1) dual port CT4021 Electric Charging Station from National Energy Solutions, Inc., Fallsington, Pennsylvania in the amount of \$18,853.80 for the Township's Community Recreation & Environmental Center located at 9000 Parkview Drive, Haverford, PA.

Parks and Recreation – Merry Place Playground Rubber Surface

Motion to authorize the purchase of Playground Rubber Surface from Recreation Resource USA, in the amount \$65,244.00

Library Change Orders

Motion to approve change order in the amount of \$64,050.70 with Rycon Construction, the General Contractor for the Library Renovation and Expansion project.

Motion to approve change order in the amount of \$13,619.50 with Dolan Mechanical, the Plumbing Contractor for the Library Renovation and Expansion project.

Motion to approve change order in the amount of \$9,750.00 with AJM Electric, the Electrical Contractor for the Library Renovation and Expansion project.

18. Appointments

Historical Commission

Motion made by Commissioner (Name will be inserted after meeting in minutes) and seconded by Commissioner (Name will be inserted after meeting in minutes) to appoint (Name will be inserted after meeting in minutes) to fill the unexpired 4-year term on the Historical Commission to expire December 31, 2025.

Vacant Property Review Committee

Motion made to appoint (Name will be inserted after meeting in minutes) to the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

Environmental Advisory Committee - William Hitchcock as 3rd Ward Representative

6th Ward Senior Citizens Advisory Council

19. Continuation of Citizen's Forum for Non-Agenda Items

20. New business

21. Other business

22. Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, May 13, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

1. Opening of Meeting – President of the Board, Larry Holmes, opened the meeting.

Roll Call – All 9 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Also present were: Aimee M. Cuthbertson, CPA, Assistant Township Manager, Ross Anderson, CPA, Township Auditor, John Walko, Esq., Township Solicitor, Chief John Viola, Deputy Chief Joe Hagan, Jaime Jilozian, AICP, Community Development Director, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Township Engineer

Pledge of Allegiance

The Board met in Executive Session prior to the meeting to discuss legal matters.

2. Appointment - Director of Community Development

Motion to ratify the Township Manager's appointment of Jaime Jilozian as Director of Community Development for Haverford Township.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

3. Proclamations

Sacred Heart Girls Basketball – presented by Commissioner Gondek

ALS Awareness Month – presented by Commissioner Quinn

Police Department Officer Recognitions

4. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

Jay Field and Brian Glick – HTLL

They both thanked the Board for their partnership with the Haverford Township Little League (Karakung) and the partnership with the Karakung Swim Club with parking. They are requesting that the parking lot be finished on the left field side and to expand the upper lot. The township's help is invaluable.

Chad Brooks – Spoke on Asian American Month. The Japanese were the first immigrants.

Jake Swann – Brynford Civic Association

Mr. Swann thanked the board for the leadership; especially adopting the Amusement Ordinance, Safe Streets Plan and the hiring of a full-time Community Development Director. They are asking that the township ask the township Solicitor to attend the upcoming Zoning Hearing Board meeting (Z2417). This is for the convenience store on the corner of Haverford Road and Buck Lane (Games of Chance).

Ellen Kranick – President of the Haverford Township Educational Foundation

Ms. Kranick thanked the Board for their contributions and support. They are a foundation that raises money to supply grants.

End of Registered Speakers

Agenda items Only Speakers – no one spoke

5. Bureau of Fire Update

Commissioner Gondek presented the monthly fire report.

6. Township Auditor Update

Township Auditor reviewed the warrants and found no irregularities

7. Township Manager Update provided by Acting Township Manager Aimee Cuthbertson

Ms. Cuthbertson provided some on-going projects: the Skatium will be closed from May 15 to July 22 for chiller replacement

Manoa Road to West Chester Pike will be closed Saturday, May 18th from 8 am to 2 p.m. The bridge is being delivered and mounted in place to extend the trail.

PECO will be working on West Chester Pike from Glen Gary to Eagle Road from 9 – 3, Monday through Friday (all summer long).

8. Approval of Minutes Regular Meeting Minutes of April 8, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Gondek to adopt the Regular Meeting Minutes of April 8, 2024.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

9. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following warrant #5-2024 totaling \$6,491,263.33

General & Sewer fund Payroll for April 11, 2024 in the amount of \$733,938.63
General & Sewer fund Payroll for April 25, 2024 in the amount of \$928,185.73
General & Sewer fund Payroll for May 9, 2024 in the amount of \$743,263.34
General Fund disbursements #5-2024 in the amount of \$1,609,352.88
Sewer Fund disbursements #5-2024 in the amount of \$184,103.39
Community Development Block Grant Fund disbursement #5-2024
in the amount of \$83,165.66
Capital Projects Fund disbursement #5-2024 in the amount of \$1,967,231.14
American Rescue Plan fund #5-2024 in the amount of \$220,348.81
Credit Card Statement ending April 27, 2024 in the amount of \$21,673.21

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

10. 3 Tax Assessment Appeals

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 24 West Turnbull Avenue (D.C. Folio #22-03-02106-00) pending in the Court of Common Pleas of Delaware County No. 2023-010290 and authorize Counsel and proper officers of the Board to execute necessary documents.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.
Commissioner Hart voted No.

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 56 E. Clearfield Road (D.C. Folio #22-03-00484-00) pending in the Court of Common Pleas of Delaware County No. 2023-010775 and authorize Counsel and proper officers of the Board to execute necessary documents.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.
Commissioner Hart voted No.

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the Settlement and Stipulation of Counsel in the matter of an owner initiated property tax assessment appeal for property located at 100 Washington Avenue (D.C. Folio #22-010230100) pending in the Court of Common Pleas of Delaware County No. 2020-009278 and authorize Counsel and proper officers of the Board to execute necessary documents.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.
Commissioner Hart voted No.

11. Ordinance No. P6-2024

Amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee (2nd Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P6-2024 amending Chapter 4 - Administration of Government, to provide for the criteria and process for the naming of township property and establishing a Township Property Naming Committee.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

12. Ordinance No. P7-2024

Traffic (1st Reading)

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the first reading of Ordinance No. P7-2024 authorizing traffic restrictions on the following highway:

Special Purpose Parking in front of 719 Cricket Avenue

in front of 66 Brookline Boulevard

Parking of All Vehicles Prohibited at All Times:

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a "No Parking Here to Corner"

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

13. Resolution No. 2376-2024

ARPA - Crescent Hill Francis Drive Sanitary Sewer Lining

ARPA - Replacement of Leachate Trench

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to adopt Resolution No. 2376-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives

Crescent Hill Francis Drive Sanitary Sewer Lining \$67,410.00

Replacement of Leachate Trench \$43,520.00

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

14. Resolution No. 2377-2024

Delaware County Council for a 2024 allocation of County Liquid Fuel Tax Funds

Motion made by Commissioner Cavender and seconded by Commissioner Gondek to adopt Resolution No. 2377-2024 authorizing application to Delaware County Council

for a 2024 allocation of County Liquid Fuel Tax Funds in the amount of \$53,568.00 for 2024 street light operating expenditures.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

15. Resolution No. 2378-2024

ARPA – Purchases for Parks and Recreation

Motion made by Commissioner Hart and seconded by Commissioner McCollum to adopt Resolution No. 2378-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the following projects:

Park Pavilion Roof Replacements and Repairs at various parks, in an amount not to exceed \$49,000.00

Park Pavilion Roof Replacement and Repair at Westgate Hills Park for a total of \$9,650.00

Purchase and Install Playground Rubber Surface at Merry Place for a total of \$65,244.00

Replace 6 picnic tables at various parks in the amount of \$4,517.00

Install 3 in-ground grills at large parks in the amount of \$1,642.00

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

16. Contract Awards

Skatium – Water Pump Condenser Replacement

Motion made by Commissioner Gondek and seconded by Commissioner Hart to award contract for electrical services related to the condenser water pump replacement at the Skatium to Shipsi Electric, Inc, in the amount of \$19,852.50; submitting the lowest responsible quote.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Public Works:

2024 Road Program

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to award the 2024 Road Program to N. Abbonizio Contractors in the amount of \$882,827.05; submitting the lowest responsible bid.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Crescent Hill Francis Drive Sanitary Sewer Lining

Motion made by Commissioner Gondek and seconded by Commissioner Cavender to award the Crescent Hill Francis Drive Sanitary Sewer Line contract to Insituform Technologies, in the amount of \$67,410.00; submitting the lowest responsible bid.

Replacement of Leachate Collection Trench

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to replace

the Leachate Collection Trench to Delaware Environmental Construction Services, in the amount of \$43,520.00; submitting the lowest responsible bid.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

17. Purchases

Public Works – Camera System Upgrades for Sanitation Trucks

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Quinn to enter into a purchase agreement for the upgrade of rear and forward-facing cameras on all ten township sanitation trucks from Sourcewell, under CoStars Contract #020221-GEO, in the amount of \$21,240.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

EMS – Graphics Package for Ambulance 108B

Motion made by Commissioner Cavender and seconded by Commissioner Gondek to authorize the purchase of set up, production and installation of graphics on F450 Ambulance 108B from Chariot Graphics, Bridgeport, PA, in the amount of \$12,340.00.

CREC – Electric Charging Station

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to authorize the purchase and installation of (1) dual port Chargepoint CPF50 Electric Charging Station and (1) dual port CT4021 Electric Charging Station from National Energy Solutions, Inc., Fallsington, Pennsylvania in the amount of \$18,853.80 for the Township's Community Recreation & Environmental Center located at 9000 Parkview Drive, Haverford, PA.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Parks and Recreation – Merry Place Playground Rubber Surface

Motion made by Commissioner Hart and seconded by Commissioner McCollum to authorize the purchase of Playground Rubber Surface from Recreation Resource USA, in the amount \$65,244.00

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Library Change Orders

Motion made by Commissioner Forste-Grupp and seconded by Commissioner McCloskey to approve change order in the amount of \$64,050.70 with Rycon Construction, the General Contractor for the Library Renovation and Expansion project.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner McCloskey to approve change order in the amount of \$13,619.50 with Dolan Mechanical, the Plumbing Contractor for the Library Renovation and Expansion project.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to approve change order in the amount of \$9,750.00 with AJM Electric, the Electrical Contractor for the Library Renovation and Expansion project.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

18. Appointments

Historical Commission

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to appoint Anthony Assetto to fill the unexpired 4-year term on the Historical Commission to expire December 31, 2025.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Vacant Property Review Committee

Motion made by Commissioner Gondek and seconded by Commissioner Quinn made to appoint Brendan Dougherty to the Vacant Property Review Committee for a five (5) year term to expire December 31, 2028.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Environmental Advisory Committee - William Hitchcock as 3rd Ward Representative

6th Ward Senior Citizens Advisory Council - Theresa Walther

19. Continuation of Citizen's Forum for Non-Agenda Items

Dory Doughty - spoke on the Sunshine Act, Planning Commission Agenda and the posting to the website within 24 hours' priors to the meeting. There was a computer glitch that was repaired.

The agenda had been posted in due time.

Michael Lee spoke on the Safe Streets focus groups and the lack of participation. There were less than 100 participants in the webinar and 750 online surveys completed.

Michelle Alvare did attend the Safe Streets meeting and found it very confusing.

20. New business - no new business

21. Other business

1st Ward Commissioner Brian Gondek – Commissioners Gondek announced that the rain date for the West Gate Hills May Fest will be June 1st.

He wished everyone a belated Mother's Day.

He also recognized and thanked the Police Department for receiving commendations.

He paid a visit to the Manoa Fire House to see their new truck and equipment. Please remember to support your fire company.

Wards 1 and Ward 4 will hold their constituent meeting on May 20th at 7 p.m. at Lynnewood School.

2nd Ward Commissioner Sheryl Forste-Grupp – Commissioner Forste-Grupp also announced the closing of Manoa Road on May 18th.

May 15th will be the in person HTFL Association meeting at the CREC.

3rd Ward Commissioner Kevin McCloskey – Commissioner McCloskey announced the annual Memorial Day Ceremony on Monday, May 27th at 11:00 a.m.

The American Legion post at Grasslyn will hold their ceremony at 10 a.m. The Boy Scouts will be cooking hamburgers and hotdogs at 1.

5th Ward Commissioner Laura Cavender – Coopertown Elementary School Highland Fling will be held on May 19th from 2 to 6 p.m.

7th Ward Commissioner Conor Quinn – Commissioner Quinn was honored to present the ALS Proclamation. This illness is very near and dear to him.

This is also Stuttering Awareness week.

8th Ward Commissioner Gerard T. Hart – Commissioner Hart thanked the over 200 participants that partook in the Ann's Race for Pancreatic Cancer. Chatham Park Elementary is also sponsoring the Maniac Magee Race.

9th Ward Commissioner Mike McCollum – Commissioner McCollum announced the upcoming Jack McDonald Foundation Golf Outing.

Hilltop Civic Association is requesting volunteers.

He is also in the process of expanding his email list. Kindly advise him of your address.

4th Ward Commissioner Judy Trombetta – Postcards have been mailed out to Ward 4 and 3 residents regarding upcoming redistricting and reapportionment. CH Planning is recommending 3 options.

USDA has provided a Compost for Free Grant to the township. Try to compost.

May 17th will be the 3rd Annual dining on Brookline Boulevard. Come out support food establishments.

Commissioner Trombetta also re announced the upcoming Wards 1 and 4 Constituent Meeting on May 20th.

6th Ward Commissioner Larry Holmes – Commissioner Holmes announced all the buzz about billboards being discussed. Billboards is still in litigation and is not settled.

The Memorial Day Ceremony is a time of reflection.

22. All Commissioners agreed to adjourn.

Township of Haverford

Proclamation

Sacred Heart Girls Basketball Champions

Whereas, the Haverford Township Board of Commissioners takes great pride in recognizing the outstanding achievements of our local youth, and;

Whereas, the Sacred Heart girls' basketball team has achieved remarkable success, making history with their exceptional performance throughout the season, and;

Whereas, this dedicated group of athletes accomplished numerous firsts in Sacred Heart history, including winning the prestigious Saint Helena's tournament, securing victory in the Sacred Heart Christmas tournament for three consecutive years, and remaining undefeated in region 32 play, and;

Whereas, this hardworking team of nine players went on to capture the championship of region 32 and earned the title of Archdiocesan Champions, marking another significant milestone in the Sacred Heart School's basketball program, and;

Whereas, their determination and teamwork led this girls' basketball team to become the first-ever State Champions in Sacred Heart School's history in any sport, after an impressive performance in the PA State Championship tournament, and;

Whereas, the Sacred Heart girls' basketball team exemplifies the spirit of sportsmanship, dedication, and excellence, serving as role models for our community's youth.

Now, Therefore Be It Resolved by the Board of Commissioners of the Township of Haverford in Delaware County, Pennsylvania, that we extend our heartfelt congratulations and deepest admiration to the Sacred Heart girls basketball team coaches Eric Eberz, Dave DiTrollo, Michele Eberz, and Ali Dreger, and teammates Kayla Brady, Adi DiTrollo, Kayla Eberz, Kelsey Eberz, Ava Favazza, Tara Flynn, Keira Hanson, Kaylee Hart, and Sammy Hippert, for their extraordinary achievements and for bringing pride and joy to our community.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager

Township of Haverford

Proclamation

May Is Amyotrophic Lateral Sclerosis Awareness Month

Whereas, Amyotrophic lateral sclerosis (ALS), known by many as Lou Gehrig's disease, is a progressive fatal neurodegenerative disease that affects the voluntary muscles in a person's body so that the person's brain loses connection with the muscles, slowly taking away their ability to walk, talk, eat, and eventually breathe; and

Whereas, ALS is the most common neuromuscular disease in the world and each year an estimated 5,000 new people in the United States are diagnosed and as many as 1,000 Pennsylvania residents are currently living with ALS; and,

Whereas, every 90 minutes someone is diagnosed with ALS, and someone passes away from ALS; and

Whereas, on average, patients diagnosed with ALS only survive two to five years from the time of diagnosis; and

Whereas, people who have served in the military are twice as likely to develop ALS and die from the disease than those with no history of military service; and Pennsylvania has the fourth largest population of veterans in the country, totaling over 800,000.

Whereas, ALS has no cure; and

Whereas, securing access to new therapies, durable medical equipment, and communication technologies is of vital importance to people living with ALS; and

Whereas, clinical trials play a pivotal role in evaluating new treatments, enhancing quality of life, and fostering assistive technologies for those living with ALS; and

Whereas, we celebrate the 10th Anniversary of the Ice Bucket Challenge through a renewed commitment to galvanize public awareness and support funding leading to significant investments in ALS research; and

Whereas, the ALS Association, as the largest philanthropic funder of ALS research globally, has committed over \$154 million to support more than 550 projects across the United States and 18 other countries; and

Whereas, our commitment to accelerating the pace of discovery remains unwavering, fueled by the hope that one day, ALS will be a livable disease for everyone, everywhere, until we can cure it.

Whereas, ALS Awareness Month increases the public's awareness of people with ALS' dire circumstances, and acknowledges the terrible impact this disease has, not only on the person but on his or her family and the community, and recognizes the research being done to eradicate this disease;

Now Therefore be it Resolved that the Haverford Township Board of Commissioners declares the month of May 2024 as ALS Awareness Month and encourages all residents to join in supporting ALS research, advocating for increased funding, and standing in solidarity with those affected by this relentless disease.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager

Township of Haverford

Proclamation

Proclaiming National Police Week and Police Officers' Memorial Day

Whereas the police officers of Haverford Township have worked devotedly and selflessly on behalf of the people of Haverford Township; regardless of the peril or danger to themselves; and

Whereas, these officers have safeguarded the lives and property of the residents of Haverford Township; and

Whereas, these men and women, by their patriotic service and their dedicated efforts, have earned the gratitude of the residents of Haverford Township.

Now, therefore be it proclaimed, the Commissioners of Haverford Township calls upon its' residents to observe the week of May 12 – 18, 2024 as Police Week.

Be it further proclaimed that the Commissioners of Haverford Township calls upon the community to observe May 15, 2024 as National Police Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in the service to their community.

Proclaimed this 13th Day of May, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager

Haverford Township
Disbursements for Approval - Warrant # 5 - 2024
May 13, 2024

(Formatted for ADA Accessibility)

General Fund		\$1,609,352.88
Sewer Fund		\$184,103.93
Community Development Block Grant Fund		\$83,165.66
Capital Projects Fund		\$1,967,231.14
American Rescue Plan Fund		\$220,348.81
Total		\$4,064,202.42
Payroll for April 11, 2024		
General Fund	\$719,208.09	
Sewer Fund	\$14,730.54	\$733,938.63
Payroll for April 25, 2024		
General Fund	\$910,966.02	
Sewer Fund	\$17,219.71	\$928,185.73
Payroll for May 9, 2024		
General Fund	\$726,024.81	
Sewer Fund	\$17,238.53	\$743,263.34
Credit Card Statement Ending April 27, 2024		\$21,673.21
Total Disbursements		\$6,491,263.33

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

Submitted to and approved by the Board of Commissioners this 13th day May, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township
 Gross Payroll Dated April 11 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,158.41	\$ 16,827.49
402 Finance	\$ 15,031.47	\$ 1,116.49	\$ 16,147.96
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,055.21	\$ 889.96	\$ 12,945.17
409 Facilities	\$ 15,380.30	\$ 1,147.28	\$ 16,527.58
410 Police	\$ 344,423.10	\$ 6,339.05	\$ 350,762.15
412 EMS Administration	\$ 9,854.34	\$ 728.94	\$ 10,583.28
413 Code Enforcement	\$ 22,857.61	\$ 1,700.33	\$ 24,557.94
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 72,755.60	\$ 5,412.48	\$ 78,168.08
429 Sewer Operations	\$ 13,710.34	\$ 1,020.20	\$ 14,730.54
430 PW Highways	\$ 88,630.36	\$ 6,574.28	\$ 95,204.64
450 Parks and Recreation	\$ 39,052.68	\$ 2,922.51	\$ 41,975.19
451 Ice Rink	\$ 14,435.27	\$ 1,076.74	\$ 15,512.01
454 Parks Maintenance	\$ 28,593.85	\$ 2,129.21	\$ 30,723.06
Totals	\$ 701,069.44	\$ 32,869.19	\$ 733,938.63
		Sewer Fund	\$ 14,730.54
		General Fund	\$ 719,208.09

Haverford Township
 Gross Payroll Dated April 25 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 16,211.78	\$ 1,199.92	\$ 17,411.70
402 Finance	\$ 15,044.97	\$ 1,117.53	\$ 16,162.50
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,055.21	\$ 889.96	\$ 12,945.17
409 Facilities	\$ 17,237.30	\$ 1,289.33	\$ 18,526.63
410 Police	\$ 432,755.94	\$ 8,099.52	\$ 440,855.46
412 EMS Administration	\$ 9,892.53	\$ 731.87	\$ 10,624.40
413 Code Enforcement	\$ 107,787.00	\$ 8,197.42	\$ 115,984.42
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 74,511.88	\$ 5,546.80	\$ 80,058.68
429 Sewer Operations	\$ 16,167.33	\$ 1,202.46	\$ 17,369.79
430 PW Highways	\$ 91,086.49	\$ 6,762.15	\$ 97,848.64
450 Parks and Recreation	\$ 43,771.70	\$ 3,283.54	\$ 47,055.24
451 Ice Rink	\$ 14,810.93	\$ 1,105.47	\$ 15,916.40
454 Parks Maintenance	\$ 29,018.99	\$ 2,161.76	\$ 31,180.75
Totals	\$ 888,972.28	\$ 42,241.04	\$ 931,213.32
		Less:Noncash Fringe	\$ (3,027.59)
			\$ 928,185.73
		Sewer Fund	\$ 17,219.71
		General Fund	\$ 910,966.02

Haverford Township

Gross Payroll Dated May 9 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,158.41	\$ 16,827.49
402 Finance	\$ 15,044.97	\$ 1,117.53	\$ 16,162.50
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,122.79	\$ 895.13	\$ 13,017.92
409 Facilities	\$ 15,132.80	\$ 1,128.35	\$ 16,261.15
410 Police	\$ 344,791.51	\$ 6,767.26	\$ 351,558.77
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 17,591.68	\$ 1,312.17	\$ 18,903.85
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 74,596.30	\$ 5,553.27	\$ 80,149.57
429 Sewer Operations	\$ 16,045.42	\$ 1,193.11	\$ 17,238.53
430 PW Highways	\$ 89,123.11	\$ 6,611.95	\$ 95,735.06
450 Parks and Recreation	\$ 44,416.51	\$ 3,332.86	\$ 47,749.37
451 Ice Rink	\$ 15,882.91	\$ 1,193.98	\$ 17,076.89
454 Parks Maintenance	\$ 30,708.87	\$ 2,291.03	\$ 32,999.90
Totals	\$ 709,345.55	\$ 33,917.79	\$ 743,263.34
		Sewer Fund	\$ 17,238.53
		General Fund	\$ 726,024.81

Haverford Township
 Check Register - April 9, 2024 - May 13, 2024
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
4/9/2024	7149	Doris A Anderson	\$ 500.00
4/9/2024	7150	Geraldine Sessa	\$ 500.00
4/9/2024	7151	Stephenson Equipment, Inc	\$ 14,000.00
4/16/2024	7152	Joseph Borrelli	\$ 500.00
4/16/2024	7153	PA Department of Transportation	\$ 147.15
4/23/2024	7154	Impriano Roofing & Siding Inc	\$ 4,658.00
5/7/2024	7155	Stephenson Equipment, Inc	\$ 98,715.00
5/13/2024	7156	21st Century Media-Philly Cluster	\$ 507.66
5/13/2024	7157	Chester County Intermediate Unit	\$ 1,980.00
5/13/2024	7158	Guardian Emergency Training	\$ 4,000.00
5/13/2024	7159	Impriano Roofing & Siding Inc	\$ 9,247.00
5/13/2024	7160	MOR Construction Services, Inc	\$ 20,377.50
5/13/2024	7161	Pennoni Associates, Inc	\$ 41,100.50
5/13/2024	7162	Recreation Resource USA	\$ 24,116.00
Total American Rescue Plan Fund			\$ 220,348.81
2018 GO Bond - PLGIT			
5/13/2024	1141	Pennoni Associates, Inc	\$ 7,728.00 M
2023 GO Bond Series A - PLGIT			
4/9/2024	8091	C.B. Development Services, Inc	\$ 32,722.00
5/13/2024	8092	AJM Electric, Inc	\$ 146,340.00
5/13/2024	8093	Bernardon Architects	\$ 34,321.96
5/13/2024	8094	C.B. Development Services, Inc	\$ 31,950.00
5/13/2024	8095	David Blackmore & Associates Inc	\$ 5,518.73
5/13/2024	8096	Dolan Mechanical, Inc	\$ 436,109.06
5/13/2024	8097	Element Environmental Solutions Inc	\$ 10,212.67
5/13/2024	8098	Excel Elevator & Escalator LLC	\$ 1,870.00
5/13/2024	8099	Karins and Associates	\$ 184.00
5/13/2024	8100	Keystone Municipal Services, Inc	\$ 1,875.00
5/13/2024	8101	Pennoni Associates, Inc	\$ 10,099.75
5/13/2024	8102	Rycon Construction, Inc	\$ 542,291.08
5/13/2024	8103	The Stone Group, LLC	\$ 1,383.00
2023 GO Bond Series B - PLGIT			
5/13/2024	7022	BKP Architects P.C.	\$ 54,375.00
5/13/2024	7023	Elliott-Lewis	\$ 216,900.00
5/13/2024	7024	McCloskey Mechanical Contractors, Inc	\$ 16,650.00
5/13/2024	7025	Pennoni Associates, Inc	\$ 5,317.50

Capital Projects - PLGIT

4/9/2024	1435	Recreation Resource USA	\$	4,967.00
4/16/2024	1436	Traffic Planning and Design, Inc	\$	8,952.04
4/23/2024	1437	PECO	\$	3,536.10
4/30/2024	1438	Richard E Pierson Construction Inc	\$	229,956.63
5/7/2024	1439	Traffic Planning and Design, Inc	\$	29,302.61
5/13/2024	1440	A-Jon Construction Inc	\$	118.00
5/13/2024	1441	Charles A Higgins & Sons Inc	\$	5,074.76
5/13/2024	1442	Denney Electrical Supply	\$	992.50
5/13/2024	1443	Pennoni Associates, Inc	\$	20,288.75
5/13/2024	1444	Quick Lot, LLC	\$	975.00
5/13/2024	1445	Scott Contractors, Inc.	\$	103,072.50
5/13/2024	1446	Wiss, Janney, Elstner Associates, Inc.	\$	4,147.50
Total Capital Projects Fund			\$	1,967,231.14

CDBG Grant - Citizens

5/13/2024	4788	Anthony J Dunleavy Assoc Inc	\$	25,000.00
5/13/2024	4789	Ocean Construction LLC	\$	38,601.36
5/13/2024	4790	Pennoni Associates, Inc	\$	5,790.75
5/13/2024	4791	S.B. Conrad, Inc	\$	12,500.10
5/13/2024	4792	Senior Services Management Group Inc	\$	523.45
5/13/2024	4793	Surrey Services for Seniors	\$	750.00
Total CDBG Grant Fund			\$	83,165.66

General Operating - Citizens

5/2/2024	181780	Pi-Chi Yang	\$	(140.00) V
4/18/2024	181841	Rick Turnbull	\$	(46.78) V
4/18/2024	182666	Johnson Controls Fire Protection LP	\$	(5,453.38) V
4/15/2024	182713	Rhythm Engineering Inc	\$	(1,750.00) V
4/9/2024	183025	Alexandria & Michael Leitao	\$	1,294.76
4/9/2024	183026	Chau Wen Zhao	\$	3,939.14
4/9/2024	183027	Colleen & Casey Martin	\$	35.00
4/9/2024	183028	Comcast	\$	188.76
4/9/2024	183029	Commonwealth of Pennsylvania	\$	2,534.13
4/9/2024	183030	Corelogic Centralized Refunds	\$	1,631.11
4/9/2024	183031	Delta Dental of PA	\$	35,179.34
4/9/2024	183032	ESO Solutions Inc	\$	12,290.40
4/9/2024	183033	Jack DiNardo	\$	76.99
4/9/2024	183034	James McCans	\$	900.49
4/9/2024	183035	James McCoy	\$	1,111.34
4/9/2024	183036	Lereta LLC	\$	3,209.12
4/9/2024	183037	Mitchell W Loveman & Kristy Harteveltdt	\$	31.61
4/9/2024	183038	Philadelphia Flyers	\$	120.00
4/9/2024	183039	Philly Trampoline Parks DELCO, LLC	\$	540.00
4/9/2024	183040	Robert Meyers	\$	1,154.09
4/9/2024	183041	Roz and Jed Training & Consulting	\$	400.00
4/9/2024	183042	Susan Posoff	\$	455.91
4/9/2024	183043	Toshiba America Business Solutions	\$	454.74
4/9/2024	183044	Toshiba Financial Service	\$	1,265.47

4/9/2024	183045	Turtle & Hughes, Inc	\$	3,040.00
4/9/2024	183046	World Class Soccer School LLC	\$	6,963.75
4/9/2024	183047	Zedd360 LLC	\$	45.60
4/9/2024	183048	911 Safety Equipment LLC	\$	689.50
4/11/2024	183049	Postmaster	\$	3,655.30
4/16/2024	183050	Aark Wildlife Rehabilitation &	\$	335.00
4/16/2024	183051	Adam Seid	\$	195.00
4/16/2024	183052	Anne Marie T Dash	\$	2,519.44
4/16/2024	183053	Anthony Cognetti	\$	1,442.13
4/16/2024	183054	April Ziviello	\$	634.99
4/16/2024	183055	Aqua Pennsylvania	\$	46,586.19
4/16/2024	183056	Bill Braverman	\$	170.00
4/16/2024	183057	Brendan & Lauren E Mangan	\$	1,919.79
4/16/2024	183058	Brian D & Jeanne M Holeman	\$	10.34
4/16/2024	183059	Charles Katze	\$	523.67
4/16/2024	183060	Christopher Baca	\$	528.11
4/16/2024	183061	Christopher Cahill	\$	671.56
4/16/2024	183062	Comcast	\$	266.48
4/16/2024	183063	Comcast	\$	373.53
4/16/2024	183064	Comcast Business	\$	1,628.01
4/16/2024	183065	Harriet & Joel Esterman	\$	1,923.68
4/16/2024	183066	Headwater Properties LLC	\$	5,525.37
4/16/2024	183067	Independence Blue Cross	\$	5,868.27
4/16/2024	183068	Independence Blue Cross	\$	4,561.90
4/16/2024	183069	Independence Blue Cross	\$	1,658.22
4/16/2024	183070	Jeffrey Signora	\$	604.10
4/16/2024	183071	Jere Goodman	\$	78.44
4/16/2024	183072	John J Kane Jr & Margaret M Kane	\$	251.54
4/16/2024	183073	Jonathan R Burns & Sarah C Lilly	\$	1,451.97
4/16/2024	183074	Jonathan Rothrock	\$	689.38
4/16/2024	183075	Joseph Chester	\$	524.48
4/16/2024	183076	Joseph Houston	\$	601.52
4/16/2024	183077	Joseph Klodarska	\$	875.38
4/16/2024	183078	Joshua Brandstadter	\$	170.00
4/16/2024	183079	Kevin Wilson	\$	645.34
4/16/2024	183080	M. Lisa Parry Howard & John Quinn Howard	\$	3,099.73
4/16/2024	183081	Mark & Jean Sweeny	\$	2,267.41
4/16/2024	183082	Mark Amorim	\$	537.20
4/16/2024	183083	Michael Ryan	\$	38.72
4/16/2024	183084	Michael Soloman	\$	573.09
4/16/2024	183085	Michael Travaline	\$	55.58
4/16/2024	183086	Mosharraf Hossain MD & Nahar Perveen	\$	321.09
4/16/2024	183087	North American Benefits Company	\$	4,730.75
4/16/2024	183088	Peco Energy	\$	61,834.58
4/16/2024	183089	ReadyRefresh by Nestle Inc	\$	113.39
4/16/2024	183090	Robert Cassano	\$	571.84
4/16/2024	183091	Robert McGoldrick	\$	778.95
4/16/2024	183092	Roundpoint Mortgage Servicing Co.	\$	2,198.22

4/16/2024	183093	Sarah McCafferty	\$	29.32
4/16/2024	183094	Stephen O Hand	\$	681.12
4/16/2024	183095	Stephen Talarico	\$	818.33
4/16/2024	183096	Thomas Straub	\$	679.80
4/16/2024	183097	Tony Roni Pizza Havertown LLC	\$	11.31
4/16/2024	183098	Top Gunn Baseball	\$	3,451.00
4/16/2024	183099	Vision Benefits of America	\$	1,079.40
4/16/2024	183100	William B Maguire	\$	507.12
4/16/2024	183101	William Hatton Sr	\$	521.84
4/16/2024	183102	William J Stapleton Jr	\$	726.61
4/16/2024	183103	Xtel Communications, Inc	\$	856.57
4/17/2024	183104	Postmaster	\$	2,964.00
4/23/2024	183105	Aqua Pennsylvania	\$	4,571.30
4/23/2024	183106	Arthur J Gallagher Risk Mgmt Serv Inc	\$	113,736.44
4/23/2024	183107	Cedric Burgess	\$	1,262.07
4/23/2024	183108	Comcast	\$	341.38
4/23/2024	183109	Comcast	\$	655.50
4/23/2024	183110	Comcast	\$	156.85
4/23/2024	183111	Comcast	\$	131.90
4/23/2024	183112	Comcast	\$	153.66
4/23/2024	183113	Comcast Business: Masergy	\$	3,157.04
4/23/2024	183114	DelCo Public Schools Healthcare Trst	\$	367,819.65
4/23/2024	183115	Federal Express Corp	\$	42.42
4/23/2024	183116	Foley Inc	\$	638.00
4/23/2024	183117	Frank E & Leigh Anne Ambrose	\$	76.70
4/23/2024	183118	Hugh Sinnott	\$	300.12
4/23/2024	183119	Julia Anderson	\$	30.83
4/23/2024	183120	Lowe's	\$	4,120.93
4/23/2024	183121	Michael Chicano & Ada Chicano Trustees	\$	1,618.76
4/23/2024	183122	PECO - Payment Processing	\$	920.14
4/23/2024	183123	ReadyRefresh by Nestle Inc	\$	408.27
4/23/2024	183124	Rhonda Rich	\$	1,377.29
4/23/2024	183125	Rhythm Engineering Inc	\$	1,750.00
4/23/2024	183126	Rick Turnbull	\$	56.31
4/23/2024	183127	Verizon	\$	60.88
4/23/2024	183128	Vision Benefits of America	\$	409.36
4/23/2024	183129	William & Deborah Scannapieco	\$	30.00
4/23/2024	183130	Zedd360 LLC	\$	129.00
4/30/2024	183131	Aqua Pennsylvania	\$	696.33
4/30/2024	183132	AT & T Mobility	\$	5,545.33
4/30/2024	183133	Comcast	\$	322.05
4/30/2024	183134	Constellation NewEnergy Gas Division LLC	\$	2,630.09
4/30/2024	183135	Dana Hall	\$	240.17
4/30/2024	183136	George Nichols III & Cynthia J Nichols	\$	3,780.90
4/30/2024	183137	Johnson Controls Fire Protection LP	\$	576.00
4/30/2024	183138	Peter Hickman	\$	120.00
4/30/2024	183139	Tree Authority LLC	\$	5,555.00
5/7/2024	183140	Aqua Pennsylvania	\$	73.29

5/7/2024	183141	Delta Dental of Pennsylvania	\$	28,945.67
5/7/2024	183142	Elizabeth C Motten	\$	175.00
5/7/2024	183143	FP Finance Program	\$	125.00
5/7/2024	183144	North American Benefits Company	\$	2,796.81
5/7/2024	183145	Pennsylvania State Assoc. of Boroughs	\$	25.00
5/7/2024	183146	Pi-Chi Yang	\$	140.00
5/7/2024	183147	Toshiba America Business Solutions	\$	453.22
5/7/2024	183148	Toshiba Financial Service	\$	1,265.47
5/7/2024	183149	Zedd360 LLC	\$	45.60
5/13/2024	183150	21st Century Media-Philly Cluster	\$	1,783.22
5/13/2024	183151	95 Signs Inc	\$	4,600.00
5/13/2024	183152	A Marinelli & Sons Inc	\$	372.00
5/13/2024	183153	Accurate Gutter Installation LLC	\$	1,250.00
5/13/2024	183154	AIA Corporation	\$	1,707.00
5/13/2024	183155	A-Jon Construction Inc	\$	1,650.92
5/13/2024	183156	Allison Geiger	\$	600.00
5/13/2024	183157	American Marketing Co., Inc	\$	5,488.25
5/13/2024	183158	American Public Safety LLC	\$	945.00
5/13/2024	183159	Apex Elevator Inspection & Testing LLC	\$	65.00
5/13/2024	183160	Ardmore Tire Inc	\$	7,421.22
5/13/2024	183161	Ardmore Window Cleaning Co	\$	2,270.00
5/13/2024	183162	Arlene M. LaRosa, RPR	\$	2,211.00
5/13/2024	183163	Becker Arena Products, Inc	\$	3,994.00
5/13/2024	183164	Berrodin Parts Warehouse	\$	855.19
5/13/2024	183165	Beth Ann Rush	\$	835.00
5/13/2024	183166	BFI-King Of Prussia Recyclery	\$	24,632.34
5/13/2024	183167	BMI	\$	6.74
5/13/2024	183168	Bound Tree Medical LLC	\$	315.80
5/13/2024	183169	Brian Helgenberg	\$	504.00
5/13/2024	183170	Brynne Pergolini	\$	238.50
5/13/2024	183171	Carol A Fee	\$	280.00
5/13/2024	183172	Cassandra Hawks	\$	288.00
5/13/2024	183173	CDW Government Inc	\$	7,709.96
5/13/2024	183174	Chargepoint, Inc.	\$	2,160.00
5/13/2024	183175	Cherry Valley Tractor Sales	\$	683.14
5/13/2024	183176	CHPlanning Ltd	\$	2,275.00
5/13/2024	183177	City Wide Facility Solutions	\$	1,100.00
5/13/2024	183178	Clearnetwork Inc	\$	464.64
5/13/2024	183179	Colonial Electric Supply Company Inc	\$	1,891.00
5/13/2024	183180	Crimewatch Technologies, Inc	\$	9,362.25
5/13/2024	183181	D M I Home Supply	\$	41.94
5/13/2024	183182	Dean S Boornazian	\$	888.00
5/13/2024	183183	Deborah Saldana	\$	200.00
5/13/2024	183184	Defensive Driving Academy Inc	\$	720.00
5/13/2024	183185	Degler-Whiting Inc	\$	770.00
5/13/2024	183186	Delaware County Solid Waste Authority	\$	97,994.38
5/13/2024	183187	Delaware Valley Health Care Coalition	\$	250.00
5/13/2024	183188	Delco Ponds & Waterscapes	\$	7,798.00

5/13/2024	183189	Del-Val International Trucks, Inc	\$	1,481.06
5/13/2024	183190	Denney Electrical Supply	\$	66.48
5/13/2024	183191	Discover Haverford	\$	26,908.75
5/13/2024	183192	Drugscan, Inc	\$	940.00
5/13/2024	183193	Eagle Point Gun/T J Morris & Son	\$	5,603.80
5/13/2024	183194	Eagle Wireless Communications LLC	\$	1,146.17
5/13/2024	183195	Eastburn and Gray PC	\$	3,900.06
5/13/2024	183196	Elizabeth Luff	\$	175.00
5/13/2024	183197	Elliott-Lewis	\$	2,700.00
5/13/2024	183198	Emergency Services Training Center	\$	20.00
5/13/2024	183199	Ernst Conservation Seeds, Inc.	\$	40.40
5/13/2024	183200	ESO Solutions Inc	\$	842.70
5/13/2024	183201	Executive Tree Care	\$	2,200.00
5/13/2024	183202	Faro Technologies Inc	\$	1,000.00
5/13/2024	183203	Fire Line Equipment	\$	2,840.76
5/13/2024	183204	Fisher's Ace Hardware	\$	400.82
5/13/2024	183205	Flag Products Inc	\$	267.20
5/13/2024	183206	Gail Stickney	\$	157.26
5/13/2024	183207	Galantino Supply Company Inc	\$	1,172.73
5/13/2024	183208	Gexpro	\$	3,810.99
5/13/2024	183209	Glasgow Inc	\$	300.77
5/13/2024	183210	GranTurk Equipment Company Inc	\$	1,192.99
5/13/2024	183211	Guy's Auto Glass Service	\$	595.00
5/13/2024	183212	H A DeHart & Son	\$	767.84
5/13/2024	183213	Hannum's Harley Davidson	\$	387.75
5/13/2024	183214	Haverford Township Free Library	\$	11,692.34
5/13/2024	183215	Havis Inc	\$	16,375.43
5/13/2024	183216	Hayden Printing Company	\$	496.00
5/13/2024	183217	Health Advocate Solutions Inc	\$	1,420.80
5/13/2024	183218	Henderson Fertilizing	\$	143.00
5/13/2024	183219	Hill Buick GMC	\$	3,585.94
5/13/2024	183220	Hockeytown 19083 LLC	\$	1,530.00
5/13/2024	183221	HSI Emergency Care Solutions, Inc	\$	15.24
5/13/2024	183222	IACP	\$	190.00
5/13/2024	183223	Imperial Supplies LLC	\$	440.29
5/13/2024	183224	Irrigation Systems, Inc	\$	595.00
5/13/2024	183225	Jacob Low Hardware	\$	863.20
5/13/2024	183226	Jill Cosgrove	\$	288.00
5/13/2024	183227	Joe & Bud's Towing Service	\$	400.00
5/13/2024	183228	Johnson Controls Fire Protection LP	\$	2,409.31
5/13/2024	183229	JPS Equipment Co., Inc	\$	5,696.00
5/13/2024	183230	Kartman Fire Protection Serv Inc	\$	1,643.00
5/13/2024	183231	KCB Print Resources	\$	6,479.45
5/13/2024	183232	Kelly's Trophies	\$	26.00
5/13/2024	183233	Keystone Municipal Services, Inc	\$	13,635.00
5/13/2024	183234	Kilkenny Law, LLC	\$	13,727.75
5/13/2024	183235	Lauren DiMartino	\$	175.00
5/13/2024	183236	Lawn and Golf Supply Co, Inc	\$	790.00

5/13/2024	183237	Linde Gas & Equipment Inc	\$	657.69
5/13/2024	183238	Lisa A Drake	\$	140.00
5/13/2024	183239	Little's	\$	390.25
5/13/2024	183240	LogoWear House Inc	\$	1,988.50
5/13/2024	183241	LWC Services Inc	\$	4,312.00
5/13/2024	183242	Main Line Mower-Tree Care Supplies	\$	839.69
5/13/2024	183243	Manoa Cleaners, Inc	\$	2,318.60
5/13/2024	183244	Marc A Bergman	\$	250.00
5/13/2024	183245	Marcum LLP	\$	131.25
5/13/2024	183246	Marcus Tucker	\$	200.00
5/13/2024	183247	Mardinly Industrial Power LLC	\$	399.00
5/13/2024	183248	Marple Township Police Department	\$	322.20
5/13/2024	183249	Mary Gianna Pergolini	\$	238.50
5/13/2024	183250	Mary Pat Hartline	\$	120.00
5/13/2024	183251	Mason Paul	\$	84.00
5/13/2024	183252	McDonald Uniform Co Inc	\$	780.47
5/13/2024	183253	McLenaghan Wholesale Tires Inc	\$	1,672.00
5/13/2024	183254	McNichol, Byrne, & Matlawski, PC	\$	1,242.50
5/13/2024	183255	Metropolitan Fire Protection Company, Inc	\$	480.00
5/13/2024	183256	MLH Occupational & Travel Health	\$	170.00
5/13/2024	183257	Mother Compost LLC	\$	600.00
5/13/2024	183258	Munters Corp	\$	4,200.00
5/13/2024	183259	New Moon Nursery LLC	\$	703.23
5/13/2024	183260	Newtown Police Department	\$	575.24
5/13/2024	183261	Nichols Plumbing & Heating, Inc	\$	1,761.00
5/13/2024	183262	Nicole Baker	\$	700.00
5/13/2024	183263	Noah Fox	\$	400.00
5/13/2024	183264	NVB Playgrounds d/b/a/	\$	732.00
5/13/2024	183265	Octoraro Native Plant Nursery Inc	\$	2,357.95
5/13/2024	183266	Office Basics, Inc	\$	2,756.96
5/13/2024	183267	Oleg Altukhov	\$	288.00
5/13/2024	183268	Orner's Garden Center	\$	360.00
5/13/2024	183269	PA Dept of Labor & Industry	\$	87.21
5/13/2024	183270	Pacifico Marple Ford	\$	3,605.62
5/13/2024	183271	Park's Best Car Wash Inc	\$	787.50
5/13/2024	183272	Pennoni Associates, Inc	\$	14,972.25
5/13/2024	183273	Pennsylvania Recreation & Park Society	\$	5.00
5/13/2024	183274	PeopleGuru Inc	\$	1,208.59
5/13/2024	183275	PetroChoice	\$	2,660.75
5/13/2024	183276	Petroleum Traders Corp	\$	15,023.32
5/13/2024	183277	PetSmart #1428	\$	110.98
5/13/2024	183278	Pi-Chi Yang	\$	140.00
5/13/2024	183279	Play-Well TEKologies	\$	4,176.00
5/13/2024	183280	POM Incorporated	\$	641.34
5/13/2024	183281	Port A Bowl Restroom Co Corp	\$	1,331.98
5/13/2024	183282	PPS Print Solutions	\$	237.69
5/13/2024	183283	Precision Sewer Services, LLC	\$	1,072.00
5/13/2024	183284	R J Power Equipment Co Inc	\$	1,532.00

5/13/2024	183285	Radnor Township Police Department	\$	765.48	
5/13/2024	183286	Raffaele & Puppio, LLP	\$	920.50	
5/13/2024	183287	Robert Rinaldi	\$	28.00	
5/13/2024	183288	Roz and Jed Training & Consulting	\$	1,200.00	
5/13/2024	183289	Sandy McGuire	\$	520.00	
5/13/2024	183290	School District of Haverford Township	\$	20,440.66	
5/13/2024	183291	Sherwin-Williams	\$	5,005.99	
5/13/2024	183292	Shinning Knights LTD Corp	\$	1,617.00	
5/13/2024	183293	Shred Patrol LLC	\$	1,200.00	
5/13/2024	183294	Signal Service, Inc	\$	5,137.71	
5/13/2024	183295	Sinclair Exterminating Inc	\$	865.00	
5/13/2024	183296	Sir Speedy Printing Center #7099	\$	1,080.00	
5/13/2024	183297	Spectrum Letterbox	\$	2,890.00	
5/13/2024	183298	Springfield Township Police Department	\$	552.92	
5/13/2024	183299	Stephanie Turnbull	\$	588.00	
5/13/2024	183300	Super Fence Company	\$	2,400.00	
5/13/2024	183301	Superior Alarm Systems Inc	\$	120.00	
5/13/2024	183302	Suppression Systems, Inc	\$	1,450.00	
5/13/2024	183303	Suzanne Barr	\$	1,050.00	
5/13/2024	183304	T. Frank McCall's, Inc	\$	4,208.94	
5/13/2024	183305	T. M. Fitzgerald & Associates	\$	16,740.00	
5/13/2024	183306	The Protection Bureau	\$	2,879.00	
5/13/2024	183307	Thomson Reuters-West	\$	316.33	
5/13/2024	183308	Town Square Rentals, Inc	\$	395.00	
5/13/2024	183309	Tree Authority LLC	\$	701.00	
5/13/2024	183310	Triple R Truck Parts	\$	2,365.56	
5/13/2024	183311	Tri-State Elevator Co Inc	\$	934.00	
5/13/2024	183312	Tri-State Financial Group LLC	\$	8,482.65	
5/13/2024	183313	Tri-State/Ace Knife Grinding Corp	\$	343.00	
5/13/2024	183314	TruckPro LLC Corp	\$	2,860.85	
5/13/2024	183315	True Pitch LLC	\$	2,662.98	
5/13/2024	183316	Turf Equipment & Supply Co Inc	\$	4,456.39	
5/13/2024	183317	Tustin Mechanical Services LLC	\$	5,166.00	
5/13/2024	183318	Tustin Water Solutions LLC	\$	381.00	
5/13/2024	183319	ULINE, Inc	\$	129.67	
5/13/2024	183320	Unifire Incorporated	\$	336.00	
5/13/2024	183321	United Refrigeration Inc	\$	494.40	
5/13/2024	183322	United Rentals Inc	\$	235.14	
5/13/2024	183323	Upper Darby Township Police Department	\$	900.00	
5/13/2024	183324	VCA Old Marple Animal Hospitals	\$	251.98	
5/13/2024	183325	Victory Gardens Inc	\$	9,550.00	
5/13/2024	183326	Weinstein Supply Corp	\$	158.60	
5/13/2024	183327	Yearsley's Service, Ltd	\$	394.50	
General Investment - PLGIT					
4/9/2024	ACH-455	Express Scripts Inc	\$	1,275.48	M
4/9/2024	ACH-456	Express Scripts Inc	\$	28,984.94	M
4/16/2024	ACH-457	Express Scripts Inc	\$	5,147.50	M

4/16/2024	ACH-458	Express Scripts Inc	\$	51,373.50	M
4/24/2024	ACH-460	Express Scripts Inc	\$	125.50	M
4/24/2024	ACH-461	Express Scripts Inc	\$	32,612.49	M
5/7/2024	ACH-462	Express Scripts Inc	\$	1,334.98	M
5/7/2024	ACH-463	Express Scripts Inc	\$	53,251.29	M

Police Property - Citizens

4/9/2024	170	Commonwealth of Pennsylvania	\$	26.00	M
4/23/2024	171	Paul Smith	\$	14.00	M

Police Community Service - WSFS

5/6/2024	273	Delaware County Hero Scholarship	\$	150.00	M
				\$	1,609,352.88

Sewer Investment - PLGIT

4/16/2024	ACH-459	Express Scripts Inc	\$	620.70	M
5/7/2024	ACH-464	Express Scripts Inc	\$	3,469.75	M

Sewer Operating - Citizens

4/9/2024	19645	Delta Dental of PA	\$	122.00	
4/9/2024	19646	H A DeHart & Son	\$	10.00	
4/16/2024	19647	North American Benefits Company	\$	64.80	
4/23/2024	19648	Arthur J Gallagher Risk Mgmt Serv Inc	\$	6,149.76	
4/23/2024	19649	DelCo Public Schools Healthcare Trst	\$	9,519.55	
4/30/2024	19650	AT & T Mobility	\$	95.61	
4/30/2024	19651	Emma Dailey Staton	\$	210.08	
4/30/2024	19652	Godfrey Pinder & Geraldine Gomez	\$	133.84	
4/30/2024	19653	James & Kathryn Farally	\$	44.11	
4/30/2024	19654	John Campopiano	\$	214.50	
4/30/2024	19655	Lucy Statzell & Leslie Marshall	\$	137.26	
4/30/2024	19656	Neil & Grace Wummer	\$	12.76	
4/30/2024	19657	Robert & Charlotte Brown	\$	59.47	
4/30/2024	19658	Ryan & Ashley Yoh	\$	410.90	
4/30/2024	19659	Stephen Rigo	\$	218.74	
4/30/2024	19660	William & Bonnie Welch	\$	240.61	
4/30/2024	19661	William & Doris Pomeroy	\$	113.79	
5/7/2024	19662	Delta Dental of Pennsylvania	\$	131.00	
5/7/2024	19663	North American Benefits Company	\$	109.82	
5/13/2024	19664	Cawley Environmental Services Inc	\$	3,625.00	
5/13/2024	19665	Galantino Supply Company Inc	\$	144.90	
5/13/2024	19666	H A DeHart & Son	\$	4,635.65	
5/13/2024	19667	Imperial Supplies LLC	\$	498.20	
5/13/2024	19668	Kilkenny Law, LLC	\$	545.00	
5/13/2024	19669	Knowlton Construction Supplies Inc	\$	1,480.00	
5/13/2024	19670	Linde Gas & Equipment Inc	\$	851.24	
5/13/2024	19671	Pacifico Marple Ford	\$	264.73	
5/13/2024	19672	Pennoni Associates, Inc	\$	4,484.50	
5/13/2024	19673	Petroleum Traders Corp	\$	3,356.40	

5/13/2024	19674	School District of Haverford Township	\$	173.91
5/13/2024	19675	Sherwin-Williams	\$	424.50
5/13/2024	19676	State Road Builders Supply Co Inc	\$	705.46
5/13/2024	19677	Upper Darby Township Municipal Building	\$	138,904.52
5/13/2024	19678	Upper Darby Township Municipal Building	\$	1,920.87
				<u>184,103.93</u>
Grand Totals:			\$	4,064,202.42

Haverford Township

Invoices by GL Distribution Account - April 9, 2024 - May 13, 2024

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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Fund							
3440907402							
ARPA - Economic Impacts	MOR Construction Services, Inc	5/1/2024	Darby Road Streetscape - Phase 3	4/30/2024	\$ 20,377.50	5/13/2024	7160
ARPA - Economic Impacts	Pennoni Associates, Inc	5/2/2024	Darby Road Streetscape - Phase 3	4/30/2024	\$ 3,858.50	5/13/2024	7161
Total 03440907402:					\$ 24,236.00		
3440907502							
ARPA - General Government	Stephenson Equipment, Inc	3/4/2024	(3) Elec Poyl Spreaders	4/30/2024	\$ 14,000.00	4/9/2024	7151
ARPA - General Government	Stephenson Equipment, Inc	4/23/2024	Chipper CH - 41	5/31/2024	\$ 98,715.00	5/7/2024	7155
ARPA - General Government	Pennoni Associates, Inc	5/2/2024	Twp Bldg/Police EV Station	4/30/2024	\$ 11,965.00	5/13/2024	7161
Total 03440907502:					\$ 124,680.00		
3440907602							
ARPA - Water, Sewer, Broadband	PA Department of Transportation	12/1/2023	Brookline Blvd HOP - # 06114940	4/30/2024	\$ 147.15	4/16/2024	7153
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	4/5/2024	Advertising - Leachate	4/30/2024	\$ 257.04	5/13/2024	7156
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	4/5/2024	Advertising - Crescent Hill/Francis	4/30/2024	\$ 250.62	5/13/2024	7156
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/2/2024	Trench Replacement (2024)	4/30/2024	\$ 6,429.75	5/13/2024	7161
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/2/2024	Brookline Blvd Sewer Replacement	4/30/2024	\$ 112.50	5/13/2024	7161
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/2/2024	Crescent Hill_Francis Drive Lining	4/30/2024	\$ 4,848.25	5/13/2024	7161
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/2/2024	Cobbs Creek Interceptor Buttressing	4/30/2024	\$ 6,320.00	5/13/2024	7161
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/2/2024	Northbrook Stream Restoration	4/30/2024	\$ 5,702.75	5/13/2024	7161
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/2/2024	Dill Road Storm Sewer Lining	4/30/2024	\$ 1,058.75	5/13/2024	7161
Total 03440907602:					\$ 25,126.81		
3440907802							
ARPA - Disprpt'ly Impctd	Doris A Anderson	4/4/2024	Senior Economic Recovery Payment	4/30/2024	\$ 500.00	4/9/2024	7149
ARPA - Disprpt'ly Impctd	Geraldine Sessa	4/1/2024	Senior Economic Recovery Payment	4/30/2024	\$ 500.00	4/9/2024	7150
ARPA - Disprpt'ly Impctd	Joseph Borrelli	4/1/2024	Senior Economic Recovery Payment	4/30/2024	\$ 500.00	4/16/2024	7152
ARPA - Disprpt'ly Impctd	Chester County Intermediate Unit	4/5/2024	Buddies Bonanza Camp Leaders	4/30/2024	\$ 1,980.00	5/13/2024	7157
Total 03440907802:					\$ 3,480.00		
3440908102							
ARPA - Health Response	Impriano Roofing & Siding Inc	4/4/2024	Deposit - Pavillion & Dugout Roofs	4/30/2024	\$ 4,658.00	4/23/2024	7154
ARPA - Health Response	Guardian Emergency Training	3/28/2024	CPR & First Aid	4/30/2024	\$ 4,000.00	5/13/2024	7158
ARPA - Health Response	Impriano Roofing & Siding Inc	4/24/2024	Pavilion and Dugout Roofs	4/30/2024	\$ 9,247.00	5/13/2024	7159
ARPA - Health Response	Pennoni Associates, Inc	5/2/2024	McDonald Field Lights	4/30/2024	\$ 805.00	5/13/2024	7161
ARPA - Health Response	Recreation Resource USA	3/29/2024	Play Ground Structure @ Hilltop Park	4/30/2024	\$ 24,116.00	5/13/2024	7162
Total 03440908102:					\$ 42,826.00		
Total American Rescue Plan Fund:					\$ 220,348.81		
Capital Fund							
18440907302							
Capital Projects	Pennoni Associates, Inc	5/2/2024	Raymond Drive Basin	4/30/2024	\$ 592.00	5/13/2024	1141

Capital Projects	Pennoni Associates, Inc	5/2/2024	Oakford Road Culvert Repair (2024)	4/30/2024	\$	7,136.00	5/13/2024	1141
Capital Projects	Recreation Resource USA	3/26/2024	(8) Memorial Benches	4/30/2024	\$	4,967.00	4/9/2024	1435
Capital Projects	Traffic Planning and Design, Inc	3/7/2024	Construction Inspec - Pennsy Trail	4/30/2024	\$	8,952.04	4/16/2024	1436
Capital Projects	PECO	4/17/2024	Construction Agmt- Darby Creek - Southern	4/30/2024	\$	3,536.10	4/23/2024	1437
Capital Projects	Richard E Pierson Construction Inc	2/29/2024	Pennsy Trail Construction	4/30/2024	\$	229,956.63	4/30/2024	1438
Capital Projects	Traffic Planning and Design, Inc	4/4/2024	Construction Inspec - Pennsy Trail	5/31/2024	\$	29,302.61	5/7/2024	1439
Capital Projects	A-Jon Construction Inc	3/22/2024	Pole Barn - Dump	4/30/2024	\$	118.00	5/13/2024	1440
Capital Projects	Charles A Higgins & Sons Inc	3/29/2024	CREC - LED Bathroom Lights	4/30/2024	\$	5,074.76	5/13/2024	1441
Capital Projects	Denney Electrical Supply	4/3/2024	CREC - LED Office Lights	4/30/2024	\$	1,227.50	5/13/2024	1442
Capital Projects	Denney Electrical Supply	4/8/2024	RETURN - Rabdri - 25 Emgr -DC	4/30/2024	\$	(235.00)	5/13/2024	1442
Capital Projects	Pennoni Associates, Inc	5/2/2024	DCED Trans Grant Mill & Karakung	4/30/2024	\$	2,044.00	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	Pennsy Trail - Phase II	4/30/2024	\$	293.00	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	Bailey Park 2022 Small Water_Sewer Grant	4/30/2024	\$	6,774.00	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	CREC - EV Station	4/30/2024	\$	1,909.50	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	Polo Field Parking & Access	4/30/2024	\$	555.00	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	Darby Creek Trails - Southern Extension	4/30/2024	\$	262.50	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	Merry Place & Wooded Section	4/30/2024	\$	4,103.50	5/13/2024	1443
Capital Projects	Pennoni Associates, Inc	5/2/2024	2024 Road Program	4/30/2024	\$	4,347.25	5/13/2024	1443
Capital Projects	Quick Lot, LLC	3/26/2024	Polo Field Parking Lot Painting	4/30/2024	\$	975.00	5/13/2024	1444
Capital Projects	Scott Contractors, Inc.	5/2/2024	Park and Ride Facility - Mill & Karakung	4/30/2024	\$	103,072.50	5/13/2024	1445
Capital Projects	Wiss, Janney, Elstner Associates, Ir	4/16/2024	Veneer Failure Investigation	4/30/2024	\$	4,147.50	5/13/2024	1446
Capital Projects	BKP Architects P.C.	3/29/2024	Skatium Locker Room Renovations	4/30/2024	\$	22,770.00	5/13/2024	7022
Capital Projects	BKP Architects P.C.	4/30/2024	Skatium Locker Room Renovations	4/30/2024	\$	31,605.00	5/13/2024	7022
Capital Projects	Elliott-Lewis	5/2/2024	Skatium Chiller Replacement	4/30/2024	\$	216,900.00	5/13/2024	7023
Capital Projects	McCloskey Mechanical Contractors	5/2/2024	Skatium Cooling Towers Replacement	4/30/2024	\$	10,350.00	5/13/2024	7024
Capital Projects	McCloskey Mechanical Contractors	5/2/2024	Skatium Cooling Towers Replacement	4/30/2024	\$	6,300.00	5/13/2024	7024
Capital Projects	Pennoni Associates, Inc	5/2/2024	Skatium Cooling Towers	4/30/2024	\$	3,567.50	5/13/2024	7025
Capital Projects	Pennoni Associates, Inc	5/2/2024	Skatium Chiller Replacement	4/30/2024	\$	1,750.00	5/13/2024	7025
Capital Projects	C.B. Development Services, Inc	4/3/2024	Haverford Township Library	4/30/2024	\$	32,722.00	4/9/2024	8091
Capital Projects	AJM Electric, Inc	4/19/2024	Library - Prime (Electrical)	4/30/2024	\$	146,340.00	5/13/2024	8092
Capital Projects	Bernardon Architects	4/9/2024	Haverford Township Library	4/30/2024	\$	34,321.96	5/13/2024	8093
Capital Projects	C.B. Development Services, Inc	5/2/2024	Haverford Township Library	4/30/2024	\$	31,950.00	5/13/2024	8094
Capital Projects	David Blackmore & Associates Inc	3/31/2024	Haverford Township Library	4/30/2024	\$	5,518.73	5/13/2024	8095
Capital Projects	Dolan Mechanical, Inc	4/30/2024	Library - Prime (HVAC)	4/30/2024	\$	330,440.06	5/13/2024	8096
Capital Projects	Dolan Mechanical, Inc	4/30/2024	Library - Prime (Plumbing)	4/30/2024	\$	105,669.00	5/13/2024	8096
Capital Projects	Element Environmental Solutions Ii	4/2/2024	UST Removal - 1601 Darby Rd	4/30/2024	\$	9,775.67	5/13/2024	8097
Capital Projects	Element Environmental Solutions Ii	4/2/2024	Edited Sub Slab, Check Basement Soil Piles	4/30/2024	\$	407.00	5/13/2024	8097
Capital Projects	Element Environmental Solutions Ii	4/2/2024	Asbestos Bulk Sampling Analysis	4/30/2024	\$	30.00	5/13/2024	8097
Capital Projects	Excel Elevator & Escalator LLC	3/21/2024	Elevator Repair - Haverford Township Library	4/30/2024	\$	425.00	5/13/2024	8098
Capital Projects	Excel Elevator & Escalator LLC	4/9/2024	Elevator Repair - Haverford Township Library	4/30/2024	\$	1,445.00	5/13/2024	8098
Capital Projects	Karins and Associates	4/17/2024	Haverford Township Library	4/30/2024	\$	184.00	5/13/2024	8099
Capital Projects	Keystone Municipal Services, Inc	4/4/2024	Building Inspection Services (Library)	4/30/2024	\$	975.00	5/13/2024	8100
Capital Projects	Keystone Municipal Services, Inc	4/17/2024	Building Inspection Services (Library)	4/30/2024	\$	900.00	5/13/2024	8100
Capital Projects	Pennoni Associates, Inc	5/2/2024	Township Building Solar	4/30/2024	\$	1,941.25	5/13/2024	8101
Capital Projects	Pennoni Associates, Inc	5/2/2024	Library Parking Lot - 1 Mill Road	4/30/2024	\$	8,158.50	5/13/2024	8101
Capital Projects	Rycon Construction, Inc	4/1/2024	Library - Prime (GC)	4/30/2024	\$	542,291.08	5/13/2024	8102
Capital Projects	The Stone Group, LLC	4/5/2024	Haverford Township Library	4/30/2024	\$	1,383.00	5/13/2024	8103
					\$	1,967,231.14		
					\$	1,967,231.14		

Total 18440907302:

Total Capital Fund:

CDBG Grant Fund

4493750602

Administration	Anthony J Dunleavy Assoc Inc	5/1/2024	47th Yr Rehab	4/30/2024	\$	11,700.00	5/13/2024	4788
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Total 04493750602:

\$ 11,700.00

4494750802

Public Projects	Ocean Construction LLC	4/23/2024	Grange Estate Retaining Wall	4/30/2024	\$	38,601.36	5/13/2024	4789
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Public Projects	Pennoni Associates, Inc	4/23/2024	Grange Estate Retaining Walls	4/30/2024	\$	2,078.25	5/13/2024	4790
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Total 04494750802:

\$ 40,679.61

4494751302

Rehabilitation	Pennoni Associates, Inc	4/23/2024	2421 Wynnefield Dr	4/30/2024	\$	3,337.50	5/13/2024	4790
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Total 04494751302:

\$ 3,337.50

4495750602

Administration	Anthony J Dunleavy Assoc Inc	5/1/2024	49th Yr Admin	4/30/2024	\$	13,300.00	5/13/2024	4788
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Total 04495750602:

\$ 13,300.00

4495750802

Public Projects	Pennoni Associates, Inc	4/23/2024	Grange_Preston Basketball Court Reno	4/30/2024	\$	375.00	5/13/2024	4790
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Public Projects	S.B. Conrad, Inc	4/23/2024	Grange_Preston Basketball Court Reno	4/30/2024	\$	12,500.10	5/13/2024	4791
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Total 04495750802:

\$ 12,875.10

4495751402

Senior Citizens Services	Senior Services Management Grou	11/30/2023	Senior Transit Services	4/30/2024	\$	84.20	5/13/2024	4792
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Senior Citizens Services	Senior Services Management Grou	12/31/2023	Senior Transit Services	4/30/2024	\$	128.10	5/13/2024	4792
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Senior Citizens Services	Senior Services Management Grou	1/31/2024	Senior Transit Services	4/30/2024	\$	311.15	5/13/2024	4792
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Senior Citizens Services	Surrey Services for Seniors	3/1/2024	49th Yr Senior Center	4/30/2024	\$	750.00	5/13/2024	4793
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Total 04495751402:

\$ 1,273.45

Total CDBG Grant Fund:

\$ 83,165.66

General Fund

113000

Due From Other Funds	Lowe's	3/6/2024	(2) Lithium Batteries, Cordless Impact Wrench	4/30/2024	\$	567.13	4/23/2024	183120
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Total 0113000:

\$ 567.13

123000

Due To Other Funds	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	(63.16)	4/9/2024	456
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Total 0123000:

\$ (63.16)

123900

Over and Duplicate Payments	Chau Wen Zhao	3/6/2024	Duplicate RE Taxes # 22030193300	4/30/2024	\$	3,526.43	4/9/2024	183026
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Over and Duplicate Payments	Chau Wen Zhao	3/6/2024	Duplicate RE Taxes # 22030193400	4/30/2024	\$	412.71	4/9/2024	183026
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Over and Duplicate Payments	Colleen & Casey Martin	4/1/2024	Overpym't RE Taxes # 22080077500	4/30/2024	\$	35.00	4/9/2024	183027
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Over and Duplicate Payments	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	1,323.81	4/9/2024	183029
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Over and Duplicate Payments	Corelogic Centralized Refunds	3/26/2024	Overpym't RE Taxes #22030226700	4/30/2024	\$	1,631.11	4/9/2024	183030
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Over and Duplicate Payments	Mereta LLC	3/26/2024	Refund Overpym't/ Duplicate RE Taxes (Various Parcels)	4/30/2024	\$	3,209.12	4/9/2024	183036
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Over and Duplicate Payments	Mitchell W Loveman & Kristy Harte	3/26/2024	Overpym't RE Taxes # 22050026101	4/30/2024	\$	31.61	4/9/2024	183037
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Over and Duplicate Payments	Susan Posoff	3/26/2024	Duplicate RE Taxes # 22090113710	4/30/2024	\$	455.91	4/9/2024	183042
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Over and Duplicate Payments	Anne Marie T Dash	3/27/2024	Duplicate RE Taxes # 22040056600	4/30/2024	\$	2,519.44	4/16/2024	183052
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Over and Duplicate Payments	Anthony Cognetti	4/1/2024	Overpym't RE Taxes #22060121600	4/30/2024	\$	1,442.13	4/16/2024	183053
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Over and Duplicate Payments	Brendan & Lauren E Mangan	4/1/2024	Overpym't RE Taxes # 22030046500	4/30/2024	\$	1,919.79	4/16/2024	183057
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Over and Duplicate Payments	Brian D & Jeanne M Holeman	4/5/2024	Overpym't RE Taxes #22040003300	4/30/2024	\$	10.34	4/16/2024	183058
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Over and Duplicate Payments	Harriet & Joel Esterman	3/27/2024	Duplicate RE Taxes # 2202232500	4/30/2024	\$	1,923.68	4/16/2024	183065
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Over and Duplicate Payments	Headwater Properties LLC	3/27/2024	Overpym't/Duplicate RE Taxes Various Properties	4/30/2024	\$	5,525.37	4/16/2024	183066
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Over and Duplicate Payments	John J Kane Jr & Margaret M Kane	4/5/2024	Overpym't RE Taxes # 22090095371	4/30/2024	\$ 251.54	4/16/2024	183072
Over and Duplicate Payments	Jonathan R Burns & Sarah C Lilly	4/2/2024	Duplicate RE Taxes # 22010101200	4/30/2024	\$ 1,451.97	4/16/2024	183073
Over and Duplicate Payments	M. Lisa Parry Howard & John Quinr	3/27/2024	Duplicate RE Taxes # 22050004400	4/30/2024	\$ 3,099.73	4/16/2024	183080
Over and Duplicate Payments	Mark & Jean Sweeny	3/28/2024	Overpym't RE Taxes # 22070161900	4/30/2024	\$ 2,267.41	4/16/2024	183081
Over and Duplicate Payments	Michael Ryan	4/3/2024	Overpym't RE Taxes # 22030017200	4/30/2024	\$ 38.72	4/16/2024	183083
Over and Duplicate Payments	Mosharraf Hossain MD & Nahar Pe	4/1/2024	Overpym't RE Taxes # 22010095600	4/30/2024	\$ 321.09	4/16/2024	183086
Over and Duplicate Payments	Roundpoint Mortgage Servicing Co	4/2/2024	Duplicate RE Tax # 22030017200	4/30/2024	\$ 2,198.22	4/16/2024	183092
Over and Duplicate Payments	Tony Roni Pizza Havertown LLC	4/1/2024	Overpym't RE Taxes # 22001000002	4/30/2024	\$ 11.31	4/16/2024	183097
Over and Duplicate Payments	Frank E & Leigh Anne Ambrose	4/8/2024	Overpym't RE Taxes # 22040069616	4/30/2024	\$ 76.70	4/23/2024	183117
Over and Duplicate Payments	Hugh Sinnott	4/9/2024	Overpym't RE Taxes #22060201400	4/30/2024	\$ 300.12	4/23/2024	183118
Over and Duplicate Payments	Julia Anderson	4/8/2024	Overpym't RE Taxes #22060202918	4/30/2024	\$ 30.83	4/23/2024	183119
Over and Duplicate Payments	Michael Chicano & Ada Chicano Tr	4/9/2024	Duplicate RE Taxes # 22030109700	4/30/2024	\$ 1,618.76	4/23/2024	183121
Over and Duplicate Payments	Rhonda Rich	4/17/2024	Overpym't RE Taxes #22010042700	4/30/2024	\$ 1,377.29	4/23/2024	183124
Over and Duplicate Payments	William & Deborah Scannapieco	4/10/2024	Overpym't RE Taxes #22090154800	4/30/2024	\$ 30.00	4/23/2024	183129
Over and Duplicate Payments	Dana Hall	4/17/2024	Overpym't RE Taxes #22050107700	4/30/2024	\$ 240.17	4/30/2024	183135
Over and Duplicate Payments	George Nichols III & Cynthia J Nic	4/17/2024	Overpym't RE Taxes #22040045150	4/30/2024	\$ 3,780.90	4/30/2024	183136
Total 0123900:					\$ 41,061.21		
124700							
Res Police Property Room	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$ 26.00	4/9/2024	170
Res Police Property Room	Paul Smith	4/18/2024	24-006027	4/30/2024	\$ 14.00	4/23/2024	171
Total 0124700:					\$ 40.00		
1300300001							
R E Taxes Current Yr	Alexandria & Michael Leitao	4/3/2024	Court Stipulation #22070061601 (Refund on 2024 Twp RE	4/30/2024	\$ 1,294.76	4/9/2024	183025
R E Taxes Current Yr	Cedric Burgess	4/12/2024	Vet Exemption #22070041100 (Refund on 2024 Twp RE T	4/30/2024	\$ 1,262.07	4/23/2024	183107
Total 01300300001:					\$ 2,556.83		
1360361601							
Real Estate Certification Fees	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$ 723.85	4/9/2024	183029
Total 01360361601:					\$ 723.85		
1360364901							
Spring Hockey Programs	Adam Seid	4/12/2024	Refund - Skatium Spring League	4/30/2024	\$ 195.00	4/16/2024	183051
Spring Hockey Programs	Bill Braverman	4/12/2024	Refund - Skatium Spring League	4/30/2024	\$ 170.00	4/16/2024	183056
Spring Hockey Programs	Joshua Brandstadter	4/12/2024	Refund - Skatium Spring League	4/30/2024	\$ 170.00	4/16/2024	183078
Total 01360364901:					\$ 535.00		
1400120002							
Wage Accrual	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$ 45.58	4/16/2024	183064
Total 01400120002:					\$ 45.58		
1400150002							
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$ 124.80	4/16/2024	183087
Total 01400150002:					\$ 124.80		
1400150502							
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$ 20,100.87	4/23/2024	183114
Total 01400150502:					\$ 20,100.87		
1400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 1,543.12	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 5,846.62	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 627.87	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 1,464.02	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 2,130.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 124.00	4/16/2024	183099

Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	663.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	131.80	5/7/2024	183144
Total 01400151002:					\$	12,530.43		
1400200102								
Commissioners Expense	Postmaster	4/11/2024	Summer 2024 Newsletter	4/30/2024	\$	3,655.30	4/11/2024	183049
Commissioners Expense	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	430.25	4/30/2024	183132
Commissioners Expense	KCB Print Resources	4/24/2024	(1000) Coloring Books - BOC Childrens Outreach	4/30/2024	\$	875.00	5/13/2024	183231
Commissioners Expense	KCB Print Resources	4/24/2024	2024 Summer Newsletters	4/30/2024	\$	5,604.45	5/13/2024	183231
Commissioners Expense	Sir Speedy Printing Center #7099	4/11/2024	Business Cards - G Hart	4/30/2024	\$	1,080.00	5/13/2024	183296
Total 01400200102:					\$	11,645.00		
1400200202								
Office Supplies	Office Basics, Inc	4/8/2024	Office Supplies	4/30/2024	\$	13.50	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/30/2024	Office Supplies	4/30/2024	\$	7.70	5/13/2024	183266
Total 01400200202:					\$	21.20		
1400210102								
Postage Expense	Federal Express Corp	4/16/2024	Express Mail	4/30/2024	\$	42.42	4/23/2024	183115
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$	8.75	5/7/2024	183143
Total 01400210102:					\$	51.17		
1400210602								
Advertising	21st Century Media-Philly Cluster	4/5/2024	Advertising	4/30/2024	\$	61.15	5/13/2024	183150
Advertising	21st Century Media-Philly Cluster	4/5/2024	Advertising	4/30/2024	\$	313.64	5/13/2024	183150
Advertising	21st Century Media-Philly Cluster	4/12/2024	Advertising	4/30/2024	\$	118.15	5/13/2024	183150
Advertising	21st Century Media-Philly Cluster	4/12/2024	Advertising	4/30/2024	\$	247.04	5/13/2024	183150
Total 01400210602:					\$	739.98		
1400290202								
Legal Expenses	Kilkenny Law, LLC	4/1/2024	Legal Services - General	4/30/2024	\$	4,452.75	5/13/2024	183234
Legal Expenses	Kilkenny Law, LLC	5/1/2024	Legal Services - General	4/30/2024	\$	2,292.50	5/13/2024	183234
Total 01400290202:					\$	6,745.25		
1400290302								
Prof Services - Special	CHPlanning Ltd	4/3/2024	Redistricting	4/30/2024	\$	2,275.00	5/13/2024	183176
Prof Services - Special	Kilkenny Law, LLC	4/1/2024	Legal Services - Liens	4/30/2024	\$	361.25	5/13/2024	183234
Prof Services - Special	Kilkenny Law, LLC	4/1/2024	Legal Services - Warranty Dispute Litigation	4/30/2024	\$	87.50	5/13/2024	183234
Prof Services - Special	Kilkenny Law, LLC	5/1/2024	Legal Services - Liens	4/30/2024	\$	183.75	5/13/2024	183234
Prof Services - Special	Kilkenny Law, LLC	5/1/2024	Legal Services - Tax Assess Appeals	4/30/2024	\$	210.00	5/13/2024	183234
Prof Services - Special	Kilkenny Law, LLC	5/1/2024	Legal Services - Warranty Dispute Litigation	4/30/2024	\$	332.50	5/13/2024	183234
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	4/4/2024	Legal services - Steubner	4/30/2024	\$	437.50	5/13/2024	183254
Total 01400290302:					\$	3,887.50		
1400300002								
Communications	Comcast	4/2/2024	Cable Service - 1014 Darby Rd	4/30/2024	\$	188.76	4/9/2024	183028
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	23.98	4/16/2024	183103
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	47.80	4/30/2024	183132
Total 01400300002:					\$	260.54		
1400400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	12.57	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	51.46	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	16.66	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	51.46	5/7/2024	183148
Total 01400400002:					\$	132.15		
1400410602								

Public Officers/EPLI	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	7,886.45	4/23/2024	183106
Total 01400410602: 1400411702					\$	7,886.45		
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	285.74	4/23/2024	183106
Total 01400411702: 1400510002					\$	285.74		
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	116.47	5/13/2024	183276
Total 01400510002: 1402150002					\$	116.47		
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	73.20	4/16/2024	183087
Total 01402150002: 1402150502					\$	73.20		
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	4,459.71	4/23/2024	183114
Total 01402150502: 1402151002					\$	4,459.71		
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	100.36	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	20.81	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	315.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$	94.75	4/16/2024	183099
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	132.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	124.45	5/7/2024	183144
Total 01402151002: 1402200202					\$	787.37		
Office Supplies	Office Basics, Inc	4/4/2024	Office Supplies	4/30/2024	\$	47.00	5/13/2024	183266
Office Supplies	Office Basics, Inc	5/1/2024	Office Supplies	4/30/2024	\$	125.28	5/13/2024	183266
Total 01402200202: 1402210102					\$	172.28		
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$	15.00	5/7/2024	183143
Total 01402210102: 1402290302					\$	15.00		
Prof Services - Special	Eastburn and Gray PC	4/4/2024	BPM Compliance - Legal	4/30/2024	\$	3,900.06	5/13/2024	183195
Prof Services - Special	Marcum LLP	4/2/2024	BMP Compliance - Audit	4/30/2024	\$	131.25	5/13/2024	183245
Total 01402290302: 1402300002					\$	4,031.31		
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	68.38	4/16/2024	183064
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	35.98	4/16/2024	183103
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	47.80	4/30/2024	183132
Total 01402300002: 1402400002					\$	152.16		
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	15.04	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	62.72	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	23.56	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	62.72	5/7/2024	183148
Total 01402400002: 1402450002					\$	164.04		
Tax Collection Fee	Tri-State Financial Group LLC	4/4/2024	Distribution of Tax Collection	4/30/2024	\$	8,482.65	5/13/2024	183312
Total 01402450002: 1406150002					\$	8,482.65		
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	26.40	4/16/2024	183087

Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	5,639.62	4/23/2024	183114
Total 01407150502:					\$	5,639.62		
1407151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	2.00	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	57.66	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	77.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$	151.50	4/16/2024	183099
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	102.50	5/7/2024	183144
Total 01407151002:					\$	390.66		
1407200502								
Computer Expense	Comcast Business: Masergy	4/1/2024	Anit-Virus	4/30/2024	\$	3,157.04	4/23/2024	183113
Computer Expense	CDW Government Inc	3/28/2024	Watchguard 1Yr	4/30/2024	\$	2,192.29	5/13/2024	183173
Computer Expense	Clearnetwork Inc	3/31/2024	Spam Management	4/30/2024	\$	231.11	5/13/2024	183178
Computer Expense	Clearnetwork Inc	4/30/2024	Spam Management	4/30/2024	\$	233.53	5/13/2024	183178
Total 01407200502:					\$	5,813.97		
1407300002								
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	61.87	4/16/2024	183064
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	32.55	4/16/2024	183103
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	191.22	4/30/2024	183132
Total 01407300002:					\$	285.64		
1409150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	72.40	4/16/2024	183087
Total 01409150002:					\$	72.40		
1409150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	6,352.61	4/23/2024	183114
Total 01409150502:					\$	6,352.61		
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	214.67	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	36.43	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	680.59	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	34.25	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	122.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	1,011.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	83.93	5/7/2024	183144
Total 01409151002:					\$	2,182.87		
1409200002								
Miscellaneous	James McCans	2/28/2024	Reimb - Safety Lunch	4/30/2024	\$	105.86	4/9/2024	183034
Miscellaneous	Office Basics, Inc	4/1/2024	Break Room Supplies	4/30/2024	\$	34.66	5/13/2024	183266
Miscellaneous	Office Basics, Inc	4/12/2024	Break Room Supplies	4/30/2024	\$	155.03	5/13/2024	183266
Miscellaneous	Office Basics, Inc	4/25/2024	Break Room Supplies	4/30/2024	\$	157.64	5/13/2024	183266
Miscellaneous	Office Basics, Inc	4/29/2024	Break Room Supplies	4/30/2024	\$	42.37	5/13/2024	183266
Miscellaneous	Office Basics, Inc	5/1/2024	Break Room Supplies	4/30/2024	\$	80.90	5/13/2024	183266
Miscellaneous	Orner's Garden Center	3/27/2024	(10) Pansy Flats - Twp Bld	4/30/2024	\$	180.00	5/13/2024	183268
Total 01409200002:					\$	756.46		
1409201302								
Utilities	Peco Energy	4/4/2024	Brookline Blvd Parking Lot	4/30/2024	\$	133.98	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	101 Hilltop Rd	4/30/2024	\$	2,870.66	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	3500 Darby Rd - Office	4/30/2024	\$	93.33	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	1010 Darby Rd	4/30/2024	\$	3,697.80	4/16/2024	183088

Utilities	Peco Energy	4/4/2024	1744 Burmont Rd	4/30/2024	\$ 54.18	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	1002 Darby Rd - Front	4/30/2024	\$ 358.93	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	2912 Normandy Rd	4/30/2024	\$ 94.13	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	103 Allgates Rd Main - Gate Lght	4/30/2024	\$ 35.42	4/16/2024	183088
Utilities	Aqua Pennsylvania	4/15/2024	2908 Normandy Rd	4/30/2024	\$ 64.61	4/23/2024	183105
Utilities	Aqua Pennsylvania	4/12/2024	1227 E Darby Rd - Brookline - Sprinkler	4/30/2024	\$ 21.18	4/23/2024	183105
Utilities	Aqua Pennsylvania	4/12/2024	2231 E Darby Rd - Triangle Garden	4/30/2024	\$ 64.61	4/23/2024	183105
Utilities	Aqua Pennsylvania	4/12/2024	1010 Darby Rd	4/30/2024	\$ 326.84	4/23/2024	183105
Utilities	PECO - Payment Processing	4/9/2024	1010 Darby Rd - Gas	4/30/2024	\$ 920.14	4/23/2024	183122
Utilities	Aqua Pennsylvania	4/18/2024	50 Hilltop Rd - Water	4/30/2024	\$ 73.33	4/30/2024	183131
Utilities	Constellation NewEnergy Gas Divis	4/23/2024	Natural Gas - 1010 Darby Rd	4/30/2024	\$ 789.38	4/30/2024	183134
Utilities	Constellation NewEnergy Gas Divis	4/23/2024	Natural Gas - 2325 Darby Rd	4/30/2024	\$ 93.13	4/30/2024	183134
Utilities	Constellation NewEnergy Gas Divis	4/23/2024	Natural Gas - 1002 Darby Rd	4/30/2024	\$ 1,603.96	4/30/2024	183134
Utilities	Aqua Pennsylvania	4/19/2024	201 West Chester Pk - Llanerch	5/31/2024	\$ 73.29	5/7/2024	183140
Total 01409201302: 1409290302					\$ 11,368.90		
Professional Services	Ardmore Window Cleaning Co	4/23/2024	Window Cleaning Service	4/30/2024	\$ 2,270.00	5/13/2024	183161
Total 01409290302: 1409300002					\$ 2,270.00		
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$ 143.41	4/30/2024	183132
Total 01409300002: 1409400802					\$ 143.41		
Repairs & Maintenance	Johnson Controls Fire Protection L	1/16/2024	Service Call - Replace Batteries Main Fire Panel	2/29/2024	\$ (4,104.20)	4/18/2024	182666
Repairs & Maintenance	Johnson Controls Fire Protection L	2/8/2024	Service Call - Program Changes	2/29/2024	\$ (1,349.18)	4/18/2024	182666
Repairs & Maintenance	James McCans	2/28/2024	Reimb - (2) Cases Gloves	4/30/2024	\$ 379.80	4/9/2024	183034
Repairs & Maintenance	Lowe's	3/4/2024	Maintenance Supplies	4/30/2024	\$ 238.78	4/23/2024	183120
Repairs & Maintenance	Lowe's	3/20/2024	(2) Bronze Ball Valve, Pipe Cutter, (2) Copper Type L Pipe	4/30/2024	\$ 576.72	4/23/2024	183120
Repairs & Maintenance	ReadyRefresh by Nestle Inc	4/8/2024	Water Service	4/30/2024	\$ 204.13	4/23/2024	183123
Repairs & Maintenance	Johnson Controls Fire Protection L	2/8/2024	Service Call - Program Charges	4/30/2024	\$ 576.00	4/30/2024	183137
Repairs & Maintenance	Chargepoint, Inc.	4/30/2024	EV Station Annual Renewal (Twp Bld)	4/30/2024	\$ 2,160.00	5/13/2024	183174
Repairs & Maintenance	Delco Ponds & Waterscapes	3/18/2024	Fountain Service Main't Plan	4/30/2024	\$ 7,798.00	5/13/2024	183188
Repairs & Maintenance	Fisher's Ace Hardware	4/12/2024	Light Clip, Cable Tie's	4/30/2024	\$ 18.98	5/13/2024	183204
Repairs & Maintenance	Fisher's Ace Hardware	4/22/2024	Sprayer, Chlorinator	4/30/2024	\$ 53.96	5/13/2024	183204
Repairs & Maintenance	Fisher's Ace Hardware	4/26/2024	(3) Liquid Chlorinator	4/30/2024	\$ 29.97	5/13/2024	183204
Repairs & Maintenance	Henderson Fertilizing Inc	4/29/2024	Fertilizing & Pre-Emergent	4/30/2024	\$ 143.00	5/13/2024	183218
Repairs & Maintenance	Johnson Controls Fire Protection L	1/26/2024	Service - Main Fire Panel	4/30/2024	\$ 2,409.31	5/13/2024	183228
Repairs & Maintenance	Kartman Fire Protection Serv Inc	3/29/2024	(139) Annual Fire Extinguisher & Tags	4/30/2024	\$ 1,643.00	5/13/2024	183230
Repairs & Maintenance	Metropolitan Fire Protection Comp	12/13/2023	Sprinkler Inspection - 1010/1014 Darby Rd	4/30/2024	\$ 480.00	5/13/2024	183255
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Fountain on Darby	4/30/2024	\$ 150.00	5/13/2024	183261
Repairs & Maintenance	Precision Sewer Services, LLC	9/30/2023	Service - 1010 Darby Rd	4/30/2024	\$ 672.00	5/13/2024	183283
Repairs & Maintenance	Precision Sewer Services, LLC	4/17/2024	Service - 2325 Darby Rd	4/30/2024	\$ 400.00	5/13/2024	183283
Repairs & Maintenance	Sinclair Exterminating Inc	3/31/2024	Exterminating - PD/Admin, PW	4/30/2024	\$ 360.00	5/13/2024	183295
Repairs & Maintenance	Suppression Systems, Inc	1/31/2024	Main't Fire Suppression System	4/30/2024	\$ 1,450.00	5/13/2024	183302
Repairs & Maintenance	Tustin Mechanical Services LLC	4/1/2024	Maintenance Agreement - 1010/1014 Darby Rd	4/30/2024	\$ 5,166.00	5/13/2024	183317
Total 01409400802: 1409401002					\$ 19,456.27		
Elevator Inspect/Maintenance	Apex Elevator Inspection & Testing	4/11/2024	Routine Inspection - 1010/1014 Darby Road	4/30/2024	\$ 65.00	5/13/2024	183159
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	4/2/2024	Service - 1010 Darby Rd	4/30/2024	\$ 934.00	5/13/2024	183311
Total 01409401002:					\$ 999.00		

1409410902	Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€” 4nd Install	4/30/2024	\$ 36,377.23	4/23/2024	183106
	Total 01409410902:					\$ 36,377.23		
1409411702	Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€” 4nd Install	4/30/2024	\$ 857.21	4/23/2024	183106
	Total 01409411702:					\$ 857.21		
1409510002	Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$ 52.54	5/13/2024	183276
	Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$ 216.95	5/13/2024	183276
	Total 01409510002:					\$ 269.49		
1409600002	Minor Equipment	Lowe's	3/5/2024	Rivet Gun	4/30/2024	\$ 27.53	4/23/2024	183120
	Total 01409600002:					\$ 27.53		
1410150002	Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$ 61.80	4/16/2024	183087
	Total 01410150002:					\$ 61.80		
1410150102	Life Insurance - Police	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$ 1,267.25	4/16/2024	183087
	Total 01410150102:					\$ 1,267.25		
1410150202	Life Insurance - Ret'd Police	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$ 626.60	4/16/2024	183087
	Total 01410150202:					\$ 626.60		
1410150502	Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$ 11,240.16	4/23/2024	183114
	Total 01410150502:					\$ 11,240.16		
1410150602	Health Benefits - Police	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$ 128,003.63	4/23/2024	183114
	Total 01410150602:					\$ 128,003.63		
1410150702	Health Benefits - Ret'd Police	Independence Blue Cross	4/5/2024	Health Benefits	4/30/2024	\$ 5,868.27	4/16/2024	183067
	Health Benefits - Ret'd Police	Independence Blue Cross	4/5/2024	Health Benefits	4/30/2024	\$ 4,561.90	4/16/2024	183068
	Health Benefits - Ret'd Police	Independence Blue Cross	4/5/2024	Health Benefits	4/30/2024	\$ 1,658.22	4/16/2024	183069
	Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$ 51,035.57	4/23/2024	183114
	Total 01410150702:					\$ 63,123.96		
1410151002	Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 912.32	4/9/2024	456
	Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 16.10	4/16/2024	458
	Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 706.69	4/24/2024	461
	Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 1,554.91	5/7/2024	463
	Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 150.75	4/16/2024	183099
	Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 132.00	5/7/2024	183141
	Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$ 129.57	5/7/2024	183144
	Total 01410151002:					\$ 3,602.34		
1410151102	Rx/Dental/Vision/LTD - Police	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 6,777.09	4/9/2024	456
	Rx/Dental/Vision/LTD - Police	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 4,322.90	4/16/2024	458
	Rx/Dental/Vision/LTD - Police	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 5,411.90	4/24/2024	461
	Rx/Dental/Vision/LTD - Police	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 10,163.84	5/7/2024	463
	Rx/Dental/Vision/LTD - Police	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 10,947.00	4/9/2024	183031

Rx/Dental/Vision/LTD - Police	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 377.80	4/23/2024	183128
Rx/Dental/Vision/LTD - Police	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 8,811.00	5/7/2024	183141
Total 01410151102:					\$ 46,811.53		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 581.36	4/9/2024	456
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 9,779.57	4/9/2024	456
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 3,633.78	4/9/2024	456
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 114.85	4/16/2024	458
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 12,760.75	4/16/2024	458
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 9,066.77	4/16/2024	458
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 37.29	4/24/2024	461
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 6,287.19	4/24/2024	461
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 18,405.46	4/24/2024	461
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 119.46	5/7/2024	463
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 22,572.61	5/7/2024	463
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 3,844.33	5/7/2024	463
Rx/Dent'l/Vision - Retd Police	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 5,443.00	4/9/2024	183031
Rx/Dent'l/Vision - Retd Police	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 154.00	4/9/2024	183031
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 77.75	4/16/2024	183099
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 5,250.00	5/7/2024	183141
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 3,427.00	5/7/2024	183141
Total 01410151202:					\$ 101,555.17		
1410152502							
Death Service Benefits	Gail Stickney	5/1/2024	Death Service Benefits	4/30/2024	\$ 157.26	5/13/2024	183206
Total 01410152502:					\$ 157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	4/8/2024	Water Service	4/30/2024	\$ 204.14	4/23/2024	183123
Miscellaneous Expense	Flag Products Inc	4/30/2024	(2) State Flags	4/30/2024	\$ 267.20	5/13/2024	183205
Miscellaneous Expense	Kelly's Trophies	3/7/2024	Engraved Nameplate	4/30/2024	\$ 13.00	5/13/2024	183232
Miscellaneous Expense	Kelly's Trophies	4/3/2024	Engrave Nameplate	4/30/2024	\$ 13.00	5/13/2024	183232
Miscellaneous Expense	Yearsley's Service, Ltd	4/11/2024	(4) Keys	4/30/2024	\$ 14.00	5/13/2024	183327
Total 01410200002:					\$ 511.34		
1410201102							
Building Maintenance	City Wide Facility Solutions	4/9/2024	VCT Floor Coating @ 1010 Darby Rd	4/30/2024	\$ 1,100.00	5/13/2024	183177
Total 01410201102:					\$ 1,100.00		
1410210102							
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$ 18.75	5/7/2024	183143
Total 01410210102:					\$ 18.75		
1410250202							
Animal Control	Jacob Low Hardware	4/4/2024	Padlock, Hitch Pin, (5) Bungee Cords	4/30/2024	\$ 68.44	5/13/2024	183225
Animal Control	Mardinly Industrial Power LLC	3/25/2024	Deer Rack	4/30/2024	\$ 399.00	5/13/2024	183247
Total 01410250202:					\$ 467.44		
1410260002							
Assoc Dues & Membership	IACP	3/15/2024	Membership - C Scott	4/30/2024	\$ 190.00	5/13/2024	183222
Total 01410260002:					\$ 190.00		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	4/1/2024	Information Charges	4/30/2024	\$ 316.33	5/13/2024	183307
Total 01410260102:					\$ 316.33		
1410260202							

Training	Jere Goodman	4/3/2024	Reimb - Training	4/30/2024	\$ 78.44	4/16/2024	183071
Training	Michael Travaline	4/3/2024	Reimb - Training	4/30/2024	\$ 55.58	4/16/2024	183085
Training	Emergency Services Training Center	3/20/2024	Smoke Fluid Liter	4/30/2024	\$ 20.00	5/13/2024	183198
Training	Upper Darby Township Police Department	4/3/2024	IPMBA Training - (4) Officers	4/30/2024	\$ 900.00	5/13/2024	183323
Total 01410260202:					\$ 1,054.02		
1410280302							
Uniforms	911 Safety Equipment LLC	6/22/2023	Uniforms	6/30/2023	\$ 342.00	4/9/2024	183048
Uniforms	911 Safety Equipment LLC	6/22/2023	Uniforms	6/30/2023	\$ 347.50	4/9/2024	183048
Uniforms	American Marketing Co., Inc	4/15/2024	Uniforms	4/30/2024	\$ 4,764.50	5/13/2024	183157
Uniforms	American Marketing Co., Inc	4/8/2024	Uniforms	4/30/2024	\$ 723.75	5/13/2024	183157
Uniforms	American Public Safety LLC	4/5/2024	Uniforms	4/30/2024	\$ 485.00	5/13/2024	183158
Uniforms	American Public Safety LLC	4/18/2024	Uniforms	4/30/2024	\$ 460.00	5/13/2024	183158
Uniforms	McDonald Uniform Co Inc	4/16/2024	Uniforms	4/30/2024	\$ 780.47	5/13/2024	183252
Total 01410280302:					\$ 7,903.22		
1410280702							
Uniform Maintenance	Manoa Cleaners, Inc	2/16/2024	Uniform cleaning	4/30/2024	\$ 1,118.25	5/13/2024	183243
Uniform Maintenance	Manoa Cleaners, Inc	3/16/2024	Uniform cleaning	4/30/2024	\$ 1,200.35	5/13/2024	183243
Total 01410280702:					\$ 2,318.60		
1410300002							
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$ 1,162.41	4/16/2024	183064
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$ 611.59	4/16/2024	183103
Communications	Comcast	4/12/2024	Cable Service - 1010 Darby Road	4/30/2024	\$ 153.66	4/23/2024	183112
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$ 3,107.30	4/30/2024	183132
Total 01410300002:					\$ 5,034.96		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LLC	4/15/2024	Geotab Monthly Service	4/30/2024	\$ 577.55	5/13/2024	183194
Total 01410300102:					\$ 577.55		
1410400002							
Copier Lease/Maintenance	Toshiba America Business Solutions	3/22/2024	Copier Maintenance	4/30/2024	\$ 166.53	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$ 549.11	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutions	4/22/2024	Copier Maintenance	5/31/2024	\$ 197.73	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$ 549.11	5/7/2024	183148
Total 01410400002:					\$ 1,462.48		
1410411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium - 4th Install	4/30/2024	\$ 18,458.68	4/23/2024	183106
Total 01410411702:					\$ 18,458.68		
1410412402							
Police Professional Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium - 4th Install	4/30/2024	\$ 14,737.45	4/23/2024	183106
Total 01410412402:					\$ 14,737.45		
1410510002							
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$ 5,786.83	5/13/2024	183276
Vehicle Fuel	School District of Haverford Township	3/22/2024	Diesel Fuel	4/30/2024	\$ 117.48	5/13/2024	183290
Total 01410510002:					\$ 5,904.31		
1410510702							
Vehicle Maintenance	Berrodin Parts Warehouse	4/2/2024	Stat/Housing C-46	4/30/2024	\$ 48.50	5/13/2024	183164
Vehicle Maintenance	Berrodin Parts Warehouse	4/9/2024	Freon, (11) Grease C-12, 16, 19, 35, 91	4/30/2024	\$ 605.08	5/13/2024	183164
Vehicle Maintenance	Guy's Auto Glass Service	4/1/2024	Windshield C-6	4/30/2024	\$ 595.00	5/13/2024	183211
Vehicle Maintenance	Hannum's Harley Davidson	3/21/2024	Clutch Cable Asy MC-1	4/30/2024	\$ 87.99	5/13/2024	183213
Vehicle Maintenance	Hannum's Harley Davidson	4/10/2024	(24) Lubricant MC-1, 2	4/30/2024	\$ 299.76	5/13/2024	183213

Vehicle Maintenance	Havis Inc	3/27/2024	(3) Docking Station, (2) Mounting Arm	4/30/2024	\$	466.80	5/13/2024	183215
Vehicle Maintenance	Havis Inc	4/5/2024	(4) DUO Linear LED, (4) Avenger II Solo Amber C-97, 99	4/30/2024	\$	1,087.20	5/13/2024	183215
Vehicle Maintenance	Havis Inc	4/17/2024	(3) Linear Ref Assy C-12, 16, D-3	4/30/2024	\$	599.40	5/13/2024	183215
Vehicle Maintenance	Havis Inc	4/25/2024	L22 24V LED Beacon	4/30/2024	\$	146.40	5/13/2024	183215
Vehicle Maintenance	Hill Buick GMC	3/20/2024	(2) Pad Kits, (2) Pads C-15, 18	4/30/2024	\$	442.26	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	3/27/2024	Starter, (2) Tanks, (3) Caps C-16, 21	4/30/2024	\$	483.10	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	3/27/2024	A/C Cond, (6) Seals C-16	4/30/2024	\$	247.80	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/3/2024	Outlet C-12	4/30/2024	\$	78.53	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/8/2024	Radiator, (2) Sensors, (2) Sockets C-12	4/30/2024	\$	681.51	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/8/2024	Radiator C-26	4/30/2024	\$	368.97	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/11/2024	Booster, (48) Filters C-21	4/30/2024	\$	492.40	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/12/2024	Water Pump C-13	4/30/2024	\$	292.45	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/12/2024	Belt, Belt Kit, (10) Blades C-34	4/30/2024	\$	302.96	5/13/2024	183219
Vehicle Maintenance	Hill Buick GMC	4/19/2024	Shaft C-11	4/30/2024	\$	195.96	5/13/2024	183219
Vehicle Maintenance	Joe & Bud's Towing Service	3/29/2024	Emission Test (10)	4/30/2024	\$	400.00	5/13/2024	183227
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	4/23/2024	(4) Tires C-5	4/30/2024	\$	772.00	5/13/2024	183253
Vehicle Maintenance	Pacifico Marple Ford	4/15/2024	Key Cutting C-7	4/30/2024	\$	171.96	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/17/2024	(4) Wiper Blades C-5, 6, 7	4/30/2024	\$	73.44	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/17/2024	(2) Arm Asy, (2) Nuts C-31	4/30/2024	\$	438.26	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/2/2024	Camera Asy C-7	4/30/2024	\$	478.40	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/16/2024	Program New Key C-7	4/30/2024	\$	112.95	5/13/2024	183270
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2024	Car Washes	4/30/2024	\$	675.00	5/13/2024	183271
Vehicle Maintenance	Triple R Truck Parts	3/27/2024	Filter, Full Flow Lube ESU M-54	4/30/2024	\$	18.21	5/13/2024	183310
Vehicle Maintenance	Triple R Truck Parts	4/1/2024	3/4 Breakaway, (2) Hoses for PD Gas Pump	4/30/2024	\$	221.10	5/13/2024	183310
Vehicle Maintenance	TruckPro LLC Corp	4/10/2024	(2) Batteries C-24, 27	4/30/2024	\$	305.42	5/13/2024	183314
Vehicle Maintenance	TruckPro LLC Corp	4/24/2024	(6) Bulbs C-10, 17	4/30/2024	\$	51.84	5/13/2024	183314
Total 01410510702:					\$	11,240.65		
1410610302								
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	4/4/2024	Ammunition	4/30/2024	\$	5,603.80	5/13/2024	183193
Total 01410610302:					\$	5,603.80		
1410610802								
Drug Testing	Drugscan, Inc	11/30/2023	Drug testing	4/30/2024	\$	470.00	5/13/2024	183192
Drug Testing	Drugscan, Inc	3/31/2024	Drug testing	4/30/2024	\$	470.00	5/13/2024	183192
Total 01410610802:					\$	940.00		
1410611302								
Parking Meters Maintenance	POM Incorporated	3/22/2024	Service - Repair Charges Calculation, Card Reader	4/30/2024	\$	641.34	5/13/2024	183280
Total 01410611302:					\$	641.34		
1410612202								
Printing Expenses	Hayden Printing Company	4/18/2024	(700) Evidence Tags	4/30/2024	\$	496.00	5/13/2024	183216
Total 01410612202:					\$	496.00		
1410612502								
Live Scan Maintenance	CDW Government Inc	4/10/2024	(10) Pocket Jet 8 Printers	4/30/2024	\$	5,281.90	5/13/2024	183173
Live Scan Maintenance	CDW Government Inc	4/10/2024	(3) Brother Roll Case Strips	4/30/2024	\$	235.77	5/13/2024	183173
Live Scan Maintenance	Faro Technologies Inc	3/4/2022	(8) Zone 2D Digital Downloads	4/30/2024	\$	1,000.00	5/13/2024	183202
Total 01410612502:					\$	6,517.67		
1410614102								
Canine Development	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	150.97	4/9/2024	183029
Canine Development	PetSmart #1428	4/3/2024	K9 Supplies - Winni	4/30/2024	\$	110.98	5/13/2024	183277
Canine Development	VCA Old Marple Animal Hospitals	4/10/2024	K9 Supplies	4/30/2024	\$	125.99	5/13/2024	183324

Canine Development	VCA Old Marple Animal Hospitals	4/24/2024	K9 Supplies	4/30/2024	\$	125.99	5/13/2024	183324
Total 01410614102:					\$	513.93		
1410614202								
Community Service	Delaware Co Hero Scholarship	5/6/2024	2024 Full Page Ad	4/30/2024	\$	150.00	5/6/2024	273
Community Service	Crimewatch Technologies, Inc	4/2/2024	Crime Alert System (1Yr)	4/30/2024	\$	9,362.25	5/13/2024	183180
Total 01410614202:					\$	9,512.25		
1410700202								
Police Grant Expenses	Marple Township Police Departmer	4/17/2024	North Delco PTS Grant - DUI Checkpoint 2/9/24	4/30/2024	\$	322.20	5/13/2024	183248
Police Grant Expenses	Newtown Police Department	4/17/2024	North Delco PTS Grant - DUI Checkpoint 2/9/24	4/30/2024	\$	575.24	5/13/2024	183260
Police Grant Expenses	Radnor Township Police Departme	4/17/2024	North Delco PTS Grant - DUI Checkpoint 2/9/24	4/30/2024	\$	765.48	5/13/2024	183285
Police Grant Expenses	Springfield Township Police Depart	4/17/2024	North Delco PTS Grant - DUI Checkpoint 2/9/24	4/30/2024	\$	552.92	5/13/2024	183298
Total 01410700202:					\$	2,215.84		
1411200502								
Computer Expense	ESO Solutions Inc	4/9/2024	Firehouse Records Renewal	4/30/2024	\$	12,290.40	4/9/2024	183032
Computer Expense	ESO Solutions Inc	3/28/2024	(5) Fire Incidents CAD Intergration	4/30/2024	\$	842.70	5/13/2024	183200
Total 01411200502:					\$	13,133.10		
1411201602								
Hydrant Rentals	Aqua Pennsylvania	4/1/2024	(519) Hydrants - 2325 Darby Rd	4/30/2024	\$	44,345.59	4/16/2024	183055
Hydrant Rentals	Aqua Pennsylvania	4/1/2024	1 Allgates Dr - Hydrant	4/30/2024	\$	104.49	4/16/2024	183055
Hydrant Rentals	Aqua Pennsylvania	4/1/2024	(25) Hydrants - 2325 Darby Rd	4/30/2024	\$	2,136.11	4/16/2024	183055
Hydrant Rentals	Aqua Pennsylvania	4/15/2024	1 Allgates Dr - Hydrant	4/30/2024	\$	21.18	4/23/2024	183105
Hydrant Rentals	Aqua Pennsylvania	4/15/2024	900 Parkview Dr - Hydrant	4/30/2024	\$	114.12	4/23/2024	183105
Hydrant Rentals	Aqua Pennsylvania	4/12/2024	1010 Darby Rd - Hydrant	4/30/2024	\$	251.36	4/23/2024	183105
Hydrant Rentals	Aqua Pennsylvania	4/18/2024	50 Hilltop Rd - Hydrant	4/30/2024	\$	41.52	4/30/2024	183131
Total 01411201602:					\$	47,014.37		
1411260302								
Recruitment & Retention	James McCoy	3/22/2024	Act 172 (2024 Refund)	4/30/2024	\$	1,111.34	4/9/2024	183035
Recruitment & Retention	Robert Meyers	3/22/2024	Act 172 (2024 Refund)	4/30/2024	\$	1,154.09	4/9/2024	183040
Recruitment & Retention	April Ziviello	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	634.99	4/16/2024	183054
Recruitment & Retention	Charles Katze	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	523.67	4/16/2024	183059
Recruitment & Retention	Christopher Baca	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	528.11	4/16/2024	183060
Recruitment & Retention	Christopher Cahill	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	671.56	4/16/2024	183061
Recruitment & Retention	Jeffrey Signora	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	604.10	4/16/2024	183070
Recruitment & Retention	Jonathan Rothrock	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	689.38	4/16/2024	183074
Recruitment & Retention	Joseph Chester	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	524.48	4/16/2024	183075
Recruitment & Retention	Joseph Houston	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	601.52	4/16/2024	183076
Recruitment & Retention	Joseph Klodarska	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	875.38	4/16/2024	183077
Recruitment & Retention	Kevin Wilson	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	645.34	4/16/2024	183079
Recruitment & Retention	Mark Amorim	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	537.20	4/16/2024	183082
Recruitment & Retention	Michael Soloman	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	573.09	4/16/2024	183084
Recruitment & Retention	Robert Cassano	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	571.84	4/16/2024	183090
Recruitment & Retention	Robert McGoldrick	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	778.95	4/16/2024	183091
Recruitment & Retention	Stephen O Hand	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	681.12	4/16/2024	183094
Recruitment & Retention	Stephen Talarico	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	818.33	4/16/2024	183095
Recruitment & Retention	Thomas Straub	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	679.80	4/16/2024	183096
Recruitment & Retention	William B Maguire	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	507.12	4/16/2024	183100
Recruitment & Retention	William Hatton Sr	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	521.84	4/16/2024	183101
Recruitment & Retention	William J Stapleton Jr	4/3/2024	Act 172 (2024 Refund)	4/30/2024	\$	726.61	4/16/2024	183102
Recruitment & Retention	Park's Best Car Wash Inc	4/1/2024	Car Washes	4/30/2024	\$	82.50	5/13/2024	183271

Total 01411260302:					\$	15,042.36		
1411411902								
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium " 4nd Install	4/30/2024	\$	4,628.95	4/23/2024	183106
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	3/15/2024	Endorsement - Manoa Fire Truck	4/30/2024	\$	788.00	4/23/2024	183106
Total 01411411902:					\$	5,416.95		
1411510002								
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	133.73	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	552.24	5/13/2024	183276
Vehicle Fuel	School District of Haverford Towns	3/22/2024	Diesel Fuel	4/30/2024	\$	1,358.60	5/13/2024	183290
Total 01411510002:					\$	2,044.57		
1411510702								
Vehicle Maintenance	Ardmore Tire Inc	4/1/2024	(4) Tires L-35 Brookline	4/30/2024	\$	2,862.72	5/13/2024	183160
Vehicle Maintenance	Fire Line Equipment	1/4/2024	Sending Unit DEF E-56 Manoa	4/30/2024	\$	2,657.54	5/13/2024	183203
Vehicle Maintenance	Fire Line Equipment	4/9/2024	(2) Transmission Center Mounts R-6 Manoa	4/30/2024	\$	183.22	5/13/2024	183203
Vehicle Maintenance	Triple R Truck Parts	3/25/2024	(5) Poly Push L-38 Llanerch	4/30/2024	\$	32.65	5/13/2024	183310
Vehicle Maintenance	Triple R Truck Parts	4/23/2024	Fuel Water Ser L-35 Brookline	4/30/2024	\$	96.90	5/13/2024	183310
Vehicle Maintenance	Triple R Truck Parts	4/11/2024	(6) Fuel/Water Separators E-35, L-35 Brookline	4/30/2024	\$	217.08	5/13/2024	183310
Vehicle Maintenance	TruckPro LLC Corp	4/18/2024	(2) Filters E34-1 Llanerch	4/30/2024	\$	60.15	5/13/2024	183314
Total 01411510702:					\$	6,110.26		
1412150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	37.80	4/16/2024	183087
Total 01412150002:					\$	37.80		
1412150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	4,213.64	4/23/2024	183114
Total 01412150502:					\$	4,213.64		
1412151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	1,942.37	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	(1,399.74)	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	1,021.36	5/7/2024	463
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	79.64	5/7/2024	183144
Total 01412151002:					\$	1,643.63		
1412200002								
Miscellaneous Expense	HSI Emergency Care Solutions, Inc	3/28/2024	CPR & AED Course	4/30/2024	\$	15.24	5/13/2024	183221
Total 01412200002:					\$	15.24		
1412200202								
Office Supplies	Office Basics, Inc	4/8/2024	Office Supplies	4/30/2024	\$	13.50	5/13/2024	183266
Total 01412200202:					\$	13.50		
1412201302								
Utilities	Peco Energy	4/4/2024	800 Ardmore Ave	4/30/2024	\$	758.37	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	2325 Darby Rd - Quatrani Bld	4/30/2024	\$	139.00	4/16/2024	183088
Utilities	Aqua Pennsylvania	4/12/2024	2325 Darby Rd	4/30/2024	\$	54.48	4/23/2024	183105
Total 01412201302:					\$	951.85		
1412290302								
Professional Services	Sinclair Exterminating Inc	3/31/2024	Exterminating - EMT	4/30/2024	\$	115.00	5/13/2024	183295
Total 01412290302:					\$	115.00		
1412300002								
Communications	James McCans	2/28/2024	Reimb - Coiled Charging Cable, (5) Charging Cables, Batt	4/30/2024	\$	55.57	4/9/2024	183034
Communications	Comcast	4/6/2024	Cable Service - 800 Ardmore Ave	4/30/2024	\$	373.53	4/16/2024	183063
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	14.65	4/16/2024	183064

Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	7.72	4/16/2024	183103
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	382.44	4/30/2024	183132
Communications	Comcast	4/23/2024	Cable Service - 2325 Darby Rd Rear	4/30/2024	\$	322.05	4/30/2024	183133
Total 01412300002:					\$	1,155.96		
1412400802								
Repairs & Maintenance	James McCans	2/28/2024	Reimb - Mop Bucket, Windshield Cleaner, Car Wash Brush	4/30/2024	\$	176.10	4/9/2024	183034
Total 01412400802:					\$	176.10		
1412411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium - 4th Install	4/30/2024	\$	2,285.90	4/23/2024	183106
Total 01412411702:					\$	2,285.90		
1412510002								
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	190.04	5/13/2024	183276
Vehicle Fuel	School District of Haverford Townsh	3/22/2024	Diesel Fuel	4/30/2024	\$	2,402.38	5/13/2024	183290
Total 01412510002:					\$	2,592.42		
1412510702								
Vehicle Maintenance	95 Signs Inc	3/9/2024	Outfit 108-9	4/30/2024	\$	4,600.00	5/13/2024	183151
Vehicle Maintenance	Pacifico Marple Ford	4/5/2024	Latch 108-7A	4/30/2024	\$	81.09	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/16/2024	Lap & Shoulder Belt 108-9	4/30/2024	\$	107.85	5/13/2024	183270
Vehicle Maintenance	Triple R Truck Parts	4/19/2024	(2) Batteries, (2) Cores 108 - D	4/30/2024	\$	740.34	5/13/2024	183310
Vehicle Maintenance	Triple R Truck Parts	4/23/2024	RETURN - (2) Cores	4/30/2024	\$	(187.20)	5/13/2024	183310
Total 01412510702:						5,342.08		
1412600002								
Minor Equipment	James McCans	2/28/2024	Reimb - Space Heater 108	4/30/2024	\$	29.60	4/9/2024	183034
Minor Equipment	Havis Inc	2/27/2024	Outfit - 108	4/30/2024	\$	14,075.63	5/13/2024	183215
Total 01412600002:					\$	14,105.23		
1413150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	79.80	4/16/2024	183087
Total 01413150002:					\$	79.80		
1413150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	8,118.79	4/23/2024	183114
Total 01413150502:					\$	8,118.79		
1413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	742.57	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	584.96	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	3.95	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	79.59	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	165.26	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	343.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	700.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	181.80	5/7/2024	183144
Total 01413151002:					\$	2,801.13		
1413200002								
Miscellaneous Expense	Hockeytown 19083 LLC	4/22/2024	Uniforms	4/30/2024	\$	150.00	5/13/2024	183220
Total 01413200002:					\$	150.00		
1413200202								
Office Supplies	Office Basics, Inc	4/1/2024	Office Supplies	4/30/2024	\$	105.56	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/15/2024	Office Supplies	4/30/2024	\$	35.68	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/19/2024	Office Supplies	4/30/2024	\$	58.24	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/29/2024	Office Supplies	4/30/2024	\$	3.80	5/13/2024	183266

Office Supplies	Office Basics, Inc	4/30/2024	Office Supplies	4/30/2024	\$	9.48	5/13/2024	183266
Total 01413200202:					\$	212.76		
1413210102								
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$	31.25	5/7/2024	183143
Total 01413210102:					\$	31.25		
1413290302								
Prof Services - Special	Keystone Municipal Services, Inc	4/4/2024	Building Inspection Services	4/30/2024	\$	3,750.00	5/13/2024	183233
Prof Services - Special	Keystone Municipal Services, Inc	4/17/2024	Building Inspection Services	4/30/2024	\$	4,162.50	5/13/2024	183233
Total 01413290302:					\$	7,912.50		
1413300002								
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	113.96	4/16/2024	183064
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	59.96	4/16/2024	183103
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	382.44	4/30/2024	183132
Total 01413300002:					\$	556.36		
1413400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	15.04	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	62.72	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	23.56	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	62.72	5/7/2024	183148
Total 01413400002:					\$	164.04		
1413411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	1,714.43	4/23/2024	183106
Total 01413411702:					\$	1,714.43		
1413510002								
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	52.54	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	216.97	5/13/2024	183276
Total 01413510002:					\$	269.51		
1413510702								
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2024	Car Washes	4/30/2024	\$	7.50	5/13/2024	183271
Total 01413510702:					\$	7.50		
1416150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	8.40	4/16/2024	183087
Total 01416150002:					\$	8.40		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	712.99	4/23/2024	183114
Total 01416150502:					\$	712.99		
1416151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	71.65	4/9/2024	456
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	19.64	5/7/2024	183144
Total 01416151002:					\$	91.29		
1416200202								
Office Supplies	Office Basics, Inc	4/8/2024	Office Supplies	4/30/2024	\$	13.50	5/13/2024	183266
Total 01416200202:					\$	13.50		
1416210102								
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$	31.25	5/7/2024	183143
Total 01416210102:					\$	31.25		
1416210602								
Advertising	21st Century Media-Philly Cluster	3/27/2024	Advertising	4/30/2024	\$	495.94	5/13/2024	183150
Advertising	21st Century Media-Philly Cluster	4/10/2024	Advertising	4/30/2024	\$	547.30	5/13/2024	183150

Total 01416210602:					\$	1,043.24		
1416260202								
Training	Pennsylvania State Assoc. of Borou		4/30/2024	Training - Planning Commission	5/31/2024	\$	25.00	5/7/2024 183145
Total 01416260202:					\$	25.00		
1416290202								
Legal Expenses	Kilkenny Law, LLC	4/1/2024	Legal Services - General	4/30/2024	\$	2,082.50	5/13/2024	183234
Legal Expenses	Kilkenny Law, LLC	4/1/2024	Legal Services - Mandamus Litigation	4/30/2024	\$	680.00	5/13/2024	183234
Legal Expenses	Kilkenny Law, LLC	5/1/2024	Legal Services - Billboards	4/30/2024	\$	595.00	5/13/2024	183234
Legal Expenses	Kilkenny Law, LLC	5/1/2024	Legal Services - General	4/30/2024	\$	1,645.00	5/13/2024	183234
Legal Expenses	Kilkenny Law, LLC	5/1/2024	Legal Services - Mandamus Litigation	4/30/2024	\$	805.00	5/13/2024	183234
Legal Expenses	Raffaele & Puppio, LLP	4/4/2024	ZHB Solicitor - Appeals/ Hearings	4/30/2024	\$	920.50	5/13/2024	183286
Total 01416290202:					\$	6,728.00		
1416290302								
Prof Svcs - Special Cases	Discover Haverford	4/8/2024	2024 Quarterly Operating Contribution	4/30/2024	\$	26,908.75	5/13/2024	183191
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	4/4/2024	Building Inspection Services	4/30/2024	\$	2,502.50	5/13/2024	183233
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	4/17/2024	Zoning Administration	4/30/2024	\$	3,220.00	5/13/2024	183233
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	4/4/2024	Legal services - Billboards	4/30/2024	\$	805.00	5/13/2024	183254
Total 01416290302:					\$	33,436.25		
1416290402								
Engineering Fees	Pennoni Associates, Inc	5/2/2024	Billboards Zoning Issues	4/30/2024	\$	1,755.00	5/13/2024	183272
Engineering Fees	Pennoni Associates, Inc	5/2/2024	Zoning Reviews	4/30/2024	\$	6,347.50	5/13/2024	183272
Total 01416290402:					\$	8,102.50		
1416300002								
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	30.93	4/16/2024	183064
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	16.27	4/16/2024	183103
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	47.80	4/30/2024	183132
Total 01416300002:					\$	95.00		
1416400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	12.57	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	51.46	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	16.66	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	51.46	5/7/2024	183148
Total 01416400002:					\$	132.15		
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	4/8/2024	Court reporting	4/30/2024	\$	968.00	5/13/2024	183162
Hearing Transcripts	Arlene M. LaRosa, RPR	4/18/2024	Court reporting	4/30/2024	\$	674.00	5/13/2024	183162
Hearing Transcripts	Arlene M. LaRosa, RPR	4/23/2024	Court reporting	4/30/2024	\$	569.00	5/13/2024	183162
Total 01416901002:					\$	2,211.00		
1427150002								
Life Insurance	North American Benefits Company		4/9/2024	Group Term Life Insurance	4/30/2024	\$	278.40	4/16/2024 183087
Total 01427150002:					\$	278.40		
1427150502								
Health Benefits	DelCo Public Schools Healthcare T		4/1/2024	Health Benefits	4/30/2024	\$	32,266.60	4/23/2024 183114
Total 01427150502:					\$	32,266.60		
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	690.26	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	1,814.07	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	102.82	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	1,468.01	5/7/2024	463

Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 840.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 50.00	4/16/2024	183099
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 459.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$ 541.50	5/7/2024	183144
Total 01427151002:					\$ 5,965.66		
1427200002							
Miscellaneous Expense	Postmaster	4/16/2024	Postcard - Tues/Thursday Trash Pickups	4/30/2024	\$ 2,964.00	4/17/2024	183104
Total 01427200002:					\$ 2,964.00		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	4/23/2024	Bulk Trash Collection	4/30/2024	\$ 5,696.00	5/13/2024	183229
Total 01427277002:					\$ 5,696.00		
1427277102							
Recycling	BFI-King Of Prussia Recyclery	3/21/2024	Single Stream Recycling	4/30/2024	\$ 24,632.34	5/13/2024	183166
Recycling	Shred Patrol LLC	4/15/2024	Shred Event - Spring 2024	4/30/2024	\$ 1,200.00	5/13/2024	183293
Recycling	Spectrum Letterbox	4/17/2024	Recycling Postcard Update	4/30/2024	\$ 1,095.00	5/13/2024	183297
Recycling	T. M. Fitzgerald & Associates	4/17/2024	(600) Blue Recycling Containers	4/30/2024	\$ 16,740.00	5/13/2024	183305
Total 01427277102:					\$ 43,667.34		
1427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Auth	4/2/2024	Municipal Waste	4/30/2024	\$ 102,942.75	5/13/2024	183186
Landfill/Disposal Cost	Delaware County Solid Waste Auth	4/2/2024	Municipal Waste	4/30/2024	\$ (4,948.37)	5/13/2024	183186
Landfill/Disposal Cost	Victory Gardens Inc	2/7/2024	Brush Removal	4/30/2024	\$ 200.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	3/6/2024	Brush Removal	4/30/2024	\$ 400.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/17/2024	Brush Removal	4/30/2024	\$ 800.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/18/2024	Brush Removal	4/30/2024	\$ 200.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/27/2024	Brush Removal	4/30/2024	\$ 200.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/12/2024	Brush Removal	4/30/2024	\$ 400.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/14/2024	Brush Removal	4/30/2024	\$ 200.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/17/2024	Brush Removal	4/30/2024	\$ 200.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	3/27/2024	Brush Removal	4/30/2024	\$ 400.00	5/13/2024	183325
Landfill/Disposal Cost	Victory Gardens Inc	4/24/2024	Brush Removal	4/30/2024	\$ 800.00	5/13/2024	183325
Total 01427277202:					\$ 101,794.38		
1427300002							
Communications	Comcast	4/17/2024	Cable Service - 1 Hilltop Rd	4/30/2024	\$ 78.42	4/23/2024	183110
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$ 95.61	4/30/2024	183132
Total 01427300002:					\$ 174.03		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2024	Geotab Monthly Service	4/30/2024	\$ 284.31	5/13/2024	183194
Total 01427300102:					\$ 284.31		
1427411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$ 6,057.64	4/23/2024	183106
Total 01427411702:					\$ 6,057.64		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$ 102.69	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$ 424.04	5/13/2024	183276
Vehicle Fuel	School District of Haverford Towns	3/22/2024	Diesel Fuel	4/30/2024	\$ 12,682.20	5/13/2024	183290
Vehicle Fuel	School District of Haverford Towns	3/22/2024	Diesel Fuel	4/30/2024	\$ 60.07	5/13/2024	183290
Vehicle Fuel	School District of Haverford Towns	3/22/2024	Diesel Fuel	4/30/2024	\$ 11.41	5/13/2024	183290
Vehicle Fuel	School District of Haverford Towns	3/22/2024	Diesel Fuel	4/30/2024	\$ 955.21	5/13/2024	183290
Total 01427510002:					\$ 14,235.62		

1427510702

Vehicle Maintenance	Ardmore Tire Inc	3/21/2024	Tires S-15	4/30/2024	\$ 225.00	5/13/2024	183160
Vehicle Maintenance	Ardmore Tire Inc	3/29/2024	Tires S-26	4/30/2024	\$ 213.50	5/13/2024	183160
Vehicle Maintenance	Ardmore Tire Inc	4/12/2024	(4) Tires S-22, 28	4/30/2024	\$ 1,020.00	5/13/2024	183160
Vehicle Maintenance	Ardmore Tire Inc	4/19/2024	(7) Tires S-24, 29, 30	4/30/2024	\$ 2,100.00	5/13/2024	183160
Vehicle Maintenance	Ardmore Tire Inc	4/22/2024	(4) Tires S-24, 30	4/30/2024	\$ 880.00	5/13/2024	183160
Vehicle Maintenance	Del-Val International Trucks, Inc	4/9/2024	(5) Spring Brackets S-19, 22	4/30/2024	\$ 299.85	5/13/2024	183189
Vehicle Maintenance	Del-Val International Trucks, Inc	4/8/2024	(7) Water Separator Filters, (2) Oil Seals S-102	4/30/2024	\$ 595.92	5/13/2024	183189
Vehicle Maintenance	Del-Val International Trucks, Inc	4/17/2024	Steering Wheel Horn S-19	4/30/2024	\$ 150.09	5/13/2024	183189
Vehicle Maintenance	Del-Val International Trucks, Inc	4/19/2024	Pressure Sensor S-26	4/30/2024	\$ 226.59	5/13/2024	183189
Vehicle Maintenance	H A DeHart & Son	4/18/2023	(2) Mesh Rolloff Tarps S-102, 103	4/30/2024	\$ 767.84	5/13/2024	183212
Vehicle Maintenance	PetroChoice	3/22/2024	Yard Oil	4/30/2024	\$ 2,660.75	5/13/2024	183275
Vehicle Maintenance	Triple R Truck Parts	4/8/2024	24/24 Max, Clevis Assembly S-17, 19	4/30/2024	\$ 181.36	5/13/2024	183310
Vehicle Maintenance	Triple R Truck Parts	4/10/2024	(3) Fuel Spin-on's, (2) Fuel Water Sep S-20, 23, 24	4/30/2024	\$ 162.51	5/13/2024	183310
Vehicle Maintenance	Triple R Truck Parts	4/23/2024	(3) Socket S-19, 22	4/30/2024	\$ 177.99	5/13/2024	183310
Vehicle Maintenance	TruckPro LLC Corp	4/3/2024	(4) Batteries, (2) Lube Filters S-23, 24, 28, 67	4/30/2024	\$ 41.92	5/13/2024	183314
Vehicle Maintenance	TruckPro LLC Corp	4/17/2024	(2) Brk Kits, (12) Strt Fluds S-23, 24, 29, 29	4/30/2024	\$ 379.44	5/13/2024	183314
Vehicle Maintenance	TruckPro LLC Corp	4/24/2024	(4) Brk Kits, (3) Lube Fltr, (2) Batteries S-19, 22, 67	4/30/2024	\$ 817.85	5/13/2024	183314

Total 01427510702:

\$ 10,900.61

1430150002

Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$ 321.30	4/16/2024	183087
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Total 01430150002:

\$ 321.30

1430150502

Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$ 39,650.84	4/23/2024	183114
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Total 01430150502:

\$ 39,650.84

1430151002

Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 14,043.95	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 847.58	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 4,879.08	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 2,820.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 50.00	4/16/2024	183099
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 3,103.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$ 711.83	5/7/2024	183144

Total 01430151002:

\$ 26,455.44

1430200002

Miscellaneous Expense	James McCans	2/28/2024	Reimb - (4) Mechanix Gloves	4/30/2024	\$ 153.56	4/9/2024	183034
Miscellaneous Expense	ReadyRefresh by Nestle Inc	4/8/2024	Water Service	4/30/2024	\$ 81.17	4/16/2024	183089
Miscellaneous Expense	Fisher's Ace Hardware	3/22/2024	(2) Rubber Tapes	4/30/2024	\$ 23.98	5/13/2024	183204
Miscellaneous Expense	Office Basics, Inc	4/19/2024	Office Supplies	4/30/2024	\$ 123.03	5/13/2024	183266
Miscellaneous Expense	T. Frank McCall's, Inc	4/26/2024	Maintenance Items	4/30/2024	\$ 1,064.40	5/13/2024	183304

Total 01430200002:

\$ 1,446.14

1430200202

Office Supplies	Office Basics, Inc	4/8/2024	Office Supplies	4/30/2024	\$ 13.50	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/25/2024	Office Supplies	4/30/2024	\$ 42.60	5/13/2024	183266
Office Supplies	Office Basics, Inc	5/1/2024	Office Supplies	4/30/2024	\$ 312.08	5/13/2024	183266

Total 01430200202:

\$ 368.18

1430210102

Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$ 6.25	5/7/2024	183143
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Total 01430210102:

\$ 6.25

1430230102									
Road Materials	A-Jon Construction Inc	4/16/2024	Stone	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/16/2024	Stone	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/26/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/26/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/26/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/30/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/30/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/30/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155	
Road Materials	A-Jon Construction Inc	4/3/2024	Dump	4/30/2024	\$	457.92	5/13/2024	183155	
Road Materials	Galantino Supply Company Inc	4/22/2024	(56) Concrete Mix	4/30/2024	\$	655.00	5/13/2024	183207	
Road Materials	Glasgow Inc	4/13/2024	Asphalt - Plow Curb Damage Repair	4/30/2024	\$	99.36	5/13/2024	183209	
Road Materials	Glasgow Inc	4/20/2024	Asphalt - Park Rd	4/30/2024	\$	201.41	5/13/2024	183209	
	Total 01430230102:				\$	1,989.69			
1430230602									
Signs & Road Paint	Sherwin-Williams	4/18/2024	Road Paint for Lines	4/30/2024	\$	4,856.00	5/13/2024	183291	
Signs & Road Paint	Sherwin-Williams	4/9/2024	Paint - Sign & Road Paint	4/30/2024	\$	93.89	5/13/2024	183291	
Signs & Road Paint	Sherwin-Williams	4/9/2024	Refund - Sales Tax	4/30/2024	\$	(5.35)	5/13/2024	183291	
	Total 01430230602:					4,944.54			
1430230802									
Leaf Disposal	Foley Inc	1/19/2024	Rental - Wheel Loader	4/30/2024	\$	638.00	4/23/2024	183116	
	Total 01430230802:				\$	638.00			
1430273002									
Storm Sewers	Pennoni Associates, Inc	5/2/2024	Townshipwide Drainage Concerns	4/30/2024	\$	641.00	5/13/2024	183272	
Storm Sewers	Pennoni Associates, Inc	5/2/2024	Npdes App for Storm Sewer (ms4)	4/30/2024	\$	582.50	5/13/2024	183272	
	Total 01430273002:				\$	1,223.50			
1430280302									
Uniform Regular	Bound Tree Medical LLC	4/16/2024	(100) SafeGrip Gloves	4/30/2024	\$	315.80	5/13/2024	183168	
	Total 01430280302:				\$	315.80			
1430290402									
Engineering Fees	Pennoni Associates, Inc	5/2/2024	Consultation	4/30/2024	\$	2,000.00	5/13/2024	183272	
Engineering Fees	Pennoni Associates, Inc	5/2/2024	General Traffic Issues	4/30/2024	\$	763.75	5/13/2024	183272	
	Total 01430290402:				\$	2,763.75			
1430300002									
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	45.58	4/16/2024	183064	
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	23.98	4/16/2024	183103	
Communications	Comcast	4/17/2024	Cable Service - 1 Hilltop Rd	4/30/2024	\$	78.43	4/23/2024	183110	
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	334.63	4/30/2024	183132	
	Total 01430300002:				\$	482.62			
1430300102									
Radio Rent/Maintenance	Eagle Wireless Communications LL	4/15/2024	Geotab Monthly Service	4/30/2024	\$	284.31	5/13/2024	183194	
	Total 01430300102:				\$	284.31			
1430344202									
Contracted Services	Executive Tree Care	3/25/2024	Tree Removal - Shelbourne Rd (ROW)	4/30/2024	\$	2,200.00	5/13/2024	183201	
	Total 01430344202:				\$	2,200.00			
1430400002									
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	12.57	4/9/2024	183043	
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	51.46	4/9/2024	183044	
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	16.66	5/7/2024	183147	

Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	51.46	5/7/2024	183148
Total 01430400002:					\$	132.15		
1430411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€“ 4nd Install	4/30/2024	\$	13,886.86	4/23/2024	183106
Total 01430411702:					\$	13,886.86		
1430430002								
Maint & Repair Equipment	Main Line Mower-Tree Care Suppli	4/18/2024	Service - Saw Main't	4/30/2024	\$	219.74	5/13/2024	183242
Maint & Repair Equipment	Main Line Mower-Tree Care Suppli	4/18/2024	Tree Service - Blue Rope	4/30/2024	\$	619.95	5/13/2024	183242
Maint & Repair Equipment	United Rentals Inc	4/2/2024	Service - Concrete Saw	4/30/2024	\$	235.14	5/13/2024	183322
Total 01430430002:					\$	1,074.83		
1430430102								
Maint & Repair Facilites	Lowe's	3/14/2024	Portable Work Light, Lithium-ion Battery and Charger	4/30/2024	\$	342.59	4/23/2024	183120
Maint & Repair Facilites	A-Jon Construction Inc	4/23/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155
Maint & Repair Facilites	A-Jon Construction Inc	4/23/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155
Maint & Repair Facilites	A-Jon Construction Inc	4/24/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155
Maint & Repair Facilites	A-Jon Construction Inc	4/24/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155
Maint & Repair Facilites	A-Jon Construction Inc	4/24/2024	Dump	4/30/2024	\$	72.00	5/13/2024	183155
Maint & Repair Facilites	Galantino Supply Company Inc	4/22/2024	Stone	4/30/2024	\$	179.85	5/13/2024	183207
Maint & Repair Facilites	Gexpro	4/4/2024	(500) Wire Connector, (500) Wire Nuts - PW Yard	4/30/2024	\$	374.47	5/13/2024	183208
Maint & Repair Facilites	Gexpro	4/4/2024	(30) Electric Tape, (10) Rubber Tape - PW Yard	4/30/2024	\$	409.85	5/13/2024	183208
Maint & Repair Facilites	Gexpro	4/5/2024	(15) LED Fixtures, (2) Mount & Built-In Photocell - Bld A	4/30/2024	\$	2,725.07	5/13/2024	183208
Maint & Repair Facilites	Gexpro	4/24/2024	(500) Heat Shrink Butt Wire Connectors	4/30/2024	\$	301.60	5/13/2024	183208
Maint & Repair Facilites	Jacob Low Hardware	4/1/2024	Measuring Wheel, (2) Hasps, (12) Cutting Wheels	4/30/2024	\$	258.91	5/13/2024	183225
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - PW Maintenance	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Service - AC Tool Room	4/30/2024	\$	130.00	5/13/2024	183261
Maint & Repair Facilites	Victory Gardens Inc	3/30/2024	Black Dyed Mulch	4/30/2024	\$	1,475.00	5/13/2024	183325
Total 01430430102:					\$	6,707.34		
1430510002								
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	776.13	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	95.52	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	3,204.99	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	394.46	5/13/2024	183276
Vehicle Fuel	School District of Haverford Townsh	3/22/2024	Diesel Fuel	4/30/2024	\$	2,853.31	5/13/2024	183290
Total 01430510002:					\$	7,324.41		
1430510702								
Vehicle Maintenance	Ardmore Tire Inc	4/15/2024	Tire H-63	4/30/2024	\$	120.00	5/13/2024	183160
Vehicle Maintenance	Berrodin Parts Warehouse	4/2/2024	Thermostat H-30	4/30/2024	\$	8.18	5/13/2024	183164
Vehicle Maintenance	Berrodin Parts Warehouse	4/2/2024	RETURN - (3) Tie Rod Ends	4/30/2024	\$	(217.98)	5/13/2024	183164
Vehicle Maintenance	Berrodin Parts Warehouse	4/15/2024	Switch SH-37	4/30/2024	\$	32.10	5/13/2024	183164
Vehicle Maintenance	Berrodin Parts Warehouse	4/1/2024	(3) Tie Rod Ends, Radiator H-30.	4/30/2024	\$	403.31	5/13/2024	183164
Vehicle Maintenance	Del-Val International Trucks, Inc	4/3/2024	Assembly Coolant Tube H-34	4/30/2024	\$	208.61	5/13/2024	183189
Vehicle Maintenance	GranTurk Equipment Company Inc	4/19/2024	Strip Broom, (2) Eagle Broom H-13	4/30/2024	\$	1,192.99	5/13/2024	183210
Vehicle Maintenance	Imperial Supplies LLC	4/8/2024	(2) Chop Saws, (2) Flood Lights, Large Bore	4/30/2024	\$	440.29	5/13/2024	183223
Vehicle Maintenance	Linde Gas & Equipment Inc	4/16/2024	Cylinder Rental	4/30/2024	\$	437.86	5/13/2024	183237
Vehicle Maintenance	Pacifico Marple Ford	4/2/2024	(12) Insulators H-30	4/30/2024	\$	335.70	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/3/2024	Screen As, Gasket H-55	4/30/2024	\$	78.96	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/18/2024	Starter H-30	4/30/2024	\$	283.01	5/13/2024	183270
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2024	Car Washes	4/30/2024	\$	15.00	5/13/2024	183271
Vehicle Maintenance	Triple R Truck Parts	4/4/2024	Absorb It	4/30/2024	\$	645.00	5/13/2024	183310

Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 226.93	4/9/2024	456
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 1,890.03	4/9/2024	456
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 108.99	4/16/2024	458
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 15.45	4/16/2024	458
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 237.15	4/24/2024	461
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$ 13.23	4/24/2024	461
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 311.80	5/7/2024	463
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 0.46	5/7/2024	463
Rx/Dental/Vision - Civ Retired	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 563.00	4/9/2024	183031
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 50.00	4/16/2024	183099
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 2,138.00	5/7/2024	183141
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$ 356.00	5/7/2024	183141
Total 01440224602:					\$ 5,911.04		
1440900702							
Operating Subsidy - Library	Peco Energy	4/4/2024	2325 Darby Rd - Electric Elevator Rm	4/30/2024	\$ 79.27	4/16/2024	183088
Operating Subsidy - Library	Peco Energy	4/4/2024	2325 Darby Rd	4/30/2024	\$ 841.49	4/16/2024	183088
Operating Subsidy - Library	Colonial Electric Supply Company I	3/30/2024	(5) Cords (Mobile Bus)	4/30/2024	\$ 612.40	5/13/2024	183179
Operating Subsidy - Library	Fisher's Ace Hardware	4/18/2024	Door Lock, Cylndr Dedblt	4/30/2024	\$ 41.98	5/13/2024	183204
Operating Subsidy - Library	Haverford Township Free Library	5/1/2024	Operating Subsidy/MMO Allocation	4/30/2024	\$ 111,692.34	5/13/2024	183214
Operating Subsidy - Library	The Protection Bureau	4/16/2024	Entry Alarm System - 2325 Darby Rd	4/30/2024	\$ 2,879.00	5/13/2024	183306
Operating Subsidy - Library	Triple R Truck Parts	3/26/2024	(2) First Aid Kits ML-1	4/30/2024	\$ 59.62	5/13/2024	183310
Total 01440900702:					\$ 116,206.10		
1440900802							
Life Insurance - Library	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$ 108.00	4/16/2024	183087
Total 01440900802:					\$ 108.00		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$ 10,345.40	4/23/2024	183114
Total 01440900902:					\$ 10,345.40		
1440901002							
Rx/Dental/Vision - Library	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$ 418.85	4/9/2024	456
Rx/Dental/Vision - Library	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$ 309.61	4/16/2024	458
Rx/Dental/Vision - Library	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$ 4,321.22	5/7/2024	463
Rx/Dental/Vision - Library	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$ 6,392.00	4/9/2024	183031
Rx/Dental/Vision - Library	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$ 50.00	4/16/2024	183099
Rx/Dental/Vision - Library	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$ 171.01	5/7/2024	183144
Total 01440901002:					\$ 11,662.69		
1440901302							
Shade Tree Commission	Tree Authority LLC	1/31/2024	(120) Spring Give Away	4/30/2024	\$ 5,555.00	4/30/2024	183139
Total 01440901302:					\$ 5,555.00		
1440902602							
Nitre Hall Maintenance	Peco Energy	4/4/2024	1500 Karakung Dr - Nitre Hall	4/30/2024	\$ 750.49	4/16/2024	183088
Nitre Hall Maintenance	Aqua Pennsylvania	4/12/2024	1414 Johnson Rd - Nitre Hall	4/30/2024	\$ 63.20	4/23/2024	183105
Nitre Hall Maintenance	Verizon	4/9/2024	Nitre Hall	4/30/2024	\$ 60.88	4/23/2024	183127
Nitre Hall Maintenance	Galantino Supply Company Inc	4/30/2024	Clean Stone	4/30/2024	\$ 337.88	5/13/2024	183207
Total 01440902602:					\$ 1,212.45		
1440902702							
Federal Sch Maintenance	Peco Energy	4/4/2024	169 Allgates Dr	4/30/2024	\$ 36.17	4/16/2024	183088
Federal Sch Maintenance	Aqua Pennsylvania	4/15/2024	169 Allgates Dr - Federal School	4/30/2024	\$ 63.11	4/23/2024	183105
Federal Sch Maintenance	Nichols Plumbing & Heating, Inc	4/17/2024	Service - Restore Water @ Federal School	4/30/2024	\$ 200.00	5/13/2024	183261

Federal Sch Maintenance	Superior Alarm Systems Inc	5/1/2024	Fire Alarm Monitoring - Federal School	4/30/2024	\$	120.00	5/13/2024	183301
Total 01440902702:					\$	419.28		
1440902802								
Grange Maintenance	Peco Energy	4/4/2024	143 Myrtle Ave - Mansion	4/30/2024	\$	928.23	4/16/2024	183088
Grange Maintenance	Peco Energy	4/4/2024	201 Myrtle Ave - Carr Hse	4/30/2024	\$	538.08	4/16/2024	183088
Grange Maintenance	Peco Energy	4/4/2024	201 Myrtle Ave - Longbarn	4/30/2024	\$	39.69	4/16/2024	183088
Grange Maintenance	Aqua Pennsylvania	4/12/2024	ES Myrtle Ave - Grange	4/30/2024	\$	88.03	4/23/2024	183105
Grange Maintenance	Aqua Pennsylvania	4/12/2024	139 Myrtle Ave - Grange	4/30/2024	\$	74.48	4/23/2024	183105
Grange Maintenance	Constellation NewEnergy Gas Divis	4/23/2024	Natural Gas - 143 Myrtle Ave	4/30/2024	\$	143.47	4/30/2024	183134
Total 01440902802:					\$	1,811.98		
1440902902								
Environmental Advisory	Zedd360 LLC	4/1/2024	Composting (USDA Grant)	4/30/2024	\$	45.60	4/9/2024	183047
Environmental Advisory	Zedd360 LLC	4/12/2024	Volunteer Appreciation Dinner - EAC	4/30/2024	\$	129.00	4/23/2024	183130
Environmental Advisory	Peter Hickman	4/26/2024	Reimb - EAC Volunteer Appreciation Dinner	4/30/2024	\$	120.00	4/30/2024	183138
Environmental Advisory	Zedd360 LLC	5/1/2024	Composting (USDA Grant)	5/31/2024	\$	45.60	5/7/2024	183149
Environmental Advisory	Mother Compost LLC	4/3/2024	Hford Incentive Reporting 1/1/22 - 3/31/24	4/30/2024	\$	600.00	5/13/2024	183257
Total 01440902902:					\$	940.20		
1450150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	91.20	4/16/2024	183087
Total 01450150002:					\$	91.20		
1450150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	15,174.24	4/23/2024	183114
Total 01450150502:					\$	15,174.24		
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	136.03	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	293.67	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	6.46	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	133.82	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	709.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$	120.00	4/16/2024	183099
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	800.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	190.84	5/7/2024	183144
Total 01450151002:					\$	2,389.82		
1450200002								
Miscellaneous Expense	Jack DiNardo	4/3/2024	Reimb - Retirement	4/30/2024	\$	76.99	4/9/2024	183033
Miscellaneous Expense	LogoWear House Inc	3/29/2024	(2) Shirts - Parks & Rec Staff	4/30/2024	\$	54.00	5/13/2024	183240
Total 01450200002:					\$	130.99		
1450200202								
Office Supplies	Office Basics, Inc	3/28/2024	Office Supplies	4/30/2024	\$	94.00	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/4/2024	Office Supplies	4/30/2024	\$	740.31	5/13/2024	183266
Office Supplies	Office Basics, Inc	4/30/2024	Office Supplies	4/30/2024	\$	62.54	5/13/2024	183266
Total 01450200202:					\$	896.85		
1450201302								
Utilities	Peco Energy	4/4/2024	9000 Parkview - Rec Ctr	4/30/2024	\$	5,184.07	4/16/2024	183088
Utilities	Aqua Pennsylvania	4/15/2024	900 Parkview Dr - Water Serv	4/30/2024	\$	330.65	4/23/2024	183105
Total 01450201302:					\$	5,514.72		
1450210102								
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$	3.75	5/7/2024	183143
Total 01450210102:					\$	3.75		

1450260202								
Training	Pennsylvania Recreation & Park So	3/26/2024	Training - B Barrett	4/30/2024	\$	5.00	5/13/2024	183273
Total 01450260202:					\$	5.00		
1450300002								
Communications	Comcast Business	4/1/2024	Cable Service	4/30/2024	\$	53.72	4/16/2024	183064
Communications	Xtel Communications, Inc	4/1/2024	Phone Expense	4/30/2024	\$	28.27	4/16/2024	183103
Communications	Comcast	4/14/2024	Cable Service - 9000 Parkview Dr	4/30/2024	\$	655.50	4/23/2024	183109
Communications	Comcast	4/14/2024	Cable Service - 9000 Parkview Dr	4/30/2024	\$	131.90	4/23/2024	183111
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	143.41	4/30/2024	183132
Total 01450300002:					\$	1,012.80		
1450400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	203.68	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	250.89	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	136.03	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	250.89	5/7/2024	183148
Total 01450400002:					\$	841.49		
1450411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	2,000.16	4/23/2024	183106
Total 01450411702:					\$	2,000.16		
1450510002								
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	85.97	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	355.01	5/13/2024	183276
Total 01450510002:					\$	440.98		
1450510702								
Vehicle Maintenance	Park's Best Car Wash Inc	4/1/2024	Car Washes	4/30/2024	\$	7.50	5/13/2024	183271
Total 01450510702:					\$	7.50		
1450922002								
Recreation Program Expense	Pi-Chi Yang	10/31/2023	Instructor - Adult Ballet	10/31/2023	\$	(140.00)	5/2/2024	181780
Recreation Program Expense	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	335.50	4/9/2024	183029
Recreation Program Expense	Philadelphia Flyers	4/4/2024	Deposit - ECP 7/31 Trip Acc# 4749879	4/30/2024	\$	120.00	4/9/2024	183038
Recreation Program Expense	Philly Trampoline Parks DELCO, LL	4/4/2024	Deposit - ECP 7/19 Trip	4/30/2024	\$	540.00	4/9/2024	183039
Recreation Program Expense	Roz and Jed Training & Consulting	4/3/2024	Deposit - Counselors Training	4/30/2024	\$	400.00	4/9/2024	183041
Recreation Program Expense	World Class Soccer School LLC	4/3/2024	Instructor - Soccer Camp	4/30/2024	\$	6,963.75	4/9/2024	183046
Recreation Program Expense	Aark Wildlife Rehabilitation &	4/12/2024	Wildlife Education Program - Earth Day	4/30/2024	\$	335.00	4/16/2024	183050
Recreation Program Expense	Sarah McCafferty	4/8/2024	Reimb - Supplies for Little Explorers, Nature Camp	4/30/2024	\$	29.32	4/16/2024	183093
Recreation Program Expense	Top Gunn Baseball	4/10/2024	Instructor - Spring Break Basketball & Softball Camps	4/30/2024	\$	3,451.00	4/16/2024	183098
Recreation Program Expense	Elizabeth C Motten	5/1/2024	Instructor - Daisy Prep & Hikes	5/31/2024	\$	175.00	5/7/2024	183142
Recreation Program Expense	Pi-Chi Yang	10/31/2023	Instructor - Adult Ballet	10/31/2023	\$	140.00	5/7/2024	183146
Recreation Program Expense	AIA Corporation	4/22/2024	(105) Pinnies Lacrosse	4/30/2024	\$	1,326.00	5/13/2024	183154
Recreation Program Expense	AIA Corporation	4/22/2024	(26) Shirts Lacrosse	4/30/2024	\$	381.00	5/13/2024	183154
Recreation Program Expense	Allison Geiger	4/30/2024	Instructor - Girls Lacrosse	4/30/2024	\$	600.00	5/13/2024	183156
Recreation Program Expense	Beth Ann Rush	4/23/2024	Instructor - Hatha Yoga Tue	4/30/2024	\$	175.00	5/13/2024	183165
Recreation Program Expense	Beth Ann Rush	4/23/2024	Instructor - SS Classic Fri	4/30/2024	\$	120.00	5/13/2024	183165
Recreation Program Expense	Beth Ann Rush	4/23/2024	Instructor - SS Chair Yoga Thu	4/30/2024	\$	120.00	5/13/2024	183165
Recreation Program Expense	Beth Ann Rush	4/23/2024	Instructor - SS & Sen Chair Yoga Tue	4/30/2024	\$	150.00	5/13/2024	183165
Recreation Program Expense	Beth Ann Rush	4/23/2024	Instructor - SS Chair Yoga Fri	4/30/2024	\$	120.00	5/13/2024	183165
Recreation Program Expense	Beth Ann Rush	4/23/2024	Instructor - SS Classic Mon	4/30/2024	\$	150.00	5/13/2024	183165
Recreation Program Expense	Brynne Pergolini	4/30/2024	Instructor - Girls Lacrosse	4/30/2024	\$	238.50	5/13/2024	183170
Recreation Program Expense	Carol A Fee	4/23/2024	Instructor - Zumba Mon	4/30/2024	\$	140.00	5/13/2024	183171

Recreation Program Expense	Carol A Fee	4/23/2024	Instructor - Zumba Wed	4/30/2024	\$	140.00	5/13/2024	183171
Recreation Program Expense	D M I Home Supply	4/24/2024	(3) Plastic Pails - Earth Day	4/30/2024	\$	20.97	5/13/2024	183181
Recreation Program Expense	D M I Home Supply	4/25/2024	(2) Potting Soil Mix - Earth Day	4/30/2024	\$	20.97	5/13/2024	183181
Recreation Program Expense	Deborah Saldana	4/23/2024	Instructor - Barre	4/30/2024	\$	200.00	5/13/2024	183183
Recreation Program Expense	Defensive Driving Academy Inc	4/30/2024	Instructor - Driver's Education	4/30/2024	\$	720.00	5/13/2024	183184
Recreation Program Expense	Elizabeth Luff	4/23/2024	Instructor - Dancing Divas 65+	4/30/2024	\$	175.00	5/13/2024	183196
Recreation Program Expense	Lauren DiMartino	4/23/2024	Instructor - Zumba	4/30/2024	\$	175.00	5/13/2024	183235
Recreation Program Expense	Lisa A Drake	4/23/2024	Instructor - The Pound Workout	4/30/2024	\$	140.00	5/13/2024	183238
Recreation Program Expense	LogoWear House Inc	4/12/2024	(62) Shirts - Volleyball	4/30/2024	\$	774.00	5/13/2024	183240
Recreation Program Expense	LogoWear House Inc	4/19/2024	(100) Shirts - Earth Day	4/30/2024	\$	600.00	5/13/2024	183240
Recreation Program Expense	LogoWear House Inc	4/26/2024	(8) Shirts - Volleyball	4/30/2024	\$	96.00	5/13/2024	183240
Recreation Program Expense	LogoWear House Inc	4/26/2024	(44) Shirts - Small Fry Soccer	4/30/2024	\$	257.00	5/13/2024	183240
Recreation Program Expense	LogoWear House Inc	4/26/2024	(35) Shirts - Spring Soccer	4/30/2024	\$	207.50	5/13/2024	183240
Recreation Program Expense	Marc A Bergman	5/1/2024	Assignor Fee - Adult Softball Umpires	4/30/2024	\$	250.00	5/13/2024	183244
Recreation Program Expense	Marcus Tucker	4/23/2024	Instructor - FlyFit Dance Cardio	4/30/2024	\$	200.00	5/13/2024	183246
Recreation Program Expense	Mary Gianna Pergolini	4/30/2024	Instructor - Girls Lacrosse	4/30/2024	\$	238.50	5/13/2024	183249
Recreation Program Expense	Mary Pat Hartline	4/23/2024	Instructor - Chair Yoga Arthritis	4/30/2024	\$	120.00	5/13/2024	183250
Recreation Program Expense	Mason Paul	4/30/2024	Instructor - Girls Lacrosse	4/30/2024	\$	84.00	5/13/2024	183251
Recreation Program Expense	Nicole Baker	4/30/2024	Instructor - Tots on the Move	4/30/2024	\$	700.00	5/13/2024	183262
Recreation Program Expense	Noah Fox	4/30/2024	Instructor - Small Fry Soccer, Spring Soccer	4/30/2024	\$	400.00	5/13/2024	183263
Recreation Program Expense	Octoraro Native Plant Nursery Inc	3/1/2024	(131) Trees - Earth Day	4/30/2024	\$	2,357.95	5/13/2024	183265
Recreation Program Expense	Pi-Chi Yang	4/23/2024	Instructor - Adult Ballet	4/30/2024	\$	140.00	5/13/2024	183278
Recreation Program Expense	Play-Well TEKologies	4/30/2024	Minecraft Engineering using LEGO	4/30/2024	\$	4,176.00	5/13/2024	183279
Recreation Program Expense	PPS Print Solutions	4/16/2024	Freight for Summer 2024 HavaGood Times	4/30/2024	\$	237.69	5/13/2024	183282
Recreation Program Expense	Robert Rinaldi	4/30/2024	Instructor - Little Explorers	4/30/2024	\$	28.00	5/13/2024	183287
Recreation Program Expense	Roz and Jed Training & Consulting	4/30/2024	Balance - Camp Leadership Training	4/30/2024	\$	1,200.00	5/13/2024	183288
Recreation Program Expense	Sandy McGuire	4/23/2024	Instructor - Barre Thu	4/30/2024	\$	160.00	5/13/2024	183289
Recreation Program Expense	Sandy McGuire	4/23/2024	Instructor - Cycle Sat	4/30/2024	\$	160.00	5/13/2024	183289
Recreation Program Expense	Sandy McGuire	4/23/2024	Instructor - Cycle Tue	4/30/2024	\$	200.00	5/13/2024	183289
Recreation Program Expense	Shinning Knights LTD Corp	4/30/2024	Instructor - Chess Club	4/30/2024	\$	1,617.00	5/13/2024	183292
Recreation Program Expense	Spectrum Letterbox	3/15/2024	HavaGood Times Summer 2024	4/30/2024	\$	1,795.00	5/13/2024	183297
Recreation Program Expense	Suzanne Barr	4/30/2024	Instructor - Various Tennis Lessons	4/30/2024	\$	1,050.00	5/13/2024	183303
Total 01450922002:					\$	34,510.65		
1450923202								
Operating Expenses - CREC	Lowe's	3/21/2024	Mouse Traps	4/30/2024	\$	28.38	4/23/2024	183120
Operating Expenses - CREC	Accurate Gutter Installation LLC	4/26/2024	Gutter & Downspout Cleaning - CREC	4/30/2024	\$	1,250.00	5/13/2024	183153
Operating Expenses - CREC	Degler-Whiting Inc	5/1/2024	Service - Motor of Backboard/Curtains	4/30/2024	\$	770.00	5/13/2024	183185
Operating Expenses - CREC	Denney Electrical Supply	3/27/2024	(4) Recessed LED	4/30/2024	\$	66.48	5/13/2024	183190
Operating Expenses - CREC	LWC Services Inc	11/30/2023	Window Cleaning Service - CREC	4/30/2024	\$	4,312.00	5/13/2024	183241
Operating Expenses - CREC	Office Basics, Inc	3/28/2024	Office Supplies	4/30/2024	\$	138.42	5/13/2024	183266
Operating Expenses - CREC	PA Dept of Labor & Industry	3/28/2024	CREC Elevator - 2 yr CO	4/30/2024	\$	87.21	5/13/2024	183269
Operating Expenses - CREC	Sherwin-Williams	3/16/2024	Paint	4/30/2024	\$	61.45	5/13/2024	183291
Operating Expenses - CREC	Sinclair Exterminating Inc	3/31/2024	Exterminating - CREC	4/30/2024	\$	195.00	5/13/2024	183295
Operating Expenses - CREC	T. Frank McCall's, Inc	3/28/2024	Maintenance Items	4/30/2024	\$	1,548.50	5/13/2024	183304
Operating Expenses - CREC	T. Frank McCall's, Inc	4/1/2024	Maintenance Items	4/30/2024	\$	172.80	5/13/2024	183304
Operating Expenses - CREC	T. Frank McCall's, Inc	4/22/2024	Maintenance Items	4/30/2024	\$	1,294.56	5/13/2024	183304
Operating Expenses - CREC	T. Frank McCall's, Inc	4/24/2024	Maintenance Items	4/30/2024	\$	128.68	5/13/2024	183304
Operating Expenses - CREC	Town Square Rentals, Inc	3/28/2024	Rental - Scissor Lift	4/30/2024	\$	395.00	5/13/2024	183308
Operating Expenses - CREC	Tustin Water Solutions LLC	4/8/2024	Water Treatment Main't Agreeeme	4/30/2024	\$	381.00	5/13/2024	183318

Total 01450923202:					\$	10,829.48		
1451150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	56.40	4/16/2024	183087
Total 01451150002:					\$	56.40		
1451150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	6,099.61	4/23/2024	183114
Total 01451150502:					\$	6,099.61		
1451151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	385.57	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	41.14	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	483.89	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	46.00	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	373.00	4/9/2024	183031
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	88.17	5/7/2024	183144
Total 01451151002:					\$	1,417.77		
1451200202								
Office Supplies	Office Basics, Inc	4/3/2024	Office Supplies	4/30/2024	\$	313.14	5/13/2024	183266
Total 01451200202:					\$	313.14		
1451201302								
Utilities	Peco Energy	4/4/2024	Darby Rd & N Manoa Rd - Skatium	4/30/2024	\$	9,613.92	4/16/2024	183088
Utilities	Peco Energy	4/4/2024	1002 Darby Rd - Rear	4/30/2024	\$	1,640.12	4/16/2024	183088
Utilities	Aqua Pennsylvania	4/12/2024	1020 Darby Rd - Skatium	4/30/2024	\$	1,612.06	4/23/2024	183105
Utilities	Constellation NewEnergy Gas Divis	4/23/2024	Natural Gas - 2912 Normandy Rd	4/30/2024	\$	0.15	4/30/2024	183134
Total 01451201302:					\$	12,866.25		
1451210102								
Postage Expense	FP Finance Program	4/26/2024	Postage Meter Lease	5/31/2024	\$	3.75	5/7/2024	183143
Total 01451210102:					\$	3.75		
1451260002								
Assoc Dues & Membership	BMI	4/2/2024	Music Access - Late Fee	4/30/2024	\$	6.74	5/13/2024	183167
Total 01451260002:					\$	6.74		
1451300002								
Communications	Comcast	4/16/2024	Cable Service - 1018 Darby Rd	4/30/2024	\$	341.38	4/23/2024	183108
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	95.61	4/30/2024	183132
Total 01451300002:					\$	436.99		
1451400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	3/22/2024	Copier Maintenance	4/30/2024	\$	4.17	4/9/2024	183043
Copier Lease/Maintenance	Toshiba Financial Service	3/25/2024	Copier Lease	4/30/2024	\$	134.19	4/9/2024	183044
Copier Lease/Maintenance	Toshiba America Business Solutior	4/22/2024	Copier Maintenance	5/31/2024	\$	5.70	5/7/2024	183147
Copier Lease/Maintenance	Toshiba Financial Service	4/24/2024	Copier Lease	5/31/2024	\$	134.19	5/7/2024	183148
Total 01451400002:					\$	278.25		
1451430002								
Maintenance & Repairs	Rick Turnbull	11/9/2023	Reimb - Postage Shipping Controller for Repair	11/30/2023	\$	(26.65)	4/18/2024	181841
Maintenance & Repairs	Lowe's	1/25/2024	(24) Vinyl Siding Panel	4/30/2024	\$	265.20	4/23/2024	183120
Maintenance & Repairs	Rick Turnbull	11/9/2023	Reimb - Postage Shipping Controller for Repair	11/30/2023	\$	26.65	4/23/2024	183126
Maintenance & Repairs	Elliott-Lewis	4/1/2024	Preventive Maintenance	4/30/2024	\$	2,700.00	5/13/2024	183197
Maintenance & Repairs	Munters Corp	4/19/2024	Service Plan - Dehumidifier (Year 2)	4/30/2024	\$	4,200.00	5/13/2024	183258
Maintenance & Repairs	Orner's Garden Center	3/27/2024	(10) Pansy Flats - Skatium	4/30/2024	\$	180.00	5/13/2024	183268
Maintenance & Repairs	Sinclair Exterminating Inc	3/31/2024	Exterminating - Skatium	4/30/2024	\$	195.00	5/13/2024	183295
Maintenance & Repairs	Unifire Incorporated	4/1/2024	Fire Alarm Monitoring	4/30/2024	\$	336.00	5/13/2024	183320

Total 01451430002:					\$	7,876.20		
1451511002								
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€“ 4nd Install	4/30/2024	\$	571.48	4/23/2024	183106
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	36.78	5/13/2024	183276
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	3/27/2024	Blade sharpening	4/30/2024	\$	343.00	5/13/2024	183313
Total 01451511002:					\$	951.26		
1451511602								
Instructor Expense	Brian Helgenberg	4/3/2024	Instructor	4/30/2024	\$	504.00	5/13/2024	183169
Instructor Expense	Cassandra Hawks	4/3/2024	Instructor	4/30/2024	\$	288.00	5/13/2024	183172
Instructor Expense	Dean S Boornazian	4/3/2024	Instructor	4/30/2024	\$	888.00	5/13/2024	183182
Instructor Expense	Jill Cosgrove	4/3/2024	Instructor	4/30/2024	\$	288.00	5/13/2024	183226
Instructor Expense	Oleg Altukhov	4/3/2024	Instructor	4/30/2024	\$	288.00	5/13/2024	183267
Instructor Expense	Stephanie Turnbull	4/3/2024	Instructor	4/30/2024	\$	588.00	5/13/2024	183299
Total 01451511602:					\$	2,844.00		
1451511702								
Rink Equipment	Rick Turnbull	6/22/2023	Reimb - Batteries	6/30/2023	\$	(20.13)	4/18/2024	181841
Rink Equipment	Rick Turnbull	4/18/2024	Reimb - Markers	4/30/2024	\$	9.53	4/23/2024	183126
Rink Equipment	Rick Turnbull	6/22/2023	Reimb - Batteries	6/30/2023	\$	20.13	4/23/2024	183126
Rink Equipment	Becker Arena Products, Inc	4/19/2024	(70) Yellow Kickplates, (900) Thread Cutting Screws	4/30/2024	\$	3,982.41	5/13/2024	183163
Rink Equipment	Becker Arena Products, Inc	4/22/2024	Thread Cutting Screw	4/30/2024	\$	11.59	5/13/2024	183163
Rink Equipment	United Refrigeration Inc	4/18/2024	(84) Filters	4/30/2024	\$	494.40	5/13/2024	183321
Total 01451511702:					\$	4,497.93		
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	5/1/2024	(60) Shirts - Youth League Champs	4/30/2024	\$	1,380.00	5/13/2024	183220
Total 01451511902:					\$	1,380.00		
1454150002								
Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	78.60	4/16/2024	183087
Total 01454150002:					\$	78.60		
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	12,673.07	4/23/2024	183114
Total 01454150502:					\$	12,673.07		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/2/2024	Prescription Benefits	4/30/2024	\$	459.34	4/9/2024	456
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	535.52	4/16/2024	458
Rx/Dental/Vision/LTD	Express Scripts Inc	4/22/2024	Prescription Benefits	4/30/2024	\$	82.52	4/24/2024	461
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	1,072.39	5/7/2024	463
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	1,776.00	4/9/2024	183031
Rx/Dental/Vision/LTD	Vision Benefits of America	4/4/2024	Vision Benefits	4/30/2024	\$	45.00	4/16/2024	183099
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	189.00	5/7/2024	183141
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	186.00	5/7/2024	183144
Total 01454151002:					\$	4,345.77		
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	4/8/2024	Water Service	4/30/2024	\$	32.22	4/16/2024	183089
Miscellaneous Expense	Pennoni Associates, Inc	5/2/2024	Noise Monitoring @ Township Parks	4/30/2024	\$	1,850.00	5/13/2024	183272
Total 01454200002:					\$	1,882.22		
1454201302								
Utilities for Parks	Peco Energy	4/4/2024	1002 Darby Rd - Field Lighting	4/30/2024	\$	400.22	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	672 Ardmore Av	4/30/2024	\$	63.17	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	1 Raymond Dr - Genthart	4/30/2024	\$	36.44	4/16/2024	183088

Utilities for Parks	Peco Energy	4/4/2024	534 Central Ave	4/30/2024	\$	33.38	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	Grasslyn Av - Grasslyn Park	4/30/2024	\$	16.50	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	Burmout Rd - Warrior Rd aka 1 Warrior Rd	4/30/2024	\$	37.03	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	200 Darby Rd - Llanerch Crossing	4/30/2024	\$	59.66	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	534 Central Ave - Hilltop Club Hse	4/30/2024	\$	149.10	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	Parkview Dr - Public Light	4/30/2024	\$	1,766.83	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	Hillcrest Rd - Rear @ Woodleigh Rd	4/30/2024	\$	48.03	4/16/2024	183088
Utilities for Parks	Peco Energy	4/4/2024	600 Glendale Rd - Merry Place	4/30/2024	\$	408.82	4/16/2024	183088
Utilities for Parks	Aqua Pennsylvania	4/12/2024	514 St Albans Rd - Grange Field	4/30/2024	\$	61.75	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/12/2024	906 Powder Mill Rd - Powder Mill	4/30/2024	\$	36.35	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/12/2024	1845 Karakung Dr - Karakung	4/30/2024	\$	129.75	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/12/2024	1623 Pelham Rd - Karakung	4/30/2024	\$	21.18	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/12/2024	705 Myrtle Ave - Karakung	4/30/2024	\$	36.35	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/12/2024	2200 Grasslyn Ave - Grasslyn	4/30/2024	\$	21.18	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	ES Merrybrook Rd - Paddock	4/30/2024	\$	17.85	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	2512 Wynnefield Dr - Merwood	4/30/2024	\$	36.35	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	660 Ardmore Ave - Elwell	4/30/2024	\$	21.18	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/16/2024	721 Railroad Ave - Preston	4/30/2024	\$	21.18	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/16/2024	600 Dayton Rd - Polo	4/30/2024	\$	21.18	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	3500 Darby Rd - Lot A-Sprinkler	4/30/2024	\$	664.98	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	3500 Darby Rd - Lot B-Sprinkler	4/30/2024	\$	169.36	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/16/2024	955 Railroad Av - Polo	4/30/2024	\$	118.96	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	9001 Parkview Dr - Dog Park Line	4/30/2024	\$	21.18	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/15/2024	422 W Hathaway Ln - Merwood Park	4/30/2024	\$	22.61	4/23/2024	183105
Utilities for Parks	Aqua Pennsylvania	4/19/2024	605 Washington Ave - Veterans	4/30/2024	\$	36.35	4/30/2024	183131
Utilities for Parks	Aqua Pennsylvania	4/18/2024	519 Hillside Ave - Hilltop	4/30/2024	\$	5.65	4/30/2024	183131
Utilities for Parks	Aqua Pennsylvania	4/18/2024	304 Oxford Hill Ln - Westgate	4/30/2024	\$	55.92	4/30/2024	183131
Utilities for Parks	Aqua Pennsylvania	4/18/2024	1426 Windsor Park Ln - Westgate	4/30/2024	\$	163.08	4/30/2024	183131
Total 01454201302:					\$	4,701.57		
1454300002								
Communications	Comcast	4/8/2024	Cable Service - 597 Glendale Rd	4/30/2024	\$	266.48	4/16/2024	183062
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	95.61	4/30/2024	183132
Total 01454300002:					\$	362.09		
1454411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	3,200.26	4/23/2024	183106
Total 01454411702:					\$	3,200.26		
1454430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	1/18/2024	Pack Sheer Belt	4/30/2024	\$	15.00	5/13/2024	183284
Maint & Repair Equipment	R J Power Equipment Co Inc	2/20/2024	(6) 61 Blades"	4/30/2024	\$	188.00	5/13/2024	183284
Maint & Repair Equipment	R J Power Equipment Co Inc	4/2/2024	(2) 15W50 Oil, Grease, Stihl Head	4/30/2024	\$	119.00	5/13/2024	183284
Maint & Repair Equipment	R J Power Equipment Co Inc	4/9/2024	Spool Line, (7) Spark Plugs	4/30/2024	\$	80.00	5/13/2024	183284
Maint & Repair Equipment	R J Power Equipment Co Inc	4/11/2024	15W50 Oil, Oil Filter	4/30/2024	\$	24.00	5/13/2024	183284
Maint & Repair Equipment	R J Power Equipment Co Inc	4/29/2024	Gas Can, Fuel Filter	4/30/2024	\$	47.00	5/13/2024	183284
Maint & Repair Equipment	Turf Equipment & Supply Co Inc	4/18/2024	Solis Tin Toolbar, Blade Asm Leveling, Rake	4/30/2024	\$	4,456.39	5/13/2024	183316
Total 01454430002:					\$	4,929.39		
1454430102								
Maint & Repair Facilities	Lowe's	3/12/2024	Diamond Cup Wheel, Pointing Trowel, Turbo Blade	4/30/2024	\$	126.77	4/23/2024	183120
Maint & Repair Facilities	Lowe's	3/26/2024	(12) Emerald Green Shrub, Granules Tree Food	4/30/2024	\$	549.73	4/23/2024	183120
Maint & Repair Facilities	Lowe's	3/13/2024	RETURN - (4) Profinish Mason	4/30/2024	\$	(38.60)	4/23/2024	183120

Maint & Repair Facilites	Lowe's	3/20/2024	Maintenance Supplies	4/30/2024	\$	167.91	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/14/2024	(12) Marking Paint, (8) Fescue Grass Seed	4/30/2024	\$	822.30	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/7/2024	(15) Pressure Treated Lumber, QC Socket	4/30/2024	\$	210.75	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/22/2024	Spreader	4/30/2024	\$	85.48	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/8/2024	(8) C Batteries, Schlage Key	4/30/2024	\$	24.64	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/11/2024	RETURN - QC Socket	4/30/2024	\$	(14.23)	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/11/2024	Quick Connect Set	4/30/2024	\$	16.13	4/23/2024	183120
Maint & Repair Facilites	Lowe's	3/11/2024	(8) Mason Mix, Pointing Trowel, (8) Concrete Block	4/30/2024	\$	123.72	4/23/2024	183120
Maint & Repair Facilites	A Marinelli & Sons Inc	4/30/2024	Concrete	4/30/2024	\$	90.00	5/13/2024	183152
Maint & Repair Facilites	A Marinelli & Sons Inc	4/30/2024	Concrete	4/30/2024	\$	141.00	5/13/2024	183152
Maint & Repair Facilites	A Marinelli & Sons Inc	4/30/2024	Concrete	4/30/2024	\$	141.00	5/13/2024	183152
Maint & Repair Facilites	A-Jon Construction Inc	4/17/2024	Dump	4/30/2024	\$	257.00	5/13/2024	183155
Maint & Repair Facilites	Colonial Electric Supply Company I	4/24/2024	Material for Parks Lighting	4/30/2024	\$	1,278.60	5/13/2024	183179
Maint & Repair Facilites	Irrigation Systems, Inc	4/16/2024	Start Up Lawn Sprinkler System @ Athletic Fields	4/30/2024	\$	595.00	5/13/2024	183224
Maint & Repair Facilites	Lawn and Golf Supply Co, Inc	4/8/2024	Solar Blankets	4/30/2024	\$	790.00	5/13/2024	183236
Maint & Repair Facilites	New Moon Nursery LLC	4/16/2024	(7) Perennials - Earth Day	4/30/2024	\$	703.23	5/13/2024	183259
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Elwell	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Service - Toilet CREC	4/30/2024	\$	231.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Dog Park	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Karakung LL	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Beechwood Park	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Merwood Park	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/17/2024	Test Backflow - Gest Tract	4/30/2024	\$	150.00	5/13/2024	183261
Maint & Repair Facilites	NVB Playgrounds d/b/a/	3/19/2024	Swing Parts	4/30/2024	\$	732.00	5/13/2024	183264
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/26/2024	Port A Bowl Restroom - Coopertown	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/28/2024	Port A Bowl Restroom - Reserve	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/1/2024	Port A Bowl Restroom - Reserve	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	3/28/2024	Port A Bowl Restroom - Reserve	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/1/2024	Port A Bowl Restroom - Dog Park	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - McDonald Field	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Normandy Park	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Elwell Park	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Bailey Park	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Grasslyn Park	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Polo Field	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Preston Field	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	4/12/2024	Port A Bowl Restroom - Karakung LL	4/30/2024	\$	102.46	5/13/2024	183281
Maint & Repair Facilites	Super Fence Company	4/9/2024	Install Black Nylon Netting - Karakung Field	4/30/2024	\$	2,400.00	5/13/2024	183300
Maint & Repair Facilites	Tree Authority LLC	3/27/2024	(10) Trees	4/30/2024	\$	701.00	5/13/2024	183309
Maint & Repair Facilites	True Pitch LLC	3/18/2024	AstroTurf, Glue, Pitcher Plate - Reserve	4/30/2024	\$	2,662.98	5/13/2024	183315
Maint & Repair Facilites	ULINE, Inc	4/17/2024	(8) Bulk Soap Dispensers	4/30/2024	\$	129.67	5/13/2024	183319
Maint & Repair Facilites	Victory Gardens Inc	2/16/2024	Playground Mulch	4/30/2024	\$	4,275.00	5/13/2024	183325
Maint & Repair Facilites	Weinstein Supply Corp	3/25/2024	(2) SC Cold Basin	4/30/2024	\$	134.28	5/13/2024	183326
Maint & Repair Facilites	Weinstein Supply Corp	4/4/2024	Brass Thrd Lead, Male Adpt Lead	4/30/2024	\$	7.06	5/13/2024	183326
Maint & Repair Facilites	Weinstein Supply Corp	4/9/2024	Delta Style Lav, Hex Bush	4/30/2024	\$	17.26	5/13/2024	183326
Maint & Repair Facilites	Yearsley's Service, Ltd	3/27/2024	(4) Batteries, Key	4/30/2024	\$	235.50	5/13/2024	183327
Maint & Repair Facilites	Yearsley's Service, Ltd	4/17/2024	Service Call - Merwood Park Shed Lock	4/30/2024	\$	145.00	5/13/2024	183327
Total 01454430102:					\$	19,973.16		

1454510002

Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	434.63	5/13/2024	183276
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	1,794.79	5/13/2024	183276
Total 01454510002:					\$	2,229.42		
1454510702								
Vehicle Maintenance	Berrodin Parts Warehouse	4/17/2024	Battery PM-50 Dingo	4/30/2024	\$	113.40	5/13/2024	183164
Vehicle Maintenance	Berrodin Parts Warehouse	4/17/2024	Battery PM-50 Dingo	4/30/2024	\$	94.16	5/13/2024	183164
Vehicle Maintenance	Berrodin Parts Warehouse	4/17/2024	RETURN - (2) Batteries, Core	4/30/2024	\$	(231.56)	5/13/2024	183164
Vehicle Maintenance	Cherry Valley Tractor Sales	4/23/2024	Starter, Notax PM-50's Dingo	4/30/2024	\$	292.62	5/13/2024	183175
Vehicle Maintenance	Cherry Valley Tractor Sales	4/23/2024	(3) Kit Blades PM -56's Deck	4/30/2024	\$	390.52	5/13/2024	183175
Vehicle Maintenance	Little's	1/8/2024	Spinner Deflector, Spinner Guard PM-50 Gator	4/30/2024	\$	390.25	5/13/2024	183239
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	4/11/2024	(4) Tires PM-85	4/30/2024	\$	900.00	5/13/2024	183253
Vehicle Maintenance	Pacifico Marple Ford	4/10/2024	(24) Filters, Sensor Asspo PM-45, 50, 85	4/30/2024	\$	285.18	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/13/2024	(2) Link Asy SPO, Compressor PM-45, 85	4/30/2024	\$	882.27	5/13/2024	183270
Vehicle Maintenance	Pacifico Marple Ford	4/25/2024	Arm Reman, Core PM-85	4/30/2024	\$	276.55	5/13/2024	183270
Vehicle Maintenance	R J Power Equipment Co Inc	4/17/2024	Starter PM-50 Dingo	4/30/2024	\$	285.00	5/13/2024	183284
Vehicle Maintenance	TruckPro LLC Corp	4/25/2024	(5) Batteries PM-45, 85, 88	4/30/2024	\$	543.05	5/13/2024	183314
Total 01454510702:					\$	4,221.44		
1454922702								
Open Space	Ernst Conservation Seeds, Inc.	4/8/2024	Oats Grass Seed DCNR Grant	4/30/2024	\$	40.40	5/13/2024	183199
Total 01454922702:					\$	40.40		
Total General Fund:					\$	1,609,352.88		
Sewer Fund								
8429150002								
Group Life Insurance	North American Benefits Company	4/9/2024	Group Term Life Insurance	4/30/2024	\$	64.80	4/16/2024	19647
Total 08429150002:					\$	64.80		
8429150502								
Health Benefits	DelCo Public Schools Healthcare T	4/1/2024	Health Benefits	4/30/2024	\$	9,519.55	4/23/2024	19649
Total 08429150502:					\$	9,519.55		
8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	4/12/2024	Prescription Benefits	4/30/2024	\$	620.70	4/16/2024	459
Rx/Dental/Vision/LTD	Express Scripts Inc	5/2/2024	Prescription Benefits	5/31/2024	\$	3,469.75	5/7/2024	464
Rx/Dental/Vision/LTD	Delta Dental of PA	3/31/2024	Dental Benefits	4/30/2024	\$	122.00	4/9/2024	19645
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	4/30/2024	Dental Benefits	5/31/2024	\$	131.00	5/7/2024	19662
Rx/Dental/Vision/LTD	North American Benefits Company	4/9/2024	Long Term Civilian Disability Insurance	5/31/2024	\$	109.82	5/7/2024	19663
Total 08429151002:					\$	4,453.27		
8429270202								
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	4/8/2024	Sewage Service - February 2024	4/30/2024	\$	138,904.52	5/13/2024	19677
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	4/15/2024	Sewer Metering Program - March 2024	4/30/2024	\$	1,920.87	5/13/2024	19678
Total 08429270202:					\$	140,825.39		
8429270602								
Leachate Treatment	Cawley Environmental Services Inc	4/1/2024	Leachate Treatment, Vacuum Pumping Servico	4/30/2024	\$	3,625.00	5/13/2024	19664
Total 08429270602:					\$	3,625.00		
8429272302								
Refunds - Second Meters	Emma Dailey Staton	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	210.08	4/30/2024	19651
Refunds - Second Meters	Godfrey Pinder & Geraldine Gomez	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	133.84	4/30/2024	19652
Refunds - Second Meters	James & Kathryn Farally	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	44.11	4/30/2024	19653
Refunds - Second Meters	John Campopiano	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	214.50	4/30/2024	19654
Refunds - Second Meters	Lucy Statzell & Leslie Marshall	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	137.26	4/30/2024	19655

Refunds - Second Meters	Neil & Grace Wummer	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	12.76	4/30/2024	19656
Refunds - Second Meters	Robert & Charlotte Brown	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	59.47	4/30/2024	19657
Refunds - Second Meters	Ryan & Ashley Yoh	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	410.90	4/30/2024	19658
Refunds - Second Meters	Stephen Rigo	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	218.74	4/30/2024	19659
Refunds - Second Meters	William & Bonnie Welch	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	240.61	4/30/2024	19660
Refunds - Second Meters	William & Doris Pomeroy	4/19/2024	2024 Second Water Meter Reading Refund	4/30/2024	\$	113.79	4/30/2024	19661
Total 08429272302:					\$	1,796.06		
8429272402								
Lien Fees	Kilkenny Law, LLC	4/1/2024	Legal Services - Liens	4/30/2024	\$	361.25	5/13/2024	19668
Lien Fees	Kilkenny Law, LLC	5/1/2024	Legal Services - Liens	4/30/2024	\$	183.75	5/13/2024	19668
Total 08429272402:					\$	545.00		
8429273002								
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	4/24/2024	City Top- Slab, (4) Paving Riser Rings	4/30/2024	\$	1,480.00	5/13/2024	19669
Sanitary Sewer Construction	State Road Builders Supply Co Inc	4/4/2024	(42) Mortar Mix, (42) Concrete Mix	4/30/2024	\$	705.46	5/13/2024	19676
Total 08429273002:					\$	2,185.46		
8429290402								
Engineering Fees	Pennoni Associates, Inc	5/2/2024	NPDES Renewal	4/30/2024	\$	199.75	5/13/2024	19672
Engineering Fees	Pennoni Associates, Inc	5/2/2024	S/S Township Wide	4/30/2024	\$	4,017.00	5/13/2024	19672
Engineering Fees	Pennoni Associates, Inc	5/2/2024	Act 537 Update, Darby_Marple Rd OLDS	4/30/2024	\$	267.75	5/13/2024	19672
Total 08429290402:					\$	4,484.50		
8429300002								
Communications	AT & T Mobility	4/16/2024	Cellular Service	4/30/2024	\$	95.61	4/30/2024	19650
Total 08429300002:					\$	95.61		
8429410802								
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	2,949.50	4/23/2024	19648
Total 08429410802:					\$	2,949.50		
8429411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	3/18/2024	P & C Insurance Premium â€" 4nd Install	4/30/2024	\$	3,200.26	4/23/2024	19648
Total 08429411702:					\$	3,200.26		
8429510002								
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	377.32	5/13/2024	19673
Vehicle Fuel	Petroleum Traders Corp	3/22/2024	Unleaded	4/30/2024	\$	277.02	5/13/2024	19673
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	1,558.12	5/13/2024	19673
Vehicle Fuel	Petroleum Traders Corp	4/15/2024	Unleaded	4/30/2024	\$	1,143.94	5/13/2024	19673
Vehicle Fuel	School District of Haverford Townsh	3/22/2024	Diesel Fuel	4/30/2024	\$	173.91	5/13/2024	19674
Total 08429510002:					\$	3,530.31		
8429510702								
Vehicle Maintenance	H A DeHart & Son	2/7/2023	Under Paid on Original Invoice (Check #19337)	4/30/2024	\$	10.00	4/9/2024	19646
Vehicle Maintenance	H A DeHart & Son	6/15/2023	3D Extreme Nozzle SE-77	4/30/2024	\$	1,213.57	5/13/2024	19666
Vehicle Maintenance	H A DeHart & Son	6/16/2023	Field Removable PI Install Kit SE-80	4/30/2024	\$	659.15	5/13/2024	19666
Vehicle Maintenance	H A DeHart & Son	4/2/2024	(10) Single Male X Female Poles, Shovel, Hose Grabber	4/30/2024	\$	2,095.13	5/13/2024	19666
Vehicle Maintenance	H A DeHart & Son	4/24/2024	(2) Assy Hose Fill SE-72	4/30/2024	\$	667.80	5/13/2024	19666
Vehicle Maintenance	Imperial Supplies LLC	4/3/2024	(150) Clear HS But, (34) Barb Union	4/30/2024	\$	498.20	5/13/2024	19667
Vehicle Maintenance	Linde Gas & Equipment Inc	4/16/2024	Cylinder Rental	4/30/2024	\$	643.69	5/13/2024	19670
Vehicle Maintenance	Pacifico Marple Ford	4/3/2024	Lamp Asy SE-62	4/30/2024	\$	264.73	5/13/2024	19671
Total 08429510702:					\$	6,052.27		
8429600002								
Minor Equipment	Galantino Supply Company Inc	3/26/2024	(2) Saw Blades, Blade Adapter	4/30/2024	\$	144.90	5/13/2024	19665
Minor Equipment	Linde Gas & Equipment Inc	3/22/2024	Cylinder Rental	4/30/2024	\$	207.55	5/13/2024	19670

Minor Equipment	Sherwin-Williams	4/1/2024	(50) Mark Out Paint	4/30/2024	\$ 424.50	5/13/2024	19675
Total 08429600002:					\$ 776.95		
Total Sewer Fund:					\$ 184,103.93		
Grand Totals:					\$ 4,064,202.42		

Haverford Township
 Credit Card Summary
 (Formatted for ADA Accessibility)

Statement Ending Date: 4/27/2024
 Payment Posting Date: 5/5/2024

Date	Vendor	Department	Description	GL Account	Amount
3/29/2024	Paypal APMM	Administration	PA Municipal Managers Conference - D Burman	01-400-2602.02	\$ 425.00
4/1/2024	Bravo Pizza	Administration	BOC Dinner	01-400-2001.02	\$ 38.37
4/1/2024	Acme	Administration	BOC Dinner	01-400-2001.02	\$ 11.64
4/12/2024	Delco Daily Times	Administration	Subscription (1 yr)	01-400-2600.02	\$ 14.00
4/12/2024	Exxon Gas	Administration	Training - D Burman	01-400-2602.02	\$ 60.51
4/12/2024	Sheraton Boston	Administration	Training - D Burman	01-400-2602.02	\$ 766.52
4/13/2024	Eig Constantcontact Co	Administration	Constant Contact	01-400-3000.02	\$ 137.75
4/24/2024	Zoom	Administration	Meeting Admin	01-400-2000.02	\$ 50.00
3/27/2024	Amazon	Recreation	(2) Tennis Balls (36 Count)	01-450-9220.02	\$ 65.96
3/27/2024	Amazon	Public Works	(3) Mark Out Flags	01-130.00	\$ 60.33
3/27/2024	Giant	Recreation	Retirement	01-450-2000.02	\$ 33.39
3/28/2024	Giant	HR	Retirement Cake	01-406-2908.02	\$ 33.99
3/28/2024	Amazon	Skatium	Smart TV	01-451-5117.02	\$ 239.99
3/28/2024	Giant	Recreation	Retirement	01-450-2000.02	\$ 354.69
3/30/2024	Bamboo HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 1,862.70
3/31/2024	Amazon	Public Works	(2) Ring Binder, (4) Water Jug Caps H-40	01-430-2000.02	\$ 101.24
4/1/2024	Critterfence	Recreation	(2) Critter Fences	01-450-9220.02	\$ 466.29
4/3/2024	Safe Sitter	Recreation	Safe Sitter Program Supplies	01-450-9220.02	\$ 618.00
4/3/2024	HomeDepot	Recreation	Commercial Door	01-454-4301.02	\$ 1,656.00
4/4/2024	Pa Child Abuse Cert	Recreation	Clearances	01-450-9220.02	\$ 325.00
4/4/2024	Amazon	Police	HP Printer, Ink Cartridge	01-410-2002.02	\$ 73.91
4/4/2024	Flipsnack	IT	Photo Software Subscription (1 yr)	01-407-2005.02	\$ 420.00
4/5/2024	Critterfence	Recreation	RETURN - Critter Fence	01-450-9220.02	\$ (26.39)
4/5/2024	Amazon	Police	Coffee Maker	01-410-2000.02	\$ 149.00
4/5/2024	Beatty Lumber	Public Works	(4) Wood Lath	01-409-4008.02	\$ 93.88
4/5/2024	Flipsnack	IT	Photo Software (Refund)	01-407-2005.02	\$ (252.00)

4/6/2024	Amazon	Recreation	Microwave Staff Kitchen	01-450-9220.02	\$	171.98
4/6/2024	Amazon	Recreation	Craft Supplies - Little Explorers	01-450-9220.02	\$	9.58
4/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$	46.64
4/8/2024	Active Screening	Recreation	Clearances	01-450-9220.02	\$	49.00
4/9/2024	Amazon	Recreation	HHS Job Fair	01-454-9220.02	\$	18.95
4/9/2024	Amazon	Police	Water Dispenser Pump System	01-410-2003.02	\$	59.99
4/9/2024	School Outfitters LLC	Recreation	Refund Tax	01-450-2000.02	\$	(74.63)
4/9/2024	Amazon	Police	(4) Helmets	01-410-2803.02	\$	239.64
4/9/2024	Amazon	HR	Monitor Riser Stand/Greeting Cards	01-406-2106.02	\$	42.95
4/10/2024	Amazon	Police	Uniforms	01-410-2803.02	\$	193.61
4/10/2024	inAutomotive Trainin	Public Works	Training - S Gerace, M Patton, G Passetti	01-430-2602.02	\$	777.00
4/10/2024	Pa Child Abuse Cert	Recreation	Clearances	01-450-9220.02	\$	22.00
4/10/2024	Pa Child Abuse Cert	Recreation	Clearances	01-450-9220.02	\$	176.00
4/11/2024	Amazon	Recreation	EAC Volunteer Appreciation Dinner	01-440-9029.02	\$	41.49
4/11/2024	Amazon	HR	Exam Prep Study Cards	01-406-2602.02	\$	42.99
4/11/2024	Firepenny	Fire	(6) Lampheads for L-35 Brookline	01-411-5107.02	\$	3,252.48
4/12/2024	Pa Background	Recreation	Clearances	01-450-9220.02	\$	132.00
4/12/2024	Amazon	Recreation	Craft Supplies - Little Explorers	01-450-9220.02	\$	25.46
4/12/2024	Carlinos	Recreation	EAC Volunteer Appreciation Dinner	01-440-9029.02	\$	1,173.82
4/12/2024	NJ Ezpass	Police	EZ Pass Transactions	01-410-5107.02	\$	130.00
4/12/2024	Intl Code Council Inc	Codes	Complete IS Collection	01-412-2602.02	\$	160.00
4/12/2024	Pa Child Abuse Cert	Recreation	Clearances	01-450-9220.02	\$	91.00
4/14/2024	Amazon	Police	Uniforms	01-410-2803.02	\$	125.96
4/14/2024	Amazon	Recreation	(50) Pig Tail Fencing	01-454-4301.02	\$	249.94
4/14/2024	Amazon	Finance	Toner	01-402-2002.02	\$	114.39
4/14/2024	Amazon	IT	(3) Hard Drives	01-407-2002.02	\$	267.00
4/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$	21.19
4/15/2024	Pa Background	Recreation	Clearances	01-450-9220.02	\$	110.00
4/16/2024	Re-Steel Supply	Recreation	Dowels for Trees - Watershed Grant	01-454-4301.02	\$	615.00
4/16/2024	Terracycle US	Public Works	Terracycle	01-427-2772.02	\$	343.00
4/16/2024	Amazon	Police	Laptop Riser	01-410-2002.02	\$	29.69
4/16/2024	Amazon	Public Works	Screen Protector	01-430-2000.02	\$	5.97
4/16/2024	Amazon	Recreation	(2) Basketball Traction Board	01-450-9220.02	\$	117.46
4/17/2024	Amazon	Police	Ratchet Strap	01-410-5107.02	\$	59.84
4/17/2024	Amazon	Police	IPhone Case	01-410-2000.02	\$	13.49

4/17/2024	WaWa	Police	Prisoners Meals	01-410-2000.02	\$	51.00
4/17/2024	WaWa	Police	Prisoners Meals	01-410-2000.02	\$	50.00
4/17/2024	WaWa	Police	Prisoners Meals	01-410-2000.02	\$	50.00
4/18/2024	Philly Pretzels	Recreation	Earth Day Snacks	01-450-9220.02	\$	70.00
4/18/2024	Amazon	Administration	Frame - Cert of Appreciation	01-440-2000.02	\$	15.29
4/18/2024	Simon & Schuster-Uops	Recreation	Recreation Books - Little Explorers	01-450-9220.02	\$	296.24
4/19/2024	Amazon	Recreation	(3) Sport Pitcher Mounds	01-450-9220.02	\$	745.44
4/19/2024	Amazon	Public Works	Main't Supplies	01-409-4008.02	\$	116.22
4/20/2024	Amazon	Public Works	Main't Supplies	01-409-4008.02	\$	129.84
4/21/2024	Amazon	Recreation	Baseball and Softball Bases	01-450-9220.02	\$	62.99
4/21/2024	Amazon	Police	K-9 Supplies	01-410-6141.02	\$	32.37
4/21/2024	Amazon	Police	Main't Supplies	01-410-2011.02	\$	127.78
4/22/2024	Amazon	Public Works	IPhone Case	01-430.2000.02	\$	27.95
4/22/2024	Amazon	Paramedic	(2) Vehicle Chargers	01-412-2000.02	\$	147.40
4/22/2024	Deer Busters	Recreation	Deer Fence, Gripper Tool	01-450-9232.02	\$	245.92
4/22/2024	Amazon	Recreation	(9) Base Spikes	01-450-9220.02	\$	65.07
4/23/2024	Amazon	Public Works	Main't Supplies	01-409-2000.02	\$	255.45
4/23/2024	Amazon	Police	RETURN - Uniform	01-410-2803.02	\$	(31.99)
4/23/2024	Amazon	Recreation	Badge Holder	01-450-2002.02	\$	5.87
4/23/2024	Amazon	Recreation	iPhone Screen Protector	01-450-2002.02	\$	18.99
4/23/2024	Amazon	Recreation	Depository Safe	01-450-9232.02	\$	101.65
4/23/2024	Pennsylvania Recreation	Recreation	Summer Camp Webinar	01-450-2602.02	\$	30.00
4/24/2024	Amazon	Paramedic	(8) Reflective Vinyl Decal	01-412-2000.02	\$	47.92
4/25/2024	Amazon	Police	9V Alkaline Batteries (72 Pack)	01-410-6113.02	\$	102.77
4/26/2024	Mitchell	Police	ShopKey Pro Subscription (1 yr)	01-410-5107.02	\$	1,788.00
4/25/2024	EZ Pass	Police	EZ Pass Transactions	01-410-5107.02	\$	130.00
4/25/2024	PA Background	Recreation	Clearances	01-450-9220.02	\$	220.00
4/25/2024	Pa Child Abuse Cert	Recreation	Clearances	01-450-9220.02	\$	13.00
4/25/2024	Amazon	Police	Flash Drives/Memory Sticks	01-410-6109.02	\$	91.97
4/26/2024	Amazon	Recreation	Plates, Spoons, Forks - Little Explorers	01-450-9220.02	\$	31.42
					\$	21,673.21

Township of Haverford
ORDINANCE NO. P6-2024

An Ordinance of the Township of Haverford, Delaware County, Commonwealth of Pennsylvania, amending chapter 4, administration of government, to provide for the criteria and process for the naming of township property and establishing a township property naming committee

Whereas, Haverford Township (“Township”) is the legal owner of real property and associated public facilities, parks, recreational areas, fields, streets, and other similar township owned or controlled facilities throughout the Township (“Township Property”);

Whereas, the Township desires to recognize individuals who have made a significant contribution to the Township or otherwise brought honor to the Township through their works or deeds by naming or renaming Township Property in their honor;

Whereas, the Township also desires to recognize individuals, families, or organizations that have made substantial gifts or donations resulting in the Township’s acquisition or use of Township Property by naming or renaming the associated Township Property in their honor or as may be stipulated in a gift agreement;

Whereas, the Township desires to establish a fair, uniform, and consistent process for the naming and renaming of Township Property;

Whereas, the Township desires to establish a Township Property Naming Committee to assist the Township Board of Commissioners with the process of naming or renaming Township Property;

Therefore, be it enacted and ordained by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, the Board has determined that the health, safety, and general welfare of the residents and guests of the Township will be served by this amendment to Chapter 4, as follows:

Section I. Code Amendment.

A. Chapter 4, Administration of Government, is amended to provide for a new Part 12 entitled “Naming of Township Property” to provide as follows:

Part 12. Naming of township property

Article XXXIII Criteria and Procedure

§ 4-1109 Purpose.

Haverford Township desires to provide a fair, uniform, and consistent process for the naming and renaming of certain Township owned or controlled properties including, but not limited to, Township facilities, parks, recreation areas, fields, streets, or other Township property or facilities deemed appropriate to be named or renamed by the Haverford Township Board of Commissioners.

§ 4-1110 Definitions.

The following words, when used in this Part, shall mean the following unless the context clearly indicates otherwise:

Naming or name – The assignment or designation of a new name or a change in a previously established or known name.

Township property – Real property owned or controlled by Haverford Township and/or improvements or facilities located on property owned or controlled by Haverford Township including, but not limited to, buildings, rooms, recreation areas, parks, fields, open space, streets, and other property or facilities, or parts thereof, owned or controlled by the Township as deemed appropriate by the Haverford Township Board of Commissioners.

§ 4-1111 Criteria for the Naming of Township Property.

- A. The Name given to Township Property should have geographic, historical, botanical, or agricultural significance in or for the Township. The significance of the Name should be recognized and known in the area or neighborhood in which the Township Property is located, and if possible, generally recognized and known throughout the entire Township.
- B. Township Property should only be given a Name if one or more of the following applies:
 - (1) The property was acquired or significantly enhanced by means of a substantial gift or donation by an individual, family, or organization associated with the Name or made pursuant to a gift stipulation or agreement, acceptable to the Board of Commissioners, that a certain Name is used to identify the property.
 - (2) The Name is to recognize an individual or family who has made a significant contribution to the Township, has brought honor to the Township through work or deed, or had a significant historical impact on the Township. In most instances, the person should be honored posthumously and should be deceased at least (3) three years before Naming consideration. The individual,

or the living relatives of the individual if awarded posthumously, whose name is being considered shall be provided an opportunity to refuse the Naming.

- C. Township Property should not be Named after a person whose contribution to the Township was or is part of the person's normal, paid duties as an employee of the Township. An exception may be made for former Township employees who have contributed volunteer services of an exceptional nature beyond their normal duties as an employee. Further, a Township employee shall not be excluded from Name recognition if the recognition is for service, works, or deeds performed before or after such person's employment with the Township.
- D. The Name shall not be one that endorses or advocates for any religion or political party or specific religious or political belief; has an obscene connotation; malevolently portrays, demeans, or intimidates any racial or ethnic group or other protected class; is the Name of an active political candidate; or is the Name of an adjudicated felon.
- E. The Naming of Township Property is intended for permanent recognition within the Township, and a change in the Name of Township Property without good cause is strongly discouraged once Township Property has been officially Named through the process established herein. As such, Township Property shall not be provided with a new or different Name without good cause, as determined by the Township Board of Commissioners. It is recommended that efforts to change a Name be subject to the most critical examination, so as not to diminish the original justification for the Name or discount the value of the prior contributions warranting the Naming.

§ 4-1112 Procedures for the Naming of Township Property

- A. Applications for the Naming of Township Property should come from the public sector through local civic organizations or neighborhood associations. Individuals may not apply for the Naming of Township Property.
- B. A complete application must include a petition with at least one hundred (100) signatures from adult residents of Haverford Township signifying broad support for Naming of the Township Property. The petition must include:
 - (1) A clear description of the proposal to Name the Township Property with the Name proposed and the specific location of the Township Property.

- (2) The names, addresses, and signatures of at least one hundred (100) adult Haverford Township residents signing in support of the application.
 - (3) A clear, detailed description as to the reason(s) why the Township Property should be given such Name.
 - (4) Whether the individual whose name is being considered, or the living relatives of the individual if the person is deceased, has been consulted with and approves of the petition.
- C. The completed application shall be submitted to the Township Manager. If the application is deemed complete, the Township Manager shall submit the application to the Property Naming Committee for review and consideration.
- D. Within (sixty) 60 days of the Property Naming Committee's receipt of application, the Property Naming Committee shall meet for the purpose of making a recommendation to the Board of Commissioners, along with a written explanation for the recommendation, which shall include background information of the Township Property and the person, family, or organization proposed to be honored by the Naming.
- E. If the request is to Name a park, ballfield, playground, open space, other athletic facility, or a portion of thereof, the Township Manager shall also submit a copy of the application to the Parks & Recreation Board. Within (sixty) 60 days of receipt of the application from the Township Manager, the Parks & Recreation Board shall meet for the purpose of making a recommendation to the Board of Commissioners, and provide a written explanation for the recommendation.
- F. The Board of Commissioners will consider the recommendations from the Property Naming Committee and, if applicable, the Parks & Recreation Board, at a public meeting of the Board of Commissioners.
- G. The recommendation(s) for Naming the Township Property shall be deemed approved by a majority vote of the Board of Commissioners.
- H. The process for reviewing and making a decision on an application for the Naming of Township Property is intended to take no less than three (3) months and no more than one (1) year.

- B. Chapter 4, Administration of Government, Part 5, Advisory Boards and Commissions, is hereby amended to provide for a new Article XXI.I entitled "Township Naming Committee" as follows:

Article XXI.I Township Naming Committee

§ 4-522 Establishment; purpose.

In accordance with the ordinances and resolutions of Haverford Township, there is hereby recognized the existence of the Township Naming Committee of Haverford Township for the following purposes:

- A. To make recommendations to the Board of Commissioners regarding the naming of Township property pursuant to the criteria and process established under Chapter 4, Part 12, Naming of Township Property.

§ 4-523 Membership; Terms; Vacancy

- A. The Property Naming Committee shall consist of five (5) members consisting of

The Township Manager or their designee determined on an ad hoc basis when a completed application is submitted for review and consideration by the Property Naming Committee;

The Director of Parks and Recreation or their designee determined on an ad hoc basis when a completed application is submitted for review and consideration by the Property Naming Committee;

The member of the Township Planning Commission who serves as the liaison to the Township Historical Commission; and

Two citizens appointed by the Board of Commissioners.

- A. The citizen appointees shall be residents of Haverford Township, shall serve three (3) year terms, which may be renewed, and may be removed by a majority vote of the Board of Commissioners without cause.

- B. The Property Naming Committee shall meet only on an as-needed basis upon receipt of a completed application for naming or renaming of Township property.

- C. All appointed members shall serve without compensation.

D. In case any vacancy occurs, the Board of Commissioners shall act expeditiously to fill the vacancy for the unexpired term.

§ 4-524 Powers and Duties.

A. The Property Naming Committee shall receive applications for naming or renaming of Township property and shall make recommendations to the Board of Commissioners regarding the naming of Township property pursuant to the criteria and process established under Chapter 4, Part 12, Naming of Township Property.

B. The Property Naming Committee shall perform due diligence related to the geographic, historical, botanical, agricultural, artistic, and/or cultural background of any Township property proposed to be named or renamed.

C. The Property Naming Committee shall perform due diligence related to the individual, family, or organization proposed to be honored by the name recognition.

D. To avoid duplication and confusion, the Property Naming Committee shall perform the necessary research to ensure that no other Township properties hold the name being considered.

E. Within (sixty) 60 days of the Property Naming Committee's receipt of application for the naming of Township property, the Property Naming Committee shall meet for the purpose of making a recommendation to the Board of Commissioners, and provide a written explanation for the recommendation, which shall include background information of the Township Property and the person, family or organization proposed to be honored by the Naming.

Section II. Repealer. In addition to the above, all other ordinances or parts of ordinances that are inconsistent herewith, are hereby repealed. Further, it is understood and intended that all other sections, parts, provisions, and ordinances that are not otherwise specifically in conflict or inconsistent with this Ordinance, shall remain in full force and effect, the same being reaffirmed hereby.

Section III. Severability. In the event that 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 IV. Failure to Enforce Not a Waiver. The failure of the Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder.

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

Adopted this day of , 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager

Township of Haverford

Ordinance No. P7-2024

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.

Section 1. That Section 175-95, Schedule XX: Special Purposes Parking Zones.

Special Parking – in front of 719 Cricket Avenue
in front of 66 Brookline Boulevard

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times.

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a “No Parking Here to Corner”

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this day of , 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2376-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million; and

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Crescent Hill & Francis Drive Sanitary Sewer Lining in an amount not to exceed
\$67,410.00

Replacement of Leachate Collection Trench in an amount not to exceed \$43,520.00

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 13th day of May, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest:

David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2377-2024

A Resolution Authorizing Application to Delaware County Council for an Allocation of 2024 County Liquid Fuel Tax Funds for Street Light Operating Expenses Incurred and Paid in 2024

Whereas, the undersigned Municipality desires to take advantage of the Act approved June 1, 1945, P.P. 1242 and as provided in the Act approved May 18, 1945, P.L. 803 permitting Counties of the Commonwealth of Pennsylvania to appropriate and expend moneys for the improvements and maintenance of State Highways and State-Aid Highways or Public Highway in any County of the Commonwealth.

Therefore, be it resolved, that we, the elected officials of Haverford Township, Delaware County, Pennsylvania, in a regular session assembled on this 13th day of May, 2024 do hereby make application to the County Council of Delaware County for an allocation of its 2024 County Liquid Fuel Tax Funds in the amount of \$53,568.00 to be used toward street light operating expenses incurred and paid in 2024.

It is certified by the Municipality and the officers who execute this application that materials used and work done hereunder shall conform to the current Pennsylvania Department of Transportation specifications, or specifications approved by the Department, and that all work will be done within the legal right-of-way or with permission of the abutting property owners.

Adopted this 13th day of May, 2024.

Township of Haverford

By:

C. Lawrence Holmes, Esq.
President

Attest:

David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution No. 2378-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Parks and Recreation Facilities

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million; and

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Park pavilion roof replacement and repairs at five pavilions throughout Haverford Township; in an amount not to exceed \$49,000.

Park pavilion roof replacement and repair at Westgate Hills Park for a total of \$9,650.
Hynes Home Insurance 119 Sibley Ave., Ardmore, PA 19003

Install and purchase Merry Place Playground Rubber Surface. The Playbound Poured-in-Place Rubber Safety Surfacing will cover 2400 sq feet. Total is \$65,244.00 and will be purchased from Recreation Resource

Replace 6 picnic tables at various parks. The total is \$4517.

Install 3 in-ground grills at large parks. The total is \$1642 and will be purchased from Recreation Resource

Resolved this 13th day of May, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman, Township Manager



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 0307

March 29, 2024

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

**RE: Skatium Chiller Replacement
Electrical Bids - Condenser Water Pumps**

Dear Mr. Burman:

As you are aware, the replacement of the Condenser Water Pumps was added to the General Contractor's (Elliot Lewis) scope of work for the Skatium Chiller replacement.

We also solicited bids for the electrical work required to connect these pumps. Bid requests were forwarded to the four (4) contractors who bid the Electrical contract work for the Chiller replacement. Two (2) of the contractors did not submit bids. The below two (2) bids were received.

<u>Contractor</u>	<u>Amount Bid</u>
Schipsi Electric, Inc.	\$19,852.50
A. N. Lynch Company Inc.	\$24,995.00

We recommend the Township consider awarding the electric bid to Schipsi Electric, Inc. in the amount of \$19,852.50 in accordance with their attached proposal and contingent upon submission of the required insurance.

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

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager

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TOWNSHIP OF
HAVERFORD

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

LARRY HOLMES, ESQ, PRESIDENT
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9TH WARD MICHAEL MCCOLLUM

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

HAVTT 40002

May 8, 2024

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

**RE: 2024 Road Program
Contract No. RP-2**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, May 8, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was N. Abbonizio Contractors, Inc. of Conshohocken, PA with a base bid of \$882,827.05 and an add alternate totaling \$201,645.45, for a total base bid plus add alternate of \$1,084,472.50. We have worked with N. Abbonizio Contractors in the past and have found their work to be satisfactory.

Based upon our discussions, the Township plans to proceed with the base bid work. Therefore, we recommend the Township award the contract to N. Abbonizio Contractors, Inc. in the base bid amount of \$882,827.05 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

CF/djd

cc: Aimee Cuthbertson, Assistant Township Manager

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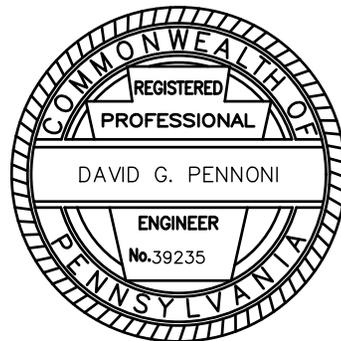
The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on May 8, 2024

CONTRACT NO. RP-2
2024 ROAD PROGRAM

		N. Abbonizio Contractors, Inc. 1250 Conshohocken Road Conshohocken, PA 19428		Glasgow, Inc. 104 Willow Grove Avenue PO Box 1089 Glenside, PA 19038		MECO Constructors, Inc. 684 Dunksferry Road Bensalem, PA 19020		General Asphalt Paving Co. 9301 Krewstown Road Philadelphia, PA 19115		G&B Construction Group 415 Bristol Road Feasterville-Treove, PA 19053		
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Base Bid												
1	66,261 SY	1.5-inch Milling	\$ 2.65	\$ 175,591.65	\$ 3.30	\$ 218,661.30	\$ 4.00	\$ 265,044.00	\$ 3.69	\$ 244,503.09	\$ 2.40	\$ 159,026.40
2	66,261 SY	1.5-inch, 9.5mm Superpave Wearing Course, PG 64- 22, 0.3 to < 3 Million ESALs, SRL - H	\$ 8.90	\$ 589,722.90	\$ 9.55	\$ 632,792.55	\$ 9.95	\$ 659,296.95	\$ 11.34	\$ 751,399.74	\$ 11.50	\$ 762,001.50
3	1,575 SY	4-inch, 25mm Superpave Base Repair, PG 64-22, 0.3 to < 3 Million ESALs	\$ 29.50	\$ 46,462.50	\$ 36.00	\$ 56,700.00	\$ 32.00	\$ 50,400.00	\$ 25.00	\$ 39,375.00	\$ 78.00	\$ 122,850.00
4	725 TON	9.5mm Superpave Leveling Course, PG 64-22, 0.3 to < 3 Million ESALs, SRL-H	\$ 98.00	\$ 71,050.00	\$ 98.70	\$ 71,557.50	\$ 102.00	\$ 73,950.00	\$ 104.72	\$ 75,922.00	\$ 120.00	\$ 87,000.00
TOTAL BID FOR CONTRACT NO. RP-2			\$882,827.05		\$979,711.35		\$1,048,690.95		\$1,111,199.83		\$1,130,877.90	
Bid Security			Yes		Yes		Yes		Yes		Yes	
Acknowledge Addendum No. 1			Yes		Yes		Yes		Yes		Yes	
Add Alternate												
A1	15,139 SY	1.5-inch Milling	\$ 2.65	\$ 40,118.35	\$ 3.30	\$ 49,958.70	\$ 4.00	\$ 60,556.00	\$ 3.31	\$ 50,110.09	\$ 2.40	\$ 36,333.60
A2	15,139 SY	1.5-inch, 9.5mm Superpave Wearing Course, PG 64- 22, 0.3 to < 3 Million ESALs, SRL - H	\$ 8.90	\$ 134,737.10	\$ 9.55	\$ 144,577.45	\$ 9.95	\$ 150,633.05	\$ 8.68	\$ 131,406.52	\$ 11.50	\$ 174,098.50
A3	360 SY	4-inch, 25mm Superpave Base Repair, PG 64-22, 0.3 to < 3 Million ESALs	\$ 29.50	\$ 10,620.00	\$ 36.00	\$ 12,960.00	\$ 32.00	\$ 11,520.00	\$ 25.00	\$ 9,000.00	\$ 78.00	\$ 28,080.00
A4	165 TON	9.5mm Superpave Leveling Course, PG 64-22, 0.3 to < 3 Million ESALs, SRL-H	\$ 98.00	\$ 16,170.00	\$ 98.70	\$ 16,285.50	\$ 102.00	\$ 16,830.00	\$ 104.72	\$ 17,278.80	\$ 120.00	\$ 19,800.00
TOTAL BID WITH ALTERNATE			\$1,084,472.50		\$1,203,493.00		\$1,288,230.00		\$1,318,995.24		\$1,389,190.00	

We Declare this to be a true Tabulation of Bids
Received on May 8, 2024 by the Township of Haverford
for Contract No. RP-2 2024 Road Program

PENNONI ASSOCIATES, INC.
David Pennoni
David Pennoni, P.E., PENNA.REG.NO. 039235-E





TOWNSHIP OF
HAVERFORD

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

LARRY HOLMES, ESQ, PRESIDENT
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AIMEE CUTHBERTSON, ASS'T TWP. MANAGER
JOHN F. WALKO ESQ., SOLICITOR
PENNONI ASSOCIATES INC., ENGINEER

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

HAVTT 13246

May 8, 2024

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

**RE: Crescent Hill Francis Drive Sanitary Sewer Lining
Contract No. SS-48**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Thursday, May 2, 2024, at 1:00 p.m. for the above referenced contract. The low bidder was Insituform Technologies, LLC. of Chesterfield, MO in the amount of \$67,410.00. We have worked with Insituform Technologies, LLC. in the past and have found their work to be satisfactory.

We recommend the Township award the contract to Insituform Technologies, LLC. in the low bid amount of \$67,410.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/djd

cc: Aimee Cuthbertson, Assistant Township Manager

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The Township of Haverford
Tabulation of Bids Received Until 1:00 PM
Prevailing Time on May 2, 2024

CONTRACT NO. SS-48
CRESCENT HILL FRANCIS DRIVE SANITARY SEWER LINING

Insituform Technologies, LLC
580 Goddard Ave
Chesterfield, MO 63005

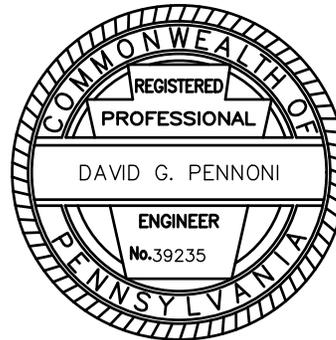
Vortex Services, LLC
210 Bennett Road
Freehold, NJ 07728

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Insituform Technologies, LLC		Vortex Services, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
48-1	320 LF	Root Cutting of 8-inch Sanitary Sewer within Easement Areas (MH. 1 to MH. 4)	\$ 17.00	\$ 5,440.00	\$ 10.65	\$ 3,408.00
48-2	540 LF	Root Treatment and Cutting of 8-inch Sanitary Sewer within Roadways (MH. 4 to MH. 7)	\$ 17.50	\$ 9,450.00	\$ 25.60	\$ 13,824.00
48-3	320 LF	Lining of 8-inch Sanitary Sewer within Easement Areas (MH. 1 to MH. 4)	\$ 73.00	\$ 23,360.00	\$ 92.45	\$ 29,584.00
48-4	540 LF	Lining of 8-inch Sanitary Sewer within Roadways (MH. 4 to MH. 7)	\$ 54.00	\$ 29,160.00	\$ 74.00	\$ 39,960.00
TOTAL BID			\$67,410.00		\$86,776.00	
Acknowledge Addendum No. 1			Yes		Yes	
Bid Security			Yes		Yes	

We Declare this to be a true Tabulation of Bids
Received on May 2, 2024 by the Township of Haverford
for Crescent Hill Francis Drive Sanitary Sewer Lining

PENNONI ASSOCIATES INC.

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





TOWNSHIP OF
HAVERFORD

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

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

WARD COMMISSIONERS
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8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

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

HAVT 08400

May 8, 2024

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

**RE: Replacement of Leachate Collection Trench
Contract No. LC-24**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Thursday, May 2, 2024, at 1:00 p.m. for the above referenced contract. The low bidder was Delaware Environmental Construction Services of Newark, DE in the amount of \$43,520.00. Since we have not worked with Delaware Environmental Construction Services in the past, we contacted some of the references provided. All of the references contacted indicated their work to be satisfactory.

Based on favorable references, we recommend the Township award the contract to Delaware Environmental Construction Services in the low bid amount of \$43,520.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/djd

cc: Aimee Cuthbertson, Assistant Township Manager

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The Township of Haverford
 Tabulation of Bids Received Until 1:00 PM
 Prevailing Time on May 2, 2024

**CONTRACT NO. LC-24
 REPLACEMENT OF LEACHATE COLLECTION TRENCH**

**Delaware Environmental
 Construction Services
 935 Rahway Drive
 Newark, DE 19711**

**Premier Concrete, Inc.
 2327 West Chester Pike
 Broomall, PA 19008**

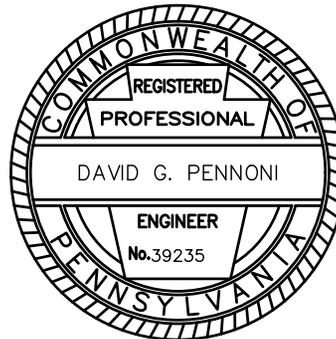
**Buck Frank Excavation, Inc.
 1851 Maple Avenue
 Folcroft, PA 19032**

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Delaware Environmental Construction Services		Premier Concrete, Inc.		Buck Frank Excavation, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
24-1	270 LF	Removal and Replacement of Leachate Collection Trench	\$ 100.00	\$ 27,000.00	\$ 380.00	\$ 102,600.00	\$ 910.00	\$ 245,700.00
24-2	30 LF	Installation of Lateral Trench	\$ 219.00	\$ 6,570.00	\$ 377.00	\$ 11,310.00	\$ 920.00	\$ 27,600.00
24-3	50 CY	Miscellaneous Excavation and Backfill with Penndot 2A or AASHTO No. 57 Stone	\$ 199.00	\$ 9,950.00	\$ 50.00	\$ 2,500.00	\$ 500.00	\$ 25,000.00
TOTAL BID			\$43,520.00		\$116,410.00		\$298,300.00	
Bid Security			Yes		Yes		Yes	

We Declare this to be a true Tabulation of Bids
 Received on May 2, 2024 by the Township of Haverford
 for Replacement of Leachate Collection Trench

PENNONI ASSOCIATES INC.

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



Township of Haverford

Public Works Department Memorandum (Formatted for Accessibility)

Date: April 23, 2024

To: Board of Commissioners
David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchase

Description:

It is my recommendation that Haverford Township enter into a purchase agreement for the upgrade of rear and forward-facing cameras on all township sanitation trucks. The funding for this purchase will come from the Township Capital Funds.

Ten (10) Rosco Vision DV6 Cameras with Installation in the amount not to exceed \$21, 240.00

Sourcewell Contract # 020221-GEO

Eagle Wireless
PO Box 404
Downingtown, Pennsylvania 19335

Township of Haverford

Emergency Medical Services Department Memorandum

Date: May 9, 2024

To: Board of Commissioners

David R. Burman, Township Manager

From: Chief J.P. McCans, Director of EMS

Re: EMS Department Ambulance Graphics and Safety Striping

Description:

It is my recommendation that Haverford Township enter into a purchase agreement with Chariot Graphics to letter/decal our newest ambulance in accordance to our contractual agreement with Narberth Ambulance and complying with Pennsylvania Code 28 Pa. Code § 1027.3(c). The funding for this purchase will come from the Township Capital Funds.

Set up, produce, and install graphics package on F450 Ambulance not to exceed \$12,340.00

Chariot Graphics Inc
414 DeKalb Street
Bridgeport, Pa 19405

Township of Haverford

Finance Department Memorandum

April 16, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Re: Electric Charging Stations at the CREC

As far back as 2020, the Township's Capital Improvement Plan included charging stations at the CREC for both public use and captive use by Township staff. At the April meeting, the Board of Commissioners approved the electrical infrastructure improvements needed for the stations. At the May meeting, we request approval of the actual station purchases.

The arrangement will be mirror images of what we have in the Township Administration lot with (1) dual port charger available to the public and (1) dual port charger restricted to use of Township vehicles. The same fee structure will apply and we will continue to network through Chargepoint.

The total purchase price is \$18,853.80 and is funded with capital project funds already on hand. Additionally, we are awaiting review of a PECO EVSmart Charging rebate application to offset station installation costs.

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



National E Solutions

Customer:	Haverford Township	Aimee Cuthbertson
Parking Lot Spots:	TBD	acuthbertson@HAVTWP.com
Location:	9000 Parkview Drive	610-446-1000
	Haverford, PA 19041	
Electrical Panel:	Existing	Sourcewell Contract #051017-CPI
Date:	4/9/2024	
Prepared by:	National Energy Solutions, Inc.	Diane Rice
	245 Lower Morrisville Road, Fallsington, PA 19054	215-262-7115

Stations

Product Name	Product Description	Qty	Unit Price	Total Price
CT4021-GW1	Dual Output Gateway Option - bollard unit - 208/240V @30A with Cord Management. Included in Bundle price.	1		Included
CT4001-CCM	Bollard Concrete Mounting Kit Bolts. Included in bundle price.	1		Included

Cloud Service Prepaid Plans

Product Name	Product Description	Qty	Unit Price	Total Price
CPCB-CT4021-GW1-C5A5	5 YEARS OF CHARGEPOINT COMMERCIAL CLOUD AND ASSURE STATION PROTECTION WITH ACTIVATION FOR A CHARGEPOINT CT4021-GW1	1	\$10,270.00	\$ 10,270.00

Services & Support

Product Name	Product Description	Qty	Unit Price	Total Price
CPSUPPORT-INSTALLVALID	Customer works with their own contractor to perform all construction up to the point where the stations can be bolted down and connected. NES will install the station on the prepared site and perform a Site Validation. This includes validating that the electrical capacity, transformers, panels, breakers, wiring, cellular coverage and station installation all meet ChargePoint published requirements and local codes. Upon successful Site Validation, the customer will be eligible to obtain warranty coverage under a ChargePoint Maintenance plan, sold separately. Note, a failed Site Validation will incur a second validation fee to repeat the validation after the site deficiencies are corrected. Priced per CT4000 station.	1	\$ 1,500.00	\$ 1,500.00

Quote Acceptance

All pricing is confidential between Customer and NES.
All prices are FOB Origin.
Customer to be invoiced 50% at PO. Balance due at time of shipment.
All invoices are Net 30 days.
Pricing does not include permits or inspections and will be added to final invoice if required.
No returns or exchanges on product.

Quote Total:	\$ 11,770.00
Sales Tax:	\$ -
Shipping & Handling:	\$ 250.00
Purchase Order Amount to NES:	\$ 12,020.00
Final Net Investment:	\$ 12,020.00

Date: _____
 Approved By: _____
 Purchase Order #: _____



National E Solutions

Customer:	Haverford Township	Aimee Cuthbertson
Parking Lot Spots:	TBD	acuthbertson@HAVTWP.com
Location:	9000 Parkview Drive	610-446-1000
	Haverford, PA 19041	
Electrical Panel:	Existing	Sourcewell Contract #051017-CPI
Date:	4-9-204	
Prepared by:	National Energy Solutions, Inc.	Diane Rice
	245 Lower Morrisville Road, Fallsington, PA 19054	215-262-7115

Bundle Plan				
Product Name	Product Description	Qty	Unit Price	Total Price
CPCB-CPF50-L18-PEDMNT-CMK6-Dual-GW-USA-M5A5	CPF50-L18-PEDMNT-CMK6-Dual-GW-USA AND 5 YEARS OF CHARGEPOINT COMMUNITY CLOUD AND , ASSURE PARTS AND LABOR WARRANTY STATION PROTECTION AND ACTIVATION	1	\$ 4,833.80	\$ 4,833.80

Services & Support				
Product Name	Product Description	Qty	Unit Price	Total Price
CPSUPPORT-INSTALLVALID	Customer works with their own contractor to perform all construction up to the point where the stations can be bolted down and connected. NES will install the station on the prepared site and perform a Site Validation. This includes validating that the electrical capacity, transformers, panels, breakers, wiring, cellular coverage and station installation all meet ChargePoint published requirements and local codes. Upon successful Site Validation, the customer will be eligible to obtain warranty coverage under a ChargePoint Maintenance plan, sold separately. Note, a failed Site Validation will incur a second validation fee to repeat the validation after the site deficiencies are corrected. Priced per charging station.	1	\$ 1,750.00	\$ 1,750.00

Quote Acceptance	
All pricing is confidential between Customer and NES.	
All prices are FOB Origin.	
Customer to be invoiced 50% at PO. Balance due at time of shipment.	
All invoices are Net 30 days.	
Pricing does not include permits or inspections and will be added to final invoice if required.	
No returns or exchanges on product.	

	Quote Total:	\$	6,583.80
	Sales Tax:	\$	-
	Shipping & Handling:	\$	250.00
	Purchase Order Amount to NES:	\$	6,833.80
	Final Net Investment:	\$	6,833.80

Date: _____

Approved By: _____

Purchase Order #: _____

HVERFORD TOWNSHIP MEMORANDUM

DATE: April 30, 2024

TO: David R. Burman, Township Manager

FROM: Brian Barrett – Director of Parks and Recreation

SUBJECT: Merry Place Playground Rubber Surface

Attached is quote from Recreation Resource:

We will purchase and have installed 2400 sq feet of PlayBound Poured-in-Place Rubber Safety Surfacing under the new all abilities playground composite recently installed at Merry Place on Glendale Road.

The funding for this purchase will be with ARPA money in the amount of \$65,244.00

The purchase is made through COSTARS. Vendor #014-E22-249

If there are any questions, I will be on hand for the Board of Commissioner work session on Monday, May 6, 2024.

503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359
 E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com

DATE	Quote No.
4/29/2024	Q24-194R

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
Haverford Township
ATTN: Brian Barrett
1017 Darby Road
Havertown, PA 19083

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 45 days. If past 45 days, contact us to verify pricing.

REP
Kevin

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
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RE: Merry Place Playground Rubber Surface

Install	For 2400 sq ft: Supply and install fabric on subgrade Supply and install 2A stone base and compact as required in preparation for poured-in-place rubber surfacing Clean up as needed after installation of stone			13,575.00	13,575.00
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SurfaceAmeri...	PlayBound Poured-in-Place Rubber Safety Surfacing Client Provided 60' x 40' area - 2400 sq ft *** If area is measured and found to be larger, additional costs will apply			51,669.00	51,669.00
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50% standard color / 50% black speckled mix
 3-1/2" thick for 8ft Max Fall Height :
 1/2" Thick EPDM Top Layer (installed at industry-leading 2.44lbs/sq ft)
 3" Thick Cushion Base Layer
 Installed over Crushed stone base with fines (2A Modified, Crusher Run, etc.)
**** STONE SUBBASE SUPPLIED AND INSTALLED BY OTHERS ****

Includes industry-leading 7 year warranty with Aromatic Binder, (Available with 10 year warranty with use of Premium Aliphatic Binder, contact us for additional charges for aliphatic)

Standard EPDM Colors are Army Green, Beige, Bright Green, Brown, Dark Gray, *Eggshell, Gold, Hunter Green, *Light Gray, *Pearl, Royal Blue, *Sky Blue, or Terra Cotta.
 * These colors WILL be slightly off-color when installed with aromatic binder (yellowish hue) but will normalize with use and wear.

To Accept Order, Sign: _____ Date: _____
 Quote is based upon shipment of all items to a single destination, unless noted.
 Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.
 A deposit or payment in full may be required to place your order.

TOTAL



503 N. Walnut Road Bldg 200
Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com

Website: www.recreation-resource.com

DATE	Quote No.
4/29/2024	Q24-194R

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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Haverford Township
ATTN: Brian Barrett
1017 Darby Road
Havertown, PA 19083

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 45 days. If past 45 days, contact us to verify pricing.

REP
Kevin

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
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Premium colors require use of premium binder, and are available for additional charge: Teal, Yellow, Purple, or Primary Red.

IPEMA Certified System

- If stone base with fines is installed by others, we MUST INSPECT IT BEFORE mobilizing.
- Asphalt is NOT an appropriate edge and WILL fail - We are not responsible for asphalt edge failures and gaps at edges due to asphalt failure
- Temps to install must be 40F and rising, not to drop below 40F during 24-36hr cure time
- PRICING SHOWN IS FOR ONE MOBILIZATION TO JOBSITE
- Standard Aromatic Binder will discolor slightly initially (this is normal), but film will wear off and reveal actual rubber color with use and wear.

Seams	Surface America will work diligently to install every surface without seams, but uncontrollable situations arise that prevent a surface from being seamless (about 3000 sq ft per day). If/when a seam(s) is installed, it will be as invisible as possible, as tight and strong as possible, and also covered under our extensive warranty.			0.00	0.00
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Security	Purchaser shall be responsible for security, as needed, to prevent vandalism and/or damage of any type to the surface during the installation process, curing time, and after the installation is completed.			0.00	0.00
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*** Patches (if required) will not match, and seams will exist and are likely to be visible - this is normal and surface fall protection performance is the main objective of the surfacing. Aesthetics are secondary.

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.
Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.
A deposit or payment in full may be required to place your order.

TOTAL



503 N. Walnut Road Bldg 200
Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com

Website: www.recreation-resource.com

DATE	Quote No.
4/29/2024	Q24-194R

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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TO:

Haverford Township
ATTN: Brian Barrett
1017 Darby Road
Havertown, PA 19083

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP
Kevin

Quote valid for 45 days. If past 45 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
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Notes	*** Installation services are likely to cause dirt on pavement and/or damage to grass/turf from a paved access point to the install location, along with grass/dirt surrounding the work site. Unless specifically stated above, site restoration (smoothing, reseeding, etc.) is not included. ***			0.00	0.00
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*** Installation services are likely to cause dirt on pavement and/or damage to grass/turf from a paved access point to the install location, along with grass/dirt surrounding the work site. Unless specifically stated above, site restoration (smoothing, reseeding, etc.) is not included. ***

Does not include any additional licenses or permits (if required) - if these are required, the cost to obtain them will be added to the final invoice.

Administration fees will be added if inspections, building code inspections, etc. are required.

*** INCLUDES PREVAILING WAGES ***

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____
Quote is based upon shipment of all items to a single destination, unless noted.
Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.
A deposit or payment in full may be required to place your order.

TOTAL \$65,244.00

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.



April 30, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total an add of **\$64,050.70 (Sixty-four thousand fifty dollars & seventy cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (Plumbing)** contract these change order requests total an add of **\$13,619.50 (Thirteen thousand six hundred nineteen dollars & fifty 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 **\$9,750.00 (Nine thousand seven hundred fifty dollars & zero cents)** and will be part of a change order to their contract.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Rycon Construction Change Request #6 for a credit of (\$5,985.00)

The cost included is for a credit back of the floor leveling at the old bank building built into the project bid. The old bank building required the existing slabs to be poured over; however, the General Contractor was able to use a comparable product to what was specified that ended up being a credit to the Library/Township. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #13 for an add of \$19,950.00

The cost included is for work associated with Bulletin #6 which revised the acoustical ceiling tile specification at the trees shown in the Children's Area. The ceiling tile specification was noted incorrectly on the contract documents and this is the upcharge to go to the desired ceiling tile for the design. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #14 for an add of \$1,631.70.

The cost included is for work associated with an existing column in the lower level called out to remain. The contract documents showed the column wrap being reused. However, the existing column cannot be salvaged and needs to be replaced. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #18R1 for an add of \$10,433.50.

The cost included is for work associated with the existing plaster/block wall between Meeting Room 226 on the second floor and the Living Room below. The existing wall was not plumb/level and in poor condition. It was determined by the project team that it should be completely replaced with a new framed partition. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #19 for an add of \$38,020.50.

The cost included is for work associated with removing the existing book shelving called out on the contract documents to remain at the Living Room. The existing shelving is in poor condition so upon further review with the design team and Library it was determined these should be replaced with new shelving to match all the other new shelving being installed. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Change Request #5 for an add of \$13,619.50.

The cost included is for work associated with Bulletin #8 which added a under slab exhaust system in the old bank building basement. Upon excavating the old bank building basement down for the new office space an old oil storage tank was discovered. There is a hint of gas smell in this area which we can only assume came from the oil tank leaking at some point. In review with the project Environmental Consultant and design team it was determined an exhaust system should be added to exhaust any such odors up and out of the top of the building. This is the cost to run the piping required under the slab and up to the roof. Costs to provide the exhaust fan and to remove the old oil tank will be submitted at a later date. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #2 for an add of \$9,750.00.

The cost included is for miscellaneous work associated with Bulletins #6 and #7 which include adding motorized shades as well as adding various data jacks and power outlets throughout the building after further review of the plans with the Library. The cost submitted and attached for reference is fair and reasonable.

Executive Session – 6:15 p.m. - Legal
Haverford Township – Board of Commissioners

Meeting: Monday, June 3, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd, Havertown, Pa
19083

Work Session

Commissioners Trombetta and Gondek– Summary update on the Women and Minority
Business Enterprises Grant Program Award

Commissioners Committee Updates

Police Update

Next Week:

Ordinance No. P7-2024

Traffic (2nd Reading)

Ordinance No. P9-2024

Amending Chapter 130, Peddling & Soliciting (1st Reading)

Ordinance No. P10-2024

Traffic (1st Reading)

Resolution No. 2379-2024

PaDot Winter Service Agreement

Resolution No. 2380-2024

Destruction of Documents – Codes Department

Resolution No. 2381-2024

ARPA – Darby Creek Invasive Weeds Project

Resolution No. 2382-2024

ARPA - Bailey Park Sanitary Sewer

ARPA – Dill Road Sewer Lining

Resolution No. 2383-2024

225-233 Hastings Avenue – Subdivision/Reverse Subdivision

Resolution No. 2384-2024

ARPA – Bike Racks

Resolution No. 2385 – 2024

ARPA – Recreation Facilities

Contract Awards/Purchases:

Darby Creek Invasive Weeds Project

Public Works:

Bailey Park Sanitary Sewer Replacement

Dill Road Sewer Lining

Street Light Pole Painting

Parks and Recreation Facilities:

Grasslyn Park

Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated. \$23,760

Fence replacement around two courts including removing and disposing of current fencing. \$32,603

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. \$45,527.

Elwell Field

Two tennis courts-pressure wash, patch and sand fiberglass to the edge of asphalt. Resurface and two coats of color coating. \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing. \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating. \$13,400.

Grasslyn and Hilltop 4 Jayprop Basketball Backstops to replace the backstops. \$14,271.

HTFL – Change Orders

Appointments

Parks and Recreation Board

9th Ward Senior Citizens Advisory Council Appointment

Proclamations:

Suzanna Barucco – James Biddle Award for Lifetime Achievement in Historic Preservation

Juneteenth

Pride Month

Haverford Township - Board of Commissioners

Meeting: Monday, June 10, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Proclamations

Suzanna Barucco, Historical Commission – James Biddle Award for Lifetime Achievement in Historic Preservation

Juneteenth

Pride Month

3. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes – Agenda Items

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes Regular Meeting Minutes of May 13,2024

Motion to adopt the Regular Meeting Minutes of May 13,2024

8. Approval of Warrants

Motion to approve the following warrant #6-2024 totaling \$8,223,196.04

General & Sewer fund Payroll for May 23, 2024 in the amount of \$1,186,045.23

General & Sewer fund Payroll for June 6, 2024 in the amount of \$810,130.03

General Fund disbursements #6-2024 in the amount of \$1,319,576.57

Sewer Fund disbursements #6-2024 in the amount of \$960,976.05

Community Development Block Grant Fund disbursement #6-2024

in the amount of \$40,202.76

Capital Projects Fund disbursement #6-2024 in the amount of \$1,273,634.03

2018 Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$2,400,348.75

2020A Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$384,246.25

2021 Series General Obligation Issue (Interest) disbursement #6-2024 in the amount of \$89,873.75

Credit Card Statement ending May 27, 2024 in the amount of \$14,857.56

9. Ordinance No. P7-2024

Traffic (2nd Reading)

Motion to adopt the second reading of Ordinance No. P7-2024 authorizing traffic restrictions on the following highway:

Special Purpose Parking in front of 719 Cricket Avenue in front of 66 Brookline Boulevard

Parking of All Vehicles Prohibited at All Times:

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a “No Parking Here to Corner”

10. Ordinance No. P9-2024

Amending Chapter 130, Peddling & Soliciting (1st Reading)

Motion to adopt the first reading of Ordinance No. P9-2024 amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

11. 11. Ordinance No. P10-2024

Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P10-2024 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

12. Resolution No. 2379-2024

PaDot Winter Service Agreement

Motion to adopt Resolution No. 2379-2024 authorizing execution of Sinter Services Agreement with Pennsylvania Department of Transportation and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the agreement on its behalf.

13. Resolution No. 2380-2024

Destruction of Documents – Codes Department

Motion to adopt Resolution No. 2380-2024 that the Board of Commissioners of the Township of Haverford, hereby authorizes the disposition of public records issued through 2018 in the Codes Department.

14. Resolution No. 2381-2024

ARPA – Darby Creek Invasive Weeds Project

Motion to adopt Resolution No. 2381-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township’s American Rescue Plan Fund Award for invasive species treatment/removal along Darby Creek for a total funding allocation of \$12,599.

15. Resolution No. 2382-2024

ARPA – Dill Road Sewer Lining Project

Motion to adopt Resolution No. 2382-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

Dill Road Sewer Lining Project - \$137,103.00

16. Resolution No. 2383-2024

225-233 Hastings Avenue – Subdivision/Reverse Subdivision

Motion to adopt Resolution No 2383-2024 that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Minor Subdivision/ Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hastings Avenue, Havertown Township, Delaware County, dated May 13, 2024, is approved subject to compliance with their recommendations.

17. Resolution No. 2384-2024

ARPA – Bike Racks

Motion to adopt Resolution No. 2384-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

\$10,000 for bike racks to be installed on public property to encourage and support bike use in Haverford Township.

18. Resolution No. 2385 – 2024

ARPA – Recreation Facilities

Motion to adopt Resolution No. 2385-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund Award for:

Grasslyn Park two tennis courts- pressure wash, resurfaced and color coated in the amount of \$23,760.

Grasslyn Park tennis court -total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grasslyn Park basketball court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating in the amount of \$45,527.

Elwell Field two tennis courts- pressure wash, Resurface and two coats of color coating in the amount of \$28,060.

Elwell tennis court fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grange basketball courts (90 x 100) resurface and 2 coats of color coating in the amount of \$13,400.

Preston basketball court (90 x 45) resurface and 2 coats of color coating in the amount of \$9400.

4 Jaypro Basketball Backboards for Grasslyn and Hilltop courts in the amount of \$14,271.

19. Purchase Agreements/Contract Awards

Darby Creek Invasive Weeds Control

Motion to approve a purchase agreement with Weeds, Inc. in the amount of \$12,599 for invasive weed control along Darby Creek.

Public Works

Dill Road Sewer Lining Project

Motion to award the Dill Road Sewer Lining contract to Vortex Services in the amount of \$137,103.00; submitting the lowest responsible bid.

Street Light Pole Painting

Motion to award the Street Light Pole Painting contract to Bryn Mawr Property Management in the amount of \$19,000.

Parks and Recreation Department

Motion to award the contract to TopACourt, under Sourcewell #031022-AST, for:

Grasslyn Park Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated in the amount of \$23,760.

Fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. In the amount of \$45,527.

Elwell Field

Two tennis courts-pressure wash, patch and sand fiberglass the edge of asphalt. Resurface and two coats of color coating in the amount of \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating in the amount of \$13,400.

Motion to award the contract to General Recreation, Inc., under Co-stars #122659, for:

Grasslyn and Hilltop Fields 4 replacement Jayprop basketball backboard in the amount of \$14,271.

Haverford Township Free Library – Change Orders

Motion to approve change order in the amount of \$10,092.88 with Rycon Construction, the General Contractor for the Library Renovation and Expansion project.

Motion to approve change order in the amount of \$5,174.83 with AJM Electric, the Electrical Contractor for the Library Renovation and Expansion project.

20. Appointment:

9th Ward Senior Citizens Advisory Council Appointment

21. Continuation of Citizen’s Forum for Non-Agenda Items

22. New business

23. Other business

24. Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, June 10, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

1. Opening of Meeting – Commissioner Trombetta, Vice President, opened the meeting. Commissioner Holmes arrived late. Commissioner Hart was absent.

Roll Call – 7 Commissioners were present at roll call: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum and Trombetta.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, Kailie Melchior, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Deputy Chief Joe Hagan, Brian Barrett, Parks and Recreation Department and Chuck Faulkner, Township Engineer.

Pledge of Allegiance

2. Proclamations:

Suzanna Barucco, Historical Commission – James Biddle Award for Lifetime Achievement in Historic Preservation – moved to later in the meeting.

Juneteenth Proclamation presented by Commissioner Quinn

Pride Month Proclamation presented by Commissioner Forste-Grupp

3. Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

No one spoke.

4. Bureau of Fire Update

Commissioner Gondek presented the Bureau of Fire report.

5. Township Auditor Update

Mr. Anderson reviewed the warrants and disbursements and found no irregularities.

6. Township Manager Update

Township Manager David Burman shared that the Pennsylvania Resources Council glass recycling bin has returned to the administration building lower parking lot, providing a convenient spot for recycling glass jars, bottles, and jugs. He also noted that the library renovation and expansion is ongoing, with expected completion in spring 2025.

Additionally, the Karakung Park & Drive project is virtually complete, and the Pennsy Trail project is progressing with stormwater management improvements being facilitated following the bridge placement; the trail is expected to open in late July. Darby Road streetscape project is also almost complete!

7. Approval of Minutes

Regular Meeting Minutes of May 13, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Forste-Grupp to adopt the Regular Meeting Minutes of May 13, 2024.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

8. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to approve the following warrant #6-2024 totaling \$8,223,196.04

General & Sewer fund Payroll for May 23, 2024 in the amount of \$1,186,045.23

General & Sewer fund Payroll for June 6, 2024 in the amount of \$810,130.03

General Fund disbursements #6-2024 in the amount of \$1,319,576.57

Sewer Fund disbursements #6-2024 in the amount of \$960,976.05

Community Development Block Grant Fund disbursement #6-2024
in the amount of \$40,202.76

Capital Projects Fund disbursement #6-2024 in the amount of \$1,273,634.03

American Rescue Plan Fund disbursement #6-2024 in the amount of \$127,551.31

2018 Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$2,400,348.75

2020A Series General Obligation Issue (Principal & Interest) disbursement #6-2024 in the amount of \$384,246.25

2021 Series General Obligation Issue (Interest) disbursement #6-2024 in the amount of \$89,873.75

Credit Card Statement ending May 27, 2024 in the amount of \$14,857.56

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

9. Ordinance No. P7-2024

Traffic (2nd Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P7-2024 authorizing traffic restrictions on the following highway:

Special Purpose Parking in front of 719 Cricket Avenue

in front of 66 Brookline Boulevard

Parking of All Vehicles Prohibited at All Times:

Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a "No Parking Here to Corner"

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

10. Ordinance No. P9-2024

Amending Chapter 130, Peddling & Soliciting (1st Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to adopt the first reading of Ordinance No. P9-2024 amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

11. Ordinance No. P10-2024

Traffic (1st Reading)

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt the first reading of Ordinance No. P10-2024 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

12. Resolution No. 2379-2024

PaDot Winter Service Agreement

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Gondek to adopt Resolution No. 2379-2024 authorizing execution of Sinter Services Agreement with Pennsylvania Department of Transportation and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the agreement on its behalf.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

13. Resolution No. 2380-2024

Destruction of Documents – Codes Department

Motion made by Commissioner Gondek and seconded by Commissioner Cavender to adopt Resolution No. 2380-2024 that the Board of Commissioners of the Township of Haverford, hereby authorizes the disposition of public records issued through 2018 in the Codes Department.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

14. Resolution No. 2381-2024

ARPA – Darby Creek Invasive Weeds Project

Motion made by Commissioner Trombetta and seconded by Commissioner Gondek to adopt Resolution No. 2381-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township’s American Rescue Plan Fund Award for invasive species treatment/removal along Darby Creek for a total funding allocation of \$12,599.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

15. Resolution No. 2382-2024

ARPA – Dill Road Sewer Lining Project

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to adopt Resolution No. 2382-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

Dill Road Sewer Lining Project - \$137,103.00

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

16. Resolution No. 2383-2024

225-233 Hastings Avenue – Subdivision/Reverse Subdivision

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No 2383-2024 that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Minor Subdivision/ Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hastings Avenue, Havertown Township, Delaware County, dated May 13, 2024, is approved subject to compliance with their recommendations.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

17. Resolution No. 2384-2024

ARPA – Bike Racks

Motion made by Commissioner Trombetta and seconded by Commissioner Cavender to adopt Resolution No. 2384-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury’s Final Rule, as follows:

\$10,000 for bike racks to be installed on public property to encourage and support bike use in Haverford Township.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

18. Resolution No. 2385 – 2024

ARPA – Recreation Facilities

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2385-2024 that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund Award for: Grasslyn Park two tennis courts- pressure wash, resurfaced and color coated in the amount of \$23,760.

Grasslyn Park tennis court -total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grasslyn Park basketball court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating in the amount of \$45,527.

Elwell Field two tennis courts- pressure wash, Resurface and two coats of color coating in the amount of \$28,060.

Elwell tennis court fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grange basketball courts (90 x 100) resurface and 2 coats of color coating in the amount of \$13,400.

Preston basketball court (90 x 45) resurface and 2 coats of color coating in the amount of \$9400.

4 Jaypro Basketball Backboards for Grasslyn and Hilltop courts in the amount of \$14,271.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

* Suzanna Barucco, Historical Commission – James Biddle Award for Lifetime Achievement in Historic Preservation presented by Commissioner Holmes.

19. Purchase Agreements/Contract Awards

Darby Creek Invasive Weeds Control

Motion made by Commissioner Gondek and seconded by Commissioner Trombetta to approve a purchase agreement with Weeds, Inc. in the amount of \$12,599 for invasive weed control along Darby Creek.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Public Works

Dill Road Sewer Lining Project

Motion made by Commissioner McCollum and seconded by Commissioner Quinn to award the Dill Road Sewer Lining contract to Vortex Services in the amount of \$137,103.00; submitting the lowest responsible bid.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Street Light Pole Painting

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to award the Street Light Pole Painting contract to Bryn Mawr Property Management in the amount of \$19,000.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Parks and Recreation Department

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to award the contract to TopACourt, under Sourcewell #031022-AST, for:

Grasslyn Park

Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated in the amount of \$23,760.

Fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. In the amount of \$45,527.

Elwell Field

Two tennis courts-pressure wash, patch and sand fiberglass the edge of asphalt. Resurface and two coats of color coating in the amount of \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing in the amount of \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating in the amount of \$13,400.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Motion made by Commissioner Cavender and seconded by Commissioner McCloskey to award the contract to General Recreation, Inc., under Co-stars #122659, for:

Grasslyn and Hilltop Fields

4 replacement Jayprop basketball backboard in the amount of \$14,271.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Haverford Township Free Library – Change Orders

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to approve change order in the amount of \$10,092.88 with Rycon Construction, the General Contractor for the Library Renovation and Expansion project.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Trombetta to approve change order in the amount of \$5,174.83 with AJM Electric, the Electrical Contractor for the Library Renovation and Expansion project.

8 Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta and Holmes.

20. Appointment:

9th Ward Senior Citizens Advisory Council Appointment was TABLED.

21. Continuation of Citizen’s Forum for Non-Agenda Items

Bryan Ramona also acknowledged and thanked Suzanna Barucco.
He also questioned the soliciting Ordinance and license procedures.

Jane Hall thanked the board and the library board for the progress that is being made in renovations.

22. New business

No new business.

23. Other business

1st Ward Commissioner Brian Gondek

Discover Haverford has submitted surveys throughout the township requesting what types of businesses they would like to see in the township.

He congratulated all graduates.

2nd Ward Commissioner Sheryl Forste-Grupp

Commissioner Forste-Grupp thanked Brian Barrett, Eileen Mattola, Alexis DeSanti, Peter Hickman, Kyle and Phil for all their hard work in a landscaping project along the Pennys Trail on Saturday. Nolan Painting owner and his daughters also helped plant the 200 trees.

3rd Ward Commissioner Kevin McCloskey

Haverford Reserve will hold the second trail run on June 12th.

He thanked Tom Kelly for the Irish Festival on Saturday.

5th Ward Commissioner Laura Cavender

Commissioner Cavender announced that in late May, the township received the 2024 Municipal Sustainability Award.

7th Ward commissioner Conor Quinn

Commissioner Quinn stated that he is honored to proclaim the Juneteenth proclamation each year.

He announced the grand opening of the Juice Pod on Brookline Boulevard.

Now that schools are closing for the year, please drive safely.

9th Ward Commissioner Mike McCollum

Commissioner McCollum announced that there will be new pieces of playground equipment at Merry Place and Hilltop.

Paving is complete along the Darby Creek Trail.

4th Ward Commissioner Judy Trombetta

Commissioner Trombetta announced that Discover Haverford is sponsoring the 2nd Food Festival on Friday, June 14th. The Library Bookmobile will be there; including games for kids and a dunk tank.

She is proud that the Pride Flag is hanging at the township building. The LGBTQ Community needs rights and protection. We need to send the message of support.

She thanked the Human Relations Commission for their active part.

6th Ward Commissioner Larry Holmes

The Human Relations Commission was established 13 years ago and he, too, is proud to see the Pride flag hanging.

He also provided heartfelt thoughts and examples on two individuals.

24. Adjourn

Township of Haverford

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in acknowledging notable achievements of adults in the community.

Whereas, the Board of Commissioners wish to applaud

Suzanna Barucco

Chair of the Haverford Township Historical Commission for being presented the James Biddle Award for Lifetime Achievement in Historic Preservation; and

Whereas, Suzanna Barucco has over 25 years' experience in all aspects of preservation practice and has been involved in the restoration and interpretation of many regional historic resources, including house museums, institutions, cemetery landscapes, and the adaptive reuse of industrial sites. She is the principal of sbk + partners, LLC, a historic preservation consulting practice; and

Whereas, Suzanna's early interest in American history and historic buildings led to her first professional position with the Historic District Board in Roslyn, New York; and

Whereas, as an architectural conservator Suzanna's experience includes technical specifications and construction observation for preservation, restoration and adaptive reuse projects. As a project manager, her projects have ranged from single trade repairs to comprehensive research and restoration projects requiring the coordination of multi-disciplinary professional teams. Many of Suzanna's projects have been recognized with awards for excellence; and

Whereas, Suzanna has generously contributed her professional expertise to the Township of Haverford for over 14 years as a founding member of the Historical Commission. Suzanna's many contributions include collaborating to establish Haverford Township as a Certified Local Government, writing a successful grant application for adding resources to the Historic Resources Survey, working closely with SEPTA on the Ardmore Avenue bridge replacement project, reviewing applications, and volunteering a significant amount of her time dedicated to historic preservation in our Township.

Now, therefore be it proclaimed that the Board of Commissioners and the township community congratulate Suzanna Barucco for obtaining this notable and worthy award.

Proclaimed this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager

Township of Haverford

Proclamation

Juneteenth National Freedom Day

Whereas, on January 1, 1863, President Abraham Lincoln issued the Emancipation Proclamation declaring all enslaved people in the Confederate states to be forever free. Nevertheless, slavery persisted for another two and a half years in some states; and

Whereas, celebrated annually on June 19, Juneteenth commemorates the day of June 19, 1865 when Union Army Major General Gordon Granger read General Order #3 announcing to the people of Galveston, Texas that all enslaved African Americans were free; and

Whereas, Juneteenth, also known as Emancipation Day or National Freedom Day, is celebrated as the day that slavery ended in the United States; and

Whereas, Juneteenth was first recognized as a state holiday in Texas in 1980. In 2019, Pennsylvania Governor Tom Wolf joined Texas and several other states in recognizing the holiday by signing legislation designating June 19 as Juneteenth National Freedom Day in the Commonwealth of Pennsylvania; and

Whereas, in 2021, Juneteenth was declared a federal holiday when President Joe Biden signed the Juneteenth National Independence Day Act into law with bi-partisan support; and

Whereas, since 2021, the Township of Haverford has recognized and observed Juneteenth National Freedom Day annually; and

Whereas, residents in the Township of Haverford are encouraged to join the nation in honoring Juneteenth by acknowledging the contributions made by African Americans to our country and celebrating the resilience of African American people in overcoming their history of enslavement and their continued fight against systemic racism.

Now Therefore Be It Proclaimed, that the Board of Commissioners of the Township of Haverford in Delaware County, Pennsylvania hereby recognizes June 19, 2024 as Juneteenth National Freedom Day, celebrates the culture and achievements of African Americans in spite of a history of struggle and oppression, and recommits to the work of fighting systemic racism to ensure progress in our community and prosperity for all.

Proclaimed this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager

Township of Haverford

Proclamation

Pride Month

Whereas, Haverford Township cherishes the value and dignity of each person and appreciates the importance of equality and freedom; and

Whereas, all people are welcome in Haverford Township to live, work, and play, and every family, in whatever configuration, deserves a place to call home and feel safe, happy, and supported by friends and neighbors; and

Whereas, Haverford Township denounces invidious prejudice and discrimination based on age, gender identity, gender expression, race, color, religion, marital status, national origin, sexual orientation, or physical attributes, as an affront to Haverford's fundamental principles; and

Whereas, the Haverford Township Board of Commissioners established an anti-discrimination policy (ordinance 2626, chapter 183) in February of 2011 to ensure that all persons, regardless of a person's sexual orientation, gender identity, or gender expression enjoy the full benefits of citizenship and are afforded equal opportunities for employment, housing, commercial property, and the use of public accommodations; and

Whereas, in January of 2012, the board appointed a seven-member Human Relations Commission to promote equality and to enforce the anti-discrimination policy for the township; and

Whereas, Haverford Township appreciates the cultural, civic, and economic contributions of lesbian, gay, bisexual, transgender, and queer communities who strengthen our social welfare; and

Whereas, it is imperative that young people in Haverford Township, regardless of sexual orientation, gender identity, and expression, feel valued, safe, empowered, and supported by their peers and community leaders; and

Whereas, despite being marginalized, LGBTQ+ people continue to celebrate authenticity, acceptance and love; and,

Whereas, Pride Month began in June of 1970 on the one-year anniversary of the Stonewall uprising in New York City after LGBTQ+ and allied friends rose up and fought against harassment and discrimination at the Stonewall Inn in Greenwich Village; and

Whereas, from the Stonewall riots sprouted the rainbow flag, also known as the LGBTQ+ Pride flag, that serves as a symbol of hope and inclusion to the lesbian, gay, bisexual, transgender, queer plus people and LGBTQ+ social movement; and

Whereas, flying the Pride flag throughout the month of June celebrates and affirms diversity, equity and inclusion; and

Whereas, in June 2022, the Board of Commissioners proclaimed the month of June as LGBTQ+ Pride Month, and, immediately thereafter, Haverford Township raised the Pride flag for the first time in township history.

Now therefore be it Proclaimed that the Haverford Township Board of Commissioners recognizes the month of June as “LGBTQ+ Pride Month” in Haverford, urges our residents to recognize the contributions made by members of the LGBTQ+ community, and promotes the principles of equality, liberty, and justice to promote a healthy, safe and prosperous community for all; and

Be it further Proclaimed that as a message to our residents as well as people everywhere that Haverford Township still stands as a beacon of equal opportunity for employment, housing, commercial property, and the use of public accommodations, Haverford Township will proudly fly the Pride flag throughout the month of June and commits to continuing the tradition of flying the Pride flag each June hereafter.

Proclaimed this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager

Haverford Township
 Disbursements for Approval - Warrant # 6 - 2024
 June 10, 2024

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General Fund		\$1,319,576.57
Sewer Fund		\$960,976.05
Community Development Block Grant Fund		\$40,202.76
Capital Projects Fund		\$1,273,634.03
American Rescue Plan Fund		\$127,551.31
Total		\$3,721,940.72
Payroll for May 23, 2024		
General Fund	\$1,169,027.26	
Sewer Fund	\$17,017.97	\$1,186,045.23
Payroll for June 6, 2024		
General Fund	\$792,992.08	
Sewer Fund	\$17,137.95	\$810,130.03
Scheduled Debt Service Payments		
2018 Series General Obligation Issue (Principal & Interest)	\$2,400,348.75	
2020A Series General Obligation Issue (Principal & Interest)	\$384,246.25	
2021 Series General Obligation Issue (Interest)	\$89,873.75	\$2,490,222.50
Credit Card Statement Ending May 27, 2024		\$14,857.56
Total Disbursements		\$8,223,196.04

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

Submitted to and approved by the Board of Commissioners this 10th day June, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township
 Gross Payroll Dated May 23 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 25,669.08	\$ 1,923.41	\$ 27,592.49
402 Finance	\$ 14,986.47	\$ 1,113.05	\$ 16,099.52
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,190.37	\$ 900.30	\$ 13,090.67
409 Facilities	\$ 15,954.31	\$ 1,191.19	\$ 17,145.50
410 Police	\$ 763,623.74	\$ 12,596.24	\$ 776,219.98
412 EMS Administration	\$ 10,355.03	\$ 767.26	\$ 11,122.29
413 Code Enforcement	\$ 24,484.62	\$ 1,839.48	\$ 26,324.10
416 Comm Development	\$ 2,294.84	\$ 169.41	\$ 2,464.25
427 Sanitation	\$ 74,276.47	\$ 5,528.85	\$ 79,805.32
429 Sewer Operations	\$ 15,840.55	\$ 1,177.42	\$ 17,017.97
430 PW Highways	\$ 90,415.55	\$ 6,710.83	\$ 97,126.38
450 Parks and Recreation	\$ 43,151.34	\$ 3,236.08	\$ 46,387.42
451 Ice Rink	\$ 12,935.88	\$ 968.55	\$ 13,904.43
454 Parks Maintenance	\$ 32,507.02	\$ 2,428.60	\$ 34,935.62
Totals	\$ 1,145,010.66	\$ 41,034.57	\$ 1,186,045.23

Sewer Fund	\$ 17,017.97
General Fund	\$ 1,169,027.26

Haverford Township
 Gross Payroll Dated June 6 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 23,319.08	\$ 1,743.68	\$ 25,062.76
402 Finance	\$ 17,142.97	\$ 1,278.02	\$ 18,420.99
406 Human Resources	\$ 10,575.39	\$ 809.02	\$ 11,384.41
407 Info Technology	\$ 12,527.97	\$ 926.11	\$ 13,454.08
409 Facilities	\$ 16,149.40	\$ 1,201.45	\$ 17,350.85
410 Police	\$ 375,597.36	\$ 7,148.13	\$ 382,745.49
412 EMS Administration	\$ 10,185.69	\$ 754.29	\$ 10,939.98
413 Code Enforcement	\$ 25,686.48	\$ 1,931.44	\$ 27,617.92
416 Comm Development	\$ 5,419.84	\$ 408.46	\$ 5,828.30
427 Sanitation	\$ 78,358.40	\$ 5,841.07	\$ 84,199.47
429 Sewer Operations	\$ 15,951.97	\$ 1,185.98	\$ 17,137.95
430 PW Highways	\$ 94,537.40	\$ 7,026.19	\$ 101,563.59
450 Parks and Recreation	\$ 44,616.19	\$ 3,348.14	\$ 47,964.33
451 Ice Rink	\$ 8,193.65	\$ 605.75	\$ 8,799.40
454 Parks Maintenance	\$ 35,038.24	\$ 2,622.27	\$ 37,660.51
Totals	\$ 773,300.03	\$ 36,830.00	\$ 810,130.03

Sewer Fund	\$ 17,137.95
General Fund	\$ 792,992.08

Haverford Township
 Check Register - May 14 - June 10, 2024
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
5/28/2024	7163	Eileen Mottola	\$ 41.87
6/4/2024	7164	Amy's Hair Creations LLC	\$ 2,500.00
6/4/2024	7165	Bridgee Bees Floral Creations LLC	\$ 2,500.00
6/4/2024	7166	Crossfit MFP	\$ 2,500.00
6/4/2024	7167	Haverford Dance Center LLC	\$ 2,500.00
6/4/2024	7168	Main Line Therapeutic Wellness Center	\$ 2,500.00
6/4/2024	7169	Munzon Dorantes LLC. dba Tuscany Cafe	\$ 2,500.00
6/4/2024	7170	Renee Hair Salon LLC	\$ 2,500.00
6/4/2024	7171	Spanish Exploradores	\$ 2,500.00
6/4/2024	7172	The Dime Club LLC	\$ 2,500.00
6/10/2024	7173	21st Century Media-Philly Cluster	\$ 250.62
6/10/2024	7174	FencCo Inc	\$ 1,705.00
6/10/2024	7175	J & J Concrete & Paving	\$ 9,375.00
6/10/2024	7176	Pennoni Associates, Inc	\$ 51,039.25
6/10/2024	7177	Simone Collins Inc	\$ 620.57
6/10/2024	7178	21st Century Media-Philly Cluster	\$ 263.46
6/10/2024	7179	CHPlanning Ltd	\$ 41,755.54
Total American Rescue Plan Act Funds:			\$ 127,551.31
2018 GO Bond - PLGIT			
5/23/2024	1142	Pennoni Associates, Inc	\$ 5,558.25 M
2023 GO Bond Series A - PLGIT			
6/4/2024	8104	Peco Energy	\$ 2,380.00
6/10/2024	8105	AJM Electric, Inc	\$ 54,855.00
6/10/2024	8106	Bernardon Architects	\$ 25,714.85
6/10/2024	8107	C.B. Development Services, Inc	\$ 31,950.00
6/10/2024	8108	David Blackmore & Associates Inc	\$ 9,616.79
6/10/2024	8109	Dolan Mechanical, Inc	\$ 276,381.00
6/10/2024	8110	Dolan Mechanical, Inc	\$ 69,720.35
6/10/2024	8111	Karins and Associates	\$ 661.00
6/10/2024	8112	Keystone Municipal Services, Inc	\$ 150.00
6/10/2024	8113	Mark J Sobeck Roof Consulting, Inc	\$ 3,484.40
6/10/2024	8114	Pennoni Associates, Inc	\$ 7,928.50
6/10/2024	8115	Rycon Construction, Inc	\$ 549,176.20
2023 GO Bond Series B - PLGIT			
6/3/2024	7016	McCloskey Mechanical Contractors, Inc	\$ (67,321.80) V
5/28/2024	7026	AJM Electric, Inc	\$ 1,125.00
6/4/2024	7027	McCloskey Mechanical Contractors, Inc	\$ 67,321.80
6/10/2024	7028	Pennoni Associates, Inc	\$ 3,234.75

Capital Projects - PLGIT

5/14/2024	1447	Richard E Pierson Construction Inc	\$ 152,014.30
6/4/2024	1448	Sam Browns Wholesale Nursery	\$ 5,880.00
6/10/2024	1449	Eagle Wireless Communications LLC	\$ 21,427.48
6/10/2024	1450	Herbert Rowland and Grubic, Inc	\$ 1,252.41
6/10/2024	1451	MG Tree LLC	\$ 7,450.00
6/10/2024	1452	Pennoni Associates, Inc	\$ 9,923.75
6/10/2024	1453	Shirk Pole Buildings LLC	\$ 33,750.00
Total Capital Projects Fund:			\$ 1,273,634.03

CDBG Cash - Operating

6/10/2024	4794	AJP Contractors Inc	\$ 550.00
6/10/2024	4795	Anthony J Dunleavy Assoc Inc	\$ 30,200.00
6/10/2024	4796	Leadco Environmental Services Inc	\$ 1,949.00
6/10/2024	4797	Pennoni Associates, Inc	\$ 4,396.46
6/10/2024	4798	Philly Sub Searches Inc	\$ 75.00
6/10/2024	4799	Senior Services Management Group Inc	\$ 937.30
6/10/2024	4800	Surrey Services for Seniors	\$ 2,095.00
Total CDBG Grant Fund:			\$ 40,202.76

General Operating

5/20/2024	ACH-467	Arbiter Sports	\$ 1,000.00	M
5/14/2024	183296	Sir Speedy Printing Center #7099	\$ (1,080.00)	V
5/14/2024	183329	Alexis DeSanti	\$ 36.02	
5/14/2024	183330	Aqua Pennsylvania	\$ 105.54	
5/14/2024	183331	Christopher Viola	\$ 550.00	
5/14/2024	183332	Comcast	\$ 188.76	
5/14/2024	183333	Comcast	\$ 379.47	
5/14/2024	183334	Comcast Business	\$ 1,627.99	
5/14/2024	183335	Commonwealth of Pennsylvania	\$ 121.12	
5/14/2024	183336	D M I Home Supply	\$ 9.01	
5/14/2024	183337	Dennis Frimmer	\$ 550.00	
5/14/2024	183338	Douglas Ipina	\$ 550.00	
5/14/2024	183339	Independence Blue Cross	\$ 5,868.27	
5/14/2024	183340	Independence Blue Cross	\$ 5,762.40	
5/14/2024	183341	Independence Blue Cross	\$ 1,658.22	
5/14/2024	183342	Jack DiNardo	\$ 50.08	
5/14/2024	183343	Lowe's	\$ 4,305.83	
5/14/2024	183344	Nathan Buonviri	\$ 817.23	
5/14/2024	183345	New York Life Insurance Company	\$ 3,713.90	
5/14/2024	183346	North American Benefits Company	\$ 4,228.20	
5/14/2024	183347	Peco Energy	\$ 62,102.70	
5/14/2024	183348	Pennsylvania Resources Council	\$ 1,500.00	
5/14/2024	183349	Philadelphia Area Disc Alliance	\$ 530.40	
5/14/2024	183350	Rick Turnbull	\$ 20.13	
5/14/2024	183351	Roberta Clements	\$ 1,829.94	
5/14/2024	183352	Sir Speedy Printing Center #7099	\$ 300.00	

5/14/2024	183353	Sydney P Coughlin & Quinn A Davis	\$	277.34
5/14/2024	183354	Trident Land Transfer Company LP	\$	1,601.29
5/14/2024	183355	TruckPro LLC Corp	\$	600.00
5/14/2024	183356	Xtel Communications, Inc	\$	857.18
5/21/2024	183357	Aqua Pennsylvania	\$	3,110.36
5/21/2024	183358	Comcast	\$	266.48
5/21/2024	183359	Comcast	\$	655.50
5/21/2024	183360	Comcast	\$	131.90
5/21/2024	183361	Comcast	\$	153.66
5/21/2024	183362	Comcast Business: Masergy	\$	1,619.80
5/21/2024	183363	DelCo Public Schools Healthcare Trst	\$	367,819.65
5/21/2024	183364	Hockeytown 19083 LLC	\$	335.00
5/21/2024	183365	Jason O'Brien	\$	89.62
5/21/2024	183366	Julien Denny	\$	137.68
5/21/2024	183367	Lapp Structures LLC	\$	2,856.00
5/21/2024	183368	Mackenzie Day	\$	56.34
5/21/2024	183369	Peco Energy	\$	265.68
5/21/2024	183370	Rose Rossi	\$	22.00
5/21/2024	183371	SEPARefs	\$	3,976.00
5/21/2024	183372	Sir Speedy Printing Center #7099	\$	422.20
5/21/2024	183373	Verizon	\$	60.98
5/21/2024	183374	Vision Benefits of America	\$	1,685.32
5/28/2024	183375	Aqua Pennsylvania	\$	2,373.53
5/28/2024	183376	Arifah Sultana Muhammad	\$	288.00
5/28/2024	183377	Chariot Graphics.com	\$	12,340.00
5/28/2024	183378	Comcast	\$	341.38
5/28/2024	183379	Comcast	\$	156.85
5/28/2024	183380	Direct Paint & Collision Inc	\$	9,183.85
5/28/2024	183381	Francis Davis	\$	688.35
5/28/2024	183382	Joseph Hagan	\$	475.08
5/28/2024	183383	Michael Deleo & Ashley Tranter	\$	6.99
5/28/2024	183384	ReadyRefresh by Nestle Inc	\$	437.15
6/4/2024	183385	Aqua Pennsylvania	\$	517.29
6/4/2024	183386	Arthur J Gallagher Risk Mgmt Serv Inc	\$	1,619.00
6/4/2024	183387	AT & T Mobility	\$	5,300.57
6/4/2024	183388	Blue Sage Properties, LLC	\$	60.00
6/4/2024	183389	Bob Mecke	\$	44.00
6/4/2024	183390	Brian Barrett	\$	159.96
6/4/2024	183391	Comcast Business	\$	322.05
6/4/2024	183392	Constellation NewEnergy Gas Division LLC	\$	1,930.21
6/4/2024	183393	Dave Thomson	\$	24.60
6/4/2024	183394	Federal Express Corp	\$	67.24
6/4/2024	183395	FP Finance Program	\$	125.00
6/4/2024	183396	Hondru Ford Inc	\$	140,120.00
6/4/2024	183397	James Glotfelty	\$	715.00
6/4/2024	183398	Kyle Gaumann	\$	68.89
6/4/2024	183399	North American Benefits Company	\$	2,830.02
6/4/2024	183400	Petty Cash - Haverford Township	\$	49.32

6/4/2024	183401	Stature Realty Group, LLC	\$	105.00	
6/4/2024	183402	Sydney P Coughlin & Quinn A Davis	\$	283.00	
6/4/2024	183403	Toshiba America Business Solutions	\$	383.80	
6/4/2024	183404	Toshiba Financial Service	\$	1,265.47	
6/4/2024	183405	William Lennox Jr & Elizabeth W Lennox	\$	896.01	
6/10/2024	183406	21st Century Media-Philly Cluster	\$	-	V
6/10/2024	183407	911 Safety Equipment LLC	\$	4,601.00	
6/10/2024	183408	A Marinelli & Sons Inc	\$	423.00	
6/10/2024	183409	Absolutely Apropos Inc.	\$	1,516.08	
6/10/2024	183410	Accurate Gutter Installation LLC	\$	1,250.00	
6/10/2024	183411	ACS Quality Services Inc	\$	1,776.00	
6/10/2024	183412	Active911 Inc	\$	110.25	
6/10/2024	183413	A-Jon Construction Inc	\$	1,284.50	
6/10/2024	183414	Allison Fineberg	\$	56.00	
6/10/2024	183415	Altec Industries Inc	\$	3,347.92	
6/10/2024	183416	American Marketing Co., Inc	\$	675.75	
6/10/2024	183417	Anypromo Inc	\$	829.11	
6/10/2024	183418	Apex Elevator Inspection & Testing LLC	\$	135.00	
6/10/2024	183419	Ardmore Tire Inc	\$	12,974.98	
6/10/2024	183420	Arifah Sultana Muhammad	\$	216.00	
6/10/2024	183421	Arlene M. LaRosa, RPR	\$	1,768.00	
6/10/2024	183422	Avery Goggin	\$	165.00	
6/10/2024	183423	Berrodin Parts Warehouse	\$	868.83	
6/10/2024	183424	Beth Ann Rush	\$	800.00	
6/10/2024	183425	BFI-King Of Prussia Recyclery	\$	31,451.56	
6/10/2024	183426	Bound Tree Medical LLC	\$	259.95	
6/10/2024	183427	Brian Helgenberg	\$	216.00	
6/10/2024	183428	Brynne Pergolini	\$	148.50	
6/10/2024	183429	BSN Sports Inc	\$	918.39	
6/10/2024	183430	Burhans Glass Co Inc	\$	1,751.94	
6/10/2024	183431	Cardone-Nuss Printing	\$	676.50	
6/10/2024	183432	Carol A Fee	\$	315.00	
6/10/2024	183433	Cassandra Hawks	\$	72.00	
6/10/2024	183434	CDW Government Inc	\$	815.09	
6/10/2024	183435	Choice MedWaste LLC	\$	209.00	
6/10/2024	183436	CHPlanning Ltd	\$	-	V
6/10/2024	183437	Colonial Electric Supply Company Inc	\$	869.64	
6/10/2024	183438	Commonwealth of Pennsylvania	\$	5,412.06	
6/10/2024	183439	Dan Malley	\$	2,520.00	
6/10/2024	183440	Darren Stienstra	\$	1,345.00	
6/10/2024	183441	Dean S Boornazian	\$	936.00	
6/10/2024	183442	Deborah Saldana	\$	120.00	
6/10/2024	183443	Degler-Whiting Inc	\$	2,160.00	
6/10/2024	183444	Delaware County Solid Waste Authority	\$	126,913.95	
6/10/2024	183445	Delaware County TMA	\$	1,619.00	
6/10/2024	183446	Del-Val International Trucks, Inc	\$	3,309.71	
6/10/2024	183447	Drugscan, Inc	\$	1,880.00	
6/10/2024	183448	Eastburn and Gray PC	\$	1,692.75	

6/10/2024	183449	Eli M Sparrow	\$	576.00
6/10/2024	183450	Elizabeth Luff	\$	140.00
6/10/2024	183451	Elliott-Lewis	\$	620.00
6/10/2024	183452	Enviro World Corp	\$	2,095.00
6/10/2024	183453	FBI-LEEDA	\$	795.00
6/10/2024	183454	Fisher's Ace Hardware	\$	135.95
6/10/2024	183455	Fred Beans Ford of West Chester Inc	\$	1,473.51
6/10/2024	183456	Gail Stickney	\$	157.26
6/10/2024	183457	Galantino Supply Company Inc	\$	155.00
6/10/2024	183458	Gallagher Benefit Services Inc	\$	1,750.00
6/10/2024	183459	George Ely Associates Inc	\$	89.50
6/10/2024	183460	Gexpro	\$	4,038.05
6/10/2024	183461	Glasgow Inc	\$	1,357.99
6/10/2024	183462	Glick Fire Equipment Co., Inc	\$	330.00
6/10/2024	183463	Grainger	\$	589.95
6/10/2024	183464	GranTurk Equipment Company Inc	\$	7,224.26
6/10/2024	183465	Haverford Township Free Library	\$	111,692.34
6/10/2024	183466	Havis Inc	\$	11,746.84
6/10/2024	183467	HerSport LLC	\$	232.00
6/10/2024	183468	Hill Buick GMC	\$	9,662.71
6/10/2024	183469	Hockey Board Doctor	\$	625.00
6/10/2024	183470	Hour Glass Cleaners, Inc	\$	371.20
6/10/2024	183471	I & I Sling Inc	\$	1,111.15
6/10/2024	183472	Imperial Supplies LLC	\$	581.58
6/10/2024	183473	Jacob Low Hardware	\$	118.43
6/10/2024	183474	Jeff's Signs	\$	840.00
6/10/2024	183475	Jill Cosgrove	\$	216.00
6/10/2024	183476	Joe & Bud's Towing Service	\$	400.00
6/10/2024	183477	Joe's Automotive	\$	129.95
6/10/2024	183478	JPS Equipment Co., Inc	\$	8,031.00
6/10/2024	183479	Kayla Scott	\$	125.00
6/10/2024	183480	Keith Lipton	\$	52.50
6/10/2024	183481	Kelly's Trophies	\$	26.00
6/10/2024	183482	Keystone Municipal Services, Inc	\$	15,315.00
6/10/2024	183483	KRF Environmental LLC	\$	11,311.00
6/10/2024	183484	Larry Thomas	\$	600.00
6/10/2024	183485	Lauren DiMartino	\$	105.00
6/10/2024	183486	Lisa A Drake	\$	175.00
6/10/2024	183487	LogoWear House Inc	\$	4,265.00
6/10/2024	183488	Manoa Cleaners, Inc	\$	835.60
6/10/2024	183489	Marcus Tucker	\$	250.00
6/10/2024	183490	Mary Gianna Pergolini	\$	148.50
6/10/2024	183491	Mason Paul	\$	42.00
6/10/2024	183492	McLenaghan Wholesale Tires Inc	\$	300.00
6/10/2024	183493	McNichol, Byrne, & Matlawski, PC	\$	4,550.00
6/10/2024	183494	MLH Occupational & Travel Health	\$	1,482.00
6/10/2024	183495	Morgan Alexandra Ross	\$	820.00
6/10/2024	183496	National Tactical Officers Association	\$	50.00

6/10/2024	183497	New Enterprise Stone & Lime Co Inc	\$	971.30
6/10/2024	183498	Nichols Plumbing & Heating, Inc	\$	3,137.00
6/10/2024	183499	Nicole Baker	\$	400.00
6/10/2024	183500	Noah Fox	\$	250.00
6/10/2024	183501	Noble Supply and Logistics, LLC	\$	1,999.97
6/10/2024	183502	Nuss Printing Inc	\$	397.00
6/10/2024	183503	Office Basics, Inc	\$	3,289.43
6/10/2024	183504	Oleg Altukhov	\$	216.00
6/10/2024	183505	PA Chiefs of Police Association	\$	2,148.00
6/10/2024	183506	Pacifico Marple Ford	\$	5,570.30
6/10/2024	183507	Pancreatic Cancer Action Network, Inc	\$	8,577.00
6/10/2024	183508	Park's Best Car Wash Inc	\$	1,227.50
6/10/2024	183509	Pennoni Associates, Inc	\$	16,217.00
6/10/2024	183510	Pennsylvania Bat Rescue, Inc	\$	150.00
6/10/2024	183511	Performance Sports Turf Management	\$	2,400.00
6/10/2024	183512	PetroChoice	\$	7,463.68
6/10/2024	183513	Petroleum Traders Corp	\$	18,199.69
6/10/2024	183514	PetSmart #1804	\$	108.98
6/10/2024	183515	Pi-Chi Yang	\$	140.00
6/10/2024	183516	Port A Bowl Restroom Co Corp	\$	1,133.60
6/10/2024	183517	Qualification Targets Inc	\$	720.35
6/10/2024	183518	R J Power Equipment Co Inc	\$	3,571.00
6/10/2024	183519	Raffaele & Puppio, LLP	\$	1,627.50
6/10/2024	183520	Rhythm Engineering Inc	\$	300.00
6/10/2024	183521	Roupas Enterprises Inc	\$	1,377.00
6/10/2024	183522	Sandy McGuire	\$	520.00
6/10/2024	183523	School District of Haverford Township	\$	13,171.71
6/10/2024	183524	Sherwin-Williams	\$	1,026.74
6/10/2024	183525	Signal Service, Inc	\$	1,650.00
6/10/2024	183526	Sir Speedy Printing Center #7110	\$	170.00
6/10/2024	183527	Slone Smith	\$	165.00
6/10/2024	183528	Some's Uniforms Inc	\$	189.00
6/10/2024	183529	Spectrum Letterbox	\$	2,090.00
6/10/2024	183530	Spike's Trophies Limited	\$	207.59
6/10/2024	183531	Staci Gillespie	\$	920.00
6/10/2024	183532	Superior Alarm Systems Inc	\$	420.00
6/10/2024	183533	Suzanne Barr	\$	950.00
6/10/2024	183534	T. Frank McCall's, Inc	\$	2,916.65
6/10/2024	183535	T2 Systems, Inc	\$	55.00
6/10/2024	183536	Tactical Wear	\$	1,281.80
6/10/2024	183537	Taddeo's Greenhouse Inc	\$	310.00
6/10/2024	183538	Thomas Perpiglia	\$	350.00
6/10/2024	183539	Thomson Reuters-West	\$	316.33
6/10/2024	183540	Town Square Rentals, Inc	\$	805.00
6/10/2024	183541	Triple R Truck Parts	\$	916.21
6/10/2024	183542	Tri-State Financial Group LLC	\$	27,688.18
6/10/2024	183543	Troy Mucchetti	\$	375.00
6/10/2024	183544	TruckPro LLC Corp	\$	2,515.03

6/10/2024	183545	VCA Old Marple Animal Hospitals	\$	125.99
6/10/2024	183546	VCA Wellington Animal Hospital	\$	321.12
6/10/2024	183547	Victory Gardens Inc	\$	2,000.00
6/10/2024	183548	Weeds, Inc	\$	78.75
6/10/2024	183549	William McKee	\$	323.00
6/10/2024	183550	Yearsley's Service, Ltd	\$	4,377.20
6/10/2024	183551	21st Century Media-Philly Cluster	\$	1,677.27
6/10/2024	183552	CHPlanning Ltd	\$	1,020.00

Investment - PLGIT

5/21/2024	ACH-465	Express Scripts Inc	\$	128.50	M
5/21/2024	ACH-466	Express Scripts Inc	\$	36,676.17	M
5/28/2024	ACH-468	Express Scripts Inc	\$	(4,311.06)	M
5/28/2024	ACH-469	Express Scripts Inc	\$	42,770.56	M

Police Property Room

5/21/2024	172	Office of the Del Cty District Attorney	\$	737.00	M
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Total General Fund: \$ 1,319,576.57

Sewer Cash - Operating

5/14/2024	19679	North American Benefits Company	\$	64.80
5/21/2024	19680	DelCo Public Schools Healthcare Trst	\$	9,519.55
5/21/2024	19681	H A DeHart & Son	\$	267,028.56
5/28/2024	19682	Commonwealth of Pennsylvania	\$	4,250.00
6/4/2024	19683	Brian Kim	\$	450.00
6/4/2024	19684	North American Benefits Company	\$	109.82
6/10/2024	19685	A-Jon Construction Inc	\$	361.00
6/10/2024	19686	Cawley Environmental Services Inc	\$	3,908.35
6/10/2024	19687	Galantino Supply Company Inc	\$	349.13
6/10/2024	19688	Pennoni Associates, Inc	\$	3,125.25
6/10/2024	19689	Petroleum Traders Corp	\$	2,380.92
6/10/2024	19690	Radnor-Haverford-Marple Sewer Authority	\$	430,242.12
6/10/2024	19691	School District of Haverford Township	\$	168.26
6/10/2024	19692	State Road Builders Supply Co Inc	\$	1,155.66
6/10/2024	19693	United Rentals Inc	\$	515.62
6/10/2024	19694	Upper Darby Township Municipal Building	\$	235,426.14
6/10/2024	19695	Upper Darby Township Municipal Building	\$	1,920.87

Total Sewer Fund: \$ 960,976.05

Grand Totals: \$ 3,721,940.72

Haverford Township

Invoices by GL Distribution Account - May 14, 2024 - June 10, 2024

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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Act Fund							
3440907402							
ARPA - Economic Impacts	Main Line Therapeutic Wellness Ce	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7168
ARPA - Economic Impacts	Pennoni Associates, Inc	5/22/2024	Darby Road Streetscape - Phase 3	5/31/2024	\$1,789.25	6/10/2024	7176
ARPA - Economic Impacts	CHPlanning Ltd	5/6/2024	Safe Streets for All Plan	5/31/2024	\$41,755.54	6/10/2024	7179
ARPA - Economic Impacts	CHPlanning Ltd	5/6/2024	Safe Streets for All Plan	5/31/2024	(\$41,755.54)	6/3/2024	183436
ARPA - Economic Impacts	CHPlanning Ltd	5/6/2024	Safe Streets for All Plan	5/31/2024	\$41,755.54	6/10/2024	183436
Total 03440907402:					\$46,044.79		
3440907602							
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/1/2024	Advertising - Baily Park Sanitary Sewer Replacement	5/31/2024	\$250.62	6/10/2024	7173
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Bailey Park - 2022 Small Water_Sewer Grant	5/31/2024	\$10,441.25	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Brookline Blvd Sewer Replacement	5/31/2024	\$187.50	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Crescent Hill_Francis Drive Lining	5/31/2024	\$934.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Cobbs Creek Interceptor Buttressing	5/31/2024	\$12,690.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Northbrook Stream Restoration	5/31/2024	\$6,494.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Cobbs Creek Stream Restoration	5/31/2024	\$1,397.50	6/10/2024	7176
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	5/22/2024	Dill Road Storm Sewer Lining	5/31/2024	\$5,818.00	6/10/2024	7176
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/10/2024	Advertising	5/31/2024	\$263.46	6/10/2024	7178
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/10/2024	Advertising - Dill Road Storm Sewer Lining BID	5/31/2024	(\$263.46)	6/3/2024	183406
ARPA - Water, Sewer, Broadband	21st Century Media-Philly Cluster	5/10/2024	Advertising - Dill Road Storm Sewer Lining BID	5/31/2024	\$263.46	6/10/2024	183406
Total 03440907602:					\$38,476.33		
3440907802							
ARPA - Disprpt'ly Impctd	Eileen Mottola	5/24/2024	Reimb - Supplies for Senior Night Out	5/31/2024	\$41.87	5/28/2024	7163
ARPA - Disprpt'ly Impctd	Amy's Hair Creations LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7164
ARPA - Disprpt'ly Impctd	Bridgee Bees Floral Creations LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7165
ARPA - Disprpt'ly Impctd	Crossfit MFP	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7166
ARPA - Disprpt'ly Impctd	Haverford Dance Center LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7167
ARPA - Disprpt'ly Impctd	Munzon Dorantes LLC. dba Tuscan	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7169
ARPA - Disprpt'ly Impctd	Renee Hair Salon LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7170
ARPA - Disprpt'ly Impctd	Spanish Exploradores	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7171
ARPA - Disprpt'ly Impctd	The Dime Club LLC	5/14/2024	WMBE Grant Award - Final Installment	6/30/2024	\$2,500.00	6/4/2024	7172
Total 03440907802:					\$20,041.87		
3440908102							
ARPA - Health Response	FencCo Inc	5/6/2024	Railing - Steel Field	5/31/2024	\$1,705.00	6/10/2024	7174
ARPA - Health Response	J & J Concrete & Paving	5/21/2024	Concrete Ramp, Landing - Merry Place Park	5/31/2024	\$9,375.00	6/10/2024	7175
ARPA - Health Response	Pennoni Associates, Inc	5/22/2024	Trench Replacement (2024)	5/31/2024	\$715.25	6/10/2024	7176
ARPA - Health Response	Pennoni Associates, Inc	5/22/2024	Darby Creek Trail - Merry Place Wooded Section	5/31/2024	\$10,572.50	6/10/2024	7176
ARPA - Health Response	Simone Collins Inc	2/6/2024	Brookline Park Master Plan	5/31/2024	\$620.57	6/10/2024	7177
Total 03440908102:					\$22,988.32		

Total American Rescue Plan Act Fund:

\$127,551.31

Capital Fund
18440907302

Capital Projects	Pennoni Associates, Inc	5/22/2024	Raymond Drive Basin	5/31/2024	\$1,476.00	5/23/2024	1142
Capital Projects	Pennoni Associates, Inc	5/22/2024	Oakford Road Culvert Repair	5/31/2024	\$4,082.25	5/23/2024	1142
Capital Projects	Richard E Pierson Construction Inc	3/31/2024	Pennsy Trail Construction	5/31/2024	\$152,014.30	5/14/2024	1447
Capital Projects	Sam Browns Wholesale Nursery	5/11/2024	35 Plants - Pennsy Trail Extension	6/30/2024	\$5,880.00	6/4/2024	1448
Capital Projects	Eagle Wireless Communications LL	4/10/2024	(10) Rosco Vision DV6 Cameras, (20) Rear Loader Camera	5/31/2024	\$21,240.00	6/10/2024	1449
Capital Projects	Eagle Wireless Communications LL	5/3/2024	Shipping - DV6 Cameras	5/31/2024	\$187.48	6/10/2024	1449
Capital Projects	Herbert Rowland and Grubic, Inc	5/8/2024	Parks & Rec Open Space Plan	5/31/2024	\$1,252.41	6/10/2024	1450
Capital Projects	MG Tree LLC	5/15/2024	Tree Removal - 219 Myrtle Ave	5/31/2024	\$7,450.00	6/10/2024	1451
Capital Projects	Pennoni Associates, Inc	5/22/2024	Twp Bldg Electric Vehicle Charging Station	5/31/2024	\$1,633.50	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	DCED Trans Grant Mill & Karakung	5/31/2024	\$2,919.75	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	CREC - EV Station	5/31/2024	\$513.75	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	Darby Creek Trail - McDonald Field Section	5/31/2024	\$1,398.25	6/10/2024	1452
Capital Projects	Pennoni Associates, Inc	5/22/2024	2024 Road Program	5/31/2024	\$3,458.50	6/10/2024	1452
Capital Projects	Shirk Pole Buildings LLC	5/3/2024	34' X 60' Pole Barn - PW Yard	5/31/2024	\$33,750.00	6/10/2024	1453
Capital Projects	McCloskey Mechanical Contractors	2/1/2024	Skatium Cooling Towers Replacement	1/31/2024	(\$67,321.80)	6/3/2024	7016
Capital Projects	AJM Electric, Inc	5/20/2024	Skatium Chiller Replacement - Electrical	5/31/2024	\$1,125.00	5/28/2024	7026
Capital Projects	McCloskey Mechanical Contractors	2/1/2024	Skatium Cooling Towers Replacement	1/31/2024	\$67,321.80	6/4/2024	7027
Capital Projects	Pennoni Associates, Inc	5/22/2024	Skatium Cooling Towers	5/31/2024	\$2,390.00	6/10/2024	7028
Capital Projects	Pennoni Associates, Inc	5/22/2024	Skatium Chiller Replacement	5/31/2024	\$844.75	6/10/2024	7028
Capital Projects	PECO	4/3/2024	Work Order #1946005 (1601 Darby Rd, Haverford Townshi	6/30/2024	\$2,380.00	6/4/2024	8104
Capital Projects	AJM Electric, Inc	5/31/2024	Library - Prime (Electrical)	5/31/2024	\$54,855.00	6/10/2024	8105
Capital Projects	Bernardon Architects	5/8/2024	Haverford Township Library	5/31/2024	\$25,714.85	6/10/2024	8106
Capital Projects	C.B. Development Services, Inc	5/29/2024	Haverford Township Library	5/31/2024	\$31,950.00	6/10/2024	8107
Capital Projects	David Blackmore & Associates Inc	4/30/2024	Haverford Township Library	5/31/2024	\$9,616.79	6/10/2024	8108
Capital Projects	Dolan Mechanical, Inc	5/31/2024	Library - Prime (HVAC)	5/31/2024	\$276,381.00	6/10/2024	8109
Capital Projects	Dolan Mechanical, Inc	5/31/2024	Library - Prime (Plumbing)	5/31/2024	\$69,720.35	6/10/2024	8110
Capital Projects	Karins and Associates	5/17/2024	Haverford Township Library	5/31/2024	\$661.00	6/10/2024	8111
Capital Projects	Keystone Municipal Services, Inc	5/16/2024	Plan Review (Library)	5/31/2024	\$150.00	6/10/2024	8112
Capital Projects	Mark J Sobeck Roof Consulting, Inc	5/10/2024	Haverford Township Library	5/31/2024	\$3,484.40	6/10/2024	8113
Capital Projects	Pennoni Associates, Inc	5/22/2024	Township Building Solar	5/31/2024	\$4,622.25	6/10/2024	8114
Capital Projects	Pennoni Associates, Inc	5/22/2024	Library Parking Lot - 1 Mill Road	5/31/2024	\$3,306.25	6/10/2024	8114
Capital Projects	Rycon Construction, Inc	5/31/2024	Library - Prime (GC)	5/31/2024	\$549,176.20	6/10/2024	8115
Total 18440907302:					\$1,273,634.03		
Total Capital Fund:					\$1,273,634.03		

CDBG Grant Fund
4494200002

Miscellaneous Expense	Philly Sub Searches Inc	5/13/2024	719 Cricket Ave	5/31/2024	\$75.00	6/10/2024	4798
Total 04494200002:					\$75.00		

4494750602

Administration	Anthony J Dunleavy Assoc Inc	6/1/2024	48th Yr Rehab	5/31/2024	\$16,900.00	6/10/2024	4795
Total 04494750602:					\$16,900.00		

4494750802

Public Projects	Pennoni Associates, Inc	5/21/2024	Grange Estate Retaining Walls	5/31/2024	\$3,297.71	6/10/2024	4797
Public Projects	Pennoni Associates, Inc	5/21/2024	Grange Estate Necessary Roof	5/31/2024	\$37.50	6/10/2024	4797
Total 04494750802:					\$3,335.21		
4494751302							
Rehabilitation	AJP Contractors Inc	5/8/2024	711 Aubrey Ave	5/31/2024	\$550.00	6/10/2024	4794
Rehabilitation	Leadco Environmental Services Inc	5/20/2024	719 Cricket Ave	5/31/2024	\$1,949.00	6/10/2024	4796
Total 04494751302:					\$2,499.00		
4494751402							
Senior Citizens Services	Surrey Services for Seniors	4/1/2024	48th Yr Senior Center	5/31/2024	\$2,095.00	6/10/2024	4800
Total 04494751402:					\$2,095.00		
4495750602							
Administration	Anthony J Dunleavy Assoc Inc	6/1/2024	49th Yr Admin	5/31/2024	\$13,300.00	6/10/2024	4795
Total 04495750602:					\$13,300.00		
4495750802							
Public Projects	Pennoni Associates, Inc	5/21/2024	Grange Basketball Court Reno	5/31/2024	\$1,061.25	6/10/2024	4797
Total 04495750802:					\$1,061.25		
4495751402							
Senior Citizens Services	Senior Services Management Grou	4/30/2024	Senior Transit Services	5/31/2024	\$400.60	6/10/2024	4799
Senior Citizens Services	Senior Services Management Grou	4/30/2024	Senior Transit Services	5/31/2024	\$536.70	6/10/2024	4799
Total 04495751402:					\$937.30		
Total CDBG Grant Fund:					\$40,202.76		
General Fund							
113000							
Due From Other Funds	Lowe's	4/3/2024	(4) Whitewood Board, Trim Screws, Sanded Plywood	5/31/2024	\$91.13	5/14/2024	183343
Due From Other Funds	Peco Energy	5/3/2024	Glendale Rd - Darby Creek	5/31/2024	\$14.88	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	Darby Creek - Ellis	5/31/2024	\$4.69	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	West Chester Pk - Walnut Hill	5/31/2024	\$10.19	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	Bon Air - Darby Creek	5/31/2024	\$14.08	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	Lawrence Rd - Darby Creek	5/31/2024	\$4.68	5/14/2024	183347
Due From Other Funds	Peco Energy	5/3/2024	3800 Darby Rd	5/31/2024	\$4.69	5/14/2024	183347
Total 0113000:					\$144.34		
123900							
Over and Duplicate Payments	Roberta Clements	4/29/2024	Overpym't RE Taxes # 22010071100	5/31/2024	\$1,829.94	5/14/2024	183351
Over and Duplicate Payments	Trident Land Transfer Company LP	4/29/2024	Overpym't RE Taxes #22060009400	5/31/2024	\$1,601.29	5/14/2024	183354
Over and Duplicate Payments	Mackenzie Day	5/10/2024	Overpym't RE Taxes #22060133500	5/31/2024	\$56.34	5/21/2024	183368
Over and Duplicate Payments	Sydney P Coughlin & Quinn A Davi	5/23/2024	Overpym't - RE Taxes #22060110801	6/30/2024	\$283.00	6/4/2024	183402
Over and Duplicate Payments	William Lennox Jr & Elizabeth W L	5/28/2024	Overpym't RE Taxes #22040004110	6/30/2024	\$896.01	6/4/2024	183405
Total 0123900:					\$4,666.58		
124700							
Res Police Property Room	Office of the Del Cty District Attorn	5/8/2024	H2000012684	5/31/2024	\$737.00	5/21/2024	172
Total 0124700:					\$737.00		

1300300501								
R E Taxes Interim	Michael Deleo & Ashley Tranter	5/13/2024	Overpym't RE Taxes # 22040066701	5/31/2024	\$6.99	5/28/2024	183383	
Total 01300300501:					\$6.99			
1320320701								
ZHB Filing Fees	Christopher Viola	5/9/2024	Refund - Canceled ZHB	5/31/2024	\$550.00	5/14/2024	183331	
ZHB Filing Fees	Dennis Frimmer	5/9/2024	Refund - Canceled ZHB	5/31/2024	\$550.00	5/14/2024	183337	
ZHB Filing Fees	Douglas Ipina	5/9/2024	Refund - Canceled ZHB	5/31/2024	\$550.00	5/14/2024	183338	
Total 01320320701:					\$1,650.00			
1320321101								
Housing Licenses	Blue Sage Properties, LLC	5/30/2024	Refund - Rental License	6/30/2024	\$60.00	6/4/2024	183388	
Total 01320321101:					\$60.00			
1320324101								
U & O Certificates	Stature Realty Group, LLC	5/24/2024	Refund - Duplicate Payment	6/30/2024	\$105.00	6/4/2024	183401	
Total 01320324101:					\$105.00			
1360360501								
Trash Service Fees Prior	Sydney P Coughlin & Quinn A Davi	5/8/2024	Refund 2023 Trash Fee (Ground) #22060110801	5/31/2024	\$277.34	5/14/2024	183353	
Total 01360360501:					\$277.34			
1360360601								
Bulk Trash Fees	Rose Rossi	5/9/2024	Refund - Canceled Bulk	5/31/2024	\$22.00	5/21/2024	183370	
Bulk Trash Fees	Bob Mecke	5/22/2024	Refund - Canceled Bulk	6/30/2024	\$44.00	6/4/2024	183389	
Total 01360360601:					\$66.00			
1400150002								
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$124.80	5/14/2024	183346	
Total 01400150002:					\$124.80			
1400150502								
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$20,100.87	5/21/2024	183363	
Total 01400150502:					\$20,100.87			
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$1,299.70	5/21/2024	466	
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$1,096.97	5/28/2024	469	
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$131.80	6/4/2024	183399	
Total 01400151002:					\$2,528.47			
1400200102								
Commissioners Expense	Sir Speedy Printing Center #7099	4/11/2024	Business Cards - G Hart	4/30/2024	(\$1,080.00)	5/14/2024	183296	
Commissioners Expense	Sir Speedy Printing Center #7099	5/13/2024	Business Cards - G Hart	5/31/2024	\$422.20	5/21/2024	183372	
Commissioners Expense	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$411.26	6/4/2024	183387	
Commissioners Expense	Spectrum Letterbox	4/19/2024	Summer 2024 Newsletters	5/31/2024	\$1,095.00	6/10/2024	183529	
Commissioners Expense	Spectrum Letterbox	5/10/2024	Ward 1 & 4 Postcards	5/31/2024	\$995.00	6/10/2024	183529	
Total 01400200102:					\$1,843.46			
1400200202								
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.66	6/10/2024	183503	
Office Supplies	Office Basics, Inc	5/16/2024	Office Supplies	5/31/2024	\$335.91	6/10/2024	183503	
Office Supplies	Office Basics, Inc	5/22/2024	Office Supplies	5/31/2024	\$81.93	6/10/2024	183503	

Total 01400200202:					\$432.50		
1400210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$8.75	6/4/2024	183395
Total 01400210102:					\$8.75		
1400210602							
Advertising	21st Century Media-Philly Cluster	4/26/2024	Advertising	5/31/2024	(\$61.15)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	4/26/2024	Advertising	5/31/2024	\$61.15	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	(\$89.96)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$89.96	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	(\$134.20)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$134.20	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	4/26/2024	Advertising	5/31/2024	\$61.15	6/10/2024	183551
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$89.96	6/10/2024	183551
Advertising	21st Century Media-Philly Cluster	5/17/2024	Advertising	5/31/2024	\$134.20	6/10/2024	183551
Total 01400210602:					\$285.31		
1400221602							
Bonding Insurance: Twp Mgr	Arthur J Gallagher Risk Mgmt Serv	4/17/2024	Bond - D Burman	6/30/2024	\$1,619.00	6/4/2024	183386
Total 01400221602:					\$1,619.00		
1400290302							
Prof Services - Special	CHPlanning Ltd	5/7/2024	Redistricting	5/31/2024	(\$1,020.00)	6/3/2024	183436
Prof Services - Special	CHPlanning Ltd	5/7/2024	Redistricting	5/31/2024	\$1,020.00	6/10/2024	183436
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	5/3/2024	Legal services - Steubner	5/31/2024	\$2,887.50	6/10/2024	183493
Prof Services - Special	CHPlanning Ltd	5/7/2024	Redistricting	5/31/2024	\$1,020.00	6/10/2024	183552
Total 01400290302:					\$3,907.50		
1400300002							
Communications	Comcast	5/2/2024	Cable Service - 1014 Darby Rd	5/31/2024	\$188.76	5/14/2024	183332
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$45.58	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$24.00	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$45.69	6/4/2024	183387
Total 01400300002:					\$304.03		
1400400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01400400002:					\$62.09		
1400510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$80.77	6/10/2024	183513
Vehicle Fuel	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$145.16	6/10/2024	183513
Total 01400510002:					\$225.93		
1402150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$73.20	5/14/2024	183346
Total 01402150002:					\$73.20		
1402150502							

Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$4,459.71	5/21/2024	183363
Total 01402150502:					\$4,459.71		
1402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$152.53	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$7.54	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$124.45	6/4/2024	183399
Total 01402151002:					\$284.52		
1402210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$15.00	6/4/2024	183395
Total 01402210102:					\$15.00		
1402290302							
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$492.00	6/10/2024	183448
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$828.75	6/10/2024	183448
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$141.00	6/10/2024	183448
Prof Services - Special	Eastburn and Gray PC	5/8/2024	BPM Compliance - Legal	5/31/2024	\$231.00	6/10/2024	183448
Total 01402290302:					\$1,692.75		
1402300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$68.38	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$36.00	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$45.69	6/4/2024	183387
Total 01402300002:					\$150.07		
1402400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$12.73	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$62.72	6/4/2024	183404
Total 01402400002:					\$75.45		
1402450002							
Tax Collection Fee	Tri-State Financial Group LLC	5/7/2024	Distribution of Tax Collection	5/31/2024	\$27,688.18	6/10/2024	183542
Total 01402450002:					\$27,688.18		
1406150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$26.40	5/14/2024	183346
Total 01406150002:					\$26.40		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$54.13	6/4/2024	183399
Total 01406151002:					\$54.13		
1406200202							
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/21/2024	Office Supplies	5/31/2024	\$34.45	6/10/2024	183503
Total 01406200202:					\$49.10		
1406210102							

Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$6.25	6/4/2024	183395
Total 01406210102:					\$6.25		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$128.50	5/21/2024	465
Admin Charge Prescriptions	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	(\$209.27)	5/21/2024	466
Admin Charge Prescriptions	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	(\$4,311.06)	5/28/2024	468
Admin Charge Prescriptions	Gallagher Benefit Services Inc	5/8/2024	Consulting Services	5/31/2024	\$1,750.00	6/10/2024	183458
Total 01406222702:					(\$2,632.83)		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$71.91	5/21/2024	183374
Admin Charge Vision Plan	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$120.96	5/21/2024	183374
Total 01406222802:					\$192.87		
1406300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$30.93	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$16.29	5/14/2024	183356
Total 01406300002:					\$47.22		
1406310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	5/2/2024	Drug Test	5/31/2024	\$212.00	6/10/2024	183494
Civilian Drug/Background Test	MLH Occupational & Travel Health	5/2/2024	Drug Test	5/31/2024	\$318.00	6/10/2024	183494
Total 01406310002:					\$530.00		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solution	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01406400002:					\$62.09		
1407150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$66.00	5/14/2024	183346
Total 01407150002:					\$66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$5,639.62	5/21/2024	183363
Total 01407150502:					\$5,639.62		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$62.43	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$2.00	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$102.50	6/4/2024	183399
Total 01407151002:					\$166.93		
1407200502							
Computer Expense	Comcast Business: Masergy	5/1/2024	Anit-Virus/ End Point Monitoring	5/31/2024	\$1,619.80	5/21/2024	183362
Total 01407200502:					\$1,619.80		
1407300002							

Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$61.86	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$32.57	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$182.78	6/4/2024	183387
Total 01407300002:					\$277.21		
1409150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$72.40	5/14/2024	183346
Total 01409150002:					\$72.40		
1409150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$6,352.61	5/21/2024	183363
Total 01409150502:					\$6,352.61		
1409151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$776.99	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	(\$106.33)	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$108.56	6/4/2024	183399
Total 01409151002:					\$779.22		
1409200002							
Miscellaneous	Fisher's Ace Hardware	5/1/2024	Molding Tape	5/31/2024	\$6.99	6/10/2024	183454
Miscellaneous	Office Basics, Inc	5/16/2024	Office Supplies	5/31/2024	\$31.24	6/10/2024	183503
Miscellaneous	Office Basics, Inc	5/23/2024	Break Room Supplies	5/31/2024	\$182.40	6/10/2024	183503
Miscellaneous	Taddeo's Greenhouse Inc	5/22/2024	(20) Flats of Flowers	5/31/2024	\$310.00	6/10/2024	183537
Total 01409200002:					\$530.63		
1409201302							
Utilities	Peco Energy	5/3/2024	Brookline Blvd Parking Lot	5/31/2024	\$130.38	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	101 Hilltop Rd - PW Yard	5/31/2024	\$2,292.11	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	3500 Darby Rd - Office	5/31/2024	\$88.99	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1010 Darby Rd	5/31/2024	\$3,583.90	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1744 Burmont Rd	5/31/2024	\$56.85	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1002 Darby Rd - Front	5/31/2024	\$328.00	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	2912 Normandy Rd	5/31/2024	\$45.36	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	103 Allgates Rd Main - Gate Lght	5/31/2024	\$35.76	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/14/2024	1227 E Darby Rd - Brookline - Sprinkler	5/31/2024	\$21.18	5/21/2024	183357
Utilities	Aqua Pennsylvania	5/14/2024	2231 E Darby Rd - Triangle Garden	5/31/2024	\$26.98	5/21/2024	183357
Utilities	Aqua Pennsylvania	5/14/2024	1010 Darby Rd	5/31/2024	\$345.91	5/21/2024	183357
Utilities	Peco Energy	5/8/2024	Natural Gas - 1010 Darby Rd	5/31/2024	\$265.68	5/21/2024	183369
Utilities	Aqua Pennsylvania	5/15/2024	2908 Normandy Rd	5/31/2024	\$68.95	5/28/2024	183375
Utilities	Aqua Pennsylvania	5/22/2024	201 West Chester Pk - Llanerch	6/30/2024	\$51.59	6/4/2024	183385
Utilities	Aqua Pennsylvania	5/21/2024	50 Hilltop Rd - Water	6/30/2024	\$79.12	6/4/2024	183385
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 1010 Darby Rd	6/30/2024	\$204.61	6/4/2024	183392
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 2325 Darby Rd	6/30/2024	\$22.17	6/4/2024	183392
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 2912 Normandy Rd	6/30/2024	\$2.33	6/4/2024	183392
Total 01409201302:					\$7,649.87		
1409300002							
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$137.08	6/4/2024	183387

Total 01409300002:					\$137.08		
1409400802							
Repairs & Maintenance	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$132.09	5/28/2024	183384
Total 014094000802:					\$132.09		
1409401002							
Elevator Inspect/Maintenance	Apex Elevator Inspection & Testing	5/9/2024	Elevator Inspection - 1010 Darby Rd	5/31/2024	\$65.00	6/10/2024	183418
Total 01409401002:					\$65.00		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - 2325 Darby Rd Rear	5/31/2024	\$120.00	6/10/2024	183532
Alarm Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - 1014 Darby Rd	5/31/2024	\$75.00	6/10/2024	183532
Total 01409412802:					\$195.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$191.17	6/10/2024	183513
Total 01409510002:					\$191.17		
1410150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$61.80	5/14/2024	183346
Total 01410150002:					\$61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$1,267.25	5/14/2024	183346
Total 01410150102:					\$1,267.25		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$143.75	5/14/2024	183346
Total 01410150202:					\$143.75		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$11,240.16	5/21/2024	183363
Total 01410150502:					\$11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$128,003.63	5/21/2024	183363
Total 01410150602:					\$128,003.63		
1410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	5/8/2024	Health Benefits	5/31/2024	\$5,868.27	5/14/2024	183339
Health Benefits - Ret'd Police	Independence Blue Cross	5/8/2024	Health Benefits	5/31/2024	\$5,762.40	5/14/2024	183340
Health Benefits - Ret'd Police	Independence Blue Cross	5/8/2024	Health Benefits	5/31/2024	\$1,658.22	5/14/2024	183341
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$51,035.57	5/21/2024	183363
Total 01410150702:					\$64,324.46		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$1,379.11	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$80.65	5/28/2024	469

Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$115.00	5/21/2024	183374
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$129.57	6/4/2024	183399
Total 01410151002:					\$1,704.33		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$6,594.67	5/21/2024	466
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$15,027.37	5/28/2024	469
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$484.45	5/21/2024	183374
Total 01410151102:					\$22,106.49		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$78.76	5/21/2024	466
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$3,765.07	5/21/2024	466
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$14,570.16	5/21/2024	466
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$96.88	5/28/2024	469
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$6,776.97	5/28/2024	469
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$10,582.79	5/28/2024	469
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$338.75	5/21/2024	183374
Total 01410151202:					\$36,209.38		
1410152502							
Death Service Benefits	Gail Stickney	6/1/2024	Death Service Benefits	5/31/2024	\$157.26	6/10/2024	183456
Total 01410152502:					\$157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$132.09	5/28/2024	183384
Miscellaneous Expense	Petty Cash - Haverford Township	5/29/2024	Petty Cash - Police	6/30/2024	\$38.57	6/4/2024	183400
Miscellaneous Expense	Kelly's Trophies	4/27/2024	(2) Engraved Nameplates	5/31/2024	\$26.00	6/10/2024	183481
Total 01410200002:					\$196.66		
1410200202							
Office Supplies	Office Basics, Inc	5/23/2024	Office Supplies	5/31/2024	\$443.16	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/2/2024	Office Supplies	5/31/2024	\$149.21	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/24/2024	Office Supplies	5/31/2024	\$44.40	6/10/2024	183503
Total 01410200202:					\$636.77		
1410210102							
Postage Expense	Federal Express Corp	5/14/2024	Express Mail	6/30/2024	\$67.24	6/4/2024	183394
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$18.75	6/4/2024	183395
Postage Expense	Petty Cash - Haverford Township	5/29/2024	Petty Cash - Police	6/30/2024	\$10.75	6/4/2024	183400
Total 01410210102:					\$96.74		
1410260002							
Assoc Dues & Membership	National Tactical Officers Associati	5/29/2024	Membership Renewal - J Viola #1099	5/31/2024	\$50.00	6/10/2024	183496
Total 01410260002:					\$50.00		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	5/1/2024	Information Charges	5/31/2024	\$316.33	6/10/2024	183539
Total 01410260102:					\$316.33		

1410260202								
Training	Joseph Hagan	5/21/2024	Reimb - Training K Haganir, A Hughes	5/31/2024	\$475.08	5/28/2024	183382	
Training	FBI-LEEDA	4/3/2024	Training - T Long	5/31/2024	\$795.00	6/10/2024	183453	
Total 01410260202:					\$1,270.08			
1410280302								
Uniforms	911 Safety Equipment LLC	5/3/2024	Uniforms	5/31/2024	\$2,168.50	6/10/2024	183407	
Uniforms	911 Safety Equipment LLC	5/23/2024	Uniforms	5/31/2024	\$2,184.50	6/10/2024	183407	
Uniforms	911 Safety Equipment LLC	5/31/2024	Uniforms	5/31/2024	\$248.00	6/10/2024	183407	
Uniforms	Some's Uniforms Inc	5/23/2024	Uniforms	5/31/2024	\$189.00	6/10/2024	183528	
Total 01410280302:					\$4,790.00			
1410280702								
Uniform Maintenance	Hour Glass Cleaners, Inc	3/1/2024	Uniform cleaning	5/31/2024	\$183.10	6/10/2024	183470	
Uniform Maintenance	Hour Glass Cleaners, Inc	4/1/2024	Uniform cleaning	5/31/2024	\$188.10	6/10/2024	183470	
Uniform Maintenance	Manoa Cleaners, Inc	4/16/2024	Uniform cleaning	5/31/2024	\$835.60	6/10/2024	183488	
Total 01410280702:					\$1,206.80			
1410300002								
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$1,162.40	5/14/2024	183334	
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$612.03	5/14/2024	183356	
Communications	Comcast	5/12/2024	Cable Service - 1010 Darby Rd	5/31/2024	\$153.66	5/21/2024	183361	
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$2,970.15	6/4/2024	183387	
Total 01410300002:					\$4,898.24			
1410400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$140.64	6/4/2024	183403	
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$549.11	6/4/2024	183404	
Total 01410400002:					\$689.75			
1410510002								
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$4,013.18	6/10/2024	183513	
Vehicle Fuel	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$7,212.04	6/10/2024	183513	
Vehicle Fuel	School District of Haverford Townshi	4/23/2024	Diesel Fuel	5/31/2024	\$102.26	6/10/2024	183523	
Total 01410510002:					\$11,327.48			
1410510702								
Vehicle Maintenance	Direct Paint & Collision Inc	3/5/2024	Repairs C-20 (Claim)	5/31/2024	\$9,183.85	5/28/2024	183380	
Vehicle Maintenance	Ardmore Tire Inc	5/6/2024	(10) Tires C-13, 17, 18	5/31/2024	\$1,595.10	6/10/2024	183419	
Vehicle Maintenance	Ardmore Tire Inc	5/17/2024	(14) Tires C-10, 11, 14, 17	5/31/2024	\$2,178.16	6/10/2024	183419	
Vehicle Maintenance	CDW Government Inc	4/30/2024	(4) Roll Case Strips	5/31/2024	\$294.68	6/10/2024	183434	
Vehicle Maintenance	Darren Stienstra	5/27/2024	Vehicle Detailing	5/31/2024	\$1,345.00	6/10/2024	183440	
Vehicle Maintenance	Hill Buick GMC	4/25/2024	Pump Kit, Belt C-34	5/31/2024	\$347.54	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	4/29/2024	Arm C-47	5/31/2024	\$199.29	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/2/2024	Pump C-13	5/31/2024	\$389.53	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/1/2024	(8) Injectors, (8) Gaskets C-16	5/31/2024	\$745.58	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/7/2024	Reman Trans, Core, Core Return C-22	5/31/2024	\$3,995.22	6/10/2024	183468	
Vehicle Maintenance	Hill Buick GMC	5/7/2024	(12) Fluid C-12	5/31/2024	\$94.20	6/10/2024	183468	

Vehicle Maintenance	Hill Buick GMC	5/15/2024	(2) Switches C-17	5/31/2024	\$51.98	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/7/2024	(2) Valves, Pump, (3) Caps C-16, 21, 25	5/31/2024	\$218.87	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/14/2024	Radiator, Starter, Pump, (6) Seals C-12, 16, 21	5/31/2024	\$1,633.14	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/16/2024	(2) Blades C-1	5/31/2024	\$54.18	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/21/2024	Starter, 94R-AGM, Pads, Sensor C-1, 35, 41	5/31/2024	\$802.73	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/22/2024	Arm C-19	5/31/2024	\$147.79	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/22/2024	Tank, 94R-AGM C-22	5/31/2024	\$312.89	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/22/2024	(3) Sensors C-34, 35	5/31/2024	\$207.27	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/14/2024	Service - Transmission Shift C-13	5/31/2024	\$185.00	6/10/2024	183468
Vehicle Maintenance	Hill Buick GMC	5/9/2024	Service - Program Transmission C-22	5/31/2024	\$277.50	6/10/2024	183468
Vehicle Maintenance	Joe & Bud's Towing Service	4/2/2024	Emission Test (10)	5/31/2024	\$400.00	6/10/2024	183476
Vehicle Maintenance	Joe's Automotive	5/10/2024	Alignment C-47	5/31/2024	\$129.95	6/10/2024	183477
Vehicle Maintenance	Pacifico Marple Ford	5/15/2024	(2) Tire Sensors C-7	5/31/2024	\$125.42	6/10/2024	183506
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$1,032.50	6/10/2024	183508
Vehicle Maintenance	Roupas Enterprises Inc	5/14/2024	1 Yr Subscripion - Police Car Scan	5/31/2024	\$1,377.00	6/10/2024	183521
Vehicle Maintenance	Triple R Truck Parts	5/10/2024	(10) Wheel Chock C-25, 28, 29	5/31/2024	\$219.40	6/10/2024	183541
Vehicle Maintenance	TruckPro LLC Corp	5/15/2024	(3) Batteries C-34, 41	5/31/2024	\$432.65	6/10/2024	183544
Total 01410510702:					\$27,976.42		
1410600002							
Minor Equipment	Havis Inc	4/29/2024	Outfit Swat-30	5/31/2024	\$11,746.84	6/10/2024	183466
Minor Equipment	Noble Supply and Logistics, LLC	4/16/2024	(6) Weapons	5/31/2024	\$1,999.97	6/10/2024	183501
Minor Equipment	Qualification Targets Inc	5/1/2024	(1500) Silhouette Targets	5/31/2024	\$720.35	6/10/2024	183517
Total 01410600002:					\$14,467.16		
1410610802							
Drug Testing	Drugscan, Inc	4/30/2024	Drug testing	5/31/2024	\$1,880.00	6/10/2024	183447
Total 01410610802:					\$1,880.00		
1410611202							
Civil Service Commission	Nuss Printing Inc	4/24/2024	(500) Police Civil Service Letterhead	5/31/2024	\$282.00	6/10/2024	183502
Civil Service Commission	PA Chiefs of Police Association	5/2/2024	(18) Police Supervisor Exams, (30) Study Guides	5/31/2024	\$2,148.00	6/10/2024	183505
Total 01410611202:					\$2,430.00		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	4/30/2024	Chargebacks	5/31/2024	\$55.00	6/10/2024	183535
Total 01410611302:					\$55.00		
1410612002							
Body Armor	Tactical Wear	5/22/2024	Body Armor	5/31/2024	\$1,281.80	6/10/2024	183536
Total 01410612002:					\$1,281.80		
1410612202							
Printing Expenses	Nuss Printing Inc	4/24/2024	Business Cards - B McDonald, P Marley	5/31/2024	\$115.00	6/10/2024	183502
Total 01410612202:					\$115.00		
1410612502							
Live Scan Maintenance	Commonwealth of Pennsylvania	5/1/2024	Annual Data Circuit Lease and Equipment	5/31/2024	\$5,412.06	6/10/2024	183438
Total 01410612502:					\$5,412.06		

1410614102							
Canine Development	PetSmart #1804	5/9/2024	K9 Supplies - Axel	5/31/2024	\$108.98	6/10/2024	183514
Canine Development	VCA Old Marple Animal Hospitals	5/16/2024	K9 Supplies	5/31/2024	\$125.99	6/10/2024	183545
Canine Development	VCA Wellington Animal Hospital	5/16/2024	Boarding - Axel	5/31/2024	\$321.12	6/10/2024	183546
Total 01410614102:					\$556.09		
1410614202							
Community Service	American Marketing Co., Inc	5/14/2024	(85) Tee Shirts - R.E.A.C.H.	5/31/2024	\$675.75	6/10/2024	183416
Community Service	Anypromo Inc	4/12/2024	Promotional Supplies	5/31/2024	\$356.28	6/10/2024	183417
Community Service	Anypromo Inc	4/14/2024	Promotional Supplies	5/31/2024	\$472.83	6/10/2024	183417
Total 01410614202:					\$1,504.86		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	5/1/2024	(2) Hydrants - 120 Allgates Dr	5/31/2024	\$105.54	5/14/2024	183330
Hydrant Rentals	Aqua Pennsylvania	5/14/2024	1010 Darby Rd - Hydrant	5/31/2024	\$251.36	5/21/2024	183357
Hydrant Rentals	Aqua Pennsylvania	5/15/2024	1 Allgates Dr - Hydrant	5/31/2024	\$34.66	5/28/2024	183375
Hydrant Rentals	Aqua Pennsylvania	5/15/2024	900 Parkview Dr - Hydrant	5/31/2024	\$114.12	5/28/2024	183375
Hydrant Rentals	Aqua Pennsylvania	5/21/2024	50 Hilltop Rd - Hydrant	6/30/2024	\$41.52	6/4/2024	183385
Total 01411201602:					\$547.20		
1411260302							
Recruitment & Retention	Nathan Buonviri	5/9/2024	Act 172 (2024 Refund)	5/31/2024	\$817.23	5/14/2024	183344
Recruitment & Retention	Francis Davis	5/23/2024	Act 172 (2024 Refund)	5/31/2024	\$688.35	5/28/2024	183381
Recruitment & Retention	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$150.00	6/10/2024	183508
Total 01411260302:					\$1,655.58		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$486.61	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townsh	4/23/2024	Diesel Fuel	5/31/2024	\$342.68	6/10/2024	183523
Total 01411510002:					\$829.29		
1411510702							
Vehicle Maintenance	Ardmore Tire Inc	5/15/2024	(4) Tires L-38 Oakmont	5/31/2024	\$2,896.72	6/10/2024	183419
Vehicle Maintenance	Glick Fire Equipment Co., Inc	5/9/2024	Service - Governor Pump L-38 Oakmont	5/31/2024	\$330.00	6/10/2024	183462
Total 01411510702:					\$3,226.72		
1411901502							
Physicals	MLH Occupational & Travel Health	5/2/2024	Physicals	5/31/2024	\$45.00	6/10/2024	183494
Physicals	MLH Occupational & Travel Health	5/2/2024	Physicals	5/31/2024	\$907.00	6/10/2024	183494
Total 01411901502:					\$952.00		
1412150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$37.80	5/14/2024	183346
Total 01412150002:					\$37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$4,213.64	5/21/2024	183363
Total 01412150502:					\$4,213.64		

1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$28.10	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$78.11	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$79.64	6/4/2024	183399
Total 01412151002:					\$185.85		
1412200202							
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Total 01412200202:					\$14.65		
1412201302							
Utilities	Peco Energy	5/3/2024	800 Ardmore Ave	5/31/2024	\$319.71	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	2325 Darby Rd - Quatrani Bld	5/31/2024	\$146.78	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/14/2024	2325 Darby Rd	5/31/2024	\$58.81	5/21/2024	183357
Total 01412201302:					\$525.30		
1412300002							
Communications	Comcast	5/6/2024	Cable Service - 800 Ardmore Ave	5/31/2024	\$379.47	5/14/2024	183333
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$14.65	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$7.71	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$365.56	6/4/2024	183387
Communications	Comcast Business	5/23/2024	Cable Service - 2325 Darby Rd	6/30/2024	\$322.05	6/4/2024	183391
Communications	Active911 Inc	3/26/2024	Dispatch Software	5/31/2024	\$110.25	6/10/2024	183412
Total 01412300002:					\$1,199.69		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$131.79	6/10/2024	183513
Vehicle Fuel	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$236.84	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townsh	4/23/2024	Diesel Fuel	5/31/2024	\$1,525.66	6/10/2024	183523
Total 01412510002:					\$1,894.29		
1412510702							
Vehicle Maintenance	Lowe's	4/17/2024	Door Hinge, (2) Hex Bolt - Fit Out 108	5/31/2024	\$17.39	5/14/2024	183343
Vehicle Maintenance	Lowe's	4/18/2024	Drill Bit, Twist Drill Bit Set - Fit Out 108	5/31/2024	\$88.25	5/14/2024	183343
Vehicle Maintenance	Lowe's	4/8/2024	Shelving - Fit Out Vehicle 108	5/31/2024	\$593.38	5/14/2024	183343
Vehicle Maintenance	Berrodin Parts Warehouse	5/16/2024	(2) Tie Rod Ends, Adj Sleeve 108-7	5/31/2024	\$441.60	6/10/2024	183423
Vehicle Maintenance	Berrodin Parts Warehouse	5/16/2024	Drag Link, Tie Rod 108-7A	5/31/2024	\$193.08	6/10/2024	183423
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$7.50	6/10/2024	183508
Total 01412510702:					\$1,341.20		
1412600002							
Minor Equipment	Chariot Graphics.com	4/12/2024	Graphics - 108B	5/31/2024	\$12,340.00	5/28/2024	183377
Total 01412600002:					\$12,340.00		
1413150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$76.90	5/14/2024	183346
Total 01413150002:					\$76.90		

1413150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$8,118.79	5/21/2024	183363
Total 01413150502:					\$8,118.79		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$569.17	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$269.65	5/28/2024	469
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$144.75	5/21/2024	183374
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$215.76	6/4/2024	183399
Total 01413151002:					\$1,199.33		
1413200002							
Miscellaneous Expense	Commonwealth of Pennsylvania	5/7/2024	UCC Certification Renewal - 3 Years	5/31/2024	\$121.12	5/14/2024	183335
Total 01413200002:					\$121.12		
1413200202							
Office Supplies	Office Basics, Inc	5/10/2024	RETURN - (4) File Folders	5/31/2024	(\$82.24)	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/9/2024	Office Supplies	5/31/2024	\$301.44	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$82.16	6/10/2024	183503
Total 01413200202:					\$301.36		
1413210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$31.25	6/4/2024	183395
Total 01413210102:					\$31.25		
1413290302							
Prof Services - Special	Keystone Municipal Services, Inc	5/2/2024	Building Inspection Services	5/31/2024	\$4,087.50	6/10/2024	183482
Prof Services - Special	Keystone Municipal Services, Inc	5/16/2024	Building Inspection Services	5/31/2024	\$5,250.00	6/10/2024	183482
Total 01413290302:					\$9,337.50		
1413300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$113.96	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$60.00	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$365.56	6/4/2024	183387
Total 01413300002:					\$539.52		
1413400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$12.73	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$62.72	6/4/2024	183404
Total 01413400002:					\$75.45		
1413510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$191.17	6/10/2024	183513
Total 01413510002:					\$191.17		
1416150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$8.40	5/14/2024	183346
Total 01416150002:					\$8.40		
1416150502							

Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$712.99	5/21/2024	183363
Total 01416150502:					\$712.99		
1416151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$0.57	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$19.64	6/4/2024	183399
Total 01416151002:					\$20.21		
1416200002							
Miscellaneous Expense	Sir Speedy Printing Center #7099	5/3/2024	Zoning Hearing Notices	5/31/2024	\$200.00	5/14/2024	183352
Total 01416200002:					\$200.00		
1416200202							
Office Supplies	Sir Speedy Printing Center #7099	5/6/2024	Business Cards - J Jilozian	5/31/2024	\$100.00	5/14/2024	183352
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/14/2024	Office Supplies	5/31/2024	\$218.68	6/10/2024	183503
Office Supplies	Spike's Trophies Limited	4/30/2024	Name Plate	5/31/2024	\$107.59	6/10/2024	183530
Total 01416200202:					\$440.92		
1416200502							
Computer Expense	CDW Government Inc	5/7/2024	Adobe Gov Acrobat Pro	5/31/2024	\$520.41	6/10/2024	183434
Total 01416200502:					\$520.41		
1416210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$31.25	6/4/2024	183395
Total 01416210102:					\$31.25		
1416210602							
Advertising	21st Century Media-Philly Cluster	4/24/2024	Advertising	5/31/2024	(\$508.78)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	4/24/2024	Advertising	5/31/2024	\$508.78	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	5/8/2024	Advertising	5/31/2024	(\$883.18)	6/3/2024	183406
Advertising	21st Century Media-Philly Cluster	5/8/2024	Advertising	5/31/2024	\$883.18	6/10/2024	183406
Advertising	21st Century Media-Philly Cluster	4/24/2024	Advertising	5/31/2024	\$508.78	6/10/2024	183551
Advertising	21st Century Media-Philly Cluster	5/8/2024	Advertising	5/31/2024	\$883.18	6/10/2024	183551
Total 01416210602:					\$1,391.96		
1416260002							
Assoc Dues & Memberships	Delaware County TMA	5/16/2024	2024 Membership Dues	5/31/2024	\$1,619.00	6/10/2024	183445
Total 01416260002:					\$1,619.00		
1416290202							
Legal Expenses	McNichol, Byrne, & Matlawski, PC	5/3/2024	Legal services - Billboards	5/31/2024	\$1,662.50	6/10/2024	183493
Legal Expenses	Raffaele & Puppio, LLP	5/7/2024	ZHB Solicitor - Appeals/ Hearings	5/31/2024	\$1,627.50	6/10/2024	183519
Total 01416290202:					\$3,290.00		
1416290302							
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	5/2/2024	Building Inspection Services	5/31/2024	\$3,071.25	6/10/2024	183482
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	5/16/2024	Building Inspection Services	5/31/2024	\$2,906.25	6/10/2024	183482
Prof Svcs - Special Cases	Pennoni Associates, Inc	5/22/2024	Zoning Reviews	5/31/2024	\$6,200.00	6/10/2024	183509

Total 01416290302:					\$12,177.50		
1416300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$30.93	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$16.29	5/14/2024	183356
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$45.69	6/4/2024	183387
Total 01416300002:					\$92.91		
1416400002							
Copier Lease/Maintenance	Toshiba America Business Solutio	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01416400002:					\$62.09		
1416901002							
Hearing Transcripts	Arlene M. LaRosa, RPR	5/2/2024	Court reporting	5/31/2024	\$1,087.00	6/10/2024	183421
Hearing Transcripts	Arlene M. LaRosa, RPR	5/28/2024	Court reporting	5/31/2024	\$681.00	6/10/2024	183421
Total 01416901002:					\$1,768.00		
1427150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$278.40	5/14/2024	183346
Total 01427150002:					\$278.40		
1427150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$32,266.60	5/21/2024	183363
Total 01427150502:					\$32,266.60		
1427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$322.49	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$892.71	5/28/2024	469
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$115.00	5/21/2024	183374
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$537.24	6/4/2024	183399
Total 01427151002:					\$1,867.44		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	5/28/2024	Bulk Trash Collection	5/31/2024	\$8,031.00	6/10/2024	183478
Total 01427277002:					\$8,031.00		
1427277102							
Recycling	Pennsylvania Resources Council	5/6/2024	Traveling Glass Bin Rental Service	5/31/2024	\$1,500.00	5/14/2024	183348
Recycling	BFI-King Of Prussia Recyclery	4/30/2024	Single Stream Recycling	5/31/2024	\$31,451.56	6/10/2024	183425
Total 01427277102:					\$32,951.56		
1427277202							
Landfill/Disposal Cost	Choice MedWaste LLC	5/8/2024	Medical Sharps Box Disposal	5/31/2024	\$209.00	6/10/2024	183435
Landfill/Disposal Cost	Delaware County Solid Waste Auth	5/1/2024	Municipal Waste	5/31/2024	\$132,403.56	6/10/2024	183444
Landfill/Disposal Cost	Delaware County Solid Waste Auth	5/1/2024	Municipal Waste	5/31/2024	(\$5,489.61)	6/10/2024	183444
Landfill/Disposal Cost	Victory Gardens Inc	4/30/2024	Brush Removal	5/31/2024	\$600.00	6/10/2024	183547
Landfill/Disposal Cost	Victory Gardens Inc	5/8/2024	Brush Removal	5/31/2024	\$600.00	6/10/2024	183547
Landfill/Disposal Cost	Victory Gardens Inc	5/21/2024	Brush Removal	5/31/2024	\$800.00	6/10/2024	183547

Total 0142727202:					\$129,122.95		
1427300002							
Communications	Comcast	5/17/2024	Cable Service - 1 Hilltop Rd	5/31/2024	\$78.43	5/28/2024	183379
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$91.39	6/4/2024	183387
Total 01427300002:					\$169.82		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$373.65	6/10/2024	183513
Vehicle Fuel	School District of Haverford Towns	4/23/2024	Diesel Fuel	5/31/2024	\$8,709.03	6/10/2024	183523
Vehicle Fuel	School District of Haverford Towns	4/23/2024	Diesel Fuel	5/31/2024	\$38.87	6/10/2024	183523
Vehicle Fuel	School District of Haverford Towns	4/23/2024	Diesel Fuel	5/31/2024	\$7.39	6/10/2024	183523
Total 01427510002:					\$9,128.94		
1427510702							
Vehicle Maintenance	Lowe's	4/10/2024	(2) Long-handle Cultivator, Chain	5/31/2024	\$89.06	5/14/2024	183343
Vehicle Maintenance	TruckPro LLC Corp	4/3/2024	Balance - Invoice Under Paid	5/31/2024	\$600.00	5/14/2024	183355
Vehicle Maintenance	Ardmore Tire Inc	4/26/2024	(5) Tires S-16, 28	5/31/2024	\$1,050.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/1/2024	(3) Tires S-22, 25	5/31/2024	\$795.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/3/2024	Tire S-30	5/31/2024	\$180.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/9/2024	(4) Tires S-19, 22, 26	5/31/2024	\$1,255.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/10/2024	(4) Tires S-21, 23, 28	5/31/2024	\$870.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/18/2024	(3) Tires S-15, 17	5/31/2024	\$765.00	6/10/2024	183419
Vehicle Maintenance	Ardmore Tire Inc	5/21/2024	(5) Tires S-22, 27, 30	5/31/2024	\$1,390.00	6/10/2024	183419
Vehicle Maintenance	Del-Val International Trucks, Inc	5/13/2024	(3) Sensors, (3) Cores S-24, 26	5/31/2024	\$2,501.72	6/10/2024	183446
Vehicle Maintenance	Del-Val International Trucks, Inc	5/21/2024	Motor Starting 12V S-23	5/31/2024	\$456.30	6/10/2024	183446
Vehicle Maintenance	Fred Beans Ford of West Chester I	5/22/2024	Service - EGR Temp Semsor, Element & Gasket S-100	5/31/2024	\$1,473.51	6/10/2024	183455
Vehicle Maintenance	GranTurk Equipment Company Inc	5/10/2024	Hydraulic PTO S-27	5/31/2024	\$3,978.14	6/10/2024	183464
Vehicle Maintenance	GranTurk Equipment Company Inc	5/13/2024	Valve Assy S-103	5/31/2024	\$2,409.14	6/10/2024	183464
Vehicle Maintenance	GranTurk Equipment Company Inc	5/15/2024	Hyd Pump S-28	5/31/2024	\$836.98	6/10/2024	183464
Vehicle Maintenance	I & I Sling Inc	4/24/2024	Button Assy, Wire Roap Clip S-102	5/31/2024	\$1,111.15	6/10/2024	183471
Vehicle Maintenance	PetroChoice	5/15/2024	Diesel Exhaust Fluid	5/31/2024	\$1,036.83	6/10/2024	183512
Vehicle Maintenance	Triple R Truck Parts	5/20/2024	(2) Brake Drums S-19	5/31/2024	\$599.72	6/10/2024	183541
Vehicle Maintenance	TruckPro LLC Corp	5/1/2024	(6) Brk Kits, (2) Brk Drums,(12) Brk S-19, 27	5/31/2024	\$1,206.66	6/10/2024	183544
Vehicle Maintenance	TruckPro LLC Corp	5/15/2024	(4) Brk Kits, (2) Brk Drums S-24, 30	5/31/2024	\$875.72	6/10/2024	183544
Total 01427510702:					\$23,479.93		
1430150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$321.30	5/14/2024	183346
Total 01430150002:					\$321.30		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$39,650.84	5/21/2024	183363
Total 01430150502:					\$39,650.84		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$5,709.70	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$4,136.61	5/28/2024	469
Rx/Dental/Vision/LTD	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$50.00	5/21/2024	183374

Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$711.83	6/4/2024	183399
Total 01430151002:					\$10,608.14		
1430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$161.27	5/28/2024	183384
Miscellaneous Expense	Cardone-Nuss Printing	5/3/2024	(6) Military Banners	5/31/2024	\$676.50	6/10/2024	183431
Miscellaneous Expense	Office Basics, Inc	5/23/2024	Break Room Supplies	5/31/2024	\$89.00	6/10/2024	183503
Miscellaneous Expense	T. Frank McCall's, Inc	5/8/2024	Maintenance Items	5/31/2024	\$280.42	6/10/2024	183534
Miscellaneous Expense	T. Frank McCall's, Inc	5/13/2024	Maintenance Items	5/31/2024	\$78.93	6/10/2024	183534
Miscellaneous Expense	T. Frank McCall's, Inc	5/23/2024	Maintenance Items	5/31/2024	\$225.48	6/10/2024	183534
Total 01430200002:					\$1,511.60		
1430200202							
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$270.00	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/10/2024	Office Supplies	5/31/2024	\$14.65	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/14/2024	Office Supplies	5/31/2024	\$180.00	6/10/2024	183503
Office Supplies	Office Basics, Inc	5/23/2024	Office Supplies	5/31/2024	\$21.78	6/10/2024	183503
Total 01430200202:					\$486.43		
1430210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$6.25	6/4/2024	183395
Total 01430210102:					\$6.25		
1430230102							
Road Materials	A-Jon Construction Inc	5/1/2024	Dump	5/31/2024	\$62.00	6/10/2024	183413
Road Materials	A-Jon Construction Inc	5/1/2024	Dump	5/31/2024	\$60.00	6/10/2024	183413
Road Materials	Galantino Supply Company Inc	5/23/2024	(10) Rebar	5/31/2024	\$56.50	6/10/2024	183457
Road Materials	Glasgow Inc	5/11/2024	Asphalt	5/31/2024	\$1,247.96	6/10/2024	183461
Road Materials	Glasgow Inc	5/18/2024	Asphalt - Marple Road Curb	5/31/2024	\$110.03	6/10/2024	183461
Total 01430230102:					\$1,536.49		
1430230602							
Signs & Road Paint	Sherwin-Williams	5/16/2024	Paint - Sign & Road Paint	5/31/2024	\$312.28	6/10/2024	183524
Total 01430230602:					\$312.28		
1430273002							
Storm Sewers	Pennoni Associates, Inc	5/22/2024	Townshipwide Drainage Concerns	5/31/2024	\$2,143.75	6/10/2024	183509
Total 01430273002:					\$2,143.75		
1430290402							
Engineering Fees	Pennoni Associates, Inc	5/22/2024	General Traffic Issues	5/31/2024	\$767.00	6/10/2024	183509
Engineering Fees	Pennoni Associates, Inc	5/22/2024	Npdes App for Storm Sewer (ms4)	5/31/2024	\$3,142.50	6/10/2024	183509
Total 01430290402:					\$3,909.50		
1430300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$45.58	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$24.00	5/14/2024	183356
Communications	Comcast	5/17/2024	Cable Service - 1 Hilltop Rd	5/31/2024	\$78.42	5/28/2024	183379
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$319.86	6/4/2024	183387

Total 01430300002:					\$467.86		
1430400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$10.63	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$51.46	6/4/2024	183404
Total 01430400002:					\$62.09		
1430430102							
Maint & Repair Facilites	Lowe's	4/26/2024	(3) Schedule 40 Coupling, (6) 45 Degree Elbow	5/31/2024	\$385.73	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/22/2024	PEX Crimp Tool, (2) Brass Ball Valve, (3) Shut-off Curb Key	5/31/2024	\$327.24	5/14/2024	183343
Maint & Repair Facilites	Gexpro	5/21/2024	(20) GFI, (3) Duct-Seal Compound, (5) CVR 3-1/2	5/31/2024	\$747.05	6/10/2024	183460
Maint & Repair Facilites	Gexpro	5/22/2024	(15) LED High Bay Lamps	5/31/2024	\$2,535.00	6/10/2024	183460
Maint & Repair Facilites	Gexpro	5/22/2024	(72) LED T5 Tube	5/31/2024	\$756.00	6/10/2024	183460
Total 01430430102:					\$4,751.02		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$2,824.08	6/10/2024	183513
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$347.58	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townshi	4/23/2024	Diesel Fuel	5/31/2024	\$1,384.25	6/10/2024	183523
Total 01430510002:					\$4,555.91		
1430510702							
Vehicle Maintenance	Lowe's	4/19/2024	(4) Pressure Treated Lumber H-33	5/31/2024	\$72.12	5/14/2024	183343
Vehicle Maintenance	Altec Industries Inc	11/20/2023	Alternator - CH-47 Chipper	5/31/2024	\$726.14	6/10/2024	183415
Vehicle Maintenance	Altec Industries Inc	11/20/2023	Alternator - CH-41 Chipper	5/31/2024	\$726.14	6/10/2024	183415
Vehicle Maintenance	Altec Industries Inc	5/17/2024	Boom Rest, Lower Boom Rest, Hydraulic Rotary H-47	5/31/2024	\$1,895.64	6/10/2024	183415
Vehicle Maintenance	Berrodin Parts Warehouse	5/10/2024	Battery, Core, Drain Pan H-58	5/31/2024	\$157.36	6/10/2024	183423
Vehicle Maintenance	Del-Val International Trucks, Inc	5/17/2024	Water Pump Kit H-13	5/31/2024	\$351.69	6/10/2024	183446
Vehicle Maintenance	Pacifico Marple Ford	4/30/2024	Radiator H-40	5/31/2024	\$545.38	6/10/2024	183506
Vehicle Maintenance	Pacifico Marple Ford	5/6/2024	Trans Reman, Core Deposit H-78	5/31/2024	\$6,149.50	6/10/2024	183506
Vehicle Maintenance	Pacifico Marple Ford	5/13/2024	RETURN - Core	5/31/2024	(\$1,250.00)	6/10/2024	183506
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$30.00	6/10/2024	183508
Vehicle Maintenance	PetroChoice	5/14/2024	Yard Oil, Windshield Fluid	5/31/2024	\$1,079.10	6/10/2024	183512
Vehicle Maintenance	PetroChoice	5/16/2024	Yard Oil	5/31/2024	\$2,646.45	6/10/2024	183512
Vehicle Maintenance	PetroChoice	5/20/2024	Yard Oil	5/31/2024	\$2,701.30	6/10/2024	183512
Total 01430510702:					\$15,830.82		
1430600002							
Minor Equipment	Fisher's Ace Hardware	5/24/2024	Drive Guide Set, (3) Socket Sets	5/31/2024	\$128.96	6/10/2024	183454
Minor Equipment	Grainger	5/6/2024	Pallet Jack	5/31/2024	\$589.95	6/10/2024	183463
Minor Equipment	Imperial Supplies LLC	5/10/2024	(20) Abrasive Cut, (150) Washers, (300)	5/31/2024	\$581.58	6/10/2024	183472
Minor Equipment	Town Square Rentals, Inc	5/1/2024	Rental - Jumping Jack	5/31/2024	\$400.00	6/10/2024	183540
Total 01430600002:					\$1,700.49		
1430605002							
Major Equipment	Hondru Ford Inc	5/31/2024	2024 - F350 Truck w/ Plow H-57	6/30/2024	\$70,060.00	6/4/2024	183396
Major Equipment	Hondru Ford Inc	5/31/2024	2024 - F350 Truck w/ Plow H-40	6/30/2024	\$70,060.00	6/4/2024	183396
Total 01430605002:					\$140,120.00		
1432900602							

Snow Removal Materials	Aqua Pennsylvania	5/21/2024	1 Hilltop Rd - Brine Machine	6/30/2024	\$182.39	6/4/2024	183385
Total 01432900602:					\$182.39		
1434201402							
Street Lights Electric	Peco Energy	5/3/2024	2325B Darby Rd - Streetlights	5/31/2024	\$28,678.75	5/14/2024	183347
Street Lights Electric	Peco Energy	5/3/2024	Grove Rd	5/31/2024	\$33.16	5/14/2024	183347
Total 01434201402:					\$28,711.91		
1434201502							
Traffic Signals Electric	Peco Energy	5/3/2024	2325 Darby Rd -Traffic Signals	5/31/2024	\$2,315.95	5/14/2024	183347
Total 01434201502:					\$2,315.95		
1434231202							
Signal/Light Maintenance	Pennoni Associates, Inc	5/22/2024	Signal Maintenance Contract	5/31/2024	\$888.75	6/10/2024	183509
Signal/Light Maintenance	Rhythm Engineering Inc	5/28/2024	Remote Support - WCP & Darby	5/31/2024	\$300.00	6/10/2024	183520
Signal/Light Maintenance	Signal Service, Inc	4/29/2024	Earlington & Mill	5/31/2024	\$210.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Eagle & Manoa	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Eagle	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	5/30/2024	Pa One Mark Out - West Chester & Manoa	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Haverford & Karakung	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Steel	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Naylor's Run	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Glen Gary	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Gilmore	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - West Chester & Glendale	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Darby & Mill	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	4/30/2024	Pa One Mark Out - Townshipline & Drexel	5/31/2024	\$120.00	6/10/2024	183525
Signal/Light Maintenance	Signal Service, Inc	5/8/2024	Pa One Mark Out - Darby & Benedict	5/31/2024	\$120.00	6/10/2024	183525
Total 01434231202:					\$2,838.75		
1440223302							
Life Insurance - Civilian Ret	New York Life Insurance Company	4/25/2024	Employee Whole Life Insurance	5/31/2024	\$3,713.90	5/14/2024	183345
Life Insurance - Civilian Ret	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$1,352.40	5/14/2024	183346
Total 01440223302:					\$5,066.30		
1440223902							
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$11,732.30	5/21/2024	183363
Total 01440223902:					\$11,732.30		
1440224602							
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$1,657.56	5/21/2024	466
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$731.03	5/28/2024	469
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$144.00	5/21/2024	183374
Total 01440224602:					\$2,532.59		
1440900702							
Operating Subsidy - Library	Lowe's	4/5/2024	(2) Wax Rings	5/31/2024	\$13.83	5/14/2024	183343
Operating Subsidy - Library	Lowe's	4/16/2024	(4) Exterior Keyed Door Handle, (2) Entry Door Handle	5/31/2024	\$550.41	5/14/2024	183343
Operating Subsidy - Library	Peco Energy	5/3/2024	2325 Darby Rd - Electric Elevator Rm	5/31/2024	\$79.81	5/14/2024	183347

Operating Subsidy - Library	Peco Energy	5/3/2024	2325 Darby Rd	5/31/2024	\$795.46	5/14/2024	183347
Operating Subsidy - Library	Haverford Township Free Library	6/1/2024	Operating Subsidy/MMO Allocation	5/31/2024	\$111,692.34	6/10/2024	183465
Total 01440900702:					\$113,131.85		
1440900802							
Life Insurance - Library	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$130.80	5/14/2024	183346
Total 01440900802:					\$130.80		
1440900902							
Health Benefits - Library	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$10,345.40	5/21/2024	183363
Total 01440900902:					\$10,345.40		
1440901002							
Rx/Dental/Vision - Library	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$0.79	5/21/2024	466
Rx/Dental/Vision - Library	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$290.47	5/28/2024	469
Rx/Dental/Vision - Library	Vision Benefits of America	5/7/2024	Vision Benefits	5/31/2024	\$100.50	5/21/2024	183374
Rx/Dental/Vision - Library	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$171.01	6/4/2024	183399
Total 01440901002:					\$562.77		
1440902502							
Historical Commission	Sir Speedy Printing Center #7110	5/28/2024	(5) Historical Commission Brochures	5/31/2024	\$170.00	6/10/2024	183526
Total 01440902502:					\$170.00		
1440902602							
Nitre Hall Maintenance	Peco Energy	5/3/2024	1500 Karakung Dr - Nitre Hall	5/31/2024	\$596.75	5/14/2024	183347
Nitre Hall Maintenance	Aqua Pennsylvania	5/14/2024	1414 Johnson Rd - Nitre Hall	5/31/2024	\$103.74	5/21/2024	183357
Nitre Hall Maintenance	Verizon	5/9/2024	Nitre Hall	5/31/2024	\$60.98	5/21/2024	183373
Nitre Hall Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - Nitre Hall	5/31/2024	\$75.00	6/10/2024	183532
Total 01440902602:					\$836.47		
1440902702							
Federal Sch Maintenance	Peco Energy	5/3/2024	169 Allgates Dr	5/31/2024	\$37.63	5/14/2024	183347
Federal Sch Maintenance	Aqua Pennsylvania	5/15/2024	169 Allgates Dr - Federal School	5/31/2024	\$69.84	5/28/2024	183375
Total 01440902702:					\$107.47		
1440902802							
Grange Maintenance	Peco Energy	5/3/2024	143 Myrtle Ave - Mansion	5/31/2024	\$694.97	5/14/2024	183347
Grange Maintenance	Peco Energy	5/3/2024	201 Myrtle Ave - Carr Hse	5/31/2024	\$360.88	5/14/2024	183347
Grange Maintenance	Peco Energy	5/3/2024	201 Myrtle Ave - Longbarn	5/31/2024	\$38.15	5/14/2024	183347
Grange Maintenance	Aqua Pennsylvania	5/14/2024	ES Myrtle Ave - Grange	5/31/2024	\$97.60	5/21/2024	183357
Grange Maintenance	Aqua Pennsylvania	5/14/2024	139 Myrtle Ave - Grange	5/31/2024	\$90.44	5/21/2024	183357
Grange Maintenance	Lapp Structures LLC	5/14/2024	Final Pymt on Shed @ 143 Myrtle Ave - SO#401335	5/31/2024	\$2,856.00	5/21/2024	183367
Grange Maintenance	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 143 Myrtle Ave	6/30/2024	\$63.80	6/4/2024	183392
Grange Maintenance	Accurate Gutter Installation LLC	5/28/2024	Gutter Cleaning - Grange Estate	5/31/2024	\$1,250.00	6/10/2024	183410
Grange Maintenance	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Grange	5/31/2024	\$150.00	6/10/2024	183498
Grange Maintenance	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - The Grange	5/31/2024	\$75.00	6/10/2024	183532
Total 01440902802:					\$5,676.84		
1440902902							

Environmental Advisory	Enviro World Corp	4/29/2024	(40) Compost Bins - USDA Grant	5/31/2024	\$2,095.00	6/10/2024	183452
Environmental Advisory	KRF Environmental LLC	4/17/2024	Composting Analysis - USDA Grant	5/31/2024	\$11,311.00	6/10/2024	183483
Total 01440902902:					\$13,406.00		
1450150002							
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$91.20	5/14/2024	183346
Total 01450150002:					\$91.20		
1450150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$15,174.24	5/21/2024	183363
Total 01450150502:					\$15,174.24		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$27.64	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$258.22	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$209.53	6/4/2024	183399
Total 01450151002:					\$495.39		
1450200002							
Miscellaneous Expense	Jack DiNardo	5/9/2024	Reimb - Rental Staff Appreciation Dinner	5/31/2024	\$50.08	5/14/2024	183342
Miscellaneous Expense	Jeff's Signs	5/16/2024	(2) Banners - Pennsy Trail Bridge	5/31/2024	\$840.00	6/10/2024	183474
Total 01450200002:					\$890.08		
1450201302							
Utilities	Peco Energy	5/3/2024	9000 Parkview - Rec Ctr	5/31/2024	\$5,748.43	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/15/2024	900 Parkview Dr - Water Serv	5/31/2024	\$418.39	5/28/2024	183375
Total 01450201302:					\$6,166.82		
1450210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$3.75	6/4/2024	183395
Total 01450210102:					\$3.75		
1450260202							
Training	James Glotfelty	5/24/2024	Reimb - CPSI Prep	6/30/2024	\$515.00	6/4/2024	183397
Training	James Glotfelty	5/24/2024	Reimb - CPSI Exam	6/30/2024	\$200.00	6/4/2024	183397
Total 01450260202:					\$715.00		
1450300002							
Communications	Comcast Business	5/1/2024	Cable Service	5/31/2024	\$53.72	5/14/2024	183334
Communications	Xtel Communications, Inc	5/1/2024	Phone Expense	5/31/2024	\$28.29	5/14/2024	183356
Communications	Comcast	5/14/2024	Cable Service - 9000 Parkview Dr	5/31/2024	\$655.50	5/21/2024	183359
Communications	Comcast	5/14/2024	Cable Service - 9000 Parkview Dr - BUS2	5/31/2024	\$131.90	5/21/2024	183360
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$137.08	6/4/2024	183387
Total 01450300002:					\$1,006.49		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$171.66	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$250.89	6/4/2024	183404
Total 01450400002:					\$422.55		

1450510002							
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$312.82	6/10/2024	183513
Total 01450510002:					\$312.82		
1450510702							
Vehicle Maintenance	Park's Best Car Wash Inc	5/1/2024	Car Washes	5/31/2024	\$7.50	6/10/2024	183508
Total 01450510702:					\$7.50		
1450922002							
Recreation Program Expense	Arbiter Sports	5/17/2024	Referees for Men's Basketball	5/31/2024	\$1,000.00	5/20/2024	467
Recreation Program Expense	Alexis DeSanti	5/8/2024	Reimb - LEAF Program Graduation	5/31/2024	\$36.02	5/14/2024	183329
Recreation Program Expense	D M I Home Supply	4/25/2024	Balance of Invoice (Check#183181)	5/31/2024	\$9.01	5/14/2024	183336
Recreation Program Expense	Philadelphia Area Disc Alliance	4/30/2024	Instructor - Ultimate Frisbee Clinic	5/31/2024	\$530.40	5/14/2024	183349
Recreation Program Expense	Julien Denny	5/15/2024	Reimb - Refreshments Little Explorers Art Show	5/31/2024	\$26.07	5/21/2024	183366
Recreation Program Expense	Julien Denny	5/15/2024	Reimb - Refreshments for Teachers Appreciation Week	5/31/2024	\$111.61	5/21/2024	183366
Recreation Program Expense	Brian Barrett	5/30/2024	Reimb - Refreshments for summer	6/30/2024	\$159.96	6/4/2024	183390
Recreation Program Expense	Kyle Gaumann	5/28/2024	Reimb - Supplies for Volunteer Event	6/30/2024	\$68.89	6/4/2024	183398
Recreation Program Expense	Absolutely Apropos Inc.	5/10/2024	(608) Shirts - Sunset Trail	5/31/2024	\$1,230.00	6/10/2024	183409
Recreation Program Expense	Absolutely Apropos Inc.	5/10/2024	(18) Mugs - Sunset Trail Give Aways	5/31/2024	\$286.08	6/10/2024	183409
Recreation Program Expense	Allison Fineberg	5/24/2024	Instructor - Little Explorers	5/31/2024	\$56.00	6/10/2024	183414
Recreation Program Expense	Avery Goggin	5/29/2024	Instructor - Tennis Program	5/31/2024	\$165.00	6/10/2024	183422
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - Hatha Yoga Tue	5/31/2024	\$140.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Chair Yoga Fri	5/31/2024	\$150.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Classic Mon	5/31/2024	\$90.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Classic Fri	5/31/2024	\$150.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor -SS & Sen Chair Yoga Tue	5/31/2024	\$120.00	6/10/2024	183424
Recreation Program Expense	Beth Ann Rush	5/29/2024	Instructor - SS Chair Yoga Thu	5/31/2024	\$150.00	6/10/2024	183424
Recreation Program Expense	Brynne Pergolini	5/24/2024	Instructor - Girls Lacrosse League	5/31/2024	\$148.50	6/10/2024	183428
Recreation Program Expense	Carol A Fee	5/29/2024	Instructor - Zumba Sat	5/31/2024	\$140.00	6/10/2024	183432
Recreation Program Expense	Carol A Fee	5/29/2024	Instructor - Zumba Wed	5/31/2024	\$175.00	6/10/2024	183432
Recreation Program Expense	Dan Malley	5/24/2024	Instructor - Various Golf Lessons	5/31/2024	\$2,520.00	6/10/2024	183439
Recreation Program Expense	Deborah Saldana	5/29/2024	Instructor - Barre	5/31/2024	\$120.00	6/10/2024	183442
Recreation Program Expense	Elizabeth Luff	5/29/2024	Instructor - Dancing Divas 65+	5/31/2024	\$140.00	6/10/2024	183450
Recreation Program Expense	HerSport LLC	4/23/2024	(8) Dozen Lacrosse Balls	5/31/2024	\$232.00	6/10/2024	183467
Recreation Program Expense	Keith Lipton	5/24/2024	Instructor - Little Explorers	5/31/2024	\$52.50	6/10/2024	183480
Recreation Program Expense	Larry Thomas	5/24/2024	Instructor - Pickelball Clinic	5/31/2024	\$600.00	6/10/2024	183484
Recreation Program Expense	Lauren DiMartino	5/29/2024	Instructor - Zumba	5/31/2024	\$105.00	6/10/2024	183485
Recreation Program Expense	Lisa A Drake	5/29/2024	Instructor - The Pound Workout	5/31/2024	\$175.00	6/10/2024	183486
Recreation Program Expense	LogoWear House Inc	5/17/2024	(12) Shirts - Rental Staff	5/31/2024	\$220.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/17/2024	(16) Shirts - Nature Club	5/31/2024	\$96.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/24/2024	(370) Shirts - Summer Staff	5/31/2024	\$3,375.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/24/2024	(58) Shirts - Site Leaders	5/31/2024	\$546.00	6/10/2024	183487
Recreation Program Expense	LogoWear House Inc	5/24/2024	Shirts - Havertown Hoops	5/31/2024	\$28.00	6/10/2024	183487
Recreation Program Expense	Marcus Tucker	5/29/2024	Instructor - Flyfit Dance Cardio	5/31/2024	\$250.00	6/10/2024	183489
Recreation Program Expense	Mary Gianna Pergolini	5/24/2024	Instructor - Girls Lacrosse League	5/31/2024	\$148.50	6/10/2024	183490
Recreation Program Expense	Mason Paul	5/24/2024	Instructor - Girls Lacrosse 2nd Grade	5/31/2024	\$42.00	6/10/2024	183491
Recreation Program Expense	Nicole Baker	5/24/2024	Instructor - Tots on the Move	5/31/2024	\$400.00	6/10/2024	183499
Recreation Program Expense	Noah Fox	5/24/2024	Instructor - Small Fry Soccer	5/31/2024	\$250.00	6/10/2024	183500

Recreation Program Expense	Office Basics, Inc	5/2/2024	(2) Wristbands	5/31/2024	\$111.10	6/10/2024	183503
Recreation Program Expense	Pancreatic Cancer Action Network,	5/24/2024	5/8 Sunset Trail Run Proceeds	5/31/2024	\$8,577.00	6/10/2024	183507
Recreation Program Expense	Pennsylvania Bat Rescue, Inc	4/25/2024	Bat Release Program	5/31/2024	\$150.00	6/10/2024	183510
Recreation Program Expense	Pi-Chi Yang	5/29/2024	Instructor - Adult Ballet	5/31/2024	\$140.00	6/10/2024	183515
Recreation Program Expense	Sandy McGuire	5/29/2024	Instructor - Cycle Tue	5/31/2024	\$160.00	6/10/2024	183522
Recreation Program Expense	Sandy McGuire	5/29/2024	Instructor - Cycle Sat	5/31/2024	\$160.00	6/10/2024	183522
Recreation Program Expense	Sandy McGuire	5/29/2024	Instructor - Barre Thu	5/31/2024	\$200.00	6/10/2024	183522
Recreation Program Expense	Slone Smith	5/29/2024	Instructor - Tennis Programs	5/31/2024	\$165.00	6/10/2024	183527
Recreation Program Expense	Spike's Trophies Limited	5/15/2024	(4) Bench Plaques	5/31/2024	\$100.00	6/10/2024	183530
Recreation Program Expense	Staci Gillespie	5/29/2024	Instructor - Havertown Hoops	5/31/2024	\$920.00	6/10/2024	183531
Recreation Program Expense	Suzanne Barr	5/24/2024	Instructor - Various Tennis Lessons	5/31/2024	\$950.00	6/10/2024	183533
Recreation Program Expense	Thomas Perpiglia	5/24/2024	Mens Basketball - Scheduling Referee	5/31/2024	\$350.00	6/10/2024	183538
Recreation Program Expense	Troy Mucchetti	5/30/2024	Instructor - Havertown Hoops	5/31/2024	\$375.00	6/10/2024	183543
Recreation Program Expense	William McKee	5/24/2024	Scorekeeper	5/31/2024	\$323.00	6/10/2024	183549
Total 01450922002:					\$26,923.64		

1450923202

Operating Expenses - CREC	Lowe's	4/26/2024	REFUND - Tax	5/31/2024	(\$11.48)	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/26/2024	RETURN - (6) Pressure Treated Lumber	5/31/2024	(\$95.64)	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/3/2024	(56) Play Sand	5/31/2024	\$338.08	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/3/2024	Circular Saw, Flashlight, (3) Decking	5/31/2024	\$155.87	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/25/2024	(12) Pressure Treated Lumber	5/31/2024	\$202.76	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/26/2024	Nails	5/31/2024	\$5.68	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/12/2024	(2) Batteries, Cable Ties	5/31/2024	\$68.34	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/17/2024	(10) Shovels	5/31/2024	\$294.28	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/26/2024	(3) Quikrete	5/31/2024	\$19.68	5/14/2024	183343
Operating Expenses - CREC	Lowe's	4/29/2024	(3) Quikrete, (7) Clamps	5/31/2024	\$56.04	5/14/2024	183343
Operating Expenses - CREC	Jason O'Brien	5/16/2024	Reimb - Staff Luncheon	5/31/2024	\$89.62	5/21/2024	183365
Operating Expenses - CREC	Dave Thomson	5/30/2024	Reimb - CREC garden	6/30/2024	\$24.60	6/4/2024	183393
Operating Expenses - CREC	Apex Elevator Inspection & Testing	5/9/2024	Routine Inspection - CREC	5/31/2024	\$70.00	6/10/2024	183418
Operating Expenses - CREC	Bound Tree Medical LLC	4/29/2024	Medical Supplies	5/31/2024	\$259.95	6/10/2024	183426
Operating Expenses - CREC	Burhans Glass Co Inc	5/17/2024	(2) Bathroom Mirrors - CREC	5/31/2024	\$1,751.94	6/10/2024	183430
Operating Expenses - CREC	Degler-Whiting Inc	3/28/2024	Preventive Maintenance - (8) Backstops, (3) Curtains	5/31/2024	\$2,160.00	6/10/2024	183443
Operating Expenses - CREC	Jacob Low Hardware	5/7/2024	Padlock, Hasp	5/31/2024	\$24.77	6/10/2024	183473
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/17/2024	Service - Bathroom Sink CREC	5/31/2024	\$312.00	6/10/2024	183498
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	5/24/2024	Service - Sewage Pumps CREC	5/31/2024	\$1,500.00	6/10/2024	183498
Operating Expenses - CREC	Office Basics, Inc	5/7/2024	CREC Coffee Bar Supplies	5/31/2024	\$106.22	6/10/2024	183503
Operating Expenses - CREC	Office Basics, Inc	5/17/2024	Coffee Bar Supplies - CREC	5/31/2024	\$313.92	6/10/2024	183503
Operating Expenses - CREC	Office Basics, Inc	5/29/2024	Office Supplies	5/31/2024	\$301.41	6/10/2024	183503
Operating Expenses - CREC	Superior Alarm Systems Inc	6/1/2024	Fire Alarm Monitoring - CREC Elevator	5/31/2024	\$75.00	6/10/2024	183532
Operating Expenses - CREC	T. Frank McCall's, Inc	5/20/2024	Maintenance Items	5/31/2024	\$1,191.37	6/10/2024	183534
Operating Expenses - CREC	T. Frank McCall's, Inc	5/21/2024	Maintenance Items	5/31/2024	\$56.32	6/10/2024	183534
Operating Expenses - CREC	T. Frank McCall's, Inc	5/28/2024	Maintenance Items	5/31/2024	\$1,084.13	6/10/2024	183534
Operating Expenses - CREC	Town Square Rentals, Inc	4/29/2024	Rental - Scissor Lift	5/31/2024	\$405.00	6/10/2024	183540
Operating Expenses - CREC	Yearsley's Service, Ltd	5/17/2024	(4) Keys	5/31/2024	\$17.20	6/10/2024	183550
Total 01450923202:					\$10,777.06		

1451150002

Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$16.80	5/14/2024	183346
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Total 01451150002:					\$16.80		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$6,099.61	5/21/2024	183363
Total 01451150502:					\$6,099.61		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	\$105.27	5/21/2024	466
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$59.52	5/28/2024	469
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$46.53	6/4/2024	183399
Total 01451151002:					\$211.32		
1451201302							
Utilities	Peco Energy	5/3/2024	Darby Rd & N Manoa Rd - Skatium	5/31/2024	\$9,950.39	5/14/2024	183347
Utilities	Peco Energy	5/3/2024	1002 Darby Rd - Rear	5/31/2024	\$1,683.05	5/14/2024	183347
Utilities	Aqua Pennsylvania	5/14/2024	1020 Darby Rd - Skatium	5/31/2024	\$1,600.52	5/21/2024	183357
Utilities	Constellation NewEnergy Gas Divis	5/21/2024	Natural Gas - 1002 Darby Rd	6/30/2024	\$1,637.30	6/4/2024	183392
Total 01451201302:					\$14,871.26		
1451210102							
Postage Expense	FP Finance Program	5/27/2024	Postage Meter Lease	6/30/2024	\$3.75	6/4/2024	183395
Total 01451210102:					\$3.75		
1451300002							
Communications	Comcast	5/16/2024	Cable Service - 1018 Darby Rd	5/31/2024	\$341.38	5/28/2024	183378
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$91.39	6/4/2024	183387
Total 01451300002:					\$432.77		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	5/21/2024	Copier Maintenance	6/30/2024	\$3.52	6/4/2024	183403
Copier Lease/Maintenance	Toshiba Financial Service	5/24/2024	Copier Lease	6/30/2024	\$134.19	6/4/2024	183404
Total 01451400002:					\$137.71		
1451430002							
Maintenance & Repairs	ACS Quality Services Inc	5/15/2024	Water Treatment Service	5/31/2024	\$1,776.00	6/10/2024	183411
Maintenance & Repairs	A-Jon Construction Inc	5/3/2024	Concrete	5/31/2024	\$262.50	6/10/2024	183413
Maintenance & Repairs	Colonial Electric Supply Company I	5/18/2024	Romax, (5) LED Light Fixture	5/31/2024	\$710.36	6/10/2024	183437
Maintenance & Repairs	Colonial Electric Supply Company I	5/20/2024	Baseboard Heater	5/31/2024	\$63.28	6/10/2024	183437
Maintenance & Repairs	Colonial Electric Supply Company I	5/28/2024	Basboard Heater	5/31/2024	\$96.00	6/10/2024	183437
Maintenance & Repairs	Elliott-Lewis	5/6/2024	Service - Chiller & Dehumidifier	5/31/2024	\$620.00	6/10/2024	183451
Maintenance & Repairs	Galantino Supply Company Inc	5/2/2024	Concrete	5/31/2024	\$40.50	6/10/2024	183457
Maintenance & Repairs	Hockey Board Doctor	5/11/2024	Dasher Board Cleaning	5/31/2024	\$625.00	6/10/2024	183469
Maintenance & Repairs	Sherwin-Williams	5/15/2024	Interior Painting Project	5/31/2024	\$11.09	6/10/2024	183524
Maintenance & Repairs	Sherwin-Williams	5/22/2024	Interior Painting Project	5/31/2024	\$703.37	6/10/2024	183524
Total 01451430002:					\$4,908.10		
1451511002							
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$25.51	6/10/2024	183513
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	5/10/2024	Unleaded	5/31/2024	\$45.84	6/10/2024	183513

Total 01451511002:						\$71.35		
1451511602								
Instructor Expense	Arifah Sultana Muhammad	5/15/2024	Instructor	5/31/2024	\$288.00	5/28/2024	183376	
Instructor Expense	Arifah Sultana Muhammad	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183420	
Instructor Expense	Brian Helgenberg	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183427	
Instructor Expense	Cassandra Hawks	5/15/2024	Instructor	5/31/2024	\$72.00	6/10/2024	183433	
Instructor Expense	Dean S Boornazian	5/15/2024	Instructor	5/31/2024	\$936.00	6/10/2024	183441	
Instructor Expense	Eli M Sparrow	5/15/2024	Instructor	5/31/2024	\$576.00	6/10/2024	183449	
Instructor Expense	Jill Cosgrove	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183475	
Instructor Expense	Kayla Scott	5/15/2024	Instructor	5/31/2024	\$50.00	6/10/2024	183479	
Instructor Expense	Kayla Scott	5/15/2024	Instructor	5/31/2024	\$75.00	6/10/2024	183479	
Instructor Expense	Morgan Alexandra Ross	5/15/2024	Instructor	5/31/2024	\$740.00	6/10/2024	183495	
Instructor Expense	Morgan Alexandra Ross	5/15/2024	Instructor	5/31/2024	\$80.00	6/10/2024	183495	
Instructor Expense	Oleg Altukhov	5/15/2024	Instructor	5/31/2024	\$216.00	6/10/2024	183504	
Total 01451511602:					\$3,681.00			
1451511702								
Rink Equipment	Rick Turnbull	5/9/2024	Reimb - Batteries	5/31/2024	\$20.13	5/14/2024	183350	
Rink Equipment	Jacob Low Hardware	11/29/2023	Spray Paint, Anchor & Bolt, Hose Fitting	5/31/2024	\$93.66	6/10/2024	183473	
Total 01451511702:					\$113.79			
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	4/22/2024	(134) Rentals Sharpening	5/31/2024	\$335.00	5/21/2024	183364	
Spring & Summer Leagues	SEPARefs	5/13/2024	Referees - Spring League	5/31/2024	\$3,976.00	5/21/2024	183371	
Total 01451511902:					\$4,311.00			
1454150002								
Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$78.60	5/14/2024	183346	
Total 01454150002:					\$78.60			
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$12,673.07	5/21/2024	183363	
Total 01454150502:					\$12,673.07			
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	5/12/2024	Prescription Benefits	5/31/2024	(\$223.70)	5/21/2024	466	
Rx/Dental/Vision/LTD	Express Scripts Inc	5/22/2024	Prescription Benefits	5/31/2024	\$2,488.83	5/28/2024	469	
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$187.83	6/4/2024	183399	
Total 01454151002:					\$2,452.96			
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	\$50.23	5/28/2024	183384	
Miscellaneous Expense	ReadyRefresh by Nestle Inc	5/7/2024	Water Service	5/31/2024	(\$38.53)	5/28/2024	183384	
Miscellaneous Expense	Galantino Supply Company Inc	5/17/2024	(4) Hard Hats	5/31/2024	\$58.00	6/10/2024	183457	
Miscellaneous Expense	Pennoni Associates, Inc	5/22/2024	Noise Monitoring @ Township Parks	5/31/2024	\$3,075.00	6/10/2024	183509	
Total 01454200002:					\$3,144.70			
1454201302								

Utilities for Parks	Peco Energy	5/3/2024	1002 Darby Rd - Field Lighting	5/31/2024	\$553.74	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	672 Ardmore Av - Elwell Field	5/31/2024	\$58.04	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	534 Central Ave - Hilltop	5/31/2024	\$33.37	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Preston Av & Railroad	5/31/2024	\$14.77	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Grasslyn Av - Grasslyn Park	5/31/2024	\$16.54	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	1 Raymond Dr - Genthart	5/31/2024	\$172.57	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Warrior Rd Burmont Rd	5/31/2024	\$35.81	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Washington Av	5/31/2024	\$30.15	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	200 Darby Rd - Llanerch Crossing	5/31/2024	\$126.99	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	534 Central Ave - Hilltop Club Hse	5/31/2024	\$290.88	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	311 Highland Ave	5/31/2024	\$14.57	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Rose Tree Ln & Oxford Hill Ln	5/31/2024	\$11.05	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Parkview Dr - Public Light	5/31/2024	\$2,048.76	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	5/31/2024	\$54.96	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	521 Hillside Ave - Hilltop Park	5/31/2024	\$77.22	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Veterans Field 20 W Manoa Rd	5/31/2024	\$33.16	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	Washington Av - Manoa Rd	5/31/2024	\$56.57	5/14/2024	183347
Utilities for Parks	Peco Energy	5/3/2024	600 Glendale Rd - Merry Place	5/31/2024	\$379.12	5/14/2024	183347
Utilities for Parks	Aqua Pennsylvania	5/14/2024	514 St Albans Rd - Grange Field	5/31/2024	\$73.89	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	906 Powder Mill Rd - Powder Mill	5/31/2024	\$36.35	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	1845 Karakung Dr - Karakung	5/31/2024	\$314.74	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	1623 Pelham Rd - Karakung	5/31/2024	\$21.18	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	705 Myrtle Ave - Karakung	5/31/2024	\$46.48	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/14/2024	2200 Grasslyn Ave - Grasslyn	5/31/2024	\$21.18	5/21/2024	183357
Utilities for Parks	Aqua Pennsylvania	5/15/2024	ES Merrybrook Rd - Paddock	5/31/2024	\$44.35	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	2512 Wynnefield Dr - Merwood	5/31/2024	\$36.35	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	660 Ardmore Ave - Elwell	5/31/2024	\$22.62	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/16/2024	721 Railroad Ave - Preston	5/31/2024	\$21.18	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/16/2024	600 Dayton Rd - Polo	5/31/2024	\$21.18	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	3500 Darby Rd - Lot A-Sprinkler	5/31/2024	\$1,170.93	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	3500 Darby Rd - Lot B-Sprinkler	5/31/2024	\$169.36	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/16/2024	955 Railroad Av - Polo	5/31/2024	\$118.96	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	9001 Parkview Dr - Dog Park Line	5/31/2024	\$28.42	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/15/2024	422 W Hathaway Ln - Merwood Park	5/31/2024	\$34.22	5/28/2024	183375
Utilities for Parks	Aqua Pennsylvania	5/22/2024	605 Washington Ave - Veterans	6/30/2024	\$36.35	6/4/2024	183385
Utilities for Parks	Aqua Pennsylvania	5/21/2024	519 Hillside Ave - Hilltop	6/30/2024	\$26.98	6/4/2024	183385
Utilities for Parks	Aqua Pennsylvania	5/21/2024	304 Oxford Hill Ln - Westgate	6/30/2024	\$99.34	6/4/2024	183385
Total 01454201302:					\$6,352.33		
1454300002							
Communications	Comcast	5/8/2024	Cable Service - 597 Glendale Rd	5/31/2024	\$266.48	5/21/2024	183358
Communications	AT & T Mobility	5/16/2024	Cellular Service	6/30/2024	\$91.39	6/4/2024	183387
Total 01454300002:					\$357.87		
1454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	4/5/2024	(2) Oil Filters, (2) Fuel Filters	5/31/2024	\$48.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	4/12/2024	(2) Rings	5/31/2024	\$30.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	4/18/2024	(2) Spools, Cable	5/31/2024	\$149.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	4/22/2024	(3) Covers	5/31/2024	\$42.00	6/10/2024	183518

Maint & Repair Equipment	R J Power Equipment Co Inc	4/30/2024	18 Chain"	5/31/2024	\$34.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	5/1/2024	(6) Brass Rings, (6) Springs	5/31/2024	\$208.00	6/10/2024	183518
Maint & Repair Equipment	R J Power Equipment Co Inc	5/2/2024	Belt	5/31/2024	\$60.00	6/10/2024	183518
Total 01454430002:					\$571.00		

1454430102

Maint & Repair Facilites	Lowe's	4/18/2024	(8) Concrete Mix	5/31/2024	\$41.12	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/8/2024	(3) Rolled-Stop Coupling, Copper Type L Pipe	5/31/2024	\$61.94	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/30/2024	Oil Filter, Paint, Weed Killer	5/31/2024	\$112.51	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/10/2024	(2) Arbor-Grit Grinding Wheel	5/31/2024	\$69.28	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/5/2024	Packing Tape, Brushless Drill/Impact Driver	5/31/2024	\$219.25	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/5/2024	RETURN - Brushless Drill/Impact Driver	5/31/2024	(\$189.05)	5/14/2024	183343
Maint & Repair Facilites	Lowe's	4/8/2024	Trash Can	5/31/2024	\$38.93	5/14/2024	183343
Maint & Repair Facilites	A Marinelli & Sons Inc	5/14/2024	Concrete	5/31/2024	\$211.50	6/10/2024	183408
Maint & Repair Facilites	A Marinelli & Sons Inc	5/22/2024	Concrete	5/31/2024	\$211.50	6/10/2024	183408
Maint & Repair Facilites	A-Jon Construction Inc	5/1/2024	Dump	5/31/2024	\$280.00	6/10/2024	183413
Maint & Repair Facilites	A-Jon Construction Inc	5/2/2024	Dump	5/31/2024	\$370.00	6/10/2024	183413
Maint & Repair Facilites	A-Jon Construction Inc	5/15/2024	Dump	5/31/2024	\$250.00	6/10/2024	183413
Maint & Repair Facilites	BSN Sports Inc	6/7/2024	(480) Mesh Windscreens	5/31/2024	\$552.00	6/10/2024	183429
Maint & Repair Facilites	BSN Sports Inc	5/22/2024	Bases with Anchors	5/31/2024	\$366.39	6/10/2024	183429
Maint & Repair Facilites	George Ely Associates Inc	5/24/2024	Playground Equipment Hardware	5/31/2024	\$89.50	6/10/2024	183459
Maint & Repair Facilites	New Enterprise Stone & Lime Co Inc	5/8/2024	Diamond-Tex	5/31/2024	\$971.30	6/10/2024	183497
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Polo Field	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - 2231 E Darby Rd - Triangle Garden	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Merwood Park	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	5/1/2024	Test Backflow - Preston Field	5/31/2024	\$150.00	6/10/2024	183498
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	4/14/2024	Service - Veterans Field	5/31/2024	\$575.00	6/10/2024	183498
Maint & Repair Facilites	Performance Sports Turf Managem	4/17/2024	Turf Maintenance	5/31/2024	\$2,400.00	6/10/2024	183511
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Polo	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - McDonald	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Normandy	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Elwell	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Bailey	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Grasslyn	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Preston	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/10/2024	Port A Bowl Restroom - Karakung	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/24/2024	Port A Bowl Restroom - Coopertown	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/24/2024	Port A Bowl Restroom - Brookline	5/31/2024	\$109.00	6/10/2024	183516
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	5/28/2024	Port A Bowl Restroom - Freedom Playground	5/31/2024	\$102.46	6/10/2024	183516
Maint & Repair Facilites	Yearsley's Service, Ltd	5/9/2024	(2) Gate Altered, (2) Keyless Lock System	5/31/2024	\$4,360.00	6/10/2024	183550
Total 01454430102:					\$12,724.77		

1454510002

Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$1,581.48	6/10/2024	183513
Vehicle Fuel	School District of Haverford Townsh	4/23/2024	Diesel Fuel	5/31/2024	\$1,061.57	6/10/2024	183523
Total 01454510002:					\$2,643.05		

1454510702

Vehicle Maintenance	Berrodin Parts Warehouse	5/10/2024	Ball Jont PM-86	5/31/2024	\$38.58	6/10/2024	183423
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Vehicle Maintenance	Berrodin Parts Warehouse	5/11/2024	ABS Sensor PM-86	5/31/2024	\$38.21	6/10/2024	183423
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	5/2/2024	(4) Tires PT-88	5/31/2024	\$300.00	6/10/2024	183492
Vehicle Maintenance	Triple R Truck Parts	5/14/2024	(2) Hydra Filter PM-88	5/31/2024	\$58.73	6/10/2024	183541
Vehicle Maintenance	Triple R Truck Parts	5/14/2024	Hydraulic Spin-On PM-88	5/31/2024	\$38.36	6/10/2024	183541
Total 01454510702:					\$473.88		
1454600002							
Minor Equipment	R J Power Equipment Co Inc	4/18/2024	Scag Mower	5/31/2024	\$3,000.00	6/10/2024	183518
Total 01454600002:					\$3,000.00		
1454922702							
Open Space	Lowe's	4/12/2024	RETURN - (30) Metal Stakes	5/31/2024	(\$217.80)	5/14/2024	183343
Open Space	Lowe's	4/12/2024	(125) Metal Stakes	5/31/2024	\$907.50	5/14/2024	183343
Open Space	Weeds, Inc	5/13/2024	25lb Grass Seed	5/31/2024	\$78.75	6/10/2024	183548
Total 01454922702:					\$768.45		
Total General Fund::					\$1,319,576.57		
Sewer Fund							
8429150002							
Group Life Insurance	North American Benefits Company	5/5/2024	Group Term Life Insurance	5/31/2024	\$64.80	5/14/2024	19679
Total 08429150002:					\$64.80		
8429150502							
Health Benefits	DelCo Public Schools Healthcare T	5/1/2024	Health Benefits	5/31/2024	\$9,519.55	5/21/2024	19680
Total 08429150502:					\$9,519.55		
8429151002							
Rx/Dental/Vision/LTD	North American Benefits Company	5/9/2024	Long Term Civilian Disability Insurance	6/30/2024	\$109.82	6/4/2024	19684
Total 08429151002:					\$109.82		
8429200002							
Miscellaneous Expense	Commonwealth of Pennsylvania	5/26/2023	Damage Prev - Admin Fee	5/31/2024	\$500.00	5/28/2024	19682
Miscellaneous Expense	Commonwealth of Pennsylvania	5/26/2023	Damage Prev - Admin Fee	5/31/2024	\$1,750.00	5/28/2024	19682
Miscellaneous Expense	Commonwealth of Pennsylvania	11/22/2023	Damage Prev - Admin Fee	5/31/2024	\$2,000.00	5/28/2024	19682
Total 08429200002:					\$4,250.00		
8429230102							
Road Materials	A-Jon Construction Inc	5/8/2024	Clean Stone	5/31/2024	\$136.00	6/10/2024	19685
Road Materials	A-Jon Construction Inc	5/9/2024	Concrete	5/31/2024	\$225.00	6/10/2024	19685
Total 08429230102:					\$361.00		
8429270102							
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer At	5/15/2024	Quarterly Sewage Treatment	5/31/2024	\$430,242.12	6/10/2024	19690
Total 08429270102:					\$430,242.12		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	5/13/2024	1st Quarter Sewage Services	5/31/2024	\$235,426.14	6/10/2024	19694
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	5/8/2024	Sewer Metering - April 2024	5/31/2024	\$1,920.87	6/10/2024	19695
Total 08429270202:					\$237,347.01		

8429270602								
Leachate Treatment	Cawley Environmental Services Inc	5/1/2024	Leachate Treatment	5/31/2024	\$2,605.00	6/10/2024	19686	
Leachate Treatment	Cawley Environmental Services Inc	5/17/2024	Leachate Treatment	5/31/2024	\$1,303.35	6/10/2024	19686	
Total 08429270602:					\$3,908.35			
8429272702								
Sanitary Sewer Back-up Expense	Brian Kim	5/22/2024	Reimb - Sanitary Sewer Blockage	6/30/2024	\$450.00	6/4/2024	19683	
Total 08429272702:					\$450.00			
8429273002								
Sanitary Sewer Construction	Galantino Supply Company Inc	5/24/2024	Stone - Bambi Lane	5/31/2024	\$349.13	6/10/2024	19687	
Sanitary Sewer Construction	State Road Builders Supply Co Inc	5/14/2024	(1060) Red Bricks	5/31/2024	\$789.70	6/10/2024	19692	
Sanitary Sewer Construction	State Road Builders Supply Co Inc	5/14/2024	(42) Mortor Mix	5/31/2024	\$365.96	6/10/2024	19692	
Total 08429273002:					\$1,504.79			
8429290402								
Engineering Fees	Pennoni Associates, Inc	5/22/2024	NPDES Renewal	5/31/2024	\$89.25	6/10/2024	19688	
Engineering Fees	Pennoni Associates, Inc	5/22/2024	Township Sewer Rates	5/31/2024	\$64.00	6/10/2024	19688	
Engineering Fees	Pennoni Associates, Inc	5/22/2024	S/S Township Wide	5/31/2024	\$2,972.00	6/10/2024	19688	
Total 08429290402:					\$3,125.25			
8429510002								
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$1,372.94	6/10/2024	19689	
Vehicle Fuel	Petroleum Traders Corp	5/9/2024	Unleaded	5/31/2024	\$1,007.98	6/10/2024	19689	
Vehicle Fuel	School District of Haverford Townsi	4/23/2024	Diesel Fuel	5/31/2024	\$168.26	6/10/2024	19691	
Total 08429510002:					\$2,549.18			
8429600002								
Minor Equipment	United Rentals Inc	5/8/2024	Rental - Sub Trash Pump, Hose	5/31/2024	\$446.14	6/10/2024	19693	
Minor Equipment	United Rentals Inc	5/14/2024	Service - Saw	5/31/2024	\$69.48	6/10/2024	19693	
Total 08429600002:					\$515.62			
8429605002								
Major Equipment	H A DeHart & Son	5/16/2024	2023 Ford 350 SE-80	5/31/2024	\$267,028.56	5/21/2024	19681	
Total 08429605002:					\$267,028.56			
Total Sewer Fund:					\$960,976.05			
Grand Totals:					\$3,721,940.72			

Haverford Township
 Credit Card Summary
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Statement Ending Date: 5/27/2024
 Payment Posting Date: 6/5/2024

Date	Vendor	Department	Description	GL Account	Amount
4/26/2024	Parking 05111-12th&fil	Administration	Training - D Burman	01-400-2602.02	\$ 38.00
5/9/2024	Wawa	Administration	Miscellaneous	01-400-2000.02	\$ 12.72
5/10/2024	Picas Restaurant	Administration	BOC Dinner	01-400-2001.02	\$ 110.65
5/10/2024	Newspapers Ci	Administration	Subscription 1 yr	01-400-2600.02	\$ 14.00
5/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 137.75
4/26/2024	Cerifi, LLC	Finance	Continuing Educ - J O'Neill	01-402-2602.02	\$ 69.00
4/26/2024	Amazon	Recreation	School Field Trips	01-450-9220.02	\$ 500.63
4/27/2024	Amazon	Recreation	Hop & Hike	01-450-9220.02	\$ 11.99
4/28/2024	Amazon	Recreation	Nails for garden fencing	01-450-9232.02	\$ 5.98
4/29/2024	Amazon	IT	Fishing wire through conduit	01-407-9065.02	\$ 78.34
4/30/2024	Amazon	Paramedics	Vehicle Fitout 108-9	01-412-5107.02	\$ 202.61
4/30/2024	Bamboohr Hris	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,096.54
4/30/2024	Amazon	Police	Charging Cradle	01-410-2003.02	\$ 29.00
4/30/2024	Dollar Tree	HR	Employee appreciation	01-406-2908.02	\$ 8.75
4/30/2024	Giant	HR	Employee appreciation	01-406-2908.02	\$ 78.59
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 45.52
5/1/2024	Amazon	Police	Portable Bluetooth Speaker	01-410-2003.02	\$ 219.00
5/1/2024	Amazon	Recreation	Little Explorers snacks	01-450-9220.02	\$ 30.00
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 39.90
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 22.75
5/1/2024	Amazon	Recreation	Little Explorers Spring Snack	01-450-9220.02	\$ 63.74
5/1/2024	Amazon	Recreation	Little Explorers Art Show	01-450-9220.02	\$ 16.05
5/1/2024	Amazon	Public Works	Portable temporary barriers	01-409-4008.02	\$ 119.90
5/2/2024	Amazon	Paramedics	Vehicle Fitout 108-9	01-412-5107.02	\$ 73.99
5/2/2024	Amazon	Public Works	(1) Wall mount (2) toilet paper dispenser	01-409-4008.02	\$ 69.92
5/2/2024	Amazon	Police	(1) Metered air freshener refills	01-410-2011.02	\$ 82.39
5/2/2024	Imagic Graphics & Prin	Recreation	USDA grant compost education cards	01-440-9029.02	\$ 175.00
5/2/2024	Amazon	Public Works	Storage bins for car shop	01-409-6000.02	\$ 52.90
5/2/2024	Amazon	Public Works	H42's paint machine	01-430-6000.02	\$ 37.87
5/3/2024	Amazon	Public Works	Breakroom chairs for P.W. tool room	01-430-6000.02	\$ 280.00
5/7/2024	Amazon	IT	Rated bare copper cable 1000 ft	01-407-9065.02	\$ 199.99

5/7/2024	Bernies Pretzel Bakery	Recreation	Sunset trail running series	01-450-9220.02	\$ 94.50
5/7/2024	Pa Background Check	Recreation	P & R background clearances	01-450-9220.02	\$ 88.00
5/7/2024	Tony Roni Pizza Havertown	Recreation	Sunset trail running series pizza	01-450-9220.02	\$ 331.53
5/8/2024	Peloton Membership	Police	Gym Expense (recurring)	01-410-2000.02	\$ 46.64
5/8/2024	Amazon	Recreation	Laptop	01-450-2005.02	\$ 519.99
5/8/2024	Amazon	Codes	Laptop	01-413-2005.02	\$ 679.00
5/9/2024	Amazon	IT	Umbrella for camera	01-407-2002.02	\$ 26.99
5/9/2024	Deer Busters	Recreation	Deer fencing for crec garden	01-450-9232.02	\$ 41.62
5/9/2024	NJ Ezpass	Police	EZ Pass Transactions	01-410-5107.02	\$ 215.00
5/9/2024	Doordash Philly Pretzel	Recreation	Pretzels for Little Explorer art show	01-450-9220.02	\$ 63.60
5/10/2024	Amazon	Public Works	(2) Waterproof tape	01-430-6000.02	\$ 45.96
5/10/2024	Amazon	Police	(2) Bathroom tissue	01-410-2011.02	\$ 116.85
5/11/2024	Amazon	Recreation	Coffee for staff kitchen	01-450-9232.02	\$ 60.06
5/13/2024	Tony Roni Pizza Havertown	Administration	BOC Dinner	01-400-2001.02	\$ 75.88
5/15/2024	Amazon	Police	(3) Mopping pad refill	01-410-2011.02	\$ 95.01
5/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$ 21.19
5/15/2024	Safe Sitter Inc	Recreation	Safesitter Instructor training manual	01-450-9220.02	\$ 123.00
5/16/2024	Amazon	Police	(3) Tri color ink cartridges	01-410-2002.02	\$ 100.48
5/16/2024	Bernies Pretzel Bakery	Police	Pretzels	01-410-2000.02	\$ 166.50
5/17/2024	Amazon	Recreation	Summer camp staff orientation & leadership training	01-450-9220.02	\$ 144.52
5/17/2024	Corporate Training Mater	HR	Supervising Others Workshop Kit	01-406-2602.02	\$ 597.00
5/17/2024	Amazon	Recreation	Trailer light	01-454-4300.02	\$ 16.99
5/18/2024	Tony Roni Pizza Havertown	Recreation	Pizza for Havertown Hoops staff	01-450-9220.02	\$ 66.85
5/19/2024	Amazon	Recreation	Supplies for Playground camps and Counselor orientation	01-450-9220.02	\$ 333.12
5/19/2024	Amazon	Recreation	A/V cables for crec	01-450-9232.02	\$ 41.98
5/21/2024	Amazon	Police	(5) Toilet paper stand	01-410-2011.02	\$ 79.90
5/21/2024	Otc Brands	Recreation	Little Explorers Graduation supplies	01-450-9220.02	\$ 106.83
5/22/2024	Amazon	Recreation	Supplies for Huck Finn	01-450-9220.02	\$ 197.16
5/22/2024	Amazon	Public Works	(6) Hot-filler repair tape	01-430-6000.02	\$ 313.14
5/22/2024	Amazon	Recreation	Games & Craft supplies for playground camps	01-450-9220.02	\$ 1,407.85
5/22/2024	Amazon	IT	Watchguard	01-407-2005.02	\$ 173.57
5/22/2024	Wawa	Police	R.E.A.C.H. program awards	01-410-6142.02	\$ 100.00
5/22/2024	Uniform Construction U	Codes	Permits issued	01-218-01	\$ 2,218.50
5/22/2024	Amazon	Public Works	New battery for car laptop	01-430-5107.02	\$ 26.99
5/23/2024	Amazon	Recreation	Games for teen adventure	01-450-9220.02	\$ 114.73
5/23/2024	Amazon	HR	Badge ID Card	01-406-2000.02	\$ 15.99
5/23/2024	Amazon	Paramedics	(2) paper gift bags (1) permanent marker	01-412-2806.02	\$ 43.77
5/23/2024	Amazon	Recreation	Games	01-450-9220.02	\$ 130.52
5/23/2024	Amazon	Recreation	Happy Easter theme photography	01-450-9220.02	\$ 9.99

Township of Haverford

Ordinance No. P7-2024

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.

Section 1. That Section 175-95, Schedule XX: Special Purposes Parking Zones.

Special Parking – in front of 719 Cricket Avenue
in front of 66 Brookline Boulevard

Section 2. That Section 175-91 Schedule XVI: Parking of All Vehicles Prohibited at All Times. Brookline Boulevard, south side, from the southwest corner at Allston Road to a point approximately 50 feet west of, and a “No Parking Here to Corner”

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P9-2024

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An Ordinance of Haverford Township, Delaware county, Pennsylvania, amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

Whereas, the Home Rule Charter of the Township of Haverford (“Township”) authorizes the Board of Commissioners (“Board”) to make and adopt ordinances consistent with the Constitution and laws of this Commonwealth and with the Charter; and

Whereas, the Charter and the Pennsylvania First Class Township Code grants the Board the authority to adopt ordinances prescribing the manner in which powers of the Township shall be carried out; and

Whereas, Chapter 130 of the Code of Ordinances of Haverford Township (“Code”) contains, provisions regulating peddling, soliciting and canvassing in Haverford Township; and

Whereas, the current language in the Code establishing a “sundown” curfew for commercial peddling and soliciting has been declared unconstitutional by courts across the United States; and

Whereas, the Township desires to balance the protection required to be afforded to commercial speech with the best interests of the health, safety, and welfare of the residents of Haverford Township and their right to quiet enjoyment of their properties; and

Whereas, the Township desires to establish clear, definitive, and objective hours that door-to-door solicitors and peddlers know they are permitted to operate; and

Whereas, the Board of Commissioners desires to establish a curfew for commercial soliciting as the hours between 9:00 a.m. and 7:00 p.m. during the 6 months beginning October 1st and ending March 31st, and the hours between 9:00 a.m. and 8:00 p.m. during the months beginning April 1st and ending September 30st; and

Whereas, such hours of operation are intended to permit commercial activity during reasonable, daylight hours, yet still provide protections to residents and their families from disturbances during evening hours when residents and their family members may be sleeping; and

Whereas, the Township desires to require applicants to obtain FBI background checks that can obtain criminal history information from other states, in addition to Pennsylvania, prior to issuing a license for a soliciting or peddling applicant;

Whereas, to further protect the health, safety, and welfare of the residents of Haverford Township and to protect their right to quiet enjoyment of their properties, the Board of Commissioners has administratively established a "Do Not Solicit" registry that allows residents to express their desire not to be solicited by peddlers and solicitors at any time; and

Whereas, the "Do Not Solicit" registry is provided to proposed peddlers and solicitors when they register with the Township to perform peddling and/or solicitor activities; and

Whereas, to further protect the health, safety, and welfare of the residents of Haverford Township and to protect their right to quiet enjoyment of their property, the Board of Commissioners desires to codify regulations concerning such commercial peddling and solicitation procedures;

Now, therefore, be it ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 130, Part 10, of the Haverford Township Code of Ordinances shall be amended pursuant to the sections as set forth below:

Section I: Amendment of the Code.

The Haverford Township Code of Ordinances, Chapter 130, Peddling and Soliciting, is hereby amended as follows:

Amendment A. Chapter 130, Section 130-10, Permitted Hours of Operation, Subsection A, is hereby amended to provide as follows, with Subsection B remaining unchanged:

§130-10. Permitted Hours of Operation

A. Commercial soliciting and peddling shall be limited to the hours between 9:00 a.m. and 7:00 p.m. during the 6 months beginning October 1 and ending March 31, and the hours between 9:00 a.m. and 8:00 p.m. during the months beginning April 1 and ending September 30.

Amendment B. A new Section 130-13, entitled "Do Not Solicit Registry", is hereby established to provide as follows:

§130-13. Do Not Solicit Registry

1. The Township has established and manages a "Do Not Solicit Registry" for those landowners and residents of the Township who do not wish to be contacted by non-exempt door-to-door solicitors at their properties.
2. Any person in lawful possession and occupancy of any business, residence, house, apartment, or other dwelling unit in the Township may request to have their address placed on the Do Not Solicit Registry by submitting a request in writing to the person designated by the Township.
3. A resident's listing on the Do Not Solicit Registry shall remain on the Do Not Solicit Registry unless and until a request to remove the same is submitted to the Township Police Department.

4. Any person in lawful possession and occupancy of any business, residence, house, apartment, or other dwelling unit in the Township may request to have their address removed from the Do Not Solicit Registry by submitting a request in writing to the Township Secretary or on-line, as provided by the Township. Such request shall include all information set forth in subsection 2 above, together with an affirmative statement that the individual, being authorized to do so, requests that the property be removed from the Do Not Solicit Registry.

5. The prohibition against non-exempt door-to-door solicitors entering properties on the Do Not Solicit Registry shall be in addition to, and not in place of, the prohibition against such individuals soliciting, peddling, or distributing on properties displaying “No Soliciting” or other similar sign or signs.

Amendment C. Chapter 130, Section 130-3.C, Application Procedure, Subsection 4, is hereby amended to provide as follows:

4. An FBI criminal history summary check (frequently referred to as an “FBI background check”) for the applicant dated no more than 90 days before the date of the application.

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

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

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

Section V: The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and, should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, the Haverford Township Board of Commissioners hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance.

Adopted this day of , 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P10-2024

Traffic

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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, and it is hereby enacted and ordained by the authority of the same:

Section 1. That 175-95 Schedule XX: Special Purpose Parking Zones.

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

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

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

Adopted this day of , 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2379-2024

A Resolution Authorizing Execution of Winter Services Agreement with Pennsylvania

Department of Transportation

(Formatted for Accessibility)

A Resolution Authorizing Execution of Winter Services Agreement with Pennsylvania
Department of Transportation

Be it resolved, by authority of the Board of Commissioners of Haverford Township, Delaware County, and it is hereby resolved by authority of the same, that the Township Manager of said Municipality be authorized and directed to sign the agreement on its behalf.

Resolved this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

I, David R. Burman, Township Manager/Secretary of the Board of Commissioners of Haverford Township, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners held the day 10th day of June, 2024.

Haverford Township

By:
David R. Burman
Township Manager/Secretary
June 10, 2024

DATE: _____
(PennDOT will insert)

AGREEMENT NO.: 3900040199
FEDERAL I.D. NO.: 23-6002307
SAP VENDOR NO.: 138895

Winter Maintenance Services Agreement

This Winter Maintenance Services Agreement (“Agreement”) is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation (“PennDOT”);

and

Haverford Township, an entity legally authorized to enter into this Agreement, acting through its proper officials (“Service Provider”).

BACKGROUND

To ensure an efficient and effective maintenance program during winter seasons, PennDOT enters into this agreement to transfer winter maintenance responsibilities to the Service Provider, which has the equipment, personnel and commitment to perform winter maintenance work for the designated state highways (state routes), including bridges and approaches, subject to payment by PennDOT and the terms and conditions of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. **Description of Work.**

- a. **Service Provider General Responsibility.** Service Provider shall remove snow and ice, provide de-icing and anti-skid materials and apply de-icing and anti-skid treatments for the Snow Lane Miles of designated state routes set forth on Exhibit “A” to this Agreement, including bridges and approaches on the delineated state routes, during the Winter Season. Exhibit “A” is attached and incorporated by reference into this Agreement.

- b. **Service Provider Level of Service and Performance Measures.** The Service Provider shall perform work promptly and efficiently to facilitate the safe and unimpeded flow of traffic. Work shall comply with the then-current versions of PennDOT’s: 1) Maintenance Manual (“Publication 23”) including its Chapter 4; 2) Highway Foreman Manual (“Publication 113”) including its Chapter 5 and Assembly 712-7521-01; and 3) Highway Construction Specifications (“Publication 408”) including Sections 703.4 and

722, all of which are available on PennDOT's website, are amended from time-to-time, and incorporated into this Agreement by reference. Within these publications, the term "Municipality" shall mean "Service Provider."

c. **Key Definitions**

1. **Snow Lane Mile.** A "Snow Lane Mile" is a travel lane that is up to twelve (12) feet wide and one (1) lineal mile long. Where travel lanes are wider than twelve (12) feet, additional lane miles shall be computed and reflected on Exhibit "A" pursuant to then-existing PennDOT policy, which at present is articulated in Chapter 4 of the PennDOT Maintenance Manual, Publication 23, which is available on PennDOT's publicly accessible website.
2. **Winter Season.** The "Winter Season" for the purpose of this Agreement shall commence October 15 of each year and end on April 30 of the following year, unless amended by PennDOT.

2. **Required Permits.** If the Service Provider's equipment must traverse a bridge with a posted weight restriction, the Service Provider shall apply to the posting authority for a permit pursuant to 67 Pa. Code Chapter 191. The Service Provider shall refile permit applications as needed during the term of this Agreement and obtain permits for each succeeding Winter Season for which this Agreement is renewed. Failure to obtain the permits shall be cause for termination of this Agreement.

3. **Term of Agreement.** The initial term of this Agreement is five (5) years ("initial term"). The initial term shall commence upon the earlier of the full execution date (which is the date of all required Commonwealth signatures being affixed after the parties' signatures) or the start of the first Winter Season (October 15) and end on October 14 of the year when the fifth Winter Season is completed. After the initial term (covering five (5) Winter Seasons) ends, the Agreement will automatically renew on October 15 for five (5) additional one (1) year periods unless the parties mutually agree, in writing, prior to June 30 of the fifth year of the initial term or June 30 of any one (1) year renewal period, to terminate the agreement prior to the commencement of a subsequent renewal period.

4. **Base Payment Rate.** PennDOT shall pay the Service Provider a base rate per Snow Lane Mile ("base rate") for the first Winter Season of this Agreement on or about October 15 of the first Winter Season. The base rate to be paid per Snow Lane Mile shall be set forth on Exhibit "A" of this Agreement and may consider different rates per Snow Lane Mile in accordance with PennDOT policy for the characteristics of the state routes being serviced.

5. **Adjusted Base Payment Rates for Subsequent Years.** For each of the following four years of the initial term and any annual renewal term thereafter, the base rate will annually be increased by 2% and paid on or about October 15. PennDOT will send, annually, a revised funds encumbrance document, or then-equivalent, to the Office of Comptroller Operations to facilitate the payment of sums of money pursuant to the terms and conditions of this Agreement.

6. **Computation of Annual Payment and Invoicing.** The total annual payment to the Service Provider shall equal the base rate, as adjusted, multiplied by the Snow Lane Miles reflected on the then current version of Exhibit "A." The Service Provider shall invoice PennDOT on or after October 15 for each Winter Season based on the total annual payment calculated under this Section.

7. **Amendment of Snow Lane Miles and Payment.**

a. **Snow Lane Miles.** The Snow Lane Miles upon which payment will be computed are those Snow Lane Miles set forth on the then current version of Exhibit "A." Exhibit "A" may be amended to reflect the addition, subtraction or modification of Snow Lane Miles, as agreed between the parties. Additions, subtractions or modifications of Snow Lane Miles shall only be initiated upon the sending of a letter from PennDOT to the Service Provider (to the attention of the personnel at the address listed below in the Notice provisions) containing an amended Exhibit "A." The letter shall be reviewed, signed and dated by the Service Provider, and promptly returned to PennDOT. The letter shall become effective at the start of the next Winter Season. For letters issued during a Winter Season, services to be performed by the Service Provider with respect to additions, subtractions or modifications shall become effective immediately upon full execution of the letter; but for purposes of the computation of payment, additions, subtractions or modifications to Snow Lane Miles will become effective at the start of the next Winter Season. The signatories to this letter shall only be the authorized officials of PennDOT and the Service Provider, with the Office of Comptroller Operations receiving a copy of the fully executed letter and amended Exhibit "A."

b. **Payment Adjustments.** The base rate may only be adjusted in the event of a severe winter adjustment (defined below), or where authorized by this Agreement to compensate a Service Provider during a winter emergency. Payment adjustments shall be made by letter signed only by an authorized signatory for PennDOT, as follows:

1. **Severe Winter Adjustment.** PennDOT may, in its sole discretion, agree that additional payment is warranted if a

Service Provider experiences a level of work above a reasonable quantity of winter weather events during a Winter Season, either in frequency or severity. If PennDOT determines that a severe winter adjustment is warranted, it will issue a letter reflecting the amount to be paid as a severe winter adjustment as a percent increase to the then-current Winter Season's base rate, as adjusted. Severe winter adjustments will provide a one-time payment that does not impact the base rate computation, as adjusted, for payment in future years.

2. Winter Emergency. If a winter emergency necessitates work before this Agreement is fully executed, or before or after the defined "Winter Season," PennDOT's District Executive may issue a written letter to the Service Provider that: (a) finds that an emergency exists under the then-current version of Section 516 of the Procurement Code, 62 Pa C.S. § 516, and (b) authorizes the Service Provider to begin winter maintenance services, subject to the terms and conditions of this Agreement if executed, or otherwise the version of this Agreement most recently provided to the Service Provider. If the Service Provider receives an emergency winter maintenance services letter from the District Executive, PennDOT shall pay the Service Provider's costs incurred to service the state routes as a result of the onset of a winter weather emergency necessitating the provision of the services under this Agreement.

c. **Funding Adjustments.** PennDOT will adjust the encumbrance of funds to pay Service Provider upon the computation of the annual payment, amendments to Snow Lane Miles and payment adjustments described in this Section of the Agreement.

8. **Relationship of the Parties.** The Service Provider undertakes the responsibilities as an independent contractor and its principals, employees, lessors or contractors, or any other person or entity acting on behalf of Service Provider, shall not be considered employees of PennDOT for any purpose.

9. **Termination for Cause by PennDOT.** If the Service Provider fails to comply with the terms of this Agreement, PennDOT may terminate the Agreement upon giving ten (10) days written notice to the Service Provider. PennDOT may allow a Service Provider to cure any performance deficiencies or failures to comply with the terms of this Agreement prior to termination. Ten days' notice or a cure period may be withheld by PennDOT, in its discretion, when an event of default warrants immediate action necessary to protect the health, safety and welfare of the motoring public. If the

Agreement is terminated for cause, then PennDOT shall not be obligated to pay any amount of money to the Service Provider. If termination for cause is later determined to be invalid or unwarranted, the termination for cause shall be considered to be a termination for convenience.

10. **Termination for Convenience by PennDOT.** PennDOT reserves the right to terminate this Agreement for convenience, effective immediately upon issuance of a letter to the Service Provider, if it determines that termination is in the best interests of PennDOT.

11. **Payment Adjustments after Termination.** If the Agreement is terminated for cause or convenience after an annual payment to Service Provider for which services have not been rendered, the Service Provider shall reimburse PennDOT for any such annual payment for which services have not been rendered. PennDOT will invoice Service Provider and Service Provider shall pay PennDOT within 30 days of the effective date of the termination of this Agreement. Only in the case of termination for convenience, will Service Provider be able to retain the pro rata portion of the annual payment Service Provider would have received pursuant to this Agreement up to the effective date of termination. For clarification, the pro rata adjustment under this section shall equal the total amount that Service Provider would have received for the full Winter Season multiplied by the total number of days from the start of the Winter Season through the date when termination is effective divided the total number of days in the full Winter Season. If Service Provider receives annual County or Municipal Liquid Fuels Fund allocations, PennDOT reserves the right, and Service Provider agrees, that PennDOT may withhold future allocations of such funds to collect any unpaid balances owed to PennDOT beyond 60 days of the effective date of termination.

12. **Required Commonwealth Provisions.** The Service Provider shall comply with the following required Commonwealth Provisions. As used in these provisions, "Contractor" refers to the Service Provider:

- a. **Right-to-Know Law Provisions.** The current version of the Contract Provisions—Right to Know Law, attached to and made part of this Agreement as Exhibit B;
- b. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, which is attached to and made part of this Agreement as Exhibit C;
- c. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, which are attached to and made part of this Agreement as Exhibit D;

- d. **Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, which are attached to and made part of this Agreement as Exhibit E;
- e. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, which are attached to and made part of this Agreement as Exhibit F; and,
- f. **Enhanced Minimum Wage Provisions.** The current version of the Enhanced Minimum Wage Provisions, which are attached to and made part of this Agreement as Exhibit G.

13. **Offset Provision.** The Service Provider agrees that the Commonwealth of Pennsylvania (Commonwealth), including PennDOT, may set off the amount of any state tax liability or other obligation of the Service Provider or its subsidiaries to the Commonwealth against any payments due the Service Provider under any contract with the Commonwealth.

14. **Automated Clearing House Network Provisions.**

- a. The Commonwealth will make payments to the Service Provider through the Automated Clearing House (“ACH”) Network. Within 10 days of the execution of this Agreement, the Service Provider must submit or must have already submitted its ACH information in the Commonwealth’s Master Database. The Service Provider will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at <https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>.
- b. The Service Provider must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth’s ACH remittance advice to enable the Service Provider to properly apply the state agency’s payment to the respective invoice or program.
- c. It is the responsibility of the Service Provider to ensure that the ACH information contained in the Commonwealth’s Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

15. **Audit and Maintenance of Records.** PennDOT and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the Service Provider to the extent that they relate to the Service Provider's performance of this Agreement and the costs incurred by the Service Provider in providing services under it. The Service Provider shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.

16. **Choice of Law.** This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of Pennsylvania courts. The Service Provider consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Service Provider agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.

17. **Liability.** The Service Provider is performing this Agreement as an independent contractor and its officials, employees and contractors shall not be considered employees of PennDOT or the Commonwealth of Pennsylvania for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. § 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.

18. **Amendments and Modifications.** Except for the Snow Lane Mile and Payment Adjustments provided for above via letter, amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.

19. **Strategic Environmental Management Program ("SEMP").** PennDOT has implemented a SEMP. As part of SEMP, PennDOT has established a Green Plan Policy that can be found on PennDOT's website and is also posted at PennDOT's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The Service Provider shall ensure that they have reviewed and are familiar with the SEMP and PennDOT's Green Plan Policy available on PennDOT's website.

20. **Titles not Controlling.** Titles of sections are for reference only and shall not be used to construe the language in this Agreement.

21. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

22. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

23. **Assignment.** This Agreement may not be assigned by the Service Provider, either in whole or in part, without the written consent of PennDOT.

24. **Third-Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in person or on persons or entities not a party to this Agreement.

25. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person:

If to PennDOT:

Name or Title: Stephen Lantz
Address: 7000 Geerdes Boulevard
King of Prussia, PA 19406
Fax Number:
Email Address: stelantz@pa.gov

If to the Service Provider:

Name or Title: Assistant Township Manager
Address: 1014 Darby Road
Havertown, PA 19083
Fax Number:
Email Address: acuthbertson@havtwp.org

26. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are

superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[Remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

Service Provider *

BY _____
Signature DATE

BY _____
Signature DATE

Title

Title

***If the Service Provider is a municipality that is required to pass a resolution to authorize the signatory, it must provide a resolution authorizing signature authority at the time of Agreement submission. Attestation is only required where a Resolution requires attestation or there is a legal requirement for an attestation (witness). Absent a resolution, the person signing for the Service Provider represents that they are authorized to bind the Service Provider and all such acts prerequisite to such authority have been undertaken; PennDOT will rely on this representation in entering into this Agreement.**

DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM
AND LEGALITY

BY _____
Title: District Executive DATE

BY _____
for Chief Counsel DATE

FUNDS COMMITMENT DOCUMENT
NO. 3900040199

BY _____
for Comptroller Operations DATE

Preapproved Form: OGC No. 18-FA-80.0

OAG Approved 7/13/2021

2024-25

CONTRACT EXHIBIT A

AGREEMENT NO. 3900040199
 YEAR 1
 OF 10

COUNTY: Delaware

MUNICIP: Haverford Township
 SAP # 138895

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
0030	County Line (West of Lee Avenue) to County Line (West of Old Buck Road)	0120	0000	0120	1547	0.9	B	\$1,591.20	\$1,432.08
0030	County Line (West of Lee Avenue) to County Line (West of Old Buck Road)	0121	0000	0121	1560	0.6	B	\$1,591.20	\$954.72
0320	Bridge over Darby Creek (North of Carli Drive) to North of Brittany Lane	0240	0000	0250	0287	0.8	C	\$1,479.00	\$1,183.20
1001	Manoa Road to Winchester Road	0010	0000	0020	2662	2.4	D	\$1,351.50	\$3,243.60
1001	Winchester Road to County Line Road	0020	2662	0060	2928	6.0	C	\$1,479.00	\$8,874.00
1001	Eagle Road to County Line Road	0031	0000	0061	2929	2.2	C	\$1,479.00	\$3,253.80
1002	Eagle Road to County Line (East of Farwood Road)	0010	0000	0060	2072	7.3	D	\$1,351.50	\$9,865.95
1003	Township Line Road to Eagle Road	0010	0000	0030	3068	4.9	D	\$1,351.50	\$6,622.35
1004	Burmout Road to Drexel Avenue	0010	0000	0020	1993	1.6	C	\$1,479.00	\$2,366.40
1005	Township Line Road to County Line Road	0010	0000	0090	1887	10.6	C	\$1,479.00	\$15,677.40
1006	Bridge over Darby Creek to Burmout Road	0030	0383	0030	2328	0.7	C	\$1,479.00	\$1,035.30
1006	Burmout Road to West Chester Pike	0040	0000	0060	1755	4.1	D	\$1,351.50	\$5,541.15
1007	Darby Road to College Avenue	0010	0000	0010	2949	1.1	D	\$1,351.50	\$1,486.65
1009	College Avenue to Stockton Road	0010	0000	0010	2387	0.9	D	\$1,351.50	\$1,216.35
1010	Lawrence Road to Marple Road	0010	0000	0020	1064	2.0	E	\$1,351.50	\$2,703.00
1011	Darby Road to Eagle Road	0010	0000	0020	0583	0.9	C	\$1,479.00	\$1,331.10
1011	Darby Road to North of Campbell Avenue	0011	0000	0011	0274	0.1	C	\$1,479.00	\$147.90
1012	Earlington Road to Karakung Drive	0010	0000	0010	1270	0.5	E	\$1,351.50	\$675.75
1014	Karakung Drive to County Line Road	0010	0000	0010	2008	1.5	C	\$1,479.00	\$2,218.50
1016	West Chester Pike to Eagle Road	0010	0000	0020	2951	4.9	D	\$1,351.50	\$6,622.35
1018	Lawrence Road to County Line Road	0010	0000	0050	3677	8.6	D	\$1,351.50	\$11,622.90
1026	Darby Road to Carter Road	0010	0000	0030	2650	3.9	D	\$1,351.50	\$5,270.85
1028	Marple Township Line to Darby Road	0040	0192	0044	2921	2.7	D	\$1,351.50	\$3,649.05
1033	West of Hilltop Road to West Chester Pike	0010	0000	0010	1189	0.5	E	\$1,351.50	\$675.75
1050	Darby Road to Manoa Road	0010	0000	0020	3667	5.3	D	\$1,351.50	\$7,162.95
2005	West Chester Pike to Eagle Road	0130	0000	0160	0559	5.8	B	\$1,591.20	\$9,228.96
2005	West Chester Pike to North of Bellemead Avenue	0131	0000	0151	1281	5.1	B	\$1,591.20	\$8,115.12
2005	Eagle Road to Sproul Road	0160	0559	0200	2897	9.2	C	\$1,479.00	\$13,606.80
2007	Township Line Road to Glendale Road	0070	0000	0080	0625	1.9	C	\$1,479.00	\$2,810.10

*For the Standard Agreement, rates may vary per county depending on the MFC - see Attachment A Rate Schedule

*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	12.4	TOTAL COST =	\$138,594.03
MILEAGE MFC C =	35.5		
MILEAGE MFC D =	46.1		
MILEAGE MFC E =	3		
TOTAL MILEAGE	97.00		

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

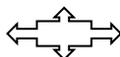
<u>Total Amount Encumbrance</u>	
1st Year:	\$138,594.03
2nd Year:	\$141,365.91
3rd Year:	\$144,193.23
4th Year:	\$147,077.09
5th Year:	\$150,018.64
6th Year:	\$153,019.01
7th Year:	\$156,079.39
8th Year:	\$159,200.98
9th Year:	\$162,385.00
10th Year:	\$165,632.70

TOTAL: \$1,517,565.96

Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT B

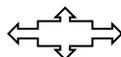


g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT B



NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

- 1.** In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
- 2.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
- 3.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
- 4.** Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- 5.** The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
- 6.** The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- 7.** The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit C



Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

- 8.** The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
- 9.** The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- 10.** The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C



CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
 - a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
 - c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.
 - d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
 - e. **"Financial Interest"** means either:
 - (1) Ownership of more than a five percent interest in any business; or
 - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
 - f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [*Governor's Code of Conduct, Executive Order 1980-18*](#), the *4 Pa. Code §7.153(b)*, shall apply.
 - g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
2. In furtherance of this policy, Contractor agrees to the following:
 - a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.



- b.** Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c.** Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d.** Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e.** Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1)** been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2)** been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3)** had any business license or professional license suspended or revoked;
 - (4)** had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5)** been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

Exhibit D



- f.** Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g.** When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor’s Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h.** Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor’s compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor’s suspension or debarment.
- i.** Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j.** For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



PROVISIONS CONCERNING THE *AMERICANS WITH DISABILITIES ACT*

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT E



Contractor Responsibility Provisions

(December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

- 1.** The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
- 2.** The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- 3.** The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- 4.** The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- 5.** The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- 6.** The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

Exhibit F

Enhanced Minimum Wage Provisions (July 2022)

- 1. Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than \$15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
- 2. Adjustment.** Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
- 3. Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:
 - a. exempt from the minimum wage under the Minimum Wage Act of 1968;
 - b. covered by a collective bargaining agreement;
 - c. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
 - d. required to be paid a higher wage under any state or local policy or ordinance.
- 4. Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.
- 5. Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
- 6. Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
- 7. Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

CREATE SAP FUNDS COMMITMENT/RESERVATION

Document number

Org Code 0630

Document Type FMZ1 for Funds Commitment

Contact Person Stephen Lantz

Document Type FMX1 for Funds Reservation

Phone Number 610-205-6987

(mark one of the above - **do not** forward to Comptroller if FMX1)

Email stelantz@pa.gov

Vendor Name Haverford Township

Doc. Text 10-Year Winter Mun Agreement

Description and Justification:

Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	138,594.03	2024/2025 WINTER MUN AGREEMENT	138895	1058200712	2024	6344450	7840630000		T-OSNOWS09MSA-0630-712
2	141,365.91	2025/2026 WINTER MUN AGREEMENT	138895	1058200712	2025	6344450	7840630000		T-OSNOWS09MSA-0630-712
3	144,193.23	2026/2027 WINTER MUN AGREEMENT	138895	1058200712	2026	6344450	7840630000		T-OSNOWS09MSA-0630-712
4	147,077.09	2027/2028 WINTER MUN AGREEMENT	138895	1058200712	2027	6344450	7840630000		T-OSNOWS09MSA-0630-712
5	150,018.64	2028/2029 WINTER MUN AGREEMENT	138895	1058200712	2028	6344450	7840630000		T-OSNOWS09MSA-0630-712
6	153,019.01	2029/2030 WINTER MUN AGREEMENT	138895	1058200712	2029	6344450	7840630000		T-OSNOWS09MSA-0630-712
7	156,079.39	2030/2031 WINTER MUN AGREEMENT	138895	1058200712	2030	6344450	7840630000		T-OSNOWS09MSA-0630-712
8	\$159,200.98	2031/2032 WINTER MUN AGREEMENT	138895	1058200712	2031	6344450	7840630000		T-OSNOWS09MSA-0630-712

Comptroller Use Only

Comments:

Approve Reject

Signature: _____

Date: / /

CREATE SAP FUNDS COMMITMENT/RESERVATION

Document number

Org Code 0630

Contact Person Stephen Lantz

Document Type FMZ1 for Funds Commitment

Phone Number 610-205-6987

Document Type FMX1 for Funds Reservation

Email stelantz@pa.gov

(mark one of the above - **do not** forward to Comptroller if FMX1)

Vendor Name Haverford Township

Doc. Text 10-Year Winter Mun Agreement

Description and Justification:

Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	162,385.00	2032/2033 WINTER MUN AGREEMENT	138895	1058200712	2032	6344450	7840630000		T-OSNOWS09MSA-0630-712
2	\$165,632.70	2033/2034 WINTER MUN AGREEMENT	138895	1058200712	2033	6344450	7840630000		T-OSNOWS09MSA-0630-712
3									
4									
5									
6									
7									
8									

Comptroller Use Only

Comments:

Approve Reject

Signature: _____

Date: / /



CRP CHECK CERTIFICATION FORM

Search Id: d12da406-b103-41ac-9498-98c9ac6666fe
Contractor TIN : XXXXX2307
Contractor Name : HAVERFORD TOWNSHIP
User Performing Check : stelantz
Result: This CRP search has found no obligations, performance issues, Commonwealth Suspensions/Debarments, or PA Workforce Safety Laws violations.

CONTRACTOR RESPONSIBILITY CERTIFICATION

I, the undersigned individual, hereby certify by execution of this CRP Search the above-referenced contractor has been determined to be a responsible contractor in accordance with the policies and procedures set forth in *Management Directive 215.9, Contractor Responsibility Program*. In addition, I certify that the contractor is compliant with applicable Pennsylvania state labor and workforce safety laws, as identified in Executive Order 2021-06, Worker Protection and Investment.

I also certify that the contractor has certified in writing that:

- a neither the contractor nor any subcontractors as defined in Management Directive 215.9, Contractor Responsibility Program are under suspension or debarment by the Commonwealth, the federal government, or any governmental entity, instrumentality, or authority or, if the contractor cannot so certify, it has instead provided a written explanation of why such certification cannot be made; and
- b the contractor has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- c the contractor is compliant with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws.

STEPHEN LANTZ

Authorizing Signature

4/29/2024 2:42:12 PM

Generated Date

Township of Haverford

Resolution Number 2381-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Darby Creek Invasive Species Project

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Award contract to Weeds, Inc. for invasive species treatment/removal along Darby Creek for a total funding allocation of \$12,599. This work supports the ongoing restoration and beautification efforts following the Township's stream corridors.

Now, therefore, be it resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2382-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund
Infrastructure Projects

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Dill Road Storm Sewer Lining Project - \$137,103.00

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2382-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

Infrastructure Projects

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Whereas, the Preliminary / Final Minor Subdivision / Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hasting Avenue, Havertown, PA, Delaware County, known as D.C. Folio Nos. 22-03-01180-00 and 22-03-01182-00 have been submitted to subdivide and reverse subdivide the existing two properties with a total of 18,750 square feet into four lots having 6,250 square feet each. Lot 2 is proposed to have future residential development. The properties are zoned R-6 Medium Density Residential District, and are located in the 3rd Ward. The aforesaid plans were prepared by H. Gilroy Damon Associates, Inc., Sharon Hill, PA, latest plan revision dated May 13, 2024; and

Whereas, the Zoning Hearing Board of Haverford Township at the public meeting of Thursday, April 4, 2024, did grant a variance from Section 182-713.B to allow the formation of a lot with an existing building having a non-conforming front yard setback of 16.07 feet; and

Whereas, the Planning Commission of Haverford Township at the public meeting of Thursday, May 9, 2024, did vote to recommend approval of the plans subject to the comments contained within the January 4, 2024 review letter prepared by Pennoni Associates and that the conditions of the Zoning Hearing Board decision from April 4, 2024 were included on the plan; and

Whereas, said plans have been submitted before the Board of Commissioners of the Township of Haverford for consideration in accordance with the Pennsylvania Municipalities Planning Code, Act 247, as amended, 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, County of Delaware, Commonwealth of Pennsylvania, that the recommendations and findings of the Planning Commission are hereby adopted and the Preliminary / Final Minor Subdivision/ Reverse Subdivision for Dzine Properties, LLC, 225 & 233 Hastings Avenue, Havertown Township, Delaware County, dated May 13, 2024, is approved subject to compliance with the recommendations described hereinabove.

Resolved this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Township of Haverford

Resolution Number 2384-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Public Bike Rack Installations

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, sanitary/storm sewer infrastructure, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:
\$10,000 for bike racks to be installed on public property to encourage and support bike use in Haverford Township.

Now, therefore, be it resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2385-2024

American Rescue Plan Act

Coronavirus Local Fiscal Recovery Fund

Recreation Facilities

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Grasslyn Park two tennis courts- pressure wash, resurfaced and color coated.
\$23,760

Grasslyn Park tennis court -total fence replacement around two courts including removing and disposing of current fencing.
\$32,603

Grasslyn Park basketball court- laser pave a 2 inch overlay to correct cracking, install and compact using 3 ton steam rollers. Resurface and two coats of color coating.
\$45,527.

Elwell Field two tennis courts- pressure wash, Resurface and two coats of color coating.
\$28,060.

Elwell tennis court fence replacement around two courts including removing and disposing of current fencing.
\$32,603.

Grange basketball courts (90 x 100) resurface and 2 coats of color coating.
\$13,400.

Preston basketball court (90 x 45) resurface and 2 coats of color coating.
\$9400.

4 Jaypro Basketball Backboards for Grasslyn and Hilltop courts.
\$14,271.

Resolved this 10th day of June, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Haverford Township Department Memorandum

Special Projects Coordinator Department

Date: May 21, 2024

To: David R. Burman, Township Manager

From: Alexis De Santi, Special Projects Coordinator

Subject: Darby Creek Invasive Species Project

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In conjunction with the restoration efforts happening all along Darby Creek, work in the heavily invaded sites near Jack McDonald Memorial Field is proposed. The work would include a split application of herbicide, the first in August and the second in September/October. It is expected that 70-80% control will be reached with these two applications. After treatment, we recommend a wild native seed mix be spread in the fall to limit invasive regrowth, beautify the area, and provide beneficial habitat and food for wildlife.

We recommend award of a contract for invasive species removal to Weeds, Inc. in the amount of \$12,599 to be funded through American Rescue Plan Act monies.

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

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250 BODLEY ROAD
ASTON, PA 19014

WEEDS, INC.
INDUSTRIAL WEED CONTROL
www.weedsinc.com

(610) 358-9430
FAX (610) 358-9438

May 16, 2024

Haverford Township
Alexis DeSanti
1014 Darby Road
Havertown, PA 19083

2024 REVISED PROPOSAL – Darby Creek Invasive Project

The best way to control the invasives in the area is with a split application of Aquaneat, Triclopyr 3, Escort, MSO, and Bullseye. The first application will be applied in late August 2024 and the second application in late September/early October 2024. This application will control most of the invasive weeds and brush. You should expect 70% - 80% control with the two applications.

Cost: \$6,299.50 per application = \$12,599.00 for the 2 applications

If you would like to accept this proposal, please sign and return.

Please contact me with any questions.

Sincerely,



Brian G. O'Neill

BGON:kmi



Accepted by

5/17/2024
Date

Invasive Species Removal - Darby Creek

Contract Sites



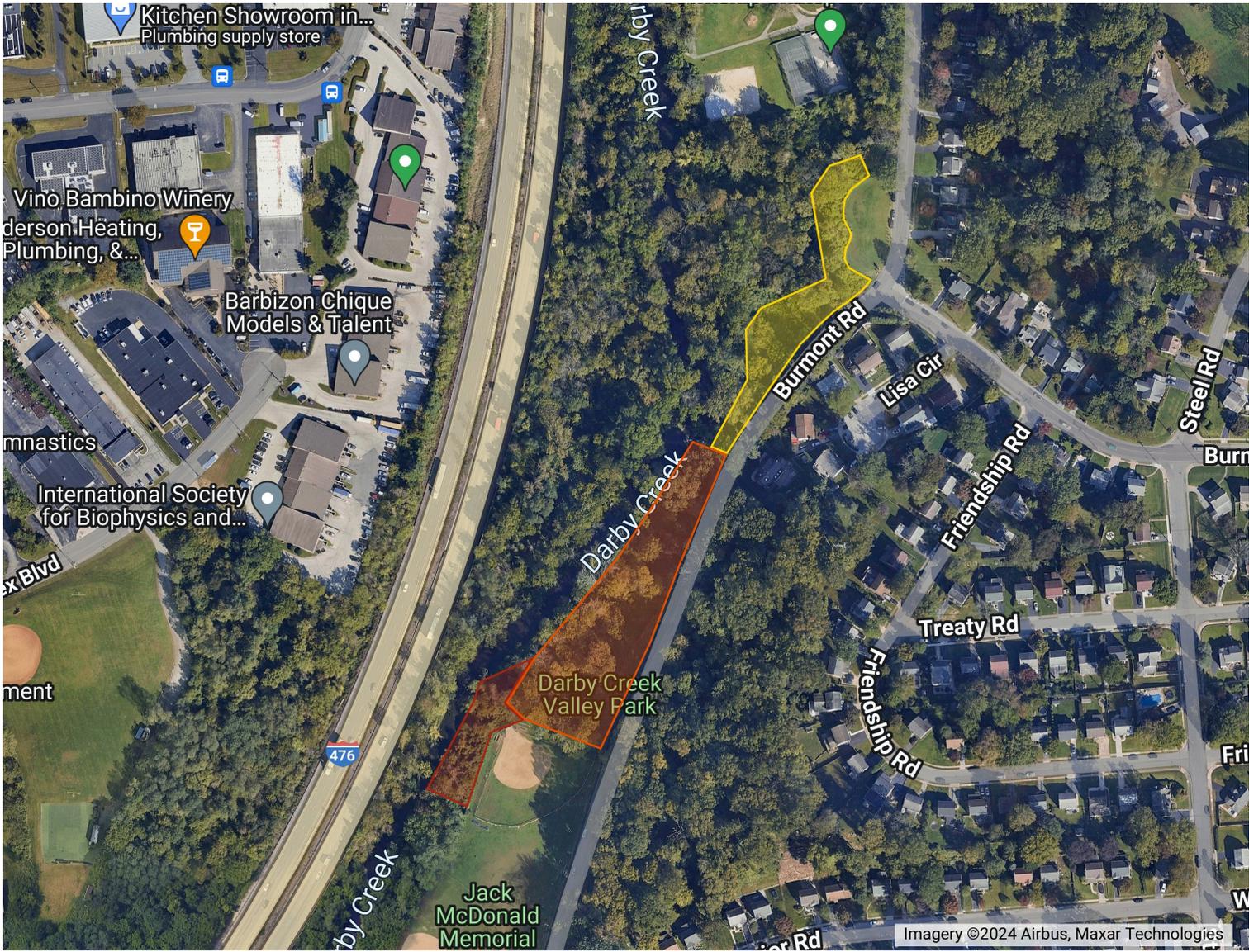
Area 1



Area 2



Area 3



Haverford Township Department Memorandum

Public Works Department

Date: May 30, 2024

To: Board of Commissioners

David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Subject: Public Works Department Purchase

Description:

It is my recommendation that Haverford Township enter into a purchase agreement for the painting of one hundred (100) street light poles. The funding for this purchase will come from the Township Capital Funds.

Sand and Paint 100 (100) Street Light Poles in the amount not to exceed \$19,000

Bryn Mawr Property Management

1714 Ridgeway Road

Havertown, PA 19083

Haverford Township Department Memorandum

Parks and Recreation Department

Date: May 24, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Resurface and re-coat basketball courts and tennis courts at Grasslyn Park

Resurface and re-coat tennis court at Elwell Field

New fencing around Elwell and Grasslyn Tennis Courts

Color coat Preston Park and Grange Park Basketball Courts

Attached is a quote from TopACourt for the following:

Grasslyn Park

Two tennis courts- pressure wash, patch, sand, cracks fixed and resurfaced and color coated. \$23,760

Fence replacement around two courts including removing and disposing of current fencing. \$32,603

Basketball Court- laser pave a 2 inch overlay to correct cracking, install and compact using 3-ton steam rollers. Resurface and two coats of color coating. \$45,527.

Elwell Field

Two tennis courts- pressure wash, patch and sand fiberglass the edge of asphalt. Resurface and two coats of color coating. \$28,060.

Tennis court-total fence replacement around two courts including removing and disposing of current fencing. \$32,603.

Grange Park

Basketball Courts (90 x 100) resurface and 2 coats of color coating. \$13,400.

TopACourt is an authorized partner of AstroTurf with full access to AstroTurf Cooperative Purchasing contracts- Sourcewell #031022-AST

If there are any questions, I will be on hand for the Board of Commissioner work session on Monday, June 3, 2024.

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Top-A-Court LLC proposal 4-30-24-1

Brian, please find our recommendations for the tennis and basketball courts that you are looking to maintain and beautify/resurface.

These prices are including prevailing wages for all the work. I will send some additional pictures of jobs fyi for some ideas, color schemes, processes of how we conduct our work, install the best (better) materials in our industry, and hopefully the jobs that we install (color coating wise) last 50% to 100% longer than some others giving you the best overall value over a longer period of use for these jobs.

Let us know if you would like to pursue as it will take me a day to put all the specifications together for all this.

Grasslyn Park Two Tennis Courts 1440 sq. yds.

The overall asphalt structure is in good shape. There are very few cracks and only a few small birdbaths. The color coating is essentially worn completely away, exposing the bare asphalt. The courts need to be pressure washed, after which any small issues could be patched and sanded. One coat of Acrylic resurfacer and two coats of color coating with lines will refurbish these courts.

~~\$23,760.00~~

Total fence replacement: There is a separation between the fence and the asphalt edge as this will still be the case as it has been overlaid several times. Replacing the existing tennis court fence with new 10' high black chain link fence around the four side of the courts, removing and disposing of existing materials, a top rail, bottom rail, and brace rail, 1'- high, 1 3/4', 8gauge, fused, tennis court fabric and two 4' wide gate swings. The fence is approximately 100' x 120' and four sided. Existing post to be cut off just above ground and new posts sleeved and welded in to the existing footings. The top and bottom rails will be installed, along with the new 10' high black fabric. The gate will be installed overhead gate braces installed above the gates.

~~\$32,603.00~~

Grasslyn Basketball Court 400 sq yds.

The asphalt surface is cracking, having reached its useful life. The surface has many structural cracks and has some planarity issues.

There are no coatings on the court other than playing lines.

We will laser pave a minimum of a 2" overlay to correct the cracking and planarity issues. We will install and compact using 3 ton vibratory steam rollers. At that time the Basketball standards and backboards also should be upgraded. (township will decide what to do as this is not in the contract as of yet)

Two coats of Acrylic Resurfacer and 2 coats of color coating

~~\$45,527.00~~

Ellwell Field Two Tennis Courts 1440 sq. yds.

The asphalt structure is in decent shape. There are 5-6 puddled areas along with some structural cracks. In addition there are some areas that are cracking due to the asphalt beginning to fail with age. The courts require pressure washing, Patching and sanding and fiberglass. The edge of the asphalt is also falling away and should be filled in.

The color coating is completely worn away. Two coats of Acrylic resurfacer and 2 coats of color coating

~~\$28,060.00~~

Total fence replacement: There is a separation between the fence and the asphalt edge as this will still be the case as it has been overlaid several times. Replacing the existing tennis court fence with new 10' high black chain link fence around the four side of the courts, removing and disposing of existing materials, a top rail, bottom rail, and brace rail, 1-4' high, 1 3/4', 8gauge, fused, tennis court fabric and two 4' wide gate swings. The fence is approximately 100' x 120' and four sided. Existing post to be cut off jus above ground n new posts sleeved and welded in to the existing footings. The top and bottom rails will be installed, along with the new 10' high black fabric. The gate will be installed overhead gate braces installed above the gates.

\$32,603.00

approximately 100' x 120' and four sided. Existing post to be cut off jus above ground n new posts sleeved and welded in to the existing footings. The top and bottom rails will be installed, along with the new 10' high black fabric. The gate will be installed overhead gate braces installed above the gates.

\$32,603.00

Grange Field/Park basketball

Newly paved basketball court . Two coats of Acrylic resurfacer and 2 coats of color coating and lines for baskeball court. 90' x100'

\$13,400.

Preston Park basketball court

Newly paved basketball court . Two coats of Acrylic resurfacer and 2 coats of color coating and lines for baskeball court. 90' x45 '

\$9,400.

Matt Coyle/John Coll

Top-A-Court LLC

1274 Georgia Lane

Hatfield Pa 19440

Office 215-393-8009

Cell 215-896-7510

www.topacourt.com

Specifications for stonedust overlay paving, color coating existing colored courts, color coating new asphalt:

Complete rebuilding of courts utilizing the stone dust overlay method, Creating multi use and basketball court.

Specifications:

1. Site will be created with access to court access, when job is completed access will be removed and finished landscaped like it was before. All existing fencing and concrete footers will be removed and discarded. All cracks will be cleaned out using a small jackhammer and air blown clean. We will initially fill in all with screenings and vibro-plate into structural cracks.

2. Entire surface approximately having 1350 total square yards will be fine cleaned and loose debris will be removed. We will install and compact 1" of screenings directly over the courts to correct the surface undulations and to buffer and prevent reflective cracking through the new surface. The screenings will be installed with an automated laser guided grader box that will grade stone to within 1/4" of our wanted .0833% slope. Court will receive a 2 inch course of binder Asphalt Base, a fine ID2Mix asphalt and a 1.5 inch course of asphalt after compaction. Asphalt will be installed with a laser state of the art paving unit equipped with laser sensors for grade control during installation. Court will be rolled with a four-ton steam finish roller. Check for surface smoothness using 10' straightedge. No variation greater than 1/8". Existing in place fence will be edged with an aluminum edging that will consist of a angled aluminum edge 4.5" high and angled 90 degrees by 5" and pinned into existing asphalt (to create a clean edge and not paving fence fabric into asphalt to allow for ease of replacement of fencing at a future time).

3. After newly paved surface cures for 30 days we will install either Laykold color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with high school basketball specifications. We will also install a few more games like 4 square, hopscotch, dodgeball etc.

Color coating:

Description of project:

Cleaning, sanding, repairing installing Armor Crack repair, patching puddles, application of new color coating and lines.

Specifications:

1. Entire asphalt surface will be pressure washed using a 4000 P.S.I. Gasoline pressure washer. We will use a whil-a-way cleaner to assure the bonding of the new acrylic surface to the existing. Existing depressions, dipped paving seams (roughly 10 areas) and cracks will be filled in with Court patch acrylic deep patch compound. Once cured we will grind material smooth and feather out to existing surface grade. We will also address high areas on surface and taper down gradually using this same leveling agent. Once all puddles are filled in and negated to at least a nickel's thickness, all patched areas will initially receive an application of acrylic resurfacer to further conceal all repairs made.

2. We will hand scrap and blow all loose debris off the existing surface using a mechanical blower and hand scrappers. We will grind all raise cracks on surface with mechanical grinder. Armor crack repair system on structural cracks: Only an approved contractor (by Armor Crack

System) shall apply the Armor Crack Repair System. All areas receiving this repair will first have the following done for preparation of the cracks. All cracks will be filled in with a full depth acrylic filling compound, this should be at least 3" in depth and several crack fillings may be required to achieve this thicknesses (owner has the right to check these thickness of filling agent in the cracks, and if not totally filled in, will require to start all over again. Many crack filling jobs in the past only have 1/2" or less of a filling agent from the top surface down (as a backer rod is used, caulk, or other insufficient means of just covering the crack will not be good enough as long term it will not perform or hold up as well as a full depth fill). All areas receiving Armor Crack Repair system will also have to be patched over using a 18" foot straight edge with this same 100% acrylic patching material. This repair system must go over a truly even surface. All repairs will be ground smooth without any imperfections visible or to the touch; it must be integrated into the existing surface without any ridges, dips, raised areas, or any other blemishes.

3. All patched areas will initially receive an application of acrylic resurfacer to further conceal all repairs made. Surface will then receive one application of acrylic resurfacer at a rate of .08/gallons per square yard for 1 application, while applying this material; attempt to further fill in all minor imperfections and create a more even and true playing surface. Surface will then receive two applications of fortified acrylic (colorized) filler coat at a rate of .10/ gallons per square yard for 2 applications and sand will be used in paint to give a medium playing surface (in colors of your choice, surface speed will be medium or average for USTA). Two applications of 2 inch white game lines will be applied in accordance with U.S.T.A. specifications. White lines will be cut in with respective paint to assure even crisp edges of all lines. We will paint the net posts and supply new heavy duty tidyfit net and center strap..Laykold coatings will be used. Court will have a two year warranty from any defects in products or workmanship. We cannot guarantee that any new surface cracks will not develop in areas not repaired by the Armor system.

Newly paved asphalt:

After newly paved surface cures for at least 28 days we will install the Laykolds® color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with U.S.T.A. specifications. We will cut in lines with respective colors and then apply the white line paint to assure even and crisp white lines. We will paint net posts, new tidy-fit tapered tennis net, and center anchor and strap.

Haverford Township Department Memorandum

Parks and Recreation Department

Date: May 24, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Basketball Backstops

Attached is the quote for 4 Jayprop Basketball Backstops to replace the backstops at Grasslyn and Hilltop.

The total is \$14,271.00 which includes \$1,615.00 shipping costs from General Recreation, Inc. The funding for this purchase will be with ARPA monies.

The purchase is made through COSTARS. The vendor's COSTARS # 122659

If there are any questions, I will be on hand for the Board of Commissioner work session June 3, 2024.

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PRICE QUOTE
 DATE: 5/28/2024
 QUOTE # jaypro
 BY Larry McCullough
 CELL 610-331-6554
 PH 800-726-4793
 FX: 610-353-5161

GENERAL RECREATION, INC.
 PO BOX 440
 NEWTOWN SQUARE, PA 19073
larry@gen-rec.com



CUST: **HAVERFORD TOWNSHIP**
 ATTN: Brian Barrett

TERMS:
 SHIPPED BY: CC
 F. O. B.: DEL
 SHIP DATE:
 PHONE: 610-446-9397
 EMAIL:
bbarrett@havtwp.org

Quantity	Model #	DESCRIPTION	Each	Total
BASKETBALL BACKSTOPS				
4		Jaypro Basketball Backstops SPA6-ALP-SG 5-9/16" dia straight post with 6' offset rectangular perforated aluminum backboard super goal and net	\$3,330.00	\$13,320.00
4		DISCOUNT	-\$166.00	-\$664.00
1		shipping	\$1,615.00	\$1,615.00
COSTAR-14 PA STATE CONTRACT				
ANY UNFORESEEN UNDERGROUND IMMOVABLE OBJECTS MAY REQUIRE AN ADDITIONAL FEE TO REMOVE				

THE PRICE INCLUDES SHIPPING COST SUB: \$14,271.00
 NOT INCLUDE ARE UNLOADING , STORAGE AND INSTALLATION

THE ABOVE EQUIPMENT CAN BE PURCHASED
 PA STATE CONTRACT & COSTARS -14 Freight:
 COSTARS VENDOR NUMBER 122659
 Quote valid for 30 days SUB: \$14,271.00
 To confirm order please sign below and fax to 610-353-5161 Sales Tax:
 Signature _____ Total: \$14,271.00

GENERAL RECREATION, INC.

PRICE QUOTE
 DATE: 5/28/2024
 QUOTE # jaypro
 BY Larry McCullough
 CELL 610-331-6554
 PH 800-726-4793
 FX: 610-353-5161

GENERAL RECREATION, INC.
 PO BOX 440
 NEWTOWN SQUARE, PA 19073
larry@gen-rec.com



CUST: **HAVERFORD TOWNSHIP**
 ATTN: Brian Barrett

TERMS:
 SHIPPED BY: CC
 F. O. B.: DEL
 SHIP DATE:
 PHONE: 610-446-9397
 EMAIL:
bbarrett@havtwp.org

Quantity	Model #	DESCRIPTION	Each	Total
BASKETBALL BACKSTOPS				
4		Jaypro Basketball Backstops SPA6-ALP-SG 5-9/16" dia straight post with 6' offset rectangular perforated aluminum backboard super goal and net	\$3,330.00	\$13,320.00
4		DISCOUNT	-\$166.00	-\$664.00
1		shipping	\$1,615.00	\$1,615.00
COSTAR-14 PA STATE CONTRACT				
ANY UNFORESEEN UNDERGROUND IMMOVABLE OBJECTS MAY REQUIRE AN ADDITIONAL FEE TO REMOVE				

THE PRICE INCLUDES SHIPPING COST SUB: \$14,271.00
 NOT INCLUDE ARE UNLOADING , STORAGE AND INSTALLATION

THE ABOVE EQUIPMENT CAN BE PURCHASED
 PA STATE CONTRACT & COSTARS -14 Freight:
 COSTARS VENDOR NUMBER 122659

Quote valid for 30 days SUB: \$14,271.00
 To confirm order please sign below and fax to 610-353-5161 Sales Tax:
 Signature _____ Total: \$14,271.00

GENERAL RECREATION, INC.

May 30, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total an add of **\$10,092.88 (Ten thousand ninety-two dollars & eighty-eight 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 **\$5,174.83 (Five thousand one hundred seventy-four dollars & eighty-three cents)** and will be part of a change order to their contract.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Rycon Construction Change Request #17 for an add of \$3,690.75.

The cost included is for work associated with adding motorized window shades at the Living Room and Hub high windows in lieu of the manual shades called out on the contract documents. In review with the Library, it was determined that motorized shades were needed due to the height and accessibility of the windows in these rooms. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #23 for a credit of (\$8,297.87)

The cost included is for a credit back from recommendations made by Mark Sobeck & Associates (Roofing Consultant). In review of the contract documents, it was determined by Sobeck that the roofing cover board was not needed and that a higher psi insulation could be utilized for a more efficient/cost effective roofing system that resulted in a credit back. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #25 for an add of \$14,700.

The cost included is to provide custom finish paint match for the metal panels with the new windows. In review with the design team/contractor it was confirmed that a standard color was unavailable to compliment the window color and determined a custom match was needed. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #6 for an add of \$5,174.83.

The cost included is to relocate the main electrical panels in the lower-level Mechanical Room. In review with the design team/contractors it was determined that the electrical panels were in the way of the new fire-service plumbing lines coming into the Mechanical Room as shown in the contract documents and had to be relocated. This cost includes an electrical disconnect now needed to locate the panels further away from the main building switchgear as they were previously adjacent to the gear. The cost submitted and attached for reference is fair and reasonable.

Haverford Township - Board of Commissioners

Meeting: Monday, July 08, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Announcements:

The Board of Commissioners met in Executive Session on June 27th to discuss legal matters.

Invited Guest: Rebecca Yurkovich Sustainability and Resilience Manager, Delaware County Office of Sustainability - Haverford Township's designation as Delaware County's Sustainable Organization of the Year.

3. Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes Regular Meeting Minutes of June 10, 2024

Motion to adopt the Regular Meeting Minutes of June 10, 2024

8. Approval of Warrants

Motion to approve the following warrant #7-2024 totaling \$7,477,611.28

General & Sewer fund Payroll for June 20, 2024 in the amount of \$826,634.21

General & Sewer fund Payroll for July 3, 2024 in the amount of \$794,286.11

General Fund disbursements #7-2024 in the amount of \$3,188,972.87

Sewer Fund disbursements #7-2024 in the amount of \$228,930.28

Community Development Block Grant Fund disbursement #7-2024 in the amount of \$89,280.56

Capital Projects Fund disbursement #7-2024 in the amount of \$1,767,755.38

American Rescue Plan fund #7-2024 in the amount of \$560,870.07

Credit Card Statement ending June 27, 2024 in the amount of \$20,881.80

Credit Card Statement ending June 27, 2024 in the amount of \$20,881.80

9. Ordinance No. P9-2024

Amending Chapter 130, Peddling & Soliciting (2nd Reading)

Motion to adopt the second reading of Ordinance No. P9-2024 amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. between April 1st and September 30th, to require a FBI background check for applicants, and to codify a “do not solicit” registry.

10. Ordinance No. P10-2024

Traffic (2nd Reading)

Motion to adopt the first reading of Ordinance No. P10-2024 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

11. Ordinance No. P10-2024

Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P10-2024 authorizing traffic restrictions on the following highways:

Special Purpose Parking Zones

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

Authorization – Traffic Calming Devices – Speed Humps

Motion to authorize the installation of Speed Humps the entire length of Rugby Road, Bryn Mawr, PA. Rugby Rd. qualifies for temporary speed bumps for the 2024 season, to be removed no later than 12/1/2024.

12. Ordinance No. P11-2024

Lease Agreement with the County of Delaware, PA (1st Reading)

Motion to adopt the first reading of Ordinance No. authorizing a lease with the County of

~ page 2 ~

http://www.havtwp.org/Board_of_Commissioners.html#sec10

13. Resolution No. 2386-2024

ARPA Bailey Park Sanitary Sewer Replacement

Motion to adopt Resolution No. 2386-2024 that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Bailey Park Sanitary Sewer Replacement in an amount not to exceed \$50,000 which will represent the required match and any other eligible project costs not covered by the 2024 Covid-19 ARPA Pennsylvania Small Water/Sewer grant awarded to Haverford Township in the amount of \$250,000.

14. Resolution No. 2387-2024

ARPA - Parks and Recreation - Brookline Park Playground Equipment

Motion to adopt Resolution 2387-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Three Communication Boards for three parks. \$3,480.00

Landscape Structures, Inc. large composite for Brookline Park. \$104,075.00

Installation for Landscape Structure, Inc. composite for Brookline Park. \$39,200.00

15. Resolution No. 2388-2024

ARPA - Bureau of Fire - Air Packs; ARPA - Police Department - Body Camera Recording Systems and Car Camera Recording Systems

Motion to adopt Resolution No. 2388-2024 that the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Purchase: forty-eight Scott air packs for Haverford Township Bureau of Fire

Total cost - \$455,737.05

Purchase: forty-five new Motorola Watchguard Police Body Camera Recording Systems V700, \$140,000.00

Twenty-six new Motorola Watchguard Police in Car Mobile Recording Systems, \$200,000.00

16. Purchase Agreements/Contract Awards

Public Works

Motion to enter into a one-year purchase agreement with Petroleum Traders, submitting the lowest responsible bid, in the amount of \$2.415.8/Transport cost and \$2.5671/Tankwagon

Motion to award the Bailey Park Sanitary Sewer Replacement contract to A. Garguile & Sons, Inc., in the amount of \$149,900.00; submitting the lowest responsible bid.

Fire Companies and Police Department

Motion to authorize the purchase of forty-eight Scott air packs for Haverford Township Bureau of Fire from Municipal Emergency Services, under CoStars Contract 012-E23-337, in the amount of \$455,737.05.

Police Department

Motion to authorize the purchase of forty-five new Motorola Watchguard Police Body Camera Recording Systems V700, in the amount of \$140,000.00; Sourcewell Contract 101223-MOT and twenty-six new Motorola Watchguard Police in Car Mobile Recording Systems, in the amount of \$200,000.00; Sourcewell Contract 101223-MOT.

Skatium

Motion to approve professional services contract with C.B. Development, Inc, Philadelphia, PA for construction management services related to the Skatium Locker Room Renovation Project in the amount not to exceed \$60,000.

Parks and Recreation Department

Motion to authorize the purchase of one LSI Playbooster unit for Brookline Park, from General Recreation, in the amount of \$143,275.00, under CoStars #122659.

Haverford Township Free Library – Change Orders

Motion to approve Change Order in the amount of \$50,888.47 with Rycon Construction for the Library Renovation and Expansion GC Contract.

Motion to approve Change Order in the amount of \$4,283.70 with Dolan Mechanical for the Library Renovation and Expansion Plumbing Contract.

17. Appointments:

Motion to appoint (name to be voted on) to fill the unexpired five (5) year term on the Parks and Recreation Board to expire December 31, 2025.

Motion to appoint (name to be voted on) to fill the unexpired three (3) year term on the Human Relations Commission to expire December 31, 2024.

Senior Citizens Advisory Board:

Ward 6

Ward 9

18. Continuation of Citizen's Forum for Non-Agenda Items

19. New business

20. Other business

21. Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, July 08, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

1. Opening of Meeting – President of the Board, C. Lawrence Holmes opened the meeting.

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

Also present were: David R. Burman, Township, John Walko, Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Paramedic Chief Jim McCans, Brian Barrett, Parks and Recreation Director and Dave Pennoni, Township Engineer.

Pledge of Allegiance

2. Announcements:

The Board of Commissioners met in Executive Session on June 27th to discuss legal matters.

Invited Guest: Rebecca Yurkovich Sustainability and Resilience Manager, Delaware County Office of Sustainability - Haverford Township's designation as Delaware County's Sustainable Organization of the Year.

EAC members Pete Puglione and Sam Krakow both received Sustainability Awards.

3. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

No speakers

4. Bureau of Fire Update presented by Commissioner Gondek

5. Township Auditor Update – Mr. Anderson was absent but did review the warrants and found no discrepancies. Mrs. Cuthbertson indicated that Mr. Anderson was meeting with her on Friday.

Township of Haverford

Ordinance No. P9-2024

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An ordinance of Haverford Township, Delaware County, Pennsylvania, amending chapter 130, peddling and soliciting, to establish permitted hours for commercial solicitation between 9 a.m. and 7 p.m. between October 1st and March 31st and between 9 a.m. and 8 p.m. Between April 1st and September 30th, to require an FBI background check for applicants, and to codify a “do not solicit” registry.

Whereas, the Home Rule Charter of the Township of Haverford (“Township”) authorizes the Board of Commissioners (“Board”) to make and adopt ordinances consistent with the Constitution and laws of this Commonwealth and with the Charter; and

Whereas, the Charter and the Pennsylvania First Class Township Code grants the Board the authority to adopt ordinances prescribing the manner in which powers of the Township shall be carried out; and

Whereas, Chapter 130 of the Code of Ordinances of Haverford Township (“Code”) contains, provisions regulating peddling, soliciting and canvassing in Haverford Township; and

Whereas, the current language in the Code establishing a “sundown” curfew for commercial peddling and soliciting has been declared unconstitutional by courts across the United States; and

Whereas, the Township desires to balance the protection required to be afforded to commercial speech with the best interests of the health, safety, and welfare of the residents of Haverford Township and their right to quiet enjoyment of their properties; and

Whereas, the Township desires to establish clear, definitive, and objective hours that door-to-door solicitors and peddlers know they are permitted to operate; and

Whereas, the Board of Commissioners desires to establish a curfew for commercial soliciting as the hours between 9:00 a.m. and 7:00 p.m. during the 6 months beginning October 1st and ending March 31st, and the hours between 9:00 a.m. and 8:00 p.m. during the months beginning April 1st and ending September 30st; and

Whereas, the hours of operation desired by the Township are identical to the curfew hours for commercial soliciting established under 52 Pa. Code § 111.9, Door-to-door sales, of the Pennsylvania Public Utility Code; and

Whereas, such hours of operation are intended to permit commercial activity during reasonable, daylight hours, yet still provide protections to residents and their families from disturbances during evening hours when residents and their family members may be sleeping; and

Whereas, the Township finds that such hours of operation will best prevent injuries to solicitors and peddlers unfamiliar with Township residents’ properties under the cover of darkness; and

Whereas, the Township finds that such hours of operation will best prevent disruption of quality family time, disruption of children's sleep schedules, and unexpected doorbell chimes or door knocking that may startle and frighten residents and their children and pets and create additional disruptions for neighbors; and

Whereas, such hours of solicitation are compatible with the typical work schedules of Township residents, who commonly return home by 5:00 PM after a workday or remain home for the duration of a workday due to an increasing commonplace of remote working, and therefore provide commercial solicitors with the ability to communicate with the residents; and

Whereas, such hours of operation further protect residents against crimes that are more likely to be committed after dark by persons claiming to be or thought to be commercial solicitors, including trespass, burglary, and other property crimes;

Whereas, the Township desires to require applicants to obtain FBI background checks that can obtain criminal history information from other states, in addition to Pennsylvania, prior to issuing a license for a soliciting or peddling applicant;

Whereas, to further protect the health, safety, and welfare of the residents of Haverford Township and to protect their right to quiet enjoyment of their properties, the Board of Commissioners has administratively established a "Do Not Solicit" registry that allows residents to express their desire not to be solicited by peddlers and solicitors at any time; and

Whereas, the "Do Not Solicit" registry is provided to proposed peddlers and solicitors when they register with the Township to perform peddling and/or solicitor activities; and

Whereas, to further protect the health, safety, and welfare of the residents of Haverford Township and to protect their right to quiet enjoyment of their property, the Board of Commissioners desires to codify regulations concerning such commercial peddling and solicitation procedures;

Now, Therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 130, Part 10, of the Haverford Township Code of Ordinances shall be amended pursuant to the sections as set forth below:

Section I: Amendment of the Code. The Haverford Township Code of Ordinances, Chapter 130, Peddling and Soliciting, is hereby amended as follows:

Amendment A. Chapter 130, Section 130-10, Permitted Hours of Operation, Subsection A, is hereby amended to provide as follows, with Subsection B remaining unchanged:

§130-10. Permitted Hours of Operation

A. Commercial soliciting and peddling shall be limited to the hours between 9:00 a.m. and 7:00 p.m. during the 6 months beginning October 1 and ending March 31, and the hours between 9:00 a.m. and 8:00 p.m. during the months beginning April 1 and ending September 30.

Amendment B. A new Section 130-13, entitled "Do Not Solicit Registry", is hereby established to provide as follows:

§130-13. Do Not Solicit Registry

1. The Township has established and manages a “Do Not Solicit Registry” for those landowners and residents of the Township who do not wish to be contacted by non-exempt door-to-door solicitors at their properties.
2. Any person in lawful possession and occupancy of any business, residence, house, apartment, or other dwelling unit in the Township may request to have their address placed on the Do Not Solicit Registry by submitting a request in writing to the person designated by the Township.
3. A resident’s listing on the Do Not Solicit Registry shall remain on the Do Not Solicit Registry unless and until a request to remove the same is submitted to the Township Police Department.
4. Any person in lawful possession and occupancy of any business, residence, house, apartment, or other dwelling unit in the Township may request to have their address removed from the Do Not Solicit Registry by submitting a request in writing to the Township Secretary or on-line, as provided by the Township. Such request shall include all information set forth in subsection 2 above, together with an affirmative statement that the individual, being authorized to do so, requests that the property be removed from the Do Not Solicit Registry.
5. The prohibition against non-exempt door-to-door solicitors entering properties on the Do Not Solicit Registry shall be in addition to, and not in place of, the prohibition against such individuals soliciting, peddling, or distributing on properties displaying “No Soliciting” or other similar sign or signs.

Amendment C. Chapter 130, Section 130-3.C, Application Procedure, Subsection 4, is hereby amended to provide as follows:

4. An FBI criminal history summary check (frequently referred to as an “FBI background check”) for the applicant dated no more than 90 days before the date of the application.

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

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

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

Section V: The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and, should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, the Haverford Township Board of Commissioners hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance.

Adopted this 8th day of July, 2024.
Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P10-2024 - Traffic

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. That 175-95 Schedule XX: Special Purpose Parking Zones.

In front of 100 Lincoln Avenue

In front of 18 Rodman Avenue

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

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

Adopted this 8th day of July, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Haverford Township Department Memorandum

To: Chief John Viola
CC: Deputy Chief Joseph Hagan
From: Sgt. T.J. Long, Special Operations Unit
Date: November 6th, 2023
RE: Rugby Road Traffic Study
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A traffic study was conducted on Rugby Road. The data collected for the traffic study was done with the JAMAR LE Radar Recorder utilizing the STARnext software. Speed and volume data were compiled.

The study began on October 17th, 2023 and concluded on October 24th, 2023. Rugby Road is a two-way roadway that is not physically divided. The speed limit is 25 miles per hour.

Results

Volume:

The total volume of vehicles that traveled on Rugby Road during this study was 5,524. The number of vehicles that traveled east was 1,909. The number of vehicles that traveled west was 3,615. The daily average for vehicular traffic was 789 cars per day.

Speed:

The results of this traffic study indicated that the average travel speed on Rugby Road was 26 miles per hour. The median speed (50%) was 25 miles per hour. The mode was 25 miles per hour. The study showed that 116 of the 4,603 vehicles recorded traveled above the enforceable speed limit (35 mph) indicating the need for enforcement to be low. The 85th percentile for speed was 30 miles per hour. The fastest recorded speed was 53 miles per hour.

Crash data was analyzed between 2018 and the date of this report for the Rugby Road. During this time there were no accidents documented by the Haverford Township Police Department where speeding was determined to be the primary factor.

Respectfully submitted,
Sgt. T.J. Long

Haverford Township Department Memorandum

RE: Rugby Road Petition
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Mr. Jim Barrett of 763 Rugby Road submitted a petition for speed humps. Fourteen of the sixteen households have signed the petition in favor of having speed humps installed (resident at 758 Rugby is only in favor if they are at least two houses away from her house). I conducted a traffic study for Rugby Road which is attached. I also attached a copy of the Township Ordinance pertaining to Speed Humps.

1. The ordinance states that at least 80% of the households on the affected street must sign petition in support. This petition has 14 out of 16 for 87.5%.

2. The ordinance states that the average daily traffic (ADT) shall exceed either 1,000 vehicles per day or the peak hour volume of at least 100 vehicles. The ADT is 789 cars. However, the peak hour volume exceeded 100 on 4 out of the 5 weekdays.

Monday, 101 cars between 12:08 pm and 1:07 pm

Tuesday, 117 cars between 4:02 pm and 5:01 pm

Wednesday, 114 cars between 2:56 pm and 3:55 pm

Thursday, 115 cars between 3:48 pm and 4:47 pm

Friday, 95 cars between 3:56 pm and 4:55 pm

3. The ordinance states that the average vehicle speed based on the 85th percentile of the speeds shall not be less than 5 mph over the legally posted speed limit. The 85th percentile for speed was 30 mph.

Based on the peak hour volume and the 85th percentile for speed, Rugby Road would qualify for the speed humps.

Respectfully submitted,

Sgt. T.J. Long, #331
Special Operations Unit
Haverford Township Police Department
1010 Darby Road, Havertown, PA 19083
(W) 610-853-1298, X1165
(C) 610-496-8536
tlong@havpd.org

Township of Haverford

Ordinance No. P11-2024

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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizing a lease with the County of Delaware for a 160 sq.ft. portion of ground adjacent to the communication tower at 2325 Darby Road for County emergency communication equipment.

Whereas, Section 301.G of the Home Rule Charter for the Township of Haverford requires that the Board of Commissioners enact an ordinance for the lease of the Township's real property;

Whereas, the Township of Haverford desires to enter into a certain lease agreement with the County of Delaware for a certain 160 square foot +/- portion of ground located immediately adjacent to the existing communications tower located on the Township's real property at 2325 Darby Road, Havertown, for the purpose of installing, operating, and maintaining emergency services communications equipment on and for the communications tower;

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

Section I: Pursuant to Section 301.G of the Home Rule Charter, the Township hereby authorizes the lease agreement with the County of Delaware, a Second Class A County of the Commonwealth of Pennsylvania, for the 160 square foot portion of certain property controlled by the Township of Haverford located at 2325 Darby Road, Havertown, pursuant to the terms and conditions set forth in the lease agreement attached hereto as Exhibit "A" and incorporated herein. The Township Manager is authorized to execute any documents to further facilitate the lease agreement.

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

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

Adopted by the Township Board of Commissioners this day of August, 2024.
Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Exhibit "A"
Lease Agreement with the County of Delaware

Township of Haverford

Resolution Number 2386-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Bailey Park Sanitary Sewer Replacement in an amount not to exceed \$50,000 which will represent the required match and any other eligible project costs not covered by the 2024 Covid-19 ARPA Pennsylvania Small Water/Sewer grant awarded to Haverford Township in the amount of \$250,000.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 8th day of July, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2387-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

Recreation Facilities

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Three Communication Boards for three parks. ~~\$3,480.00~~
Landscape Structures, Inc. large composite for Brookline Park. ~~\$104,075.00~~
Installation for Landscape Structure, Inc. composite for Brookline Park. ~~\$39,200.00~~

Resolved this 8th day of July, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2388-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

Fire Department Air Packs & Police Department Body Camera Recording Systems and In-Car Mobile Recording Systems

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Purchase: sixty-seven Scott air packs for Haverford Township Bureau of Fire
Total cost less Federal grant awarded to Brookline Fire Company - \$455,737.05

Purchase: forty-five new Motorola Watchguard Police Body Camera Recording Systems V700,
\$140,000.00

Twenty-six new Motorola Watchguard Police in Car Mobile Recording Systems, \$200,000.00

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 8th day of July, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Haverford Township Department

Public Works Department Memorandum

Date: June 28, 2024

To: Board of Commissioners & David R. Burman, Township Manager

From: Daniel Mariani, Director of Public Works

Re: Public Works Department Purchase

(Formatted for Accessibility)

Description:

It is my recommendation that Haverford Township enter into a purchase agreement with the lowest responsible bidder, Petroleum Traders Corporation for a one-year contract to provide 87 Octane Gasoline.

Business Information:

Petroleum Traders Corporation

P.O. Box 2357

Fort Wayne, IN 46801

Bid Amount:	TRANSPORT	TANKWAGON
OPIS PHILA AVERAGE	\$2.4507	\$2.4507
FIXED DIFFERENTIAL	\$-0.0349	\$+0.1164
TOTAL PRICE	\$2.4158	\$2.5671

Description:

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OPIS PHILA AVERAGE	\$2.4507	\$2.4507
FIXED DIFFERENTIAL	\$-0.0349	\$+0.1164
TOTAL PRICE	\$2.4158	\$2.5671

Haverford Township Department

Fire Department Memorandum

Date: June 21, 2024
To: Dave Burman, Township Manager
From: John Viola, Police Chief
Re: Air Pack Purchase
(Formatted for Accessibility)

Request that Municipal Emergency Services, 7150 Airport Highway, Pennsauken Township, New Jersey, 08109 be awarded the contract for sixty-seven Scott Air Packs under CoStars Contract 012-E23-337.

Total price \$645,118.00 less \$189,380.95 Federal Grant awarded to Brookline Fire Company. Purchased through American Rescue Plan Act.

Price less grant amount \$455,737.05.

Haverford Township Department

Police Department Memorandum

Date: June 14, 2024
To: David R. Burman, Township Manager
From: John F. Viola, Police Chief
Re: In-Car Camera and Body Camera Purchases

The following have reached the end of their life cycle. I am requesting the following new purchases:

Twenty-six new Motorola Watchguard In-Car Cameras and forty-five Watchguard Body Cameras to replace the current in-car camera/body camera systems.

The total for the entire system is \$340,000.00. The purchases include the cameras, related hardware, shipping and installation cost. The funding for this project will be paid with ARPA money.

The purchase is made through Sourcewell Contract 101223-MOT.

If there are any questions, I will be on hand for the Board of Commissioners regular meeting scheduled for July 8, 2024.

Haverford Township Department

Parks and Recreation Department Memorandum

Date: June 25, 2024
To: David R. Burman, Township Manager
From: Brian Barrett, Director of Parks and Recreation
Subject: Brookline Park Playground Component and Installation
(Formatted for Accessibility)

Attached is a quote for Brookline Park Playground structure made by Landscape Structures, Inc. Also attached is the cost for the installation.

The equipment was chosen by a small committee.

The total is \$143,275.00 which includes \$5,500.00 shipping costs from General Recreation, Inc. The funding for this purchase will be with ARPA monies.

The purchase is made through COSTARS. The vendor's COSTARS # 122659

If there are any questions, I will be on hand for the Board of Commissioner meeting on July 8, 2024.

Haverford Township Department

Finance Department Memorandum

Date: July 8, 2024
To: David R. Burman, Township Manager
From: Aimee Cuthbertson, Director of Finance/Asst Township Manager
Re: Owner's Representative Professional Services Agreement – Skatium Locker Room Project
(Formatted for Accessibility)

In January 2024, the Skatium Locker Room Renovation Project began in earnest with the appointment of BKP Architects, Inc of Philadelphia, PA to design a renovated space addressing the need to maximize and modernize our locker rooms. The newly designed space is intended to address current lack of personal space, lack of appropriate bathroom/shower facilities, and lack of adequate and inclusive space allowing participation for all in today's hockey and figure skating environments. The design phase is close to completion.

As the Skatium Advisory subcommittee prepares for presentation to the Board of Commissioners at its August 5 worksession, staff recognizes the need for an owner's representative to protect the interests of the Township in both the pre-construction, bidding and construction phases of the project. The owner's representative will work alongside the architect and eventual contractors on an executable construction plan ensuring that any and all steps are taken to keep the project moving towards a timely completion and within the approved financial and contractual terms. The current estimate is six (6) months of pre-construction/public bid activities and a six (6) month construction period.

Staff respectfully recommends C.B. Development Services, Inc of Philadelphia, PA be appointed as the Township's Owner Representative at a total cost not to exceed \$60,000.

Haverford Township Department

Parks and Recreation Department Memorandum

Date: June 25, 2024
To: David R. Burman, Township Manager
From: Brian Barrett, Director of Parks and Recreation
Subject: Brookline Park Playground Component and Installation
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Attached is a quote for Brookline Park Playground structure made by Landscape Structures, Inc. Also attached is the cost for the installation. The equipment was chosen by a small committee. The total is \$143,275.00 which includes \$5,500.00 shipping costs from General Recreation, Inc. The funding for this purchase will be with ARPA monies. The purchase is made through COSTARS. The vendor's COSTARS # 122659

If there are any questions, I will be on hand for the Board of Commissioner meeting on July 8, 2024.

Haverford Township Department

Finance Department Memorandum

Date: July 8, 2024
To: David R. Burman, Township Manager
From: Aimee Cuthbertson, Director of Finance/Asst Township Manager
Re: Owner's Representative Professional Services Agreement - Skatium Locker Room Project
(Formatted for Accessibility)

In January 2024, the Skatium Locker Room Renovation Project began in earnest with the appointment of BKP Architects, Inc of Philadelphia, PA to design a renovated space addressing the need to maximize and modernize our locker rooms. The newly designed space is intended to address current lack of personal space, lack of appropriate bathroom/shower facilities, and lack of adequate and inclusive space allowing participation for all in today's hockey and figure skating environments. The design phase is close to completion. As the Skatium Advisory subcommittee prepares for presentation to the Board of Commissioners at its August 5 worksession, staff recognizes the need for an owner's representative to protect the interests of the Township in both the pre-construction, bidding and construction phases of the project. The owner's representative will work alongside the architect and eventual contractors on an executable construction plan ensuring that any and all steps are taken to keep the project moving towards a timely completion and within the approved financial and contractual terms. The current estimate is six (6) months of pre-construction/public bid activities and a six (6) month construction period. Staff respectfully recommends C.B. Development Services, Inc of Philadelphia, PA be appointed as the Township's Owner Representative at a total cost not to exceed \$60,000.

Haverford Township - Board of Commissioners

Meeting: Monday, March 04, 2024

Time: 7:00 p.m.

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

Work Session Meeting

Skatium Locker Room Renovation Concept Plan

Presented by: Skatium Advisory Steering Committee; Ken Matthews, CB Development, Owners Representative; and Joe Powell, BKP Architects, Architect

Library Renovations Update by: Ken Matthews and Randon Petrae, CB Development

Presentation by Dave Pennoni – MS4 Report

Commissioner Committee Updates

Police Department – Crime Update

NEXT WEEK:

2025 Budget Adoption Schedule

Ordinance No. P11-2024

Land Lease Agreement with the County of Delaware, PA for 2325 Darby Road (2nd Reading)

Ordinance No. P12-2024

Traffic (1st Reading)

Resolution No. 2268-2022

ARPA – Rescinding Resolution No. 2268-2022

Cardiac/Defibrillator Systems

Resolution No. 2389-2024

ARPA - Cardiac/Defibrillator Systems

Resolution No. 2390-2024

Preliminary Land Development – Chatham Park Elementary School

Resolution No. 2391-2024

ARPA – Police Speed Trailers and Data Collector

Resolution No. 2392-2024

ARPA – (3) Recreation Purchases – Basketball Resurfacing Project,

Replacement of Playground Composite and Funnel Ball and Tri-rider for various parks

Purchases

EMS - (2) Cardiac/Defibrillator Systems

Police Department - (2) Speed Radar Trailers and (1) Stat Trak Data Collector

Recreation Department: Hilltop - Basketball Resurfacing Project, Preston - Replacement of Playground Composite, Dingo Mini Loader and Replacement Carpet at the CREC

Contracts:

Public Works - Salt

Haverford Township Free Library - Change Orders

Appointments:

2 Naming Committee Appointments

Senior Advisory Board - Ward 6

Haverford Township - Board of Commissioners

Executive Session – 6:15 p.m. – Legal Matter

Meeting: Monday, August 12, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

3. Bureau of Fire Update

4. Township Auditor Update

5. Township Manager Update

6. Approval of Minutes Regular Meeting Minutes of July 08, 2024

Motion to adopt the Regular Meeting Minutes of July 08, 2024

7. Approval of Warrants

Motion to approve the following warrant #8-2024 totaling \$5,674,764.47

General & Sewer fund Payroll warrant #8-2024 for July 18, 2024 in the amount of \$849,374.09

General & Sewer fund Payroll warrant #8-2024 for August 1, 2024 in the amount of \$841,772.98

General Fund disbursement warrant #8-2024 in the amount of \$1,600,943.88

Sewer Fund disbursement warrant #8-2024 in the amount of \$241,688.07

Community Development Block Grant Fund disbursement warrant #8-2024 in the amount of \$54,717.88

Capital Projects Fund disbursement warrant #8-2024 in the amount of \$1,945,444.46

American Rescue Plan Fund disbursement warrant #8-2024 in the amount of \$119,064.60

Credit Card Statement warrant #8 ending July 27, 2024 in the amount of \$21,758.51

8. 2025 Budget Adoption Schedule

Motion to adopt the 2025 Budget Adoption Schedule.

9. Ordinance No. P11-2024

Land Lease Agreement with the County of Delaware, PA for 2325 Darby Road (2nd Reading)

Motion to adopt the second reading of Ordinance No. P11-2024 authorizing a lease with the County of Delaware for a 160 square foot portion of ground adjacent to the communication tower at 2325 Darby Road for County emergency communication equipment.

10. Ordinance No. P12-2024

Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P12-2024 authorizing traffic restrictions on the following highways:

Install – Stop Sign on Morris Road, west, at the intersection of Woodcrest Avenue.

11. Resolution No. 2368-2024

a. – Rescinding Resolution No. 2268-2022

Cardiac/Defibrillator Systems

Motion to rescind Resolution No. 2268-2022 regarding use of ARPA funds for purchase of (3) Philips cardiac/defibrillator systems in the amount of \$157,507.00.

b. - Motion to adopt Resolution No. 2389-2024 for a revised use of ARPA funds – whereby, the Township has identified a need within our emergency medical service response efforts to replace (2) cardiac/defibrillator systems that are essential in our continued public health response to the COVID-19 pandemic and replace the (2) current, outdated and no longer serviceable ambulance cots and that the Board of Commissioners of Haverford Township hereby approves the reuse of \$159,637.52 of the Township's American Rescue Plan Fund allocation for the replacement of (2) Philips MRX cardiac/defibrillator/monitors systems with the purchase of (2) Stryker Life Pak 35 cardiac/defibrillator/monitors and (2) Stryker ambulance cots.

12. Resolution No. 2390-2024

Preliminary/Final Land Development Plan

Motion: to adopt Resolution No. 2390-2024 approving Preliminary/Final Land Development Plan approval for the Haverford Township School District for building additions, parking improvements and stormwater management at the Chatham Park Elementary School at 400 Allston Road, Havertown; subject to the recommendations of the Planning Commission.

13. Resolution No. 2391-2024

ARPA – Police Department – Speed Radar Trailers and Data Collector

Motion to adopt Resolution 2391-2024 approving that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Two Speed Alert Solar digital speed trailers with safety message and traffic count capability.

One Traffic data collector used for traffic speed studies.

Total purchase amount of \$39,178.84

14. Resolution No. 2392-2024

ARPA – (3) Recreation Purchases – Basketball Resurfacing Project,
Replacement of Playground Composite and Funnel Ball and Tri-rider

Motion to adopt Resolution No. 2392-2024 approving that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Hilltop Park rebuild large 'L' shape basketball court into one cohesive large court with space for other playground games. Included will be the color-coding - \$123,514.00

Preston Park replacement of a large playground composite for ages 5-12 - \$24,740.00

Various Parks Funnel Ball and Tri-rider - \$7,010.00

15. Purchases

EMS:

Motion to authorize cancellation of purchase contract in the amount of \$157,507.00 approved at the June 14, 2022 meeting for the purchase of (3) Philips cardiac/defibrillator systems.

Motion to enter into purchase contract with Stryker, in the amount of \$159,637.52 to replace (2) Philips MRX cardiac/defibrillator/monitors systems with the purchase of (2) Stryker Life Pak 35 cardiac/defibrillator/monitors and (2) Stryker ambulance cots. This is exempt from bidding requirements as a specialized purchase.

Police Department:

Motion to authorize the purchase of two Speed Radar Trailers with violator strobe and message capabilities and one StatTrak Data collector from All Traffic Solutions, under Co-Stars contract #012-E22305, in the amount of \$39,178.84.

Recreation Department:

Motion to authorize the Resurfacing Project for Hilltop Basketball Court, to TopACourt, in the amount of \$123,514.00, under purchasing contract – Sourcewell #031022-AST (to be purchased with ARPA money).

Motion to authorize the Replacement Playground Composite for Preston Park, to Recreation Resource, under CoStars Contract #014-E22-249, in the amount of \$24,740.00 (to be purchased with ARPA money)

Motion to authorize the purchase of (1) Toro TX427 track Mini-loader, under PA State Contract #4400028086, from Cherry Valley Tractor, in the amount of \$27,659.30 (to be purchased from Capital funds)

Motion to authorize the purchase of replacement carpeting for the CREC, from Franklin Flooring, in the amount of \$10,695.00. (to be purchased from the Capital funds).

16. Contract Awards

Salt Contract:

Motion to award the 2024 – 2025 Salt Contract to Eastern Salt Company, Inc., in the amount of \$69.75/ton; submitting the lowest responsible bid.

Haverford Township Free Library – Change Orders:

Motion to approve change order credit in the amount of \$20,842.48 with Rycon Construction for the Library Renovation and Expansion Project.

Motion to approve change order in the amount of \$20,215.14 with Dolan Mechanical (Plumbing) for the Library Renovation and Expansion Project.

Motion to approve change order in the amount of \$17,349.50 with AJM Electric (Electrical) for the Library Renovation and Expansion project.

17. Appointments:

Naming Committee

Motion to appoint (insert name) to serve on the Haverford Township Naming Committee.

Motion to appoint (insert name) to serve on the Haverford Township Naming Committee.

Senior Advisory Board – Ward 6

18. Continuation of Citizen's Forum for Non-Agenda Items

19. New business

20. Other business

21. Adjourn

Haverford Township - Board of Commissioners

Executive Session – 6:15 p.m. – Legal Matter

Meeting: Monday, August 12, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

1. Opening of Meeting – President of the Board, Larry Holmes, opened the meeting and indicated that the Board met in Executive Session prior to the meeting to discuss legal matters.

Roll Call – 7 Commissioners were present at roll call: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Commissioners Gondek and Forste-Grupp were absent.

Also present were: David R. Burman, Township Manager, Ross Anderson, CPA, Township Auditor, Kalie Melchior, Esq., Township Solicitor, Deputy Chief Joe Hagan, Paramedic Chief, Jim McCans, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Township Engineer

Pledge of Allegiance

2. Citizens Forum – 20 Minutes – Registered Speakers - 20 Minutes - Agenda Items

Jim DiMarco and David Ogg both residents residing on Colfax Road spoke on the noise on the pickleball court. This has been ongoing for three years. The pitch is too loud and a nuisance. They both offered suggestions to the Board to consider.

3. Bureau of Fire Update – Commissioner McCollum provided the Bureau of Fire Update for the previous month.

4. Township Auditor Update – Township Auditor, Ross Anderson reviewed the warrants and found no discrepancies.

5. Township Manager Update – Township Manager announced the upcoming August 24th Shredding Event from 8 to 11 a.m. and also the Hazardous Waste Collection on September 7th at the Delaware County Emergency Center.

6. Approval of Minutes Regular Meeting Minutes of July 8, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the Regular Meeting Minutes of July 8, 2024.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

7. Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to approve the following warrant #8-2024 totaling \$5,674,764.47

General & Sewer fund Payroll warrant #8-2024 for July 18, 2024 in the amount of \$849,374.09

General & Sewer fund Payroll warrant #8-2024 for August 1, 2024 in the amount of \$841,772.98

General Fund disbursement warrant #8-2024 in the amount of \$1,600,943.88

Sewer Fund disbursement warrant #8-2024 in the amount of \$241,688.07

Community Development Block Grant Fund disbursement warrant #8-2024 in the amount of \$54,717.88

Capital Projects Fund disbursement warrant #8-2024 in the amount of \$1,945,444.46

American Rescue Plan Fund disbursement warrant #8-2024 in the amount of \$119,064.60

Credit Card Statement warrant #8 ending July 27, 2024 in the amount of \$21,758.51

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

8. 2025 Budget Adoption Schedule

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt the 2025 Budget Adoption Schedule.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

9. Ordinance No. P11-2024

Land Lease Agreement with the County of Delaware, PA for 2325 Darby Road (2nd Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner Quinn to adopt the second reading of Ordinance No. P11-2024 authorizing a lease with the County of Delaware for a 160 square foot portion of ground adjacent to the communication tower at 2325 Darby Road for County emergency communication equipment.

7 Commissioners voted Yes: Commissioners Cavender, Quinn, McCollum, Trombetta and Holmes.

2 Commissioners voted No: Commissioners McCloskey and Hart

10. Ordinance No. P12-2024

Traffic (1st Reading)

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to adopt the first reading of Ordinance No. P12-2024 authorizing traffic restrictions on the following highways:

Install – Stop Sign on Morris Road, west, at the intersection of Woodcrest Avenue.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

11. Resolution No. 2368-2024

a. – Rescinding Resolution No. 2268-2022

Cardiac/Defibrillator Systems

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to rescind Resolution No. 2268-2022 regarding use of ARPA funds for purchase of (3) Philips cardiac/defibrillator systems in the amount of \$157,507.00.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

b. – Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt Resolution No. 2388-2024 for a revised use of ARPA funds – whereby, the Township has identified a need within our emergency medical service response efforts to replace (2) cardiac/defibrillator systems that are essential in our continued public health response to the COVID-19 pandemic and replace the (2) current, outdated and no longer serviceable ambulance cots and that the Board of Commissioners of Haverford Township hereby approves the reuse of \$159,637.52 of the Township's American Rescue Plan Fund allocation for the replacement of (2) Philips MRX cardiac/defibrillator/monitors systems with the purchase of (2) Stryker Life Pak 35 cardiac/defibrillator/monitors and (2) Stryker ambulance cots.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

12. Resolution No. 2389-2024

Preliminary/Final Land Development Plan

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to adopt Resolution No. 2389-2024 approving Preliminary/Final Land Development Plan approval for the Haverford Township School District for building additions, parking improvements and storm water management at the Chatham Park Elementary School at 400 Allston Road, Havertown; subject to the recommendations of the Planning Commission.

Commissioner Cavender moved to amend the Resolution by removing waivers #5 and #6 which Commissioners McCloskey and Trombetta accepted.

4 Commissioners voted Yes: Commissioners McCloskey, Cavender, Trombetta and Holmes.

3 Commissioners voted No: Quinn, Hart and McCollum

13. Resolution No. 2390-2024

ARPA – Police Department – Speed Radar Trailers and Data Collector

Motion made by Commissioner McCloskey and seconded by Commissioner Quinn to adopt Resolution 2390-2024 approving that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Two Speed Alert Solar digital speed trailers with safety message and traffic count capability.

One Traffic data collector used for traffic speed studies.

Total purchase amount of \$39,178.84

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

14. Resolution No. 2391-2024

ARPA – (3) Recreation Purchases – Basketball Resurfacing Project,

Replacement of Playground Composite and Funnel Ball and Tri-rider

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to adopt Resolution No. 2391-2024 approving that the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Hilltop Park rebuild large 'L' shape basketball court into one cohesive large court with space for other playground games. Included will be the color-coding - \$123,514.00

Preston Park replacement of a large playground composite for ages 5-12 - \$24,740.00

Various Parks Funnel Ball and Tri-rider - \$7,010.00

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

15. Purchases

EMS

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to authorize cancellation of purchase contract in the amount of \$157,507.00 approved at the June 14, 2022 meeting for the purchase of (3) Philips cardiac/defibrillator systems.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to enter into purchase contract with Stryker, in the amount of \$159,637.52 to replace (2) Philips MRX cardiac/defibrillator/monitors systems with the purchase of (2) Stryker Life Pak 35 cardiac/defibrillator/monitors and (2) Stryker ambulance cots. This is exempt from bidding requirements as a specialized purchase.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Police Department

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to authorize the purchase of two Speed Radar Trailers with violator strobe and message capabilities and one StatTrak Data collector from All Traffic Solutions, under Co-Stars contract #012-E22305, in the amount of \$39,178.84.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Recreation Department

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to authorize the Resurfacing Project for Hilltop Basketball Court, to TopACourt, in the amount of \$123,514.00, under purchasing contract – Sourcewell #031022-AST (to be purchased with ARPA money).

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Hart and seconded by Commissioner Cavender to authorize the Replacement Playground Composite for Preston Park, to Recreation Resource, under CoStars Contract #014-E22-249, in the amount of \$24,740.00 (to be purchased with ARPA money)

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to authorize the purchase of (1) Toro TX427 track Mini-loader, under PA State Contract #4400028086, from Cherry Valley Tractor, in the amount of \$27,659.30 (to be purchased from Capital funds)

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Hart and seconded by Commissioner Trombetta to authorize the purchase of replacement carpeting for the CREC, from Franklin Flooring, in the amount of \$10,695.00. (to be purchased from the Capital funds).

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

16. Contract Awards

Salt Contract

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to award the 2024 – 2025 Salt Contract to Eastern Salt Company, Inc., in the amount of \$69.75/ton; submitting the lowest responsible bid.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Haverford Township Free Library – Change Orders

Motion made by Commissioner Cavender and seconded by Trombetta to approve change order credit in the amount of \$20,842.48 with Rycon Construction for the Library Renovation and Expansion Project.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to approve change order in the amount of \$20,215.14 with Dolan Mechanical (Plumbing) for the Library Renovation and Expansion Project.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to approve change order in the amount of \$17,349.50 with AJM Electric (Electrical) for the Library Renovation and Expansion project.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

17. Appointments: *Commissioner Trombetta made a motion to TABLE both Naming Committee appointments until candidates are properly interviewed. Commissioner Quinn seconded. All Commissioners unanimously voiced Aye.

Naming Committee - postponed to Oct.

Motion made by Commissioner and seconded by Commissioner to appoint to serve on the Haverford Township Naming Committee.

Motion made by Commissioner to appoint to serve on the Haverford Township Naming Committee.

Senior Advisory Board – Ward 6 – Commissioner Holmes postponed.

18. Continuation of Citizen's Forum for Non-Agenda Items

19. New business

No new business was discussed.

20. Other business

3rd Ward Commissioner Kevin McCloskey – Commissioner McCloskey announced that last Tuesday was a Column Signing Ceremony at the Library for public officials and residents and that evening was the National Police Night Out.

5th Ward Commissioner Laura Cavender – Commissioner Cavender is happy that two parks are receiving upgrades – basketball court resurfacing and tennis courts.

She announced that anyone is interested in having a rain garden, go to the EAC website and review.

7th Ward Commissioner Conor Quinn – The Grange Estate will be celebrating their 50th Anniversary since the township purchased the property on September 14th.

8th Ward Commissioner Gerry Hart – the Penfield Civic Association is looking to expand and are in need of volunteers.

9th Ward Commissioner Mike McCollum – Commissioner McCollum also announced the upcoming Shredding Event. A Ribbon Cutting Ceremony of the new bridge on Manoa Road will be held in early September.

Commissioner McCollum thanked the Public Works Department for working hard during the high humid trash/recycling and rainy days with down trees.

4th Ward Commissioner Judy Trombetta – Commissioner Trombetta announced that the glass recycling bin will be in the lower level parking lot until September 6th.

6th Ward Commissioner Larry Holmes – the Haverford Hawks will be celebrating their 50th Anniversary on September 14th.

Please remember.... School children will be returning to school...drive safely!

21. All Commissioners agreed to adjourn.

Public Works will begin picking up trash on Tuesday and Wednesday earlier due to extreme heat.

She thanked the Llanerch Civic Association and Llanerch Fire Company for a wonderful parade and celebration.

3rd Ward Commissioner Kevin McCloskey – He also announced trash pick will be earlier on Tuesday and Wednesday. He is very appreciative.

He thanked all the volunteers that organized the 4th of July celebration.

Haverford Township
Disbursements for Approval - Warrant # 8 - 2024
August 12, 2024

(Formatted for ADA Accessibility)

General Fund		\$1,600,943.88
Sewer Fund		\$241,688.07
Community Development Block Grant Fund		\$54,717.88
Capital Projects Fund		\$1,945,444.46
American Rescue Plan Fund		\$119,064.60
Total		\$3,961,858.89
Payroll for July 18, 2024		
General Fund	\$832,586.41	
Sewer Fund	\$16,787.68	\$849,374.09
Payroll for August 1, 2024		
General Fund	\$825,901.86	
Sewer Fund	\$15,871.12	\$841,772.98
Credit Card Statement Ending July 27, 2024		\$21,758.51
Total Disbursements		\$5,674,764.47

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

Submitted to and approved by the Board of Commissioners this 12th day August, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township
 Gross Payroll Dated July 18 2024
 (Imported from Paychex Payroll Service and formatted for ADA Accessibility)

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 16,251.98	\$ 1,203.00	\$ 17,454.98
402 Finance	\$ 15,377.97	\$ 1,143.00	\$ 16,520.97
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,055.21	\$ 889.96	\$ 12,945.17
409 Facilities	\$ 17,779.90	\$ 1,326.19	\$ 19,106.09
410 Police	\$ 377,283.24	\$ 6,237.23	\$ 383,520.47
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 21,737.11	\$ 1,629.28	\$ 23,366.39
416 Comm Development	\$ 4,909.58	\$ 369.43	\$ 5,279.01
427 Sanitation	\$ 73,692.85	\$ 5,484.07	\$ 79,176.92
429 Sewer Operations	\$ 15,768.52	\$ 1,171.92	\$ 16,940.44
430 PW Highways	\$ 86,433.89	\$ 6,413.66	\$ 92,847.55
450 Parks and Recreation	\$ 107,798.16	\$ 8,187.24	\$ 115,985.40
451 Ice Rink	\$ 10,987.83	\$ 814.00	\$ 11,801.83
454 Parks Maintenance	\$ 37,682.29	\$ 2,824.52	\$ 40,506.81
Totals	\$ 813,683.29	\$ 38,886.83	\$ 852,570.12
		Less: Noncash Fringe	\$ (3,196.03)
			\$ 849,374.09
		Sewer Fund	\$ 16,787.68
		General Fund	\$ 832,586.41

Haverford Township

Gross Payroll Dated August 1 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,158.41	\$ 16,827.49
402 Finance	\$ 15,413.97	\$ 1,145.76	\$ 16,559.73
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,115.46	\$ 894.57	\$ 13,010.03
409 Facilities	\$ 16,563.40	\$ 1,233.13	\$ 17,796.53
410 Police	\$ 340,227.12	\$ 5,693.98	\$ 345,921.10
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 22,589.68	\$ 1,694.53	\$ 24,284.21
416 Comm Development	\$ 5,005.96	\$ 376.81	\$ 5,382.77
427 Sanitation	\$ 74,943.42	\$ 5,588.79	\$ 80,532.21
429 Sewer Operations	\$ 14,775.19	\$ 1,095.93	\$ 15,871.12
430 PW Highways	\$ 93,338.54	\$ 6,932.87	\$ 100,271.41
450 Parks and Recreation	\$ 124,686.00	\$ 9,479.05	\$ 134,165.05
451 Ice Rink	\$ 11,264.31	\$ 835.16	\$ 12,099.47
454 Parks Maintenance	\$ 39,007.87	\$ 2,925.90	\$ 41,933.77
Totals	\$ 801,524.76	\$ 40,248.22	\$ 841,772.98

Sewer Fund	\$ 15,871.12
General Fund	\$ 825,901.86

Haverford Township
 Check Register - July 9 - August 12, 2024
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
7/23/2024	7191	Brew Your Own Beer	\$ 21,487.50
8/6/2024	7192	Impriano Roofing & Siding Inc	\$ 3,300.00
8/12/2024	7193	Brookline Fire Co	\$ 9,469.05
8/12/2024	7194	CHPlanning Ltd	\$ 2,760.60
8/12/2024	7195	MOR Construction Services, Inc	\$ 13,745.70
8/12/2024	7196	Pennoni Associates, Inc	\$ 21,243.75
8/12/2024	7197	Recreation Resource USA	\$ 47,058.00
Total AMERICAN RESCUE PLAN FUND:			\$ 119,064.60
2018 GO Bond - PLGIT			
8/12/2024	1145	Pennoni Associates, Inc	\$ 8,861.25 M
2023 GO Bond Series A - PLGIT			
8/12/2024	8127	AJM Electric, Inc	\$ 147,437.88
8/12/2024	8128	Architectural Testing, Inc	\$ 3,461.25
8/12/2024	8129	Atwell, LLC	\$ 690.00
8/12/2024	8130	Bernardon Architects	\$ 20,353.17
8/12/2024	8131	C.B. Development Services, Inc	\$ 31,950.00
8/12/2024	8132	David Blackmore & Associates Inc	\$ 9,795.14
8/12/2024	8133	Dolan Mechanical, Inc	\$ 206,320.97
8/12/2024	8134	Keystone Municipal Services, Inc	\$ 187.50
8/12/2024	8135	Pennoni Associates, Inc	\$ 7,322.50
8/12/2024	8136	Rycon Construction, Inc	\$ 512,453.65
8/12/2024	8137	Sir Speedy Printing Center #7099	\$ 170.00
8/12/2024	8138	The Stone Group, LLC	\$ 829.80
2023 GO Bond Series B - PLGIT			
8/12/2024	7034	AJM Electric, Inc	\$ 32,040.00
8/12/2024	7035	BKP Architects P.C.	\$ 4,900.00
8/12/2024	7036	Elliott-Lewis	\$ 183,111.30
8/12/2024	7037	Pennoni Associates, Inc	\$ 7,483.75
8/12/2024	7038	Schipsi Electric, LLC	\$ 14,752.50
Capital Projects - PLGIT			
7/9/2024	1462	Richard E Pierson Construction Inc	\$ 241,301.96
7/23/2024	1463	Richard E Pierson Construction Inc	\$ 422,027.24
8/6/2024	1464	Traffic Planning and Design, Inc	\$ 32,114.10
8/12/2024	1465	AJM Electric, Inc	\$ 29,603.70
8/12/2024	1466	Denney Electrical Supply	\$ 745.00
8/12/2024	1467	National Energy Solutions, Inc	\$ 18,853.80
8/12/2024	1468	Pennoni Associates, Inc	\$ 8,678.00
Total CAPITAL FUND:			\$ 1,945,444.46

CDBG Cash - Operating

7/25/2024	4804	O'Connor Electric	\$ (26,915.00) V
7/30/2024	4808	O'Connor Electric	\$ 26,915.00
8/12/2024	4809	AJP Contractors Inc	\$ 11,175.00
8/12/2024	4810	Anthony J Dunleavy Assoc Inc	\$ 30,200.00
8/12/2024	4811	East Coast Environmental LLC	\$ 5,100.00
8/12/2024	4812	Pennoni Associates, Inc	\$ 2,163.75
8/12/2024	4813	Senior Services Management Group Inc	\$ 1,409.13
8/12/2024	4814	Wayne Bevilacqua Plumbing Inc	\$ 4,670.00
Total CDBG GRANT FUND:			\$ 54,717.88

General Operating

7/16/2024	488	PA Dept of Labor & Industry	\$ 65.77 M
7/22/2024	183643	Arlene M. LaRosa, RPR	\$ (1,531.00) V
7/22/2024	183695	JPS Equipment Co., Inc	\$ (5,657.00) V
7/9/2024	183767	Aqua Pennsylvania	\$ 224.08
7/9/2024	183768	AT & T Mobility	\$ 305.51
7/9/2024	183769	Comcast	\$ 188.77
7/9/2024	183770	Delta Dental of Pennsylvania	\$ 35,146.86
7/9/2024	183771	Toshiba Financial Service	\$ 1,265.47
7/9/2024	183772	Wynnewood Lanes	\$ 640.00
7/16/2024	183773	American Arbitration Association	\$ 733.33
7/16/2024	183774	Aqua Pennsylvania	\$ 46,587.24
7/16/2024	183775	Arthur J Gallagher Risk Mgmt Serv Inc	\$ 800.00
7/16/2024	183776	Comcast	\$ 266.65
7/16/2024	183777	Comcast	\$ 404.32
7/16/2024	183778	Eileen Mottola	\$ 116.13
7/16/2024	183779	Independence Blue Cross	\$ 5,868.27
7/16/2024	183780	Independence Blue Cross	\$ 5,042.10
7/16/2024	183781	Independence Blue Cross	\$ 1,303.64
7/16/2024	183782	Joanne Gusler	\$ 200.00
7/16/2024	183783	Joy Baxter	\$ 171.83
7/16/2024	183784	Karen Faraglia	\$ 22.00
7/16/2024	183785	Lowe's	\$ 4,624.46
7/16/2024	183786	L-Tron Corporation	\$ 645.00
7/16/2024	183787	North American Benefits Company	\$ 4,634.00
7/16/2024	183788	Peco Energy	\$ 37,834.76
7/16/2024	183789	ReadyRefresh by Nestle Inc	\$ 409.81
7/16/2024	183790	Xtel Communications, Inc	\$ 855.52
7/16/2024	183791	Stoltzfus Enterprises Fabrication LLC	\$ 2,290.00
7/23/2024	183792	Allyson Groff	\$ 210.00
7/23/2024	183793	Aqua Pennsylvania	\$ 8,792.25
7/23/2024	183794	Arthur J Gallagher Risk Mgmt Serv Inc	\$ 5,531.00
7/23/2024	183795	Ascendance Truck Pennsylvania LLC	\$ 93,463.00
7/23/2024	183796	Bob Root	\$ 95.54
7/23/2024	183797	Brian Barrett	\$ 575.00
7/23/2024	183798	Calaveras Street Tacos LLC	\$ 1,429.00
7/23/2024	183799	Comcast	\$ 342.43
7/23/2024	183800	Comcast	\$ 657.90
7/23/2024	183801	Comcast	\$ 156.85

7/23/2024	183802	Comcast	\$	131.90
7/23/2024	183803	Comcast	\$	153.67
7/23/2024	183804	Comcast Business	\$	1,627.99
7/23/2024	183805	Constellation NewEnergy Gas Division LLC	\$	435.68
7/23/2024	183806	H A DeHart & Son	\$	53,117.00
7/23/2024	183807	Janet DeHuff	\$	65.00
7/23/2024	183808	JPS Equipment Co., Inc	\$	5,657.00
7/23/2024	183809	Julianne Theodoropoulos	\$	205.00
7/23/2024	183810	Kyle Gaumann	\$	127.92
7/23/2024	183811	Peco Energy	\$	365.46
7/23/2024	183812	Rick Turnbull	\$	37.08
7/23/2024	183813	Toshiba America Business Solutions	\$	589.53
7/23/2024	183814	Verizon	\$	60.58
7/23/2024	183815	Vision Benefits of America	\$	1,118.59
7/23/2024	183816	Wynnewood Lanes	\$	630.00
7/23/2024	183817	Tri-State Financial Group LLC	\$	41,068.55
7/30/2024	183818	Allyson Karo	\$	49.22
7/30/2024	183819	American Marketing Co., Inc	\$	425.10
7/30/2024	183820	Aqua Pennsylvania	\$	785.34
7/30/2024	183821	Arlene M. LaRosa, RPR	\$	1,531.00
7/30/2024	183822	AT & T Mobility	\$	5,254.89
7/30/2024	183823	Comcast	\$	322.43
7/30/2024	183824	Dave Thomson	\$	127.43
7/30/2024	183825	DelCo Public Schools Healthcare Trst	\$	358,939.31
7/30/2024	183826	Raffaele & Puppio, LLP	\$	10,245.50
7/30/2024	183827	S. Pancoast Topsoil and Mulches LLC	\$	242.00
7/30/2024	183828	Sabrina Boczko	\$	99.44
7/30/2024	183829	Steven Mogck	\$	142.48
7/30/2024	183830	Surety Abstract Services LLC	\$	2,035.69
7/30/2024	183831	Suzanne Barr	\$	700.00
7/30/2024	183832	Wynnewood Lanes	\$	1,240.00
7/30/2024	183833	Pennsylvania Resources Council	\$	400.00
7/31/2024	183834	PECO - Payment Processing	\$	96.83
7/31/2024	183835	PECO - Payment Processing	\$	891.30
7/31/2024	183836	PECO - Payment Processing	\$	322.51
7/31/2024	183837	PECO - Payment Processing	\$	3.51
7/31/2024	183838	PECO - Payment Processing	\$	77.77
7/31/2024	183839	PECO - Payment Processing	\$	2,520.37
7/31/2024	183840	PECO - Payment Processing	\$	24.92
8/6/2024	183841	Bob Root	\$	121.36
8/6/2024	183842	Eileen Mottola	\$	59.30
8/6/2024	183843	FP Finance Program	\$	125.00
8/6/2024	183844	Jason O'Brien	\$	106.90
8/6/2024	183845	Joseph McCormick	\$	46.91
8/6/2024	183846	Neil Bishop	\$	122.10
8/6/2024	183847	North American Benefits Company	\$	2,832.36
8/6/2024	183848	Petty Cash - Haverford Township	\$	214.71
8/6/2024	183849	Sabrina Boczko	\$	49.94
8/6/2024	183850	Teagan O'Neill	\$	47.58

8/6/2024	183851	Toshiba America Business Solutions	\$	385.48
8/6/2024	183852	Toshiba Financial Service	\$	1,265.47
8/6/2024	183853	Wynnewood Lanes	\$	680.00
8/6/2024	183854	Zedd360 LLC	\$	45.60
8/12/2024	183855	21st Century Media-Philly Cluster	\$	1,066.91
8/12/2024	183856	911 Safety Equipment LLC	\$	10,650.00
8/12/2024	183857	95 Signs Inc	\$	558.00
8/12/2024	183858	A Marinelli & Sons Inc	\$	513.00
8/12/2024	183859	Aidan M Chivalette	\$	102.00
8/12/2024	183860	A-Jon Construction Inc	\$	1,057.00
8/12/2024	183861	Allyson Karo	\$	400.00
8/12/2024	183862	Alvin L. Williams Jr	\$	20,925.00
8/12/2024	183863	AramSCO, Inc	\$	1,004.50
8/12/2024	183864	Ardmore Tire Inc	\$	3,735.00
8/12/2024	183865	Arlene M. LaRosa, RPR	\$	1,587.00
8/12/2024	183866	Award Company of America, LLC	\$	391.80
8/12/2024	183867	Axon Enterprise Inc	\$	4,700.52
8/12/2024	183868	Berrodin Parts Warehouse	\$	492.77
8/12/2024	183869	Beth Ann Rush	\$	860.00
8/12/2024	183870	BFI-King Of Prussia Recyclery	\$	26,771.01
8/12/2024	183871	Bio-One Chester County	\$	675.00
8/12/2024	183872	Bon Air Fire Company	\$	69,000.00
8/12/2024	183873	Bryn Mawr Racing Company	\$	240.00
8/12/2024	183874	C. Sharkey Enterprises, Inc	\$	1,500.00
8/12/2024	183875	Cardone-Nuss Printing	\$	2,818.75
8/12/2024	183876	Carol A Fee	\$	315.00
8/12/2024	183877	CDW Government Inc	\$	3,540.84
8/12/2024	183878	Charles A Higgins & Sons Inc	\$	20,335.55
8/12/2024	183879	Church's Auto Parts	\$	70.17
8/12/2024	183880	Cleartnetwork Inc	\$	238.37
8/12/2024	183881	CLIA Laboratory Program	\$	248.00
8/12/2024	183882	David L Pransky Safetywear & Uniforms LL	\$	3,885.77
8/12/2024	183883	Delaware County Solid Waste Authority	\$	110,436.38
8/12/2024	183884	Delco Ponds & Waterscapes	\$	1,979.83
8/12/2024	183885	Della Polla's Supreme Edge LLC	\$	112.90
8/12/2024	183886	Del-Val International Trucks, Inc	\$	709.80
8/12/2024	183887	Discover Haverford	\$	26,908.75
8/12/2024	183888	Eagle Wireless Communications LLC	\$	1,146.17
8/12/2024	183889	Eastburn and Gray PC	\$	330.00
8/12/2024	183890	Elizabeth Luff	\$	175.00
8/12/2024	183891	Elliott-Lewis	\$	2,700.00
8/12/2024	183892	Fisher's Ace Hardware	\$	112.93
8/12/2024	183893	Gail Stickney	\$	157.26
8/12/2024	183894	GeoVentures Programming & Services Inc	\$	5,280.00
8/12/2024	183895	Glasgow Inc	\$	600.49
8/12/2024	183896	Glick Fire Equipment Co., Inc	\$	241.09
8/12/2024	183897	GranTurk Equipment Company Inc	\$	5,017.24
8/12/2024	183898	Haverford Township Free Library	\$	111,692.34
8/12/2024	183899	Havis Inc	\$	6,297.25

8/12/2024	183900	Health Advocate Solutions Inc	\$	1,420.80
8/12/2024	183901	Henderson Fertilizing	\$	286.00
8/12/2024	183902	Hill Buick GMC	\$	6,530.60
8/12/2024	183903	Imperial Supplies LLC	\$	250.91
8/12/2024	183904	Interstate Spring & Alignment Inc	\$	724.33
8/12/2024	183905	Iron Roses K9 Inc	\$	1,175.00
8/12/2024	183906	J & J Landscaping Management, LLC	\$	3,095.00
8/12/2024	183907	Jaclyn Guille	\$	300.00
8/12/2024	183908	Jacob Low Hardware	\$	801.15
8/12/2024	183909	Joe & Bud's Towing Service	\$	400.00
8/12/2024	183910	Joe's Automotive	\$	149.95
8/12/2024	183911	JPS Equipment Co., Inc	\$	7,241.00
8/12/2024	183912	Kevin Towell	\$	150.00
8/12/2024	183913	Keystone Municipal Services, Inc	\$	16,737.50
8/12/2024	183914	Kilkenny Law, LLC	\$	5,703.00
8/12/2024	183915	Larry Thomas	\$	400.00
8/12/2024	183916	Lauren DiMartino	\$	175.00
8/12/2024	183917	Lisa A Drake	\$	175.00
8/12/2024	183918	LogoWear House Inc	\$	2,508.00
8/12/2024	183919	Manoa Cleaners, Inc	\$	865.40
8/12/2024	183920	Marcum LLP	\$	1,662.50
8/12/2024	183921	Marcus Tucker	\$	225.00
8/12/2024	183922	McLenaghan Wholesale Tires Inc	\$	634.00
8/12/2024	183923	McNichol, Byrne, & Matlawski, PC	\$	3,047.75
8/12/2024	183924	MG Tree LLC	\$	3,900.00
8/12/2024	183925	MLH Occupational & Travel Health	\$	826.00
8/12/2024	183926	Modern Group LTD	\$	704.41
8/12/2024	183927	Mother Compost LLC	\$	3,776.50
8/12/2024	183928	Nichols Plumbing & Heating, Inc	\$	1,708.00
8/12/2024	183929	Nuss Printing Inc	\$	145.00
8/12/2024	183930	Office Basics, Inc	\$	2,865.22
8/12/2024	183931	Oliver Fire Protection & Security Inc	\$	360.00
8/12/2024	183932	Pacifico Marple Ford	\$	2,639.71
8/12/2024	183933	PAR - Recycle Works	\$	8,020.00
8/12/2024	183934	Park's Best Car Wash Inc	\$	1,112.50
8/12/2024	183935	Penn Fan Co, Inc	\$	2,770.00
8/12/2024	183936	Pennoni Associates, Inc	\$	9,650.75
8/12/2024	183937	Pennsylvania Recreation & Park Society	\$	50.00
8/12/2024	183938	PeopleGuru Inc	\$	1,485.76
8/12/2024	183939	PetroChoice	\$	6,445.49
8/12/2024	183940	Petroleum Traders Corp	\$	17,097.75
8/12/2024	183941	PetSmart #1428	\$	152.35
8/12/2024	183942	PetSmart #1804	\$	251.92
8/12/2024	183943	Pi-Chi Yang	\$	35.00
8/12/2024	183944	PlayVentures, Inc	\$	712.00
8/12/2024	183945	Play-Well TEKologies	\$	3,510.00
8/12/2024	183946	Port A Bowl Restroom Co Corp	\$	1,331.98
8/12/2024	183947	PPS Print Solutions	\$	1,269.69
8/12/2024	183948	R J Power Equipment Co Inc	\$	757.00

8/12/2024	183949	Raffaele & Puppio, LLP	\$	816.50	
8/12/2024	183950	Ryan Tuberosa	\$	102.00	
8/12/2024	183951	Sandy McGuire	\$	480.00	
8/12/2024	183952	Sarah Damato	\$	990.00	
8/12/2024	183953	School District of Haverford Township	\$	21,882.29	
8/12/2024	183954	Shef & Sons LLC Corp	\$	1,608.00	
8/12/2024	183955	Sherwin-Williams	\$	9,617.01	
8/12/2024	183956	Signal Service, Inc	\$	364.50	
8/12/2024	183957	Sir Speedy Printing Center #7099	\$	217.00	
8/12/2024	183958	Sirchie Acquisition Company, LLC	\$	117.49	
8/12/2024	183959	Staci Gillespie	\$	1,464.00	
8/12/2024	183960	State Road Builders Supply Co Inc	\$	155.55	
8/12/2024	183961	Steven Mogck	\$	1,200.00	
8/12/2024	183962	Superior Alarm Systems Inc	\$	120.00	
8/12/2024	183963	Suppression Systems, Inc	\$	2,900.00	
8/12/2024	183964	T. Frank McCall's, Inc	\$	4,254.56	
8/12/2024	183965	T2 Systems, Inc	\$	193.57	
8/12/2024	183966	Tactical Wear	\$	264.02	
8/12/2024	183967	TeamSnap, Inc	\$	2,875.99	
8/12/2024	183968	Theatre Horizon Inc	\$	3,300.00	
8/12/2024	183969	Thomas Perpiglia	\$	795.00	
8/12/2024	183970	Thomson Reuters-West	\$	354.29	
8/12/2024	183971	Trane U.S. Inc	\$	9,420.65	
8/12/2024	183972	Trans Fleet Concrete	\$	1,129.96	
8/12/2024	183973	Triple R Truck Parts	\$	2,847.81	
8/12/2024	183974	Tri-State Financial Group LLC	\$	22,789.18	
8/12/2024	183975	TruckPro LLC Corp	\$	2,312.16	
8/12/2024	183976	Turtle & Hughes, Inc	\$	4,727.25	
8/12/2024	183977	Tustin Energy Solutions, LLC	\$	2,050.00	
8/12/2024	183978	Tustin Mechanical Services LLC	\$	5,166.00	
8/12/2024	183979	Tustin Water Solutions LLC	\$	381.00	
8/12/2024	183980	U S Municipal Inc	\$	773.78	
8/12/2024	183981	United Inspection Agency, Inc	\$	100.00	
8/12/2024	183982	VCA Wellington Animal Hospital	\$	535.20	
8/12/2024	183983	Verita, LLC	\$	4,845.00	
8/12/2024	183984	Victory Gardens Inc	\$	3,000.00	
8/12/2024	183985	W. B. Mason Co, Inc.	\$	587.75	
8/12/2024	183986	Weinstein Supply Corp	\$	738.05	
8/12/2024	183987	William Michael Walker III	\$	187.00	
8/12/2024	183988	Wilmington University, Inc	\$	510.00	
8/12/2024	183989	Witmer Public Safety Group Inc	\$	1,480.75	
8/12/2024	183990	YCG Inc	\$	1,512.00	
8/12/2024	183991	Yearsley's Service, Ltd	\$	62.90	
8/12/2024	183992	Zedd360 LLC	\$	45.60	
Investment - PLGIT					
7/9/2024	484	Express Scripts Inc	\$	1,269.49	M
7/9/2024	485	Express Scripts Inc	\$	27,146.45	M
7/16/2024	489	Express Scripts Inc	\$	117.00	M
7/16/2024	490	Express Scripts Inc	\$	41,902.31	M

7/30/2024	491	Express Scripts Inc	\$	116.50	M
7/30/2024	492	Express Scripts Inc	\$	28,151.09	M
8/6/2024	493	Express Scripts Inc	\$	1,365.99	M
8/6/2024	494	Express Scripts Inc	\$	51,105.74	M
Total GENERAL FUND:			\$	1,600,943.88	

Investment - Sewer PLGIT

7/9/2024	486	Express Scripts Inc	\$	79.52	M
8/6/2024	495	Express Scripts Inc	\$	592.86	M

Sewer Cash - Operating

7/9/2024	19719	AT & T Mobility	\$	5.57	
7/9/2024	19720	Delta Dental of Pennsylvania	\$	1,978.00	
7/16/2024	19721	North American Benefits Company	\$	64.80	
7/30/2024	19723	AT & T Mobility	\$	90.60	
7/30/2024	19724	DelCo Public Schools Healthcare Trst	\$	9,519.55	
8/6/2024	19725	North American Benefits Company	\$	109.82	
8/12/2024	19726	A-Jon Construction Inc	\$	436.00	
8/12/2024	19727	Cawley Environmental Services Inc	\$	6,638.06	
8/12/2024	19728	Commonwealth of PA	\$	500.00	
8/12/2024	19729	David L Pransky Safetywear & Uniforms LL	\$	205.63	
8/12/2024	19730	Galantino Supply Company Inc	\$	1,493.96	
8/12/2024	19731	Glasgow Inc	\$	270.01	
8/12/2024	19732	Imperial Supplies LLC	\$	528.22	
8/12/2024	19733	Kelly Industrial Supply	\$	388.59	
8/12/2024	19734	Kilkenny Law, LLC	\$	488.00	
8/12/2024	19735	Knowlton Construction Supplies Inc	\$	1,245.00	
8/12/2024	19736	Linde Gas & Equipment Inc	\$	212.55	
8/12/2024	19737	No Bugs Pest Control	\$	204.00	
8/12/2024	19738	Pennoni Associates, Inc	\$	3,233.50	
8/12/2024	19739	Pennsylvania One Call System Inc	\$	324.61	
8/12/2024	19740	Petroleum Traders Corp	\$	2,581.03	
8/12/2024	19741	Pipe Services Corporation	\$	35,023.53	
8/12/2024	19742	School District of Haverford Township	\$	195.38	
8/12/2024	19743	Sherwin-Williams	\$	232.56	
8/12/2024	19744	State Road Builders Supply Co Inc	\$	1,686.05	
8/12/2024	19745	Triple R Truck Parts	\$	361.40	
8/12/2024	19746	Upper Darby Township Municipal Building	\$	171,078.40	
8/12/2024	19747	Upper Darby Township Municipal Building	\$	1,920.87	

Total SEWER FI \$ 241,688.07

Grand Totals: \$ 3,961,858.89

Haverford Township

Invoices by GL Distribution Account - July 9, 2024 - August 12, 2024

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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check	Check	Check
American Rescue Plan Act Fund							
3440907402							
ARPA - Economic Impacts	Brew Your Own Beer	7/17/2024	BRMM Grant Award - Final	7/31/2024	\$ 21,487.50	7/23/2024	7191
ARPA - Economic Impacts	MOR Construction Services, Inc	8/1/2024	Darby Road Streetscape - Phase 3	7/31/2024	\$ 13,745.70	8/12/2024	7195
ARPA - Economic Impacts	Pennoni Associates, Inc	7/24/2024	Darby Road Streetscape - Phase 3	7/31/2024	\$ 654.00	8/12/2024	7196
Total 03440907402:					\$ 35,887.20		
3440907502							
ARPA - General Government	Brookline Fire Co	7/19/2024	Air Pack Project	7/31/2024	\$ 9,469.05	8/12/2024	7193
ARPA - General Government	Pennoni Associates, Inc	7/24/2024	Twp Bldg Electric Vehicle Charging Station	7/31/2024	\$ 3,317.50	8/12/2024	7196
Total 03440907502:					\$ 12,786.55		
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/24/2024	Landfill at Main't Yard	7/31/2024	\$ 982.00	8/12/2024	7196
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/24/2024	Brookline Blvd Sewer Replacement	7/31/2024	\$ 112.50	8/12/2024	7196
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/24/2024	Crescent Hill_Francis Drive Lining	7/31/2024	\$ 337.50	8/12/2024	7196
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/24/2024	Cobbs Creek Interceptor Buttressing	7/31/2024	\$ 1,805.25	8/12/2024	7196
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/24/2024	Dill Road Storm Sewer Lining	7/31/2024	\$ 818.75	8/12/2024	7196
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	7/24/2024	Merry Place & Wooded Section	7/31/2024	\$ 12,811.25	8/12/2024	7196
Total 03440907602:					\$ 16,867.25		
3440908102							
ARPA - Health Response	Impriano Roofing & Siding Inc	7/25/2024	Re-Roof Pavilion - Grange	8/31/2024	\$ 3,300.00	8/6/2024	7192
ARPA - Health Response	CHPlanning Ltd	7/8/2024	Safe Streets for All Plan	7/31/2024	\$ 2,760.60	8/12/2024	7194
ARPA - Health Response	Pennoni Associates, Inc	7/24/2024	McDonald Field Lights	7/31/2024	\$ 405.00	8/12/2024	7196
ARPA - Health Response	Recreation Resource USA	5/10/2024	Playground Equipment	7/31/2024	\$ 34,763.00	8/12/2024	7197
ARPA - Health Response	Recreation Resource USA	5/10/2024	Playground Equipment	7/31/2024	\$ 12,295.00	8/12/2024	7197
Total 03440908102:					\$ 53,523.60		
Total American Rescue Plan Act Fund:					\$ 119,064.60		
Capital Fund							
18440907302							
Capital Projects	Pennoni Associates, Inc	7/24/2024	Raymond Drive Basin	7/31/2024	\$ 1,636.25	8/12/2024	1145
Capital Projects	Pennoni Associates, Inc	7/24/2024	Oakford Road Culvert Repair (2024)	7/31/2024	\$ 7,225.00	8/12/2024	1145
Capital Projects	Richard E Pierson Construction Inc	4/30/2024	Pennsy Trail Construction	7/31/2024	\$ 241,301.96	7/9/2024	1462
Capital Projects	Richard E Pierson Construction Inc	5/31/2024	Pennsy Trail Construction	7/31/2024	\$ 422,027.24	7/23/2024	1463
Capital Projects	Traffic Planning and Design, Inc	6/8/2024	Construction Inspec - Pennsy Trail	8/31/2024	\$ 32,114.10	8/6/2024	1464
Capital Projects	AJM Electric, Inc	8/1/2024	EV Station - CREC	7/31/2024	\$ 29,603.70	8/12/2024	1465
Capital Projects	Denney Electrical Supply	4/1/2024	Battery Back up for Direct Mount Downlight	7/31/2024	\$ 235.00	8/12/2024	1466
Capital Projects	Denney Electrical Supply	6/3/2024	(2) LED Baskets	7/31/2024	\$ 570.00	8/12/2024	1466
Capital Projects	Denney Electrical Supply	6/4/2024	(2) LED Baskets	7/31/2024	\$ 510.00	8/12/2024	1466
Capital Projects	Denney Electrical Supply	6/10/2024	RETURN - (2) LED Baskets	7/31/2024	\$ (570.00)	8/12/2024	1466
Capital Projects	National Energy Solutions, Inc	7/26/2024	Captive EVC Station - CREC	7/31/2024	\$ 6,833.80	8/12/2024	1467
Capital Projects	National Energy Solutions, Inc	7/26/2024	EVC Station - CREC	7/31/2024	\$ 12,020.00	8/12/2024	1467
Capital Projects	Pennoni Associates, Inc	7/24/2024	DCED Trans Grant Mill & Karakung	7/31/2024	\$ 1,093.75	8/12/2024	1468
Capital Projects	Pennoni Associates, Inc	7/24/2024	Pennsy Trail - Phase II	7/31/2024	\$ 1,145.00	8/12/2024	1468
Capital Projects	Pennoni Associates, Inc	7/24/2024	Bailey Park 2022 Small Water_Sewer Grant	7/31/2024	\$ 728.75	8/12/2024	1468

Capital Projects	Pennoni Associates, Inc	7/24/2024	Burmont & Glendale 2020 Multimodal	7/31/2024	\$ 1,627.00	8/12/2024	1468
Capital Projects	Pennoni Associates, Inc	7/24/2024	CREC - EV Station	7/31/2024	\$ 831.00	8/12/2024	1468
Capital Projects	Pennoni Associates, Inc	7/24/2024	McDonald Field Section	7/31/2024	\$ 1,564.50	8/12/2024	1468
Capital Projects	Pennoni Associates, Inc	7/24/2024	2024 Road Program	7/31/2024	\$ 1,688.00	8/12/2024	1468
Capital Projects	AJM Electric, Inc	8/1/2024	Skatium Chiller Replacement - Electrical	7/31/2024	\$ 32,040.00	8/12/2024	7034
Capital Projects	BKP Architects P.C.	7/1/2024	Skatium Locker Room Renovations	7/31/2024	\$ 4,900.00	8/12/2024	7035
Capital Projects	Elliott-Lewis	8/1/2024	Skatium Chiller Replacement - General	7/31/2024	\$ 183,111.30	8/12/2024	7036
Capital Projects	Pennoni Associates, Inc	7/24/2024	Skatium Cooling Towers	7/31/2024	\$ 1,260.00	8/12/2024	7037
Capital Projects	Pennoni Associates, Inc	7/24/2024	Skatium Chiller Replacement	7/31/2024	\$ 6,223.75	8/12/2024	7037
Capital Projects	Schipsi Electric, LLC	8/1/2024	Skatium Chiller Replacement - Condenser Water Pump	7/31/2024	\$ 14,752.50	8/12/2024	7038
Capital Projects	AJM Electric, Inc	7/25/2024	Library - Prime (Electrical)	7/31/2024	\$ 147,437.88	8/12/2024	8127
Capital Projects	Architectural Testing, Inc	7/26/2024	Haverford Township Library	7/31/2024	\$ 3,461.25	8/12/2024	8128
Capital Projects	Atwell, LLC	7/16/2024	Haverford Township Library	7/31/2024	\$ 690.00	8/12/2024	8129
Capital Projects	Bernardon Architects	7/15/2024	Haverford Township Library	7/31/2024	\$ 20,353.17	8/12/2024	8130
Capital Projects	C.B. Development Services, Inc	7/30/2024	Haverford Township Library	7/31/2024	\$ 31,950.00	8/12/2024	8131
Capital Projects	David Blackmore & Associates Inc	6/30/2024	Haverford Township Library	7/31/2024	\$ 9,795.14	8/12/2024	8132
Capital Projects	Dolan Mechanical, Inc	7/30/2024	Library - Prime (HVAC)	7/31/2024	\$ 183,325.97	8/12/2024	8133
Capital Projects	Dolan Mechanical, Inc	7/30/2024	Library - Prime (Plumbing)	7/31/2024	\$ 22,995.00	8/12/2024	8133
Capital Projects	Keystone Municipal Services, Inc	6/26/2024	Building Inspection Services (Library)	7/31/2024	\$ 75.00	8/12/2024	8134
Capital Projects	Keystone Municipal Services, Inc	7/10/2024	Building Inspection Services (Library)	7/31/2024	\$ 112.50	8/12/2024	8134
Capital Projects	Pennoni Associates, Inc	7/24/2024	Township Building Solar	7/31/2024	\$ 487.50	8/12/2024	8135
Capital Projects	Pennoni Associates, Inc	7/24/2024	Library Parking Lot - 1 Mill Road	7/31/2024	\$ 6,087.00	8/12/2024	8135
Capital Projects	Pennoni Associates, Inc	7/24/2024	Haverford Township Library	7/31/2024	\$ 748.00	8/12/2024	8135
Capital Projects	Rycon Construction, Inc	7/1/2024	Library - Prime (GC)	7/31/2024	\$ 512,453.65	8/12/2024	8136
Capital Projects	Sir Speedy Printing Center #7099	7/11/2024	Check Stock - 23023 GO Bond A	7/31/2024	\$ 170.00	8/12/2024	8137
Capital Projects	The Stone Group, LLC	7/2/2024	Haverford Township Library	7/31/2024	\$ 829.80	8/12/2024	8138
	Total 18440907302:				\$ 1,945,444.46		
	Total Capital Fund:				\$ 1,945,444.46		
CDBG Grant Fund							
4493750802							
Public Projects	Pennoni Associates, Inc	7/22/2024	Grange Estate Retaining Walls	7/31/2024	\$ 555.00	8/12/2024	4812
Public Projects	Pennoni Associates, Inc	7/22/2024	Grange Estate Necessary Roof	7/31/2024	\$ 1,271.25	8/12/2024	4812
	Total 04493750802:				\$ 1,826.25		
4494750602							
Administration	Anthony J Dunleavy Assoc Inc	8/1/2024	48th Yr Rehab	7/31/2024	\$ 16,900.00	8/12/2024	4810
	Total 04494750602:				\$ 16,900.00		
4494751302							
Rehabilitation	O'Connor Electric	6/26/2024	719 Cricket Ave	6/30/2024	\$ (26,915.00)	7/25/2024	4804
Rehabilitation	O'Connor Electric	6/26/2024	719 Cricket Ave	6/30/2024	\$ 26,915.00	7/30/2024	4808
Rehabilitation	AJP Contractors Inc	7/22/2024	719 Cricket Ave	7/31/2024	\$ 11,175.00	8/12/2024	4809
Rehabilitation	East Coast Environmental LLC	7/23/2024	719 Cricket Ave	7/31/2024	\$ 5,100.00	8/12/2024	4811
Rehabilitation	Pennoni Associates, Inc	7/22/2024	719 Cricket Ave	7/31/2024	\$ 337.50	8/12/2024	4812
Rehabilitation	Wayne Bevilacqua Plumbing Inc	7/23/2024	719 Cricket Ave	7/31/2024	\$ 2,060.00	8/12/2024	4814
Rehabilitation	Wayne Bevilacqua Plumbing Inc	7/19/2024	2421 Wynnefield Dr	7/31/2024	\$ 2,610.00	8/12/2024	4814
	Total 04494751302:				\$ 21,282.50		
4495750602							
Administration	Anthony J Dunleavy Assoc Inc	8/1/2024	49th Yr Admin	7/31/2024	\$ 13,300.00	8/12/2024	4810
	Total 04495750602:				\$ 13,300.00		
4495751402							

Senior Citizens Services	Senior Services Management Grou	3/31/2024	Senior Transit Services	7/31/2024	\$	496.50	8/12/2024	4813
Senior Citizens Services	Senior Services Management Grou	5/31/2024	Senior Transit Services	7/31/2024	\$	119.33	8/12/2024	4813
Senior Citizens Services	Senior Services Management Grou	6/30/2024	Senior Transit Services	7/31/2024	\$	793.30	8/12/2024	4813
Total 04495751402:					\$	1,409.13		
Total CDBG Grant Fund:					\$	54,717.88		

General Fund
113000

Due From Other Funds	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	(32.08)	7/16/2024	490
Due From Other Funds	Peco Energy	7/3/2024	Glendale Rd - Darby Creek	7/31/2024	\$	4.71	7/16/2024	183788
Due From Other Funds	Peco Energy	7/3/2024	Darby Creek - Ellis	7/31/2024	\$	4.69	7/16/2024	183788
Due From Other Funds	Peco Energy	7/3/2024	Bon Air - Darby Creek	7/31/2024	\$	4.71	7/16/2024	183788
Due From Other Funds	Peco Energy	7/3/2024	West Chester Pk - Walnut Hill	7/31/2024	\$	4.71	7/16/2024	183788
Due From Other Funds	Peco Energy	7/3/2024	3800 Darby Rd	7/31/2024	\$	4.69	7/16/2024	183788
Total 01130000:					\$	(8.57)		

123900

Over and Duplicate Payments	Surety Abstract Services LLC	7/24/2024	Refund of 2023 Delinquent Twp Tax (22020103300)	7/31/2024	\$	2,035.69	7/30/2024	183830
Total 0123900:					\$	2,035.69		

1360360601

Bulk Trash Fees	Karen Faraglia	7/8/2024	Refund - Canceled Bulk	7/31/2024	\$	22.00	7/16/2024	183784
Total 01360360601:					\$	22.00		

1360361401

Recreation Program Income	Allyson Groff	7/19/2024	Refund - Canceled Program	7/31/2024	\$	210.00	7/23/2024	183792
Recreation Program Income	Janet DeHuff	7/19/2024	Refund - Canceled Program	7/31/2024	\$	65.00	7/23/2024	183807
Recreation Program Income	Julianne Theodoropoulos	7/19/2024	Refund - Canceled Program	7/31/2024	\$	205.00	7/23/2024	183809
Total 01360361401:					\$	480.00		

1400150002

Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	124.80	7/16/2024	183787
Total 01400150002:					\$	124.80		

1400150502

Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	20,100.87	7/30/2024	183825
Total 01400150502:					\$	20,100.87		

1400151002

Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	2,504.84	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	532.96	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	2,171.27	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	2,636.89	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	1,396.00	7/9/2024	183770
Rx/Dental/Vision/LTD	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	50.00	7/23/2024	183815
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	131.80	8/6/2024	183847
Total 01400151002:					\$	9,423.76		

1400200102

Commissioners Expense	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	23.71	7/9/2024	183768
Commissioners Expense	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	407.71	7/30/2024	183822
Total 01400200102:					\$	431.42		

1400200202

Office Supplies	Award Company of America, LLC	7/10/2024	(12) Plaques	7/31/2024	\$	391.80	8/12/2024	183866
Office Supplies	Office Basics, Inc	7/8/2024	Office Supplies	7/31/2024	\$	9.40	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/9/2024	Office Supplies	7/31/2024	\$	11.30	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/15/2024	Office Supplies	7/31/2024	\$	394.69	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/17/2024	Office Supplies	7/31/2024	\$	28.99	8/12/2024	183930
Total 01400200202:					\$	836.18		
1400210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	8.75	8/6/2024	183843
Total 01400210102:					\$	8.75		
1400210602								
Advertising	21st Century Media-Philly Cluster	6/22/2024	Advertising	7/31/2024	\$	58.29	8/12/2024	183855
Advertising	21st Century Media-Philly Cluster	7/12/2024	Advertising	7/31/2024	\$	127.78	8/12/2024	183855
Advertising	21st Century Media-Philly Cluster	7/12/2024	Advertising	7/31/2024	\$	124.57	8/12/2024	183855
Advertising	21st Century Media-Philly Cluster	7/13/2024	Advertising	7/31/2024	\$	52.85	8/12/2024	183855
Total 01400210602:					\$	363.49		
1400290202								
Legal Expenses	Kilkenny Law, LLC	7/1/2024	Legal Services - General	7/31/2024	\$	2,975.00	8/12/2024	183914
Total 01400290202:					\$	2,975.00		
1400290302								
Prof Services - Special	American Arbitration Association	6/18/2024	Arbitration - Facade Issue	7/31/2024	\$	633.33	7/16/2024	183773
Prof Services - Special	American Arbitration Association	6/18/2024	Arbitration - Facade Issue	7/31/2024	\$	100.00	7/16/2024	183773
Prof Services - Special	Kilkenny Law, LLC	7/1/2024	Legal Services - Liens	7/31/2024	\$	488.00	8/12/2024	183914
Prof Services - Special	Kilkenny Law, LLC	7/1/2024	Legal Services - Tax Appeals	7/31/2024	\$	105.00	8/12/2024	183914
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	7/1/2024	Legal services - 1014 Darby Rd	7/31/2024	\$	107.75	8/12/2024	183923
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	7/2/2024	Legal services - Steubner	7/31/2024	\$	350.00	8/12/2024	183923
Total 01400290302:					\$	1,784.08		
1400300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	2.63	7/9/2024	183768
Communications	Comcast	7/2/2024	Cable Service - 1014 Darby Rd	7/31/2024	\$	188.77	7/9/2024	183769
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	23.97	7/16/2024	183790
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	45.58	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	45.30	7/30/2024	183822
Total 01400300002:					\$	306.25		
1400400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	51.46	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	15.68	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	13.39	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	51.46	8/6/2024	183852
Total 01400400002:					\$	131.99		
1400410602								
Public Officers/EPLI	Arthur J Gallagher Risk Mgmt Serv	5/19/2024	Accident Health (Volunteers)	7/31/2024	\$	800.00	7/16/2024	183775
Total 01400410602:					\$	800.00		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	194.92	8/12/2024	183940
Total 01400510002:					\$	194.92		

1402150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	73.20	7/16/2024	183787
Total 01402150002:					\$	73.20		
1402150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	4,459.71	7/30/2024	183825
Total 01402150502:					\$	4,459.71		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	190.19	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	16.44	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	77.00	7/9/2024	183770
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	124.45	8/6/2024	183847
Total 01402151002:					\$	408.08		
1402200202								
Office Supplies	Office Basics, Inc	7/2/2024	Office Supplies	7/31/2024	\$	47.00	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/30/2024	Office Supplies	7/31/2024	\$	50.82	8/12/2024	183930
Total 01402200202:					\$	97.82		
1402210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	15.00	8/6/2024	183843
Total 01402210102:					\$	15.00		
1402290302								
Prof Services - Special	Eastburn and Gray PC	7/11/2024	BPM Compliance - Legal	7/31/2024	\$	90.00	8/12/2024	183889
Prof Services - Special	Eastburn and Gray PC	7/11/2024	BPM Compliance - Legal	7/31/2024	\$	210.00	8/12/2024	183889
Prof Services - Special	Eastburn and Gray PC	7/11/2024	BPM Compliance - Legal	7/31/2024	\$	30.00	8/12/2024	183889
Prof Services - Special	Marcum LLP	7/1/2024	BMP Compliance - Audit	7/31/2024	\$	1,662.50	8/12/2024	183920
Total 01402290302:					\$	1,992.50		
1402300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	2.63	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	35.93	7/16/2024	183790
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	68.38	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	45.30	7/30/2024	183822
Total 01402300002:					\$	152.24		
1402400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	62.72	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	18.22	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	18.42	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	62.72	8/6/2024	183852
Total 01402400002:					\$	162.08		
1402450002								
Tax Collection Fee	Tri-State Financial Group LLC	6/6/2024	Distribution of Tax Collection	7/31/2024	\$	(41,068.55)	7/22/2024	19722
Tax Collection Fee	Tri-State Financial Group LLC	6/6/2024	Distribution of Tax Collection	7/31/2024	\$	41,068.55	7/23/2024	19722
Tax Collection Fee	Tri-State Financial Group LLC	6/6/2024	Distribution of Tax Collection	7/31/2024	\$	41,068.55	7/23/2024	183817
Tax Collection Fee	Tri-State Financial Group LLC	7/5/2024	Distribution of Tax Collection	7/31/2024	\$	22,789.18	8/12/2024	183974
Total 01402450002:					\$	63,857.73		
1406150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	26.40	7/16/2024	183787
Total 01406150002:					\$	26.40		

1406151002									
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	54.13	8/6/2024	183847	
Total 01406151002:					\$	54.13			
1406200202									
Office Supplies	Office Basics, Inc	7/8/2024	Office Supplies	7/31/2024	\$	9.40	8/12/2024	183930	
Total 01406200202:					\$	9.40			
1406200502									
Computers & Technology	PeopleGuru Inc	7/1/2024	Monthly Time & Attendance	7/31/2024	\$	1,485.76	8/12/2024	183938	
Total 01406200502:					\$	1,485.76			
1406210102									
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	6.25	8/6/2024	183843	
Total 01406210102:					\$	6.25			
1406222702									
Admin Charge Prescriptions	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	1,269.49	7/9/2024	484	
Admin Charge Prescriptions	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	117.00	7/16/2024	489	
Admin Charge Prescriptions	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	116.50	7/30/2024	491	
Admin Charge Prescriptions	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	1,365.99	8/6/2024	493	
Admin Charge Prescriptions	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	2,265.86	7/9/2024	183770	
Total 01406222702:					\$	5,134.84			
1406222802									
Admin Charge Vision Plan	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	44.16	7/23/2024	183815	
Admin Charge Vision Plan	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	75.69	7/23/2024	183815	
Total 01406222802:					\$	119.85			
1406222902									
Admin - EAP	Health Advocate Solutions Inc	7/15/2024	Employee Assistance Program	7/31/2024	\$	1,420.80	8/12/2024	183900	
Total 01406222902:					\$	1,420.80			
1406225102									
PA Unemployment Compensation	PA Dept of Labor & Industry	7/11/2024	2Q25 Unemployment Claims	7/31/2024	\$	65.77	7/16/2024	488	
Total 01406225102:					\$	65.77			
1406290302									
Professional Services	Verita, LLC	6/28/2024	Professional Services	7/31/2024	\$	1,026.00	8/12/2024	183983	
Professional Services	Verita, LLC	8/1/2024	Professional Services	7/31/2024	\$	3,819.00	8/12/2024	183983	
Total 01406290302:					\$	4,845.00			
1406290802									
Employee Engagement/Wellness	Shef & Sons LLC Corp	7/25/2024	Staff Appreciation Lunch	7/31/2024	\$	1,608.00	8/12/2024	183954	
Total 01406290802:					\$	1,608.00			
1406300002									
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	16.25	7/16/2024	183790	
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	30.93	7/23/2024	183804	
Total 01406300002:					\$	47.18			
1406310002									
Civilian Drug/Background Test	MLH Occupational & Travel Health	7/2/2024	Drug Test	7/31/2024	\$	128.00	8/12/2024	183925	

Civilian Drug/Background Test Total 01406310002:	MLH Occupational & Travel Health 7/2/2024	Drug Test	7/31/2024	\$ 106.00	8/12/2024	183925
				\$ 234.00		
1406400002						
Copier Lease/Maintenance	Toshiba Financial Service 6/24/2024	Copier Lease	7/31/2024	\$ 51.46	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior 6/25/2024	Copier Maintenance	7/31/2024	\$ 15.68	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior 7/25/2024	Copier Maintenance	8/31/2024	\$ 13.39	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service 7/25/2024	Copier Lease	8/31/2024	\$ 51.46	8/6/2024	183852
Total 01406400002:				\$ 131.99		
1407150002						
Life Insurance	North American Benefits Company 7/9/2024	Group Term Life Insurance	7/31/2024	\$ 66.00	7/16/2024	183787
Total 01407150002:				\$ 66.00		
1407150502						
Health Benefits	DelCo Public Schools Healthcare T 7/1/2024	Health Benefits	7/31/2024	\$ 5,639.62	7/30/2024	183825
Total 01407150502:				\$ 5,639.62		
1407151002						
Rx/Dental/Vision/LTD	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 17.85	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 21.37	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania 6/30/2024	Dental Benefits	7/31/2024	\$ 89.00	7/9/2024	183770
Rx/Dental/Vision/LTD	North American Benefits Company 7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$ 102.50	8/6/2024	183847
Total 01407151002:				\$ 230.72		
1407200502						
Computers & Technology	CDW Government Inc 6/20/2024	(24) BCDA Email Sec	7/31/2024	\$ 3,540.84	8/12/2024	183877
Computers & Technology	Cleartnetwork Inc 7/31/2024	Spam Management	7/31/2024	\$ 238.37	8/12/2024	183880
Total 01407200502:				\$ 3,779.21		
1407300002						
Communications	AT & T Mobility 6/16/2024	Cellular Service	7/31/2024	\$ 10.53	7/9/2024	183768
Communications	Comcast Business 7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$ 61.86	7/23/2024	183804
Communications	AT & T Mobility 7/16/2024	Cellular Service	7/31/2024	\$ 181.20	7/30/2024	183822
Total 01407300002:				\$ 253.59		
1409150002						
Life Insurance	North American Benefits Company 7/9/2024	Group Term Life Insurance	7/31/2024	\$ 53.40	7/16/2024	183787
Total 01409150002:				\$ 53.40		
1409150502						
Health Benefits	DelCo Public Schools Healthcare T 7/1/2024	Health Benefits	7/31/2024	\$ 6,352.61	7/30/2024	183825
Total 01409150502:				\$ 6,352.61		
1409151002						
Rx/Dental/Vision/LTD	Express Scripts Inc 7/2/2024	Prescription Benefits	7/31/2024	\$ 26.79	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 60.31	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 34.05	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 26.79	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania 6/30/2024	Dental Benefits	7/31/2024	\$ 910.00	7/9/2024	183770
Rx/Dental/Vision/LTD	North American Benefits Company 7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$ 109.64	8/6/2024	183847
Total 01409151002:				\$ 1,167.58		
1409200002						

Miscellaneous	David L Pransky Safetywear & Unifr	5/21/2024	Vests/ Gloves	7/31/2024	\$	102.82	8/12/2024	183882
Miscellaneous	Office Basics, Inc	7/8/2024	Office Supplies	7/31/2024	\$	15.62	8/12/2024	183930
Miscellaneous	Office Basics, Inc	7/9/2024	Break Room Supplies	7/31/2024	\$	39.05	8/12/2024	183930
Miscellaneous	Office Basics, Inc	7/11/2024	Break Room Supplies	7/31/2024	\$	134.94	8/12/2024	183930
Miscellaneous	Office Basics, Inc	7/23/2024	Maintenance Items	7/31/2024	\$	48.24	8/12/2024	183930
Total 01409200002:					\$	340.67		
1409201302								
Utilities	Peco Energy	7/3/2024	1010 Darby Rd	7/31/2024	\$	5,395.57	7/16/2024	183788
Utilities	Peco Energy	7/3/2024	1744 Burmont Rd	7/31/2024	\$	77.29	7/16/2024	183788
Utilities	Peco Energy	7/3/2024	1002 Darby Rd - Front	7/31/2024	\$	234.44	7/16/2024	183788
Utilities	Peco Energy	7/3/2024	2912 Normandy Rd	7/31/2024	\$	48.40	7/16/2024	183788
Utilities	Aqua Pennsylvania	7/12/2024	2908 Normandy Rd	7/31/2024	\$	49.00	7/23/2024	183793
Utilities	Aqua Pennsylvania	7/11/2024	1227 E Darby Rd - Brookline - Sprinkler	7/31/2024	\$	21.32	7/23/2024	183793
Utilities	Aqua Pennsylvania	7/11/2024	2231 E Darby Rd - Triangle Garden	7/31/2024	\$	22.77	7/23/2024	183793
Utilities	Aqua Pennsylvania	7/11/2024	1010 Darby Rd	7/31/2024	\$	316.19	7/23/2024	183793
Utilities	Constellation NewEnergy Gas Divis	7/12/2024	Natural Gas - 1010 Darby Rd	7/31/2024	\$	202.28	7/23/2024	183805
Utilities	Constellation NewEnergy Gas Divis	7/12/2024	Natural Gas - 2325 Darby Rd	7/31/2024	\$	3.50	7/23/2024	183805
Utilities	Peco Energy	7/9/2024	Natural Gas - 1010 Darby Rd	7/31/2024	\$	365.46	7/23/2024	183811
Utilities	Aqua Pennsylvania	7/22/2024	201 West Chester Pk - Llanerch	7/31/2024	\$	38.80	7/30/2024	183820
Utilities	Aqua Pennsylvania	7/19/2024	50 Hilltop Rd - Water	7/31/2024	\$	88.39	7/30/2024	183820
Total 01409201302:					\$	6,863.41		
1409300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	7.90	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	32.51	7/16/2024	183790
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	135.90	7/30/2024	183822
Total 01409300002:					\$	176.31		
1409400802								
Repairs & Maintenance	ReadyRefresh by Nestle Inc	7/6/2024	Water Service	7/31/2024	\$	122.97	7/16/2024	183789
Repairs & Maintenance	Delco Ponds & Waterscapes	6/6/2024	Gentile Fountain Repair	7/31/2024	\$	1,979.83	8/12/2024	183884
Repairs & Maintenance	Henderson Fertilizing	7/23/2024	Fertilizing & Weed Control	7/31/2024	\$	286.00	8/12/2024	183901
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	7/23/2024	Service - No AC @ Quatrani Building	7/31/2024	\$	259.00	8/12/2024	183928
Repairs & Maintenance	Suppression Systems, Inc	7/8/2024	Main't Fire Suppression System	7/31/2024	\$	2,900.00	8/12/2024	183963
Repairs & Maintenance	Trans Fleet Concrete	5/30/2024	Concrete - PW Yard	7/31/2024	\$	1,129.96	8/12/2024	183972
Repairs & Maintenance	Tustin Energy Solutions, LLC	7/2/2024	Maintenance Agreement - Bldg System	7/31/2024	\$	2,050.00	8/12/2024	183977
Repairs & Maintenance	Tustin Mechanical Services LLC	7/1/2024	Maintenance Agreement - HVAC	7/31/2024	\$	5,166.00	8/12/2024	183978
Total 01409400802:					\$	13,893.76		
1409410902								
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	6/17/2024	Crime - Installment 3 of 3	7/31/2024	\$	5,531.00	7/23/2024	183794
Total 01409410902:					\$	5,531.00		
1409510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	91.53	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	115.71	8/12/2024	183940
Total 01409510002:					\$	207.24		
1410150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	61.80	7/16/2024	183787
Total 01410150002:					\$	61.80		
1410150102								

Life Insurance - Police Total 01410150102:	North American Benefits Company 7/9/2024	Group Term Life Insurance	7/31/2024	\$ 1,267.25	7/16/2024	183787
				\$ 1,267.25		
1410150202						
Life Insurance - Ret'd Police Total 01410150202:	North American Benefits Company 7/9/2024	Group Term Life Insurance	7/31/2024	\$ 488.45	7/16/2024	183787
				\$ 488.45		
1410150502						
Health Benefits Total 01410150502:	DelCo Public Schools Healthcare T 7/1/2024	Health Benefits	7/31/2024	\$ 11,240.16	7/30/2024	183825
				\$ 11,240.16		
1410150602						
Health Benefits - Police Total 01410150602:	DelCo Public Schools Healthcare T 7/1/2024	Health Benefits	7/31/2024	\$ 128,470.55	7/30/2024	183825
				\$ 128,470.55		
1410150702						
Health Benefits - Ret'd Police	Independence Blue Cross 7/8/2024	Health Benefits	7/31/2024	\$ 5,868.27	7/16/2024	183779
Health Benefits - Ret'd Police	Independence Blue Cross 7/8/2024	Health Benefits	7/31/2024	\$ 5,042.10	7/16/2024	183780
Health Benefits - Ret'd Police	Independence Blue Cross 7/8/2024	Health Benefits	7/31/2024	\$ 1,303.64	7/16/2024	183781
Health Benefits - Ret'd Police Total 01410150702:	DelCo Public Schools Healthcare T 7/1/2024	Health Benefits	7/31/2024	\$ 48,714.83	7/30/2024	183825
				\$ 60,928.84		
1410151002						
Rx/Dental/Vision/LTD	Express Scripts Inc 7/2/2024	Prescription Benefits	7/31/2024	\$ 28.40	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 1,597.33	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 2,537.66	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 1,767.90	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania 6/30/2024	Dental Benefits	7/31/2024	\$ 356.00	7/9/2024	183770
Rx/Dental/Vision/LTD	Vision Benefits of America 7/8/2024	Vision Benefits	7/31/2024	\$ 115.00	7/23/2024	183815
Rx/Dental/Vision/LTD Total 01410151002:	North American Benefits Company 7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$ 129.57	8/6/2024	183847
				\$ 6,531.86		
1410151102						
Rx/Dental/Vision/LTD - Police	Express Scripts Inc 7/2/2024	Prescription Benefits	7/31/2024	\$ 6,111.15	7/9/2024	485
Rx/Dental/Vision/LTD - Police	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 11,085.15	7/16/2024	490
Rx/Dental/Vision/LTD - Police	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 2,641.68	7/30/2024	492
Rx/Dental/Vision/LTD - Police	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 18,804.56	8/6/2024	494
Rx/Dental/Vision/LTD - Police	Delta Dental of Pennsylvania 6/30/2024	Dental Benefits	7/31/2024	\$ 5,661.00	7/9/2024	183770
Rx/Dental/Vision/LTD - Police Total 01410151102:	Vision Benefits of America 7/8/2024	Vision Benefits	7/31/2024	\$ 368.00	7/23/2024	183815
				\$ 44,671.54		
1410151202						
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/2/2024	Prescription Benefits	7/31/2024	\$ 98.72	7/9/2024	485
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 1,846.41	7/9/2024	485
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/2/2024	Prescription Benefits	7/31/2024	\$ 7,157.23	7/9/2024	485
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 46.11	7/16/2024	490
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 9,542.39	7/16/2024	490
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/12/2024	Prescription Benefits	7/31/2024	\$ 12,485.21	7/16/2024	490
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 29.89	7/30/2024	492
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 14,180.95	7/30/2024	492
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 7/22/2024	Prescription Benefits	7/31/2024	\$ 3,936.56	7/30/2024	492
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 126.58	8/6/2024	494
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 11,826.14	8/6/2024	494
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc 8/2/2024	Prescription Benefits	8/31/2024	\$ 7,952.90	8/6/2024	494
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania 6/30/2024	Dental Benefits	7/31/2024	\$ 9,388.00	7/9/2024	183770

Rx/Dent'l/Vision - Retd Police Total 01410151202:	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$ 39.00	7/23/2024	183815
					\$ 78,656.09		
1410152502 Death Service Benefits Total 01410152502:	Gail Stickney	8/1/2024	Death Service Benefits	7/31/2024	\$ 157.26	8/12/2024	183893
					\$ 157.26		
1410200002 Miscellaneous Expense Miscellaneous Expense Miscellaneous Expense Total 01410200002:	Lowe's ReadyRefresh by Nestle Inc Petty Cash - Haverford Township	6/5/2024 7/6/2024 7/31/2024	(2) Clearing Machete, (2) Construction Film Water Service Petty Cash - Police	7/31/2024 7/31/2024 8/31/2024	\$ 158.35 \$ 122.96 \$ 67.04	7/16/2024 7/16/2024 8/6/2024	183785 183789 183848
					\$ 348.35		
1410200202 Office Supplies Total 01410200202:	Office Basics, Inc	7/31/2024	Office Supplies	7/31/2024	\$ 817.88	8/12/2024	183930
					\$ 817.88		
1410200302 Office Equip & Furniture Total 01410200302:	Petty Cash - Haverford Township	7/31/2024	Petty Cash - Police	8/31/2024	\$ 24.99	8/6/2024	183848
					\$ 24.99		
1410201102 Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Total 01410201102:	AramSCO, Inc AramSCO, Inc AramSCO, Inc Bio-One Chester County Bio-One Chester County W. B. Mason Co, Inc.	6/12/2024 6/12/2024 6/18/2024 6/27/2024 7/10/2024 11/30/2023	Maintenance Supplies Maintenance Supplies Maintenance Supplies Disinfection & Wipe Down - Holding Cell (24-003935) Disinfection & Wipe Down - Vehicle, (2) Partial Rooms (24 Cleaning Supplies	7/31/2024 7/31/2024 7/31/2024 7/31/2024 7/31/2024 7/31/2024	\$ 427.84 \$ 121.38 \$ 455.28 \$ 225.00 \$ 450.00 \$ 587.75	8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024	183863 183863 183863 183871 183871 183985
					\$ 2,267.25		
1410210102 Postage Expense Postage Expense Total 01410210102:	FP Finance Program Petty Cash - Haverford Township	7/29/2024 7/31/2024	Postage Meter Lease Petty Cash - Police	8/31/2024 8/31/2024	\$ 18.75 \$ 47.21	8/6/2024 8/6/2024	183843 183848
					\$ 65.96		
1410250202 Animal Control Animal Control Total 01410250202:	Jacob Low Hardware Jacob Low Hardware	6/8/2024 7/15/2024	Bags, Pine Sol, Lysol Spray Rodent Bait	7/31/2024 7/31/2024	\$ 55.65 \$ 129.00	8/12/2024 8/12/2024	183908 183908
					\$ 184.65		
1410260102 Publications & Subscriptions Total 01410260102:	Thomson Reuters-West	7/1/2024	Information Charges	7/31/2024	\$ 354.29	8/12/2024	183970
					\$ 354.29		
1410260202 Training Total 01410260202:	Wilmington University, Inc	7/23/2024	Training - M Travaline, D Vernacchio	7/31/2024	\$ 510.00	8/12/2024	183988
					\$ 510.00		
1410280302 Uniforms Uniforms Uniforms Uniforms Uniforms	911 Safety Equipment LLC 911 Safety Equipment LLC 911 Safety Equipment LLC 911 Safety Equipment LLC Tactical Wear	7/3/2024 7/9/2024 7/9/2024 7/9/2024 6/25/2024	Uniforms Uniforms Uniforms Uniforms Uniforms	7/31/2024 7/31/2024 7/31/2024 7/31/2024 7/31/2024	\$ 455.00 \$ 220.00 \$ 812.00 \$ 8,693.00 \$ 264.02	8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024	183856 183856 183856 183856 183966

Total 01410280302:					\$	10,444.02		
1410280702								
Uniform Maintenance	Manoa Cleaners, Inc	6/16/2024	Uniform cleaning	7/31/2024	\$	865.40	8/12/2024	183919
Total 01410280702:					\$	865.40		
1410300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	171.19	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	610.84	7/16/2024	183790
Communications	Comcast	7/12/2024	Cable Service - 1010 Darby Road	7/31/2024	\$	153.67	7/23/2024	183803
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	1,162.40	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	2,944.55	7/30/2024	183822
Total 01410300002:					\$	5,042.65		
1410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/15/2024	Geotab Monthly Service - Police	7/31/2024	\$	568.62	8/12/2024	183888
Total 01410300102:					\$	568.62		
1410400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	549.11	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	211.12	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	162.17	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	549.11	8/6/2024	183852
Total 01410400002:					\$	1,471.51		
1410510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	9,684.48	8/12/2024	183940
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	63.93	8/12/2024	183953
Total 01410510002:					\$	9,748.41		
1410510702								
Vehicle Maintenance	Petty Cash - Haverford Township	7/31/2024	Petty Cash - Police	8/31/2024	\$	40.00	8/6/2024	183848
Vehicle Maintenance	Berrodin Parts Warehouse	5/10/2024	RETURN - Core	7/31/2024	\$	(24.00)	8/12/2024	183868
Vehicle Maintenance	Berrodin Parts Warehouse	7/9/2024	Sensor C-46	7/31/2024	\$	55.23	8/12/2024	183868
Vehicle Maintenance	Berrodin Parts Warehouse	7/18/2024	(2) Brake Pads C-41	7/31/2024	\$	58.22	8/12/2024	183868
Vehicle Maintenance	Berrodin Parts Warehouse	7/18/2024	(2) Brake Pads C-40	7/31/2024	\$	64.72	8/12/2024	183868
Vehicle Maintenance	Berrodin Parts Warehouse	7/18/2024	RETURN - (2) Brake Pads	7/31/2024	\$	(58.22)	8/12/2024	183868
Vehicle Maintenance	Berrodin Parts Warehouse	7/1/2024	(25) Trans Hoses C-25	7/31/2024	\$	88.25	8/12/2024	183868
Vehicle Maintenance	Church's Auto Parts	7/2/2024	(2) Lift Supports, Cabin Filter C-33	7/31/2024	\$	70.17	8/12/2024	183879
Vehicle Maintenance	Havis Inc	6/27/2024	Service - Install (8) Emitter (2) Dash Emitter	7/31/2024	\$	1,984.45	8/12/2024	183899
Vehicle Maintenance	Hill Buick GMC	6/20/2024	Block C-19	7/31/2024	\$	113.42	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	6/27/2024	Block C-18	7/31/2024	\$	113.42	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	6/21/2024	(2) Compressor C-25, 49	7/31/2024	\$	814.80	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	7/3/2024	Belt Kit, Compressor, Starter C-21, 25	7/31/2024	\$	725.05	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	7/24/2024	Reman Transmission, Core Return C-21	7/31/2024	\$	3,995.99	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	7/16/2024	(2) Belt Kit C-15	7/31/2024	\$	132.04	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	7/15/2024	Hub C-12	7/31/2024	\$	250.44	8/12/2024	183902
Vehicle Maintenance	Hill Buick GMC	7/16/2024	(48) Filters C-1 to C-22	7/31/2024	\$	385.44	8/12/2024	183902
Vehicle Maintenance	Joe & Bud's Towing Service	5/28/2024	Emission Test (10)	7/31/2024	\$	400.00	8/12/2024	183909
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	7/18/2024	(2) Tires C-40	7/31/2024	\$	346.00	8/12/2024	183922
Vehicle Maintenance	Pacifico Marple Ford	7/3/2024	(2) Blade Asy, (2) Lift Asy C-33	7/31/2024	\$	92.78	8/12/2024	183932
Vehicle Maintenance	Pacifico Marple Ford	7/17/2024	(2) Rotors, (2) Blades, Brake Kit C-20	7/31/2024	\$	289.72	8/12/2024	183932
Vehicle Maintenance	Pacifico Marple Ford	7/18/2024	Brake Kit, Brake Pad C-40	7/31/2024	\$	165.48	8/12/2024	183932
Vehicle Maintenance	Park's Best Car Wash Inc	7/1/2024	Car Washes	7/31/2024	\$	932.50	8/12/2024	183934

Vehicle Maintenance	YCG Inc	7/12/2024	ENRADD Calibrations	7/31/2024	\$ 1,512.00	8/12/2024	183990
Total 01410510702:					\$ 12,547.90		
1410600002							
Minor Equipment	Axon Enterprise Inc	7/22/2024	(14) Tasers	7/31/2024	\$ 4,700.52	8/12/2024	183867
Minor Equipment	Witmer Public Safety Group Inc	7/18/2024	(2) C50 First Responder Kits	7/31/2024	\$ 1,480.75	8/12/2024	183989
Total 01410600002:					\$ 6,181.27		
1410610902							
Photography	L-Tron Corporation	5/22/2024	(3) Roll Paper	7/31/2024	\$ 645.00	7/16/2024	183786
Photography	Sirchie Acquisition Company, LLC	7/8/2024	Finger Packets, Hinge Lifter	7/31/2024	\$ 117.49	8/12/2024	183958
Total 01410610902:					\$ 762.49		
1410611302							
Parking Meters Maintenance	T2 Systems, Inc	7/16/2024	(50) UPSafety Paper	7/31/2024	\$ 193.57	8/12/2024	183965
Total 01410611302:					\$ 193.57		
1410612202							
Printing Expenses	Nuss Printing Inc	7/12/2024	Business Cards - K Redding Jr	7/31/2024	\$ 65.00	8/12/2024	183929
Total 01410612202:					\$ 65.00		
1410614102							
Canine Development	911 Safety Equipment LLC	7/9/2024	Uniforms	7/31/2024	\$ 470.00	8/12/2024	183856
Canine Development	Iron Roses K9 Inc	7/19/2024	Basic Equipment Package	7/31/2024	\$ 1,175.00	8/12/2024	183905
Canine Development	PetSmart #1428	7/26/2024	K9 Supplies - Winnie	7/31/2024	\$ 152.35	8/12/2024	183941
Canine Development	PetSmart #1804	6/25/2024	K9 Supplies - Axel	7/31/2024	\$ 143.97	8/12/2024	183942
Canine Development	PetSmart #1804	7/2/2024	K9 Supplies - Bohdi	7/31/2024	\$ 107.95	8/12/2024	183942
Canine Development	VCA Wellington Animal Hospital	6/21/2024	Boarding - Axel	7/31/2024	\$ 356.80	8/12/2024	183982
Canine Development	VCA Wellington Animal Hospital	6/23/2024	Boarding - Winnie	7/31/2024	\$ 178.40	8/12/2024	183982
Total 01410614102:					\$ 2,584.47		
1410614202							
Community Service	Petty Cash - Haverford Township	7/31/2024	Petty Cash - Police	8/31/2024	\$ 35.47	8/6/2024	183848
Total 01410614202:					\$ 35.47		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	7/1/2024	(519) Hydrants - 2325 Darby Rd	7/31/2024	\$ 44,345.59	7/16/2024	183774
Hydrant Rentals	Aqua Pennsylvania	7/1/2024	(2) Hydrants - 120 Allgates Dr	7/31/2024	\$ 105.54	7/16/2024	183774
Hydrant Rentals	Aqua Pennsylvania	7/1/2024	(25) Hydrants - 2325 Darby Rd	7/31/2024	\$ 2,136.11	7/16/2024	183774
Hydrant Rentals	Aqua Pennsylvania	7/12/2024	1 Allgates Dr - Hydrant	7/31/2024	\$ 101.46	7/23/2024	183793
Hydrant Rentals	Aqua Pennsylvania	7/12/2024	900 Parkview Dr - Hydrant	7/31/2024	\$ 114.87	7/23/2024	183793
Hydrant Rentals	Aqua Pennsylvania	7/11/2024	1010 Darby Rd - Hydrant	7/31/2024	\$ 253.02	7/23/2024	183793
Hydrant Rentals	Aqua Pennsylvania	7/19/2024	1426 Windsor Park Ln - Hydrant PW Yard	7/31/2024	\$ 454.08	7/30/2024	183820
Hydrant Rentals	Aqua Pennsylvania	7/19/2024	50 Hilltop Rd - Hydrant	7/31/2024	\$ 41.79	7/30/2024	183820
Total 01411201602:					\$ 47,552.46		
1411260302							
Recruitment & Retention	Park's Best Car Wash Inc	7/1/2024	Car Washes	7/31/2024	\$ 105.00	8/12/2024	183934
Total 01411260302:					\$ 105.00		
1411510002							
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$ 232.98	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$ 294.52	8/12/2024	183940
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$ 1,456.62	8/12/2024	183953

Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	21.07	7/9/2024	183768
Communications	Comcast	7/6/2024	Cable Service - 800 Ardmore Ave	7/31/2024	\$	404.32	7/16/2024	183777
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	7.70	7/16/2024	183790
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	14.65	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	362.41	7/30/2024	183822
Communications	Comcast	7/23/2024	Cable/Internet/Phone -2325 Darby Rd	7/31/2024	\$	322.43	7/30/2024	183823
Total 01412300002:					\$	1,132.58		
1412510002								
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	318.03	8/12/2024	183940
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	2,446.12	8/12/2024	183953
Total 01412510002:					\$	2,764.15		
1413150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	70.20	7/16/2024	183787
Total 01413150002:					\$	70.20		
1413150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	6,478.89	7/30/2024	183825
Total 01413150502:					\$	6,478.89		
1413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	676.13	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	49.75	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	337.00	7/9/2024	183770
Rx/Dental/Vision/LTD	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	100.00	7/23/2024	183815
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	168.90	8/6/2024	183847
Total 01413151002:					\$	1,331.78		
1413195002								
Third Party Plan Reviews	United Inspection Agency, Inc	3/22/2023	Electrical Review Services	7/31/2024	\$	100.00	8/12/2024	183981
Total 01413195002:					\$	100.00		
1413200002								
Miscellaneous Expense	J & J Landscaping Management, L	6/3/2024	Prop Main't - 217 E Marthart (April to October)	7/31/2024	\$	245.00	8/12/2024	183906
Miscellaneous Expense	J & J Landscaping Management, L	6/3/2024	Prop Main't - 422 Heatherwood (April to October)	7/31/2024	\$	295.00	8/12/2024	183906
Miscellaneous Expense	J & J Landscaping Management, L	6/10/2024	Prop Main't - 314 Walnut Pl (Spring Clean Up)	7/31/2024	\$	665.00	8/12/2024	183906
Miscellaneous Expense	J & J Landscaping Management, L	6/10/2024	Prop Main't - 807 Ardmore Ave 6/2/24	7/31/2024	\$	1,890.00	8/12/2024	183906
Total 01413200002:					\$	3,095.00		
1413200202								
Office Supplies	Office Basics, Inc	7/1/2024	Office Supplies	7/31/2024	\$	64.57	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/3/2024	Office Supplies	7/31/2024	\$	47.00	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/17/2024	Office Supplies	7/31/2024	\$	7.60	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/23/2024	Office Supplies	7/31/2024	\$	130.14	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/25/2024	Office Supplies	7/31/2024	\$	74.58	8/12/2024	183930
Total 01413200202:					\$	323.89		
1413210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	31.25	8/6/2024	183843
Total 01413210102:					\$	31.25		
1413290302								
Prof Services - Special	Keystone Municipal Services, Inc	6/26/2024	Building Inspection Services	7/31/2024	\$	4,012.50	8/12/2024	183913

Prof Services - Special	Keystone Municipal Services, Inc	7/10/2024	Building Inspection Services	7/31/2024	\$	4,087.50	8/12/2024	183913
Prof Services - Special	Keystone Municipal Services, Inc	7/24/2024	Building Inspection Services	7/31/2024	\$	5,025.00	8/12/2024	183913
Total 01413290302:					\$	13,125.00		
1413300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	21.07	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	59.89	7/16/2024	183790
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	113.96	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	362.41	7/30/2024	183822
Total 01413300002:					\$	557.33		
1413400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	62.72	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	18.22	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	18.42	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	62.72	8/6/2024	183852
Total 01413400002:					\$	162.08		
1413510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	91.52	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	115.70	8/12/2024	183940
Total 01413510002:					\$	207.22		
1416150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	25.20	7/16/2024	183787
Total 01416150002:					\$	25.20		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	712.99	7/30/2024	183825
Total 01416150502:					\$	712.99		
1416151002								
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	62.44	8/6/2024	183847
Total 01416151002:					\$	62.44		
1416200202								
Office Supplies	Office Basics, Inc	7/3/2024	Office Supplies	7/31/2024	\$	40.17	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/8/2024	Office Supplies	7/31/2024	\$	9.40	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/24/2024	Office Supplies	7/31/2024	\$	20.66	8/12/2024	183930
Office Supplies	Sir Speedy Printing Center #7099	7/29/2024	Business Cards - M Buchanan, H Whalen	7/31/2024	\$	170.00	8/12/2024	183957
Total 01416200202:					\$	240.23		
1416210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	31.25	8/6/2024	183843
Total 01416210102:					\$	31.25		
1416210602								
Advertising	21st Century Media-Philly Cluster	7/10/2024	Advertising	7/31/2024	\$	703.42	8/12/2024	183855
Total 01416210602:					\$	703.42		
1416290202								
Legal Expenses	Raffaele & Puppio, LLP	6/11/2024	ZHB Solicitor - Appeals/ Hearings	7/31/2024	\$	245.50	7/30/2024	183826
Legal Expenses	Raffaele & Puppio, LLP	7/23/2024	1Q2024 ZHB Solicitor	7/31/2024	\$	5,000.00	7/30/2024	183826
Legal Expenses	Raffaele & Puppio, LLP	7/23/2024	2Q2024 ZHB Soliocitor	7/31/2024	\$	5,000.00	7/30/2024	183826

Legal Expenses	Kilkenny Law, LLC	7/1/2024	Legal Services - Billboards	7/31/2024	\$	122.50	8/12/2024	183914
Legal Expenses	Kilkenny Law, LLC	7/1/2024	Legal Services - Mandamus Litigation	7/31/2024	\$	560.00	8/12/2024	183914
Legal Expenses	Raffaele & Puppio, LLP	7/3/2024	ZHB Solicitor - Appeals/ Hearings	7/31/2024	\$	816.50	8/12/2024	183949
Total 01416290202:					\$	11,744.50		
1416290302								
Prof Svcs - Special Cases	Discover Haverford	8/1/2024	2024 Quarterly Operating Contribution	7/31/2024	\$	26,908.75	8/12/2024	183887
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	6/26/2024	Zoning Services	7/31/2024	\$	2,337.50	8/12/2024	183913
Prof Svcs - Special Cases	Keystone Municipal Services, Inc	7/10/2024	Zoning Services	7/31/2024	\$	1,275.00	8/12/2024	183913
Prof Svcs - Special Cases	Kilkenny Law, LLC	7/1/2024	Legal Services - Zoning	7/31/2024	\$	1,452.50	8/12/2024	183914
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	7/2/2024	Legal services - Billboards	7/31/2024	\$	1,015.00	8/12/2024	183923
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	7/2/2024	Legal services - Starbucks	7/31/2024	\$	1,575.00	8/12/2024	183923
Prof Svcs - Special Cases	Pennoni Associates, Inc	6/27/2024	Zoning Reviews	7/31/2024	\$	3,226.25	8/12/2024	183936
Total 01416290302:					\$	37,790.00		
1416290602								
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	7/24/2024	BMP Inspections	7/31/2024	\$	362.50	8/12/2024	183936
Total 01416290602:					\$	362.50		
1416300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	2.63	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	16.25	7/16/2024	183790
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	30.93	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	45.30	7/30/2024	183822
Total 01416300002:					\$	95.11		
1416400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	51.46	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	15.68	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	13.39	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	51.46	8/6/2024	183852
Total 01416400002:					\$	131.99		
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	6/17/2024	Court reporting	6/30/2024	\$	(1,531.00)	7/22/2024	183643
Hearing Transcripts	Joanne Gusler	5/23/2024	Court Reporter	7/31/2024	\$	200.00	7/16/2024	183782
Hearing Transcripts	Arlene M. LaRosa, RPR	6/17/2024	Court reporting	6/30/2024	\$	1,531.00	7/30/2024	183821
Hearing Transcripts	Arlene M. LaRosa, RPR	6/28/2024	Court reporting	7/31/2024	\$	1,587.00	8/12/2024	183865
Total 01416901002:					\$	1,787.00		
1427150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	298.20	7/16/2024	183787
Total 01427150002:					\$	298.20		
1427150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	30,626.70	7/30/2024	183825
Total 01427150502:					\$	30,626.70		
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	485.04	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	109.82	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	210.48	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	517.01	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	1,427.00	7/9/2024	183770

Rx/Dental/Vision/LTD	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	75.99	7/23/2024	183815
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	543.33	8/6/2024	183847
Total 01427151002:								
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	6/25/2024	Bulk Trash Collection	6/30/2024	\$	(5,657.00)	7/22/2024	183695
Bulk Pick Up Expense	JPS Equipment Co., Inc	6/25/2024	Bulk Trash Collection	6/30/2024	\$	5,657.00	7/23/2024	183808
Bulk Pick Up Expense	JPS Equipment Co., Inc	7/29/2024	Bulk Trash Collection	7/31/2024	\$	7,241.00	8/12/2024	183911
Total 01427277002:								
1427277102								
Recycling	Pennsylvania Resources Council	7/23/2024	Glass Bin	7/31/2024	\$	400.00	7/30/2024	183833
Recycling	BFI-King Of Prussia Recyclery	6/30/2024	Single Stream Recycling	7/31/2024	\$	26,771.01	8/12/2024	183870
Recycling	PAR - Recycle Works	6/15/2024	Large E-Waste Event	7/31/2024	\$	8,020.00	8/12/2024	183933
Total 01427277102:								
1427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Auth	7/1/2024	Municipal Waste	7/31/2024	\$	114,673.83	8/12/2024	183883
Landfill/Disposal Cost	Delaware County Solid Waste Auth	7/1/2024	Municipal Waste	7/31/2024	\$	(4,237.45)	8/12/2024	183883
Landfill/Disposal Cost	Victory Gardens Inc	7/26/2024	Brush Removal	7/31/2024	\$	200.00	8/12/2024	183984
Landfill/Disposal Cost	Victory Gardens Inc	7/10/2024	Brush Removal	7/31/2024	\$	200.00	8/12/2024	183984
Landfill/Disposal Cost	Victory Gardens Inc	7/11/2024	Brush Removal	7/31/2024	\$	600.00	8/12/2024	183984
Landfill/Disposal Cost	Victory Gardens Inc	7/8/2024	Brush Removal	7/31/2024	\$	600.00	8/12/2024	183984
Landfill/Disposal Cost	Victory Gardens Inc	7/18/2024	Brush Removal	7/31/2024	\$	800.00	8/12/2024	183984
Landfill/Disposal Cost	Victory Gardens Inc	7/19/2024	Brush Removal	7/31/2024	\$	200.00	8/12/2024	183984
Landfill/Disposal Cost	Victory Gardens Inc	7/31/2024	Brush Removal	7/31/2024	\$	400.00	8/12/2024	183984
Total 01427277202:								
1427280302								
Uniform Regular	David L Pransky Safetywear & Unifr	5/21/2024	Vests/ Gloves	7/31/2024	\$	1,335.45	8/12/2024	183882
Uniform Regular	David L Pransky Safetywear & Unifr	5/30/2024	Vests/ Gloves	7/31/2024	\$	48.75	8/12/2024	183882
Total 01427280302:								
1427300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	5.27	7/9/2024	183768
Communications	Comcast	7/17/2024	Internet - 1 Hilltop Rd	7/31/2024	\$	78.43	7/23/2024	183801
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	90.60	7/30/2024	183822
Total 01427300002:								
1427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LI	7/15/2024	Geotab Monthly Service - Public Works	7/31/2024	\$	288.78	8/12/2024	183888
Total 01427300102:								
1427510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	178.90	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	226.15	8/12/2024	183940
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	14,170.38	8/12/2024	183953
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	67.27	8/12/2024	183953
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	12.79	8/12/2024	183953
Total 01427510002:								
1427510702								
Vehicle Maintenance	Ardmore Tire Inc	7/1/2024	(3) Tires S-119, 123	7/31/2024	\$	765.00	8/12/2024	183864
Vehicle Maintenance	Ardmore Tire Inc	7/3/2024	Tires S-116	7/31/2024	\$	255.00	8/12/2024	183864

Vehicle Maintenance	Ardmore Tire Inc	7/9/2024	(4) Tires S-125, 130	7/31/2024	\$	1,020.00	8/12/2024	183864
Vehicle Maintenance	Ardmore Tire Inc	7/12/2024	Tire S-119	7/31/2024	\$	255.00	8/12/2024	183864
Vehicle Maintenance	Del-Val International Trucks, Inc	7/10/2024	(10) Fuel Filters S-124, 125, 126, 128, 130	7/31/2024	\$	709.80	8/12/2024	183886
Vehicle Maintenance	Interstate Spring & Alignment Inc	7/18/2024	Navistar, (4) Spring Pin,(2) U Bolts S-130	7/31/2024	\$	724.33	8/12/2024	183904
Vehicle Maintenance	PetroChoice	7/17/2024	Yard Oil	7/31/2024	\$	1,065.90	8/12/2024	183939
Vehicle Maintenance	Triple R Truck Parts	6/28/2024	(2) Brake Drums, (2) Reman Shoe Kit, Shoe Core S-129	7/31/2024	\$	796.32	8/12/2024	183973
Vehicle Maintenance	Triple R Truck Parts	7/1/2024	(2) Brake Drums S-125	7/31/2024	\$	524.64	8/12/2024	183973
Vehicle Maintenance	Triple R Truck Parts	7/1/2024	RETURN - Relined Shoe Core	7/31/2024	\$	(110.00)	8/12/2024	183973
Vehicle Maintenance	Triple R Truck Parts	7/3/2024	Air Operated Pump S-115	7/31/2024	\$	877.35	8/12/2024	183973
Vehicle Maintenance	Triple R Truck Parts	7/17/2024	Brake Chamber, (4) Headlamps, (2) LED Beacons S-102, 1	7/31/2024	\$	482.70	8/12/2024	183973
Vehicle Maintenance	TruckPro LLC Corp	7/3/2024	(6) Brk Kits, (10) Blades, (12) Brk Clnrs S-115, 116, 120	7/31/2024	\$	875.45	8/12/2024	183975
Vehicle Maintenance	TruckPro LLC Corp	7/10/2024	(6) Lube Filt, (2) Fuel Fltr, (4) Filters S-117, 118, 126, 129	7/31/2024	\$	331.78	8/12/2024	183975
Total 01427510702:					\$	8,573.27		
1430150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	281.70	7/16/2024	183787
Total 01430150002:					\$	281.70		
1430150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	38,010.94	7/30/2024	183825
Total 01430150502:					\$	38,010.94		
1430151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	2,752.53	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	5,934.79	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	239.07	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	4,602.23	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	9,064.00	7/9/2024	183770
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	667.33	8/6/2024	183847
Total 01430151002:					\$	23,259.95		
1430200002								
Miscellaneous Expense	Lowe's	6/28/2024	(4) Waterproof Rubberized Coating	7/31/2024	\$	41.72	7/16/2024	183785
Miscellaneous Expense	ReadyRefresh by Nestle Inc	7/6/2024	Water Service	7/31/2024	\$	131.66	7/16/2024	183789
Miscellaneous Expense	Cardone-Nuss Printing	6/28/2024	(23) Military Banners	7/31/2024	\$	2,593.25	8/12/2024	183875
Miscellaneous Expense	Cardone-Nuss Printing	7/1/2024	(2) Military Banners	7/31/2024	\$	225.50	8/12/2024	183875
Miscellaneous Expense	Fisher's Ace Hardware	7/8/2024	AA Batteries	7/31/2024	\$	7.99	8/12/2024	183892
Miscellaneous Expense	T. Frank McCall's, Inc	7/11/2024	Maintenance Items	7/31/2024	\$	1,461.60	8/12/2024	183964
Miscellaneous Expense	T. Frank McCall's, Inc	7/17/2024	Maintenance Items	7/31/2024	\$	79.28	8/12/2024	183964
Total 01430200002:					\$	4,541.00		
1430200202								
Office Supplies	Office Basics, Inc	7/8/2024	Office Supplies	7/31/2024	\$	9.40	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/11/2024	Office Supplies	7/31/2024	\$	20.19	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/23/2024	Office Supplies	7/31/2024	\$	49.03	8/12/2024	183930
Office Supplies	Sir Speedy Printing Center #7099	7/23/2024	Business Cards - G Pasetti	7/31/2024	\$	47.00	8/12/2024	183957
Total 01430200202:					\$	125.62		
1430210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	6.25	8/6/2024	183843
Total 01430210102:					\$	6.25		
1430230102								
Road Materials	A-Jon Construction Inc	6/11/2024	Dump	7/31/2024	\$	276.00	8/12/2024	183860

Road Materials	A-Jon Construction Inc	6/18/2024	Dump	7/31/2024	\$	30.00	8/12/2024	183860
Road Materials	A-Jon Construction Inc	6/27/2024	Dump	7/31/2024	\$	356.00	8/12/2024	183860
Road Materials	Glasgow Inc	6/29/2024	Asphalt	7/31/2024	\$	68.18	8/12/2024	183895
Road Materials	Glasgow Inc	7/13/2024	Asphalt - Waterview Circle	7/31/2024	\$	104.63	8/12/2024	183895
Total 01430230102:					\$	834.81		
1430230602								
Signs & Road Paint	Sherwin-Williams	7/31/2024	Paint - Sign & Road	7/31/2024	\$	57.72	8/12/2024	183955
Signs & Road Paint	Sherwin-Williams	6/26/2024	Paint - Sign & Road	7/31/2024	\$	4,856.00	8/12/2024	183955
Signs & Road Paint	Sherwin-Williams	7/8/2024	Paint - Sign & Road	7/31/2024	\$	302.08	8/12/2024	183955
Signs & Road Paint	Sherwin-Williams	7/16/2024	Paint - Sign & Road	7/31/2024	\$	2,428.00	8/12/2024	183955
Signs & Road Paint	U S Municipal Inc	7/8/2024	Sign Material	7/31/2024	\$	503.20	8/12/2024	183980
Total 01430230602:					\$	8,147.00		
1430273002								
Storm Sewers	Pennoni Associates, Inc	7/24/2024	Townshipwide Drainage Concerns	7/31/2024	\$	2,561.75	8/12/2024	183936
Storm Sewers	Pennoni Associates, Inc	7/24/2024	Npdes App for Storm Sewers (ms4)	7/31/2024	\$	3,200.25	8/12/2024	183936
Total 01430273002:					\$	5,762.00		
1430280302								
Uniform Regular	David L Pransky Safetywear & Unifr	5/21/2024	Vests/ Gloves	7/31/2024	\$	1,198.87	8/12/2024	183882
Uniform Regular	David L Pransky Safetywear & Unifr	5/30/2024	Vests/ Gloves	7/31/2024	\$	157.50	8/12/2024	183882
Uniform Regular	David L Pransky Safetywear & Unifr	5/30/2024	Vests/ Gloves	7/31/2024	\$	29.25	8/12/2024	183882
Total 01430280302:					\$	1,385.62		
1430290402								
Engineering Fees	Pennoni Associates, Inc	7/24/2024	General Traffic Issues	7/31/2024	\$	300.00	8/12/2024	183936
Total 01430290402:					\$	300.00		
1430300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	18.44	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	23.95	7/16/2024	183790
Communications	Comcast	7/17/2024	Internet - 1 Hilltop Rd	7/31/2024	\$	78.42	7/23/2024	183801
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	45.58	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	317.11	7/30/2024	183822
Total 01430300002:					\$	483.50		
1430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/15/2024	Geotab Monthly Service - Public Works	7/31/2024	\$	288.77	8/12/2024	183888
Total 01430300102:					\$	288.77		
1430344202								
Contracted Services	MG Tree LLC	6/27/2024	Tree Removal - Rear of 2724 Pine Valley Lane	7/31/2024	\$	3,900.00	8/12/2024	183924
Total 01430344202:					\$	3,900.00		
1430400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	51.46	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	15.68	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	13.39	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	51.46	8/6/2024	183852
Total 01430400002:					\$	131.99		
1430430102								
Maint & Repair Facilites	Lowe's	6/6/2024	Framing Nails , (4) Fir Lumber	7/31/2024	\$	103.45	7/16/2024	183785

Maint & Repair Facilites	Glasgow Inc	7/27/2024	Asphalt - PW Yard	7/31/2024	\$	427.68	8/12/2024	183895
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	7/11/2024	Test Backflow - Brine Room	7/31/2024	\$	150.00	8/12/2024	183928
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	7/24/2024	Service Call - A.C. Leak @ 1 Hilltop Rd	7/31/2024	\$	135.00	8/12/2024	183928
Maint & Repair Facilites	Penn Fan Co, Inc	7/18/2024	(2) Exhaust Fan Motors - PW Blue Garage	7/31/2024	\$	2,770.00	8/12/2024	183935
Total 01430430102:					\$	3,586.13		
1430510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	1,352.14	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	166.42	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	1,709.30	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	210.37	8/12/2024	183940
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	2,632.02	8/12/2024	183953
Total 01430510002:					\$	6,070.25		
1430510702								
Vehicle Maintenance	Lowe's	6/24/2024	Crossover Truck Tool Box H-56	7/31/2024	\$	398.05	7/16/2024	183785
Vehicle Maintenance	Lowe's	6/26/2024	Wood Screws , (9) Pressure Treated Lumber H-30, 42, 51	7/31/2024	\$	141.30	7/16/2024	183785
Vehicle Maintenance	95 Signs Inc	7/10/2024	(24) Decals H-30, 35, 36, 61, 73	7/31/2024	\$	558.00	8/12/2024	183857
Vehicle Maintenance	Berrodin Parts Warehouse	7/22/2024	Fuel Pump H-30	7/31/2024	\$	308.57	8/12/2024	183868
Vehicle Maintenance	GranTurk Equipment Company Inc	7/5/2024	Air Controller H-103	7/31/2024	\$	531.78	8/12/2024	183897
Vehicle Maintenance	GranTurk Equipment Company Inc	7/5/2024	Strip Broom, Eagle Main Broom H-99 Sweeper	7/31/2024	\$	1,776.79	8/12/2024	183897
Vehicle Maintenance	GranTurk Equipment Company Inc	7/18/2024	Actuator H-13	7/31/2024	\$	818.94	8/12/2024	183897
Vehicle Maintenance	GranTurk Equipment Company Inc	7/23/2024	(2) Water Fill Hoses H-98, 99	7/31/2024	\$	793.66	8/12/2024	183897
Vehicle Maintenance	GranTurk Equipment Company Inc	7/26/2024	Linear Actuator H-99	7/31/2024	\$	1,096.07	8/12/2024	183897
Vehicle Maintenance	Havis Inc	7/22/2024	(14) Duo Linear Ion, (2) Light Bars H-40, D-2	7/31/2024	\$	4,312.80	8/12/2024	183899
Vehicle Maintenance	Imperial Supplies LLC	7/10/2024	(14) Bins, (40) Key Tags, (25) Retainer Trim	7/31/2024	\$	250.91	8/12/2024	183903
Vehicle Maintenance	Jacob Low Hardware	6/21/2024	Level, Key Tags, (4) Saw Blades, (10) Batteries	7/31/2024	\$	589.37	8/12/2024	183908
Vehicle Maintenance	Joe's Automotive	7/9/2024	Alignment H-56	7/31/2024	\$	149.95	8/12/2024	183910
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	7/11/2024	(2) Tires H-48 Chipper	7/31/2024	\$	288.00	8/12/2024	183922
Vehicle Maintenance	Modern Group LTD	7/11/2024	Jack Tongue -10K Cap H-48 Chipper	7/31/2024	\$	704.41	8/12/2024	183926
Vehicle Maintenance	Pacifico Marple Ford	7/3/2024	Pan Asy B-5	7/31/2024	\$	59.25	8/12/2024	183932
Vehicle Maintenance	Pacifico Marple Ford	7/3/2024	Rod Asy, End Asy, Tube Asy, (2) Ends H-56	7/31/2024	\$	788.19	8/12/2024	183932
Vehicle Maintenance	Pacifico Marple Ford	7/3/2024	Pump Asy B-5	7/31/2024	\$	598.63	8/12/2024	183932
Vehicle Maintenance	Pacifico Marple Ford	7/5/2024	Thermostat, Element, Tube Asy H-78	7/31/2024	\$	370.46	8/12/2024	183932
Vehicle Maintenance	Pacifico Marple Ford	7/9/2024	(24) Filters, Damper, (4) Hoses H-56	7/31/2024	\$	275.20	8/12/2024	183932
Vehicle Maintenance	Park's Best Car Wash Inc	7/1/2024	Car Washes	7/31/2024	\$	75.00	8/12/2024	183934
Vehicle Maintenance	PetroChoice	7/16/2024	Yard Oil	7/31/2024	\$	5,150.95	8/12/2024	183939
Vehicle Maintenance	PetroChoice	7/17/2024	Windshield Washer Fluid	7/31/2024	\$	228.64	8/12/2024	183939
Vehicle Maintenance	R J Power Equipment Co Inc	6/10/2024	Bar Oil, Filter	7/31/2024	\$	87.00	8/12/2024	183948
Vehicle Maintenance	R J Power Equipment Co Inc	7/11/2024	(2) Gas Cans H-43	7/31/2024	\$	100.00	8/12/2024	183948
Vehicle Maintenance	Triple R Truck Parts	6/28/2024	(2) Tire Repair Kit H-40, 43	7/31/2024	\$	232.76	8/12/2024	183973
Vehicle Maintenance	TruckPro LLC Corp	7/17/2024	(9) Batteries, (2) Lube Filters H-49, 73, 74, 78	7/31/2024	\$	1,104.93	8/12/2024	183975
Total 01430510702:					\$	21,789.61		
1430600002								
Minor Equipment	Lowe's	6/25/2024	(5) Bunting Flag, Bench Jointer	7/31/2024	\$	95.00	7/16/2024	183785
Minor Equipment	Fisher's Ace Hardware	7/15/2024	(2) Propane	7/31/2024	\$	39.98	8/12/2024	183892
Minor Equipment	Fisher's Ace Hardware	7/15/2024	(2) Propane	7/31/2024	\$	39.98	8/12/2024	183892
Minor Equipment	U S Municipal Inc	6/25/2024	Flag Safety, Caution Tape	7/31/2024	\$	270.58	8/12/2024	183980
Total 01430600002:					\$	445.54		
1430605002								
Major Equipment	Ascendance Truck Pennsylvania LL	6/12/2024	Forestry Truck (2022) H-41	7/31/2024	\$	93,463.00	7/23/2024	183795
Major Equipment	H A DeHart & Son	5/23/2024	Forestry Truck (2022) H-41	7/31/2024	\$	53,117.00	7/23/2024	183806

Total 01430605002:					\$	146,580.00		
1432900602								
Snow Removal Materials	Aqua Pennsylvania	6/28/2024	1 Hilltop Rd - Brine Machine	7/31/2024	\$	224.08	7/9/2024	183767
Total 01432900602:					\$	224.08		
1434201402								
Street Lights Electric	Peco Energy	7/3/2024	2325B Darby Rd - Streetlights	7/31/2024	\$	28,834.03	7/16/2024	183788
Street Lights Electric	Peco Energy	7/3/2024	Grove Rd	7/31/2024	\$	11.10	7/16/2024	183788
Total 01434201402:					\$	28,845.13		
1434201502								
Traffic Signals Electric	Peco Energy	7/3/2024	2325 Darby Rd -Traffic Signals	7/31/2024	\$	2,327.69	7/16/2024	183788
Total 01434201502:					\$	2,327.69		
1434231202								
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/16/2024	(2) PA One Mark Outs	7/31/2024	\$	320.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/31/2024	Rte. 3 /Country Club & WCP/Eagle Repairs	7/31/2024	\$	920.08	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/31/2024	Old West Chester Pk & West Chester Pk	7/31/2024	\$	177.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	5/31/2024	(1) PA One Mark Out	7/31/2024	\$	70.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/25/2024	Eagle Rd & St Denis Ln	7/31/2024	\$	3,769.95	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/27/2024	Haverford Rd & Ardmore Ave	7/31/2024	\$	210.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/28/2024	(16) PA One Mark Outs	7/31/2024	\$	2,560.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/9/2024	Old West Chester Pk & West Chester Pk	7/31/2024	\$	210.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/9/2024	Township Line Rd & Lynn Blvd	7/31/2024	\$	1,855.40	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/9/2024	Lancaster Ave & Old Lancaster Ave	7/31/2024	\$	2,377.20	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/9/2024	Earlington Rd & Mill Rd	7/31/2024	\$	1,494.72	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/16/2024	Traffic Light Main't - Darby, Eagle, Hathaway	7/31/2024	\$	140.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/16/2024	West Chester Pike & Darby	7/31/2024	\$	508.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/18/2024	Eagle Rd & St Denis Ln	7/31/2024	\$	4,480.00	8/12/2024	183878
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/18/2024	Darby Rd & Benedict Ave	7/31/2024	\$	343.20	8/12/2024	183878
Signal/Light Maintenance	Signal Service, Inc	6/28/2024	Township Line & Lynn	7/31/2024	\$	364.50	8/12/2024	183956
Signal/Light Maintenance	Turtle & Hughes, Inc	7/9/2024	Material for Street Lights	7/31/2024	\$	1,342.75	8/12/2024	183976
Signal/Light Maintenance	Turtle & Hughes, Inc	7/10/2024	Material for Street Lights	7/31/2024	\$	357.50	8/12/2024	183976
Signal/Light Maintenance	Turtle & Hughes, Inc	7/11/2024	Decorative Light Fixture - Insurance Claim	7/31/2024	\$	2,102.00	8/12/2024	183976
Signal/Light Maintenance	Turtle & Hughes, Inc	7/23/2024	Material for Street Lights	7/31/2024	\$	925.00	8/12/2024	183976
Total 01434231202:					\$	24,527.30		
1440223302								
Life Insurance - Civilian Ret	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	1,441.60	7/16/2024	183787
Total 01440223302:					\$	1,441.60		
1440223902								
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	11,732.30	7/30/2024	183825
Total 01440223902:					\$	11,732.30		
1440224602								
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	274.81	7/9/2024	485
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	171.80	7/16/2024	490
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	51.91	7/16/2024	490
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	79.24	7/30/2024	492
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	735.27	7/30/2024	492
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	1,854.61	8/6/2024	494
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	1,266.00	7/9/2024	183770

Total 01440224602:					\$	4,433.64		
1440900702								
Operating Subsidy - Library	Haverford Township Free Library	8/1/2024	Operating Subsidy/MMO Allocation	7/31/2024	\$	111,692.34	8/12/2024	183898
Total 01440900702:					\$	111,692.34		
1440900802								
Life Insurance - Library	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	85.20	7/16/2024	183787
Total 01440900802:					\$	85.20		
1440900902								
Health Benefits - Library	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	10,345.40	7/30/2024	183825
Total 01440900902:					\$	10,345.40		
1440901002								
Rx/Dental/Vision - Library	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	3,993.88	7/9/2024	485
Rx/Dental/Vision - Library	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	129.80	7/16/2024	490
Rx/Dental/Vision - Library	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	15.84	7/30/2024	492
Rx/Dental/Vision - Library	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	270.31	8/6/2024	494
Rx/Dental/Vision - Library	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	840.00	7/9/2024	183770
Rx/Dental/Vision - Library	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	171.01	8/6/2024	183847
Total 01440901002:					\$	5,420.84		
1440902602								
Nitre Hall Maintenance	Aqua Pennsylvania	7/11/2024	1414 Johnson Rd - Nitre Hall	7/31/2024	\$	155.42	7/23/2024	183793
Nitre Hall Maintenance	Verizon	7/9/2024	Nitre Hall	7/31/2024	\$	60.58	7/23/2024	183814
Total 01440902602:					\$	216.00		
1440902702								
Federal Sch Maintenance	Aqua Pennsylvania	7/12/2024	169 Allgates Dr - Federal School	7/31/2024	\$	62.16	7/23/2024	183793
Federal Sch Maintenance	PECO - Payment Processing	7/12/2024	169 Allgates Dr	7/31/2024	\$	3.51	7/31/2024	183837
Federal Sch Maintenance	Superior Alarm Systems Inc	8/1/2024	Fire Alarm Monitoring - Federal School	7/31/2024	\$	120.00	8/12/2024	183962
Total 01440902702:					\$	185.67		
1440902802								
Grange Maintenance	Peco Energy	7/3/2024	143 Myrtle Ave - Mansion	7/31/2024	\$	285.75	7/16/2024	183788
Grange Maintenance	Aqua Pennsylvania	7/11/2024	ES Myrtle Ave - Grange	7/31/2024	\$	78.97	7/23/2024	183793
Grange Maintenance	Aqua Pennsylvania	7/11/2024	139 Myrtle Ave - Grange	7/31/2024	\$	108.69	7/23/2024	183793
Grange Maintenance	Constellation NewEnergy Gas Divis	7/12/2024	Natural Gas - 143 Myrtle Ave	7/31/2024	\$	7.39	7/23/2024	183805
Total 01440902802:					\$	480.80		
1440902902								
Environmental Advisory	Joy Baxter	7/9/2024	Reimb - Supplies for Volunteer Appreciation Dinner	7/31/2024	\$	171.83	7/16/2024	183783
Environmental Advisory	Zedd360 LLC	8/1/2024	Composting (USDA Grant)	8/31/2024	\$	45.60	8/6/2024	183854
Environmental Advisory	Mother Compost LLC	7/1/2024	Compost Incentive Reporting	7/31/2024	\$	3,776.50	8/12/2024	183927
Environmental Advisory	Zedd360 LLC	7/1/2024	Composting (USDA Grant)	7/31/2024	\$	45.60	8/12/2024	183992
Total 01440902902:					\$	4,039.53		
1450150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	109.20	7/16/2024	183787
Total 01450150002:					\$	109.20		
1450150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	14,461.25	7/30/2024	183825

Total 01450150502:					\$	14,461.25		
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	1,671.93	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	(1,026.09)	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	80.63	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	47.69	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	1,646.00	7/9/2024	183770
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	215.73	8/6/2024	183847
Total 01450151002:					\$	2,635.89		
1450200202								
Office Supplies	Eileen Mottola	7/31/2024	Reimb - Office Supplies	8/31/2024	\$	59.30	8/6/2024	183842
Office Supplies	Nuss Printing Inc	7/12/2024	Business Cards - Bob Root	7/31/2024	\$	80.00	8/12/2024	183929
Office Supplies	Office Basics, Inc	7/26/2024	RETURN - Creamer	7/31/2024	\$	(47.02)	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/17/2024	Office Supplies	7/31/2024	\$	456.84	8/12/2024	183930
Office Supplies	Office Basics, Inc	7/18/2024	Coffee Supplies - CREC Lobby	7/31/2024	\$	47.02	8/12/2024	183930
Total 01450200202:					\$	596.14		
1450201302								
Utilities	Aqua Pennsylvania	7/12/2024	900 Parkview Dr - Water Serv	7/31/2024	\$	421.15	7/23/2024	183793
Utilities	PECO - Payment Processing	7/12/2024	9000 Parkview - Rec Ctr	7/31/2024	\$	891.30	7/31/2024	183835
Total 01450201302:					\$	1,312.45		
1450210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	3.75	8/6/2024	183843
Total 01450210102:					\$	3.75		
1450260002								
Assoc Dues & Membership	Pennsylvania Recreation & Park So	7/2/2024	2024 PRPS Membership - B Root	7/31/2024	\$	50.00	8/12/2024	183937
Total 01450260002:					\$	50.00		
1450300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	7.90	7/9/2024	183768
Communications	Xtel Communications, Inc	7/1/2024	Phone Expense	7/31/2024	\$	28.23	7/16/2024	183790
Communications	Comcast	7/14/2024	Cable/Internet/Phone - 9000 Parkview Dr	7/31/2024	\$	657.90	7/23/2024	183800
Communications	Comcast	7/14/2024	Internet - 9000 Parkview Dr - BUS2	7/31/2024	\$	131.90	7/23/2024	183802
Communications	Comcast Business	7/1/2024	Internet Service - 1010/1014 Darby	7/31/2024	\$	53.72	7/23/2024	183804
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	135.90	7/30/2024	183822
Total 01450300002:					\$	1,015.55		
1450400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	250.89	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	274.07	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	128.36	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	250.89	8/6/2024	183852
Total 01450400002:					\$	904.21		
1450510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	149.78	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	189.34	8/12/2024	183940
Total 01450510002:					\$	339.12		
1450605002								

Major Equipment	Stoltzfus Enterprises Fabrication LI 7/8/2024		Dumpsters	7/31/2024	\$	1,145.00	7/16/2024	183791
Total 01450605002:					\$	1,145.00		
1450922002								
Recreation Program Expense	Wynnewood Lanes	7/1/2024	Trip - ECP	7/31/2024	\$	640.00	7/9/2024	183772
Recreation Program Expense	Eileen Mottola	7/11/2024	Reimb - Supplies for Sunset Trail Run	7/31/2024	\$	116.13	7/16/2024	183778
Recreation Program Expense	Bob Root	7/18/2024	Reimb - Supplies Staff Appreciation Dinner	7/31/2024	\$	95.54	7/23/2024	183796
Recreation Program Expense	Brian Barrett	7/16/2024	Reimb - Summer Staff Prizes	7/31/2024	\$	575.00	7/23/2024	183797
Recreation Program Expense	Calaveras Street Tacos LLC	7/18/2024	Catering for Summer Staff Appreciation Dinner	7/31/2024	\$	1,429.00	7/23/2024	183798
Recreation Program Expense	Kyle Gaumann	7/12/2024	Reimb - Hose for Pennsy Trail	7/31/2024	\$	79.96	7/23/2024	183810
Recreation Program Expense	Wynnewood Lanes	7/11/2024	ECP Field Trip	7/31/2024	\$	630.00	7/23/2024	183816
Recreation Program Expense	Allyson Karo	7/25/2024	Reimb - 2 Dozen Pickleballs	7/31/2024	\$	49.22	7/30/2024	183818
Recreation Program Expense	American Marketing Co., Inc	5/31/2024	(6) Shirts - Parks & Rec Staff	7/31/2024	\$	425.10	7/30/2024	183819
Recreation Program Expense	Dave Thomson	7/25/2024	Reimb - Supplies for Huck Finn	7/31/2024	\$	127.43	7/30/2024	183824
Recreation Program Expense	Sabrina Boczko	7/25/2024	Reimb - Supplies Tadpoles	7/31/2024	\$	99.44	7/30/2024	183828
Recreation Program Expense	Steven Mogck	7/25/2024	Reimb - Art Supplies	7/31/2024	\$	142.48	7/30/2024	183829
Recreation Program Expense	Suzanne Barr	7/25/2024	Instructor - Summer Tennis Camp	7/31/2024	\$	700.00	7/30/2024	183831
Recreation Program Expense	Wynnewood Lanes	7/25/2024	Field Trip - ECP 7/18/24	7/31/2024	\$	630.00	7/30/2024	183832
Recreation Program Expense	Wynnewood Lanes	7/25/2024	Field Trip - ECP 7/25/24	7/31/2024	\$	610.00	7/30/2024	183832
Recreation Program Expense	Bob Root	7/31/2024	Reimb - Staff Lunch	8/31/2024	\$	121.36	8/6/2024	183841
Recreation Program Expense	Jason O'Brien	8/2/2024	Reimb - Supplies for Life Be In It Day	8/31/2024	\$	106.90	8/6/2024	183844
Recreation Program Expense	Joseph McCormick	7/31/2024	Reimb - Playground Camp Supplies	8/31/2024	\$	46.91	8/6/2024	183845
Recreation Program Expense	Neil Bishop	7/31/2024	Reimb - Playground Camp Supplies	8/31/2024	\$	122.10	8/6/2024	183846
Recreation Program Expense	Sabrina Boczko	7/31/2024	Reimb - Supplies for Tadpoles	8/31/2024	\$	49.94	8/6/2024	183849
Recreation Program Expense	Teagan O'Neill	7/31/2024	Reimb - Playground Camp Supplies	8/31/2024	\$	47.58	8/6/2024	183850
Recreation Program Expense	Wynnewood Lanes	7/31/2024	Field Trip - ECP 7/30/24	8/31/2024	\$	680.00	8/6/2024	183853
Recreation Program Expense	Aidan M Chivalette	7/31/2024	Scorekeeper	7/31/2024	\$	102.00	8/12/2024	183859
Recreation Program Expense	Allyson Karo	7/25/2024	Instructor - Pickelball	7/31/2024	\$	400.00	8/12/2024	183861
Recreation Program Expense	Alvin L. Williams Jr	7/25/2024	Instructor - Boys Basketball Camp	7/31/2024	\$	10,260.00	8/12/2024	183862
Recreation Program Expense	Alvin L. Williams Jr	7/25/2024	Instructor - Boys Basketball Camp	7/31/2024	\$	10,665.00	8/12/2024	183862
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Silver Sneakers Classic Mon	7/31/2024	\$	150.00	8/12/2024	183869
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Silver Sneakers Chair Yoga Tue	7/31/2024	\$	150.00	8/12/2024	183869
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Hatha Yoga Tue	7/31/2024	\$	200.00	8/12/2024	183869
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Silver Sneakers Chair Yoga Thu	7/31/2024	\$	90.00	8/12/2024	183869
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Silver Sneakers Chair Yoga Fri	7/31/2024	\$	90.00	8/12/2024	183869
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Silver Sneakers Classic Fri	7/31/2024	\$	90.00	8/12/2024	183869
Recreation Program Expense	Beth Ann Rush	7/30/2024	Instructor - Silver Sneakers Classic Fri	7/31/2024	\$	90.00	8/12/2024	183869
Recreation Program Expense	Bryn Mawr Racing Company	6/13/2024	Race Timing & Management - Sunset Trail Services	7/31/2024	\$	240.00	8/12/2024	183873
Recreation Program Expense	Carol A Fee	7/30/2024	Instructor - Zumba Wed	7/31/2024	\$	175.00	8/12/2024	183876
Recreation Program Expense	Carol A Fee	7/30/2024	Instructor - Zumba Tue	7/31/2024	\$	140.00	8/12/2024	183876
Recreation Program Expense	Elizabeth Luff	7/30/2024	Instructor - Dancing Divas 65+	7/31/2024	\$	175.00	8/12/2024	183890
Recreation Program Expense	GeoVentures Programming & Servi	7/8/2024	Instructor - Nature Chemists Camp	7/31/2024	\$	3,200.00	8/12/2024	183894
Recreation Program Expense	GeoVentures Programming & Servi	7/24/2024	Instructor - Zombie Survival Camp	7/31/2024	\$	2,080.00	8/12/2024	183894
Recreation Program Expense	Jaclyn Guille	7/25/2024	Instructor - Girls Lacrosse Camp	7/31/2024	\$	300.00	8/12/2024	183907
Recreation Program Expense	Kevin Towell	7/18/2024	Staff Appreciation MC	7/31/2024	\$	150.00	8/12/2024	183912
Recreation Program Expense	Larry Thomas	7/25/2024	Instructor - Pickelball Clinic	7/31/2024	\$	400.00	8/12/2024	183915
Recreation Program Expense	Lauren DiMartino	7/30/2024	Instructor - Zumba Mon	7/31/2024	\$	175.00	8/12/2024	183916
Recreation Program Expense	Lisa A Drake	7/30/2024	Instructor - The Pound Workout	7/31/2024	\$	175.00	8/12/2024	183917
Recreation Program Expense	LogoWear House Inc	6/21/2024	(120) Shirts - Tot Lot	7/31/2024	\$	605.00	8/12/2024	183918
Recreation Program Expense	LogoWear House Inc	6/21/2024	(61) Shirts - Summer Tots	7/31/2024	\$	337.50	8/12/2024	183918
Recreation Program Expense	LogoWear House Inc	6/28/2024	(21) Sweatshirts - Basketball Champs	7/31/2024	\$	424.00	8/12/2024	183918
Recreation Program Expense	LogoWear House Inc	6/28/2024	(8) Sweatshirts - Volleyball	7/31/2024	\$	160.00	8/12/2024	183918
Recreation Program Expense	LogoWear House Inc	6/28/2024	(83) Shirts - Club 56	7/31/2024	\$	456.50	8/12/2024	183918
Recreation Program Expense	LogoWear House Inc	6/28/2024	(86) Shirts - Teen Adventure Camp	7/31/2024	\$	473.00	8/12/2024	183918

Recreation Program Expense	LogoWear House Inc	6/28/2024	(8) Shirts - Havertown Hoops Staff	7/31/2024	\$	52.00	8/12/2024	183918
Recreation Program Expense	Marcus Tucker	7/30/2024	Instructor - FlyFit Dance Cardio Wed	7/31/2024	\$	225.00	8/12/2024	183921
Recreation Program Expense	Pi-Chi Yang	7/30/2024	Instructor - Adult Ballet	7/31/2024	\$	35.00	8/12/2024	183943
Recreation Program Expense	Play-Well TEKologies	7/15/2024	Engineering w/LEGO Camp, Bash'em Bots w/LEGO Camp	7/31/2024	\$	3,510.00	8/12/2024	183945
Recreation Program Expense	PPS Print Solutions	7/18/2024	Supplies - Life Be In It Day	7/31/2024	\$	385.14	8/12/2024	183947
Recreation Program Expense	Ryan Tuberosa	7/31/2024	Scorekeeper	7/31/2024	\$	102.00	8/12/2024	183950
Recreation Program Expense	Sandy McGuire	7/30/2024	Instructor - Cycle Sat	7/31/2024	\$	160.00	8/12/2024	183951
Recreation Program Expense	Sandy McGuire	7/30/2024	Instructor - Cycle Tue	7/31/2024	\$	200.00	8/12/2024	183951
Recreation Program Expense	Sandy McGuire	7/30/2024	Instructor - Barre Thu	7/31/2024	\$	120.00	8/12/2024	183951
Recreation Program Expense	Sarah Damato	7/25/2024	Instructor - Girls Lacrosse Camp	7/31/2024	\$	990.00	8/12/2024	183952
Recreation Program Expense	Staci Gillespie	7/30/2024	Instructor - Havertown Hoops	7/31/2024	\$	1,464.00	8/12/2024	183959
Recreation Program Expense	Steven Mogck	7/18/2024	Instructor - Art with Steve	7/31/2024	\$	1,200.00	8/12/2024	183961
Recreation Program Expense	TeamSnap, Inc	6/29/2024	Team Management Website Builder - Havertown Hoops	7/31/2024	\$	2,875.99	8/12/2024	183967
Recreation Program Expense	Theatre Horizon Inc	7/25/2024	Trip - Summer Drama Camp	7/31/2024	\$	3,300.00	8/12/2024	183968
Recreation Program Expense	Thomas Perpiglia	7/25/2024	Havertown Hoops Summer - Referee Assignor	7/31/2024	\$	795.00	8/12/2024	183969
Recreation Program Expense	William Michael Walker III	7/31/2024	Scorekeeper	7/31/2024	\$	187.00	8/12/2024	183987
Total 01450922002:					\$	55,078.22		

1450923202

Operating Expenses - CREC	Lowe's	6/10/2024	(2) Wire Clamps, (2) Safety Traffic Cones, Quikrete	7/31/2024	\$	136.74	7/16/2024	183785
Operating Expenses - CREC	Lowe's	6/26/2024	Tarp,(6) Steel Rebar, Wasp Spray, Plumbers Tape	7/31/2024	\$	83.04	7/16/2024	183785
Operating Expenses - CREC	S. Pancoast Topsoil and Mulches L	4/27/2024	Top Soil	7/31/2024	\$	242.00	7/30/2024	183827
Operating Expenses - CREC	Charles A Higgins & Sons Inc	7/10/2024	Service - High Hats @ CREC	7/31/2024	\$	900.00	8/12/2024	183878
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	7/2/2024	Pump Out Meter Pit & Test Back Flow - CREC	7/31/2024	\$	350.00	8/12/2024	183928
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	7/2/2024	Test Backflow - CREC Mechanical Room	7/31/2024	\$	215.00	8/12/2024	183928
Operating Expenses - CREC	Oliver Fire Protection & Security In	6/28/2024	Annual Alarm Monitoring - CREC	7/31/2024	\$	360.00	8/12/2024	183931
Operating Expenses - CREC	PPS Print Solutions	6/18/2024	(500) Membership Cards	7/31/2024	\$	884.55	8/12/2024	183947
Operating Expenses - CREC	T. Frank McCall's, Inc	7/1/2024	Maintenance Items	7/31/2024	\$	78.13	8/12/2024	183964
Operating Expenses - CREC	T. Frank McCall's, Inc	7/1/2024	Maintenance Items	7/31/2024	\$	1,701.76	8/12/2024	183964
Operating Expenses - CREC	T. Frank McCall's, Inc	7/8/2024	Maintenance Items	7/31/2024	\$	126.68	8/12/2024	183964
Operating Expenses - CREC	T. Frank McCall's, Inc	7/25/2024	Maintenance Items	7/31/2024	\$	807.11	8/12/2024	183964
Operating Expenses - CREC	Trane U.S. Inc	2/12/2024	Quarterly Maintenance Agreement - HVAC	7/31/2024	\$	4,710.33	8/12/2024	183971
Operating Expenses - CREC	Trane U.S. Inc	5/8/2024	Quarterly Maintenance Agreement - HVAC	7/31/2024	\$	4,710.32	8/12/2024	183971
Operating Expenses - CREC	Tustin Water Solutions LLC	7/8/2024	Water Treatment Main't Agreement	7/31/2024	\$	381.00	8/12/2024	183979
Operating Expenses - CREC	Weinstein Supply Corp	7/15/2024	Toilet Flush Valve	7/31/2024	\$	134.33	8/12/2024	183986
Operating Expenses - CREC	Yearsley's Service, Ltd	7/19/2024	(2) Keys	7/31/2024	\$	9.90	8/12/2024	183991
Total 01450923202:					\$	15,830.89		

1451150002

Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	45.00	7/16/2024	183787
Total 01451150002:					\$	45.00		

1451150502

Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	4,705.78	7/30/2024	183825
Total 01451150502:					\$	4,705.78		

1451151002

Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	184.43	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	97.55	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	43.07	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	180.47	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	280.00	7/9/2024	183770
Rx/Dental/Vision/LTD	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	106.00	7/23/2024	183815
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	84.97	8/6/2024	183847

Total 01451151002:					\$	976.49		
1451200002								
Miscellaneous Expense	Rick Turnbull	7/11/2024	Reimb - Staff Lunch	7/31/2024	\$	37.08	7/23/2024	183812
Total 01451200002:					\$	37.08		
1451200202								
Office Supplies	Office Basics, Inc	8/1/2024	Office Supplies	7/31/2024	\$	52.46	8/12/2024	183930
Total 01451200202:					\$	52.46		
1451201302								
Utilities	Peco Energy	7/3/2024	1002 Darby Rd - Rear	7/31/2024	\$	287.34	7/16/2024	183788
Utilities	Aqua Pennsylvania	7/11/2024	1020 Darby Rd - Skatium	7/31/2024	\$	520.62	7/23/2024	183793
Utilities	Constellation NewEnergy Gas Divis	7/12/2024	Natural Gas - 1002 Darby Rd	7/31/2024	\$	222.51	7/23/2024	183805
Total 01451201302:					\$	1,030.47		
1451210102								
Postage Expense	FP Finance Program	7/29/2024	Postage Meter Lease	8/31/2024	\$	3.75	8/6/2024	183843
Total 01451210102:					\$	3.75		
1451280302								
Uniforms Regular	David L Pransky Safetywear & Unifr	5/21/2024	Vests/ Gloves	7/31/2024	\$	205.63	8/12/2024	183882
Total 01451280302:					\$	205.63		
1451300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	5.27	7/9/2024	183768
Communications	Comcast	7/16/2024	Cable/Internet/Phone - 1018 Darby Rd	7/31/2024	\$	342.43	7/23/2024	183799
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	90.60	7/30/2024	183822
Total 01451300002:					\$	438.30		
1451400002								
Copier Lease/Maintenance	Toshiba Financial Service	6/24/2024	Copier Lease	7/31/2024	\$	134.19	7/9/2024	183771
Copier Lease/Maintenance	Toshiba America Business Solutior	6/25/2024	Copier Maintenance	7/31/2024	\$	5.18	7/23/2024	183813
Copier Lease/Maintenance	Toshiba America Business Solutior	7/25/2024	Copier Maintenance	8/31/2024	\$	4.55	8/6/2024	183851
Copier Lease/Maintenance	Toshiba Financial Service	7/25/2024	Copier Lease	8/31/2024	\$	134.19	8/6/2024	183852
Total 01451400002:					\$	278.11		
1451430002								
Maintenance & Repairs	Lowe's	6/18/2024	(18) Primed Trim,(2) Baseboard Moulding, Hole Saw	7/31/2024	\$	904.68	7/16/2024	183785
Maintenance & Repairs	Lowe's	6/3/2024	Ceiling Grille, Paint Roller Cover	7/31/2024	\$	33.48	7/16/2024	183785
Maintenance & Repairs	Lowe's	6/26/2024	(3) LED Canless Recessed Downtlight, Hole Saw	7/31/2024	\$	310.08	7/16/2024	183785
Maintenance & Repairs	Lowe's	6/27/2024	Wire Brush, Steel Paint Multi-Tool	7/31/2024	\$	26.54	7/16/2024	183785
Maintenance & Repairs	Lowe's	6/27/2024	(2) Paint	7/31/2024	\$	98.76	7/16/2024	183785
Maintenance & Repairs	Elliott-Lewis	7/1/2024	Preventive Maintenance	7/31/2024	\$	2,700.00	8/12/2024	183891
Maintenance & Repairs	Fisher's Ace Hardware	7/3/2024	Mirror Repair Kit	7/31/2024	\$	15.99	8/12/2024	183892
Maintenance & Repairs	Fisher's Ace Hardware	7/10/2024	Spray Paint	7/31/2024	\$	8.99	8/12/2024	183892
Maintenance & Repairs	Sherwin-Williams	6/20/2024	Interior Painting	7/31/2024	\$	479.85	8/12/2024	183955
Maintenance & Repairs	Sherwin-Williams	6/28/2024	Interior Painting	7/31/2024	\$	24.30	8/12/2024	183955
Maintenance & Repairs	Sherwin-Williams	6/24/2024	Interior Painting	7/31/2024	\$	479.85	8/12/2024	183955
Total 01451430002:					\$	5,082.52		
1451511002								
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	61.55	8/12/2024	183940
Total 01451511002:					\$	61.55		

1451511702								
Rink Equipment	Weinstein Supply Corp	6/19/2024	Bearing Assembly	7/31/2024	\$	603.72	8/12/2024	183986
Total 01451511702:					\$	603.72		
1454150002								
Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	78.60	7/16/2024	183787
Total 01454150002:					\$	78.60		
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	12,673.07	7/30/2024	183825
Total 01454150502:					\$	12,673.07		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	21.40	7/9/2024	485
Rx/Dental/Vision/LTD	Express Scripts Inc	7/12/2024	Prescription Benefits	7/31/2024	\$	769.53	7/16/2024	490
Rx/Dental/Vision/LTD	Express Scripts Inc	7/22/2024	Prescription Benefits	7/31/2024	\$	76.75	7/30/2024	492
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	363.12	8/6/2024	494
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	98.00	7/9/2024	183770
Rx/Dental/Vision/LTD	Vision Benefits of America	7/8/2024	Vision Benefits	7/31/2024	\$	144.75	7/23/2024	183815
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	186.92	8/6/2024	183847
Total 01454151002:					\$	1,660.47		
1454200002								
Miscellaneous Expense	Lowe's	6/7/2024	(2) Steel Pick Mattock, Coiled Hose	7/31/2024	\$	81.64	7/16/2024	183785
Miscellaneous Expense	ReadyRefresh by Nestle Inc	7/6/2024	Water Service	7/31/2024	\$	30.23	7/16/2024	183789
Miscellaneous Expense	ReadyRefresh by Nestle Inc	7/6/2024	Water Service	7/31/2024	\$	1.99	7/16/2024	183789
Total 01454200002:					\$	113.86		
1454201302								
Utilities for Parks	Peco Energy	7/3/2024	Preston Av & Railroad	7/31/2024	\$	14.78	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	Grasslyn Av - Grasslyn Park	7/31/2024	\$	16.54	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	Washington Av	7/31/2024	\$	30.17	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	311 Highland Ave	7/31/2024	\$	14.58	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	Rose Tree Ln & Oxford Hill Ln	7/31/2024	\$	11.06	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	Warrior Rd Burmont Rd	7/31/2024	\$	69.28	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	521 Hillside Ave - Hilltop Park	7/31/2024	\$	25.88	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	Veterans Field 20 W Manoa Rd	7/31/2024	\$	11.10	7/16/2024	183788
Utilities for Parks	Peco Energy	7/3/2024	Washington Av - Manoa Rd	7/31/2024	\$	56.60	7/16/2024	183788
Utilities for Parks	Aqua Pennsylvania	7/11/2024	514 St Albans Rd - Grange Field	7/31/2024	\$	83.87	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/11/2024	906 Powder Mill Rd - Powder Mill	7/31/2024	\$	36.59	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/11/2024	1845 Karakung Dr - Karakung	7/31/2024	\$	486.43	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/11/2024	1623 Pelham Rd - Karakung	7/31/2024	\$	22.77	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/11/2024	705 Myrtle Ave - Karakung	7/31/2024	\$	51.17	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/11/2024	2200 Grasslyn Ave - Grasslyn	7/31/2024	\$	21.32	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/12/2024	ES Merrybrook Rd - Paddock	7/31/2024	\$	50.46	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/12/2024	2512 Wynnefield Dr - Merwood	7/31/2024	\$	38.05	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/12/2024	660 Ardmore Ave - Elwell	7/31/2024	\$	27.15	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/15/2024	721 Railroad Ave - Preston	7/31/2024	\$	21.32	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/15/2024	600 Dayton Rd - Polo	7/31/2024	\$	21.32	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/12/2024	3500 Darby Rd - Lot A-Sprinkler	7/31/2024	\$	5,255.80	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/12/2024	3500 Darby Rd - Lot B-Sprinkler	7/31/2024	\$	198.16	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/15/2024	955 Railroad Av - Polo	7/31/2024	\$	119.75	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/12/2024	9001 Parkview Dr - Dog Park Line	7/31/2024	\$	35.89	7/23/2024	183793

Utilities for Parks	Aqua Pennsylvania	7/12/2024	422 W Hathaway Ln - Merwood Park	7/31/2024	\$	41.72	7/23/2024	183793
Utilities for Parks	Aqua Pennsylvania	7/22/2024	605 Washington Ave - Veterans	7/31/2024	\$	36.59	7/30/2024	183820
Utilities for Parks	Aqua Pennsylvania	7/19/2024	519 Hillside Ave - Hilltop	7/31/2024	\$	25.69	7/30/2024	183820
Utilities for Parks	Aqua Pennsylvania	7/19/2024	304 Oxford Hill Ln - Westgate	7/31/2024	\$	100.00	7/30/2024	183820
Utilities for Parks	PECO - Payment Processing	7/12/2024	1 Raymond Dr - Genthart	7/31/2024	\$	96.83	7/31/2024	183834
Utilities for Parks	PECO - Payment Processing	7/12/2024	534 Central Ave - Hilltop Club Hse	7/31/2024	\$	322.51	7/31/2024	183836
Utilities for Parks	PECO - Payment Processing	7/12/2024	Parkview Dr - Public Light	7/31/2024	\$	2,520.37	7/31/2024	183839
Utilities for Parks	PECO - Payment Processing	7/12/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	7/31/2024	\$	24.92	7/31/2024	183840
Total 01454201302:					\$	9,888.67		
1454280302								
Uniforms Regular	David L Pransky Safetywear & Unifr	5/21/2024	Vests/ Gloves	7/31/2024	\$	788.00	8/12/2024	183882
Uniforms Regular	David L Pransky Safetywear & Unifr	5/30/2024	Vests/ Gloves	7/31/2024	\$	19.50	8/12/2024	183882
Total 01454280302:					\$	807.50		
1454300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	5.27	7/9/2024	183768
Communications	Comcast	7/8/2024	Cable Service - 597 Glendale Rd	7/31/2024	\$	266.65	7/16/2024	183776
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	90.60	7/30/2024	183822
Total 01454300002:					\$	362.52		
1454430002								
Maint & Repair Equipment	Kyle Gaumann	7/18/2024	Reimb - Fuel for Park Maintenance	7/31/2024	\$	47.96	7/23/2024	183810
Maint & Repair Equipment	PlayVentures, Inc	7/22/2024	(6) Suspension Bridge Treads	7/31/2024	\$	712.00	8/12/2024	183944
Maint & Repair Equipment	R J Power Equipment Co Inc	6/3/2024	(3) Stihl Covers	7/31/2024	\$	42.00	8/12/2024	183948
Maint & Repair Equipment	R J Power Equipment Co Inc	6/27/2024	Belt	7/31/2024	\$	60.00	8/12/2024	183948
Maint & Repair Equipment	R J Power Equipment Co Inc	5/30/2024	(4) Stihl Eyelets	7/31/2024	\$	12.00	8/12/2024	183948
Maint & Repair Equipment	R J Power Equipment Co Inc	6/13/2024	Clutch, (2) Blade Bolts, (2) Blades	7/31/2024	\$	417.00	8/12/2024	183948
Maint & Repair Equipment	R J Power Equipment Co Inc	6/2/2024	(2) Stihl Rings, (2) Stihl Springs	7/31/2024	\$	34.00	8/12/2024	183948
Maint & Repair Equipment	R J Power Equipment Co Inc	6/21/2024	Scag Knob	7/31/2024	\$	5.00	8/12/2024	183948
Total 01454430002:					\$	1,329.96		
1454430102								
Maint & Repair Facilites	Lowe's	6/12/2024	(20) Spikes	7/31/2024	\$	18.60	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/18/2024	(2) pooled Trimmer Line, (2) LED Bulbs	7/31/2024	\$	132.92	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/3/2024	Primer, Screws	7/31/2024	\$	29.89	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/4/2024	(3) Lawn Sprinkler, (2) Hoses, Asphalt Sealer	7/31/2024	\$	430.02	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/4/2024	RETURN - Hose	7/31/2024	\$	(40.83)	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/4/2024	(2) Shut off Connector, (2) Hoses	7/31/2024	\$	77.82	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/14/2024	(8) Quikrete Concrete	7/31/2024	\$	41.12	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/25/2024	(16) Cable Ties, (2) Pressure Treated Lumber	7/31/2024	\$	151.27	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/5/2024	(4) Quikrete Concrete	7/31/2024	\$	20.56	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/5/2024	RETURN - (4) Quikrete Concrete	7/31/2024	\$	(20.56)	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/5/2024	(4) Quikrete Concrete	7/31/2024	\$	21.80	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/10/2024	(3) Hand Pruners, Primer	7/31/2024	\$	177.59	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/6/2024	(18) Pressure Treated Lumber,	7/31/2024	\$	295.12	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/11/2024	(3) Cable Ties, (10) Spring Snap	7/31/2024	\$	52.94	7/16/2024	183785
Maint & Repair Facilites	Lowe's	6/6/2024	(10) Lopper, (20) Hand Pruner, (5) Pruning Saw	7/31/2024	\$	623.37	7/16/2024	183785
Maint & Repair Facilites	A Marinelli & Sons Inc	7/1/2024	Concrete	7/31/2024	\$	211.50	8/12/2024	183858
Maint & Repair Facilites	A Marinelli & Sons Inc	7/12/2024	Concrete	7/31/2024	\$	211.50	8/12/2024	183858
Maint & Repair Facilites	A Marinelli & Sons Inc	7/12/2024	Concrete	7/31/2024	\$	90.00	8/12/2024	183858
Maint & Repair Facilites	A-Jon Construction Inc	7/24/2024	Dump	7/31/2024	\$	395.00	8/12/2024	183860
Maint & Repair Facilites	C. Sharkey Enterprises, Inc	6/28/2024	Repair- Sprinkler System @ Karakung LL Field	7/31/2024	\$	1,500.00	8/12/2024	183874
Maint & Repair Facilites	Jacob Low Hardware	6/7/2024	Padlock, Bug Spray	7/31/2024	\$	27.13	8/12/2024	183908

Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	7/2/2024	Test Backflow - Westgate Park	7/31/2024	\$	150.00	8/12/2024	183928
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	7/3/2024	Service - Freedom Playground Fountain	7/31/2024	\$	449.00	8/12/2024	183928
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	6/28/2024	Port A Bowl Restroom - Freedom Playground	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/1/2024	Port A Bowl Restroom - Reserve	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - McDonald Field	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Normandy	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Elwell	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Bailey Park	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Grasslyn	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Polo Field	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Preston	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/5/2024	Port A Bowl Restroom - Karakung LL	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/19/2024	Port A Bowl Restroom - Coopertown	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	7/28/2024	Port A Bowl Restroom - Reserve	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/1/2024	Port A Bowl Restroom - Reserve	7/31/2024	\$	102.46	8/12/2024	183946
Maint & Repair Facilites	Sherwin-Williams	7/24/2024	(2) Paint	7/31/2024	\$	141.98	8/12/2024	183955
Maint & Repair Facilites	Sherwin-Williams	7/18/2024	Paint	7/31/2024	\$	47.89	8/12/2024	183955
Maint & Repair Facilites	Sherwin-Williams	7/24/2024	(18) Orange Peel Paint	7/31/2024	\$	296.50	8/12/2024	183955
Maint & Repair Facilites	Sherwin-Williams	7/17/2024	Paint - Benches	7/31/2024	\$	249.13	8/12/2024	183955
Maint & Repair Facilites	Sherwin-Williams	7/22/2024	(3) Paint, (4) Rollers	7/31/2024	\$	233.34	8/12/2024	183955
Maint & Repair Facilites	Sherwin-Williams	7/24/2024	(4) Rollers	7/31/2024	\$	20.37	8/12/2024	183955
Maint & Repair Facilites	State Road Builders Supply Co Inc	3/21/2024	Sonotube	7/31/2024	\$	24.30	8/12/2024	183960
Maint & Repair Facilites	State Road Builders Supply Co Inc	4/18/2024	(2) Sonotubes	7/31/2024	\$	262.50	8/12/2024	183960
Maint & Repair Facilites	State Road Builders Supply Co Inc	4/18/2024	RETURN - Sonotube	7/31/2024	\$	(131.25)	8/12/2024	183960
Maint & Repair Facilites	Yearsley's Service, Ltd	7/15/2024	Master Lock	7/31/2024	\$	32.00	8/12/2024	183991
Maint & Repair Facilites	Yearsley's Service, Ltd	7/25/2024	(6) Keys	7/31/2024	\$	21.00	8/12/2024	183991
Total 01454430102:					\$	7,575.50		
1454510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	757.20	8/12/2024	183940
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	957.21	8/12/2024	183940
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	1,033.16	8/12/2024	183953
Total 01454510002:					\$	2,747.57		
1454510702								
Vehicle Maintenance	Della Polla's Supreme Edge LLC	6/27/2024	Ford Pats Key PM-53	7/31/2024	\$	112.90	8/12/2024	183885
Total 01454510702:					\$	112.90		
Total General Fund:					\$	1,600,943.88		
Sewer Fund								
8429150002								
Group Life Insurance	North American Benefits Company	7/9/2024	Group Term Life Insurance	7/31/2024	\$	64.80	7/16/2024	19721
Total 08429150002:					\$	64.80		
8429150502								
Health Benefits	DelCo Public Schools Healthcare T	7/1/2024	Health Benefits	7/31/2024	\$	9,519.55	7/30/2024	19724
Total 08429150502:					\$	9,519.55		
8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	7/2/2024	Prescription Benefits	7/31/2024	\$	79.52	7/9/2024	486
Rx/Dental/Vision/LTD	Express Scripts Inc	8/2/2024	Prescription Benefits	8/31/2024	\$	592.86	8/6/2024	495
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	6/30/2024	Dental Benefits	7/31/2024	\$	1,978.00	7/9/2024	19720
Rx/Dental/Vision/LTD	North American Benefits Company	7/9/2024	Long Term Civilian Disability Insurance	8/31/2024	\$	109.82	8/6/2024	19725
Total 08429151002:					\$	2,760.20		

8429200002								
Miscellaneous Expense	No Bugs Pest Control	7/2/2024	(2) Contrac Blox Bait	7/31/2024	\$	204.00	8/12/2024	19737
Miscellaneous Expense	Sherwin-Williams	7/23/2024	(24) SB Mark Out Paint	7/31/2024	\$	232.56	8/12/2024	19743
Total 08429200002:					\$	436.56		
8429230102								
Road Materials	A-Jon Construction Inc	6/5/2024	Modified	7/31/2024	\$	136.00	8/12/2024	19726
Road Materials	Glasgow Inc	6/29/2024	Asphalt - Bambi Lane	7/31/2024	\$	66.83	8/12/2024	19731
Road Materials	Glasgow Inc	7/20/2024	Asphalt - Sunny Hill, E Park	7/31/2024	\$	203.18	8/12/2024	19731
Total 08429230102:					\$	406.01		
8429270202								
Upper Darby: Cobbs Crk Ops	Commonwealth of PA	7/22/2024	NPDES Permit Fees- PAG130077 MS4 (485006)	7/31/2024	\$	500.00	8/12/2024	19728
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	7/8/2024	Sewage Service - May 2024	7/31/2024	\$	171,078.40	8/12/2024	19746
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	7/10/2024	Sewer Metering - June 2024	7/31/2024	\$	1,920.87	8/12/2024	19747
Total 08429270202:					\$	173,499.27		
8429270602								
Leachate Treatment	Cawley Environmental Services Inc	7/1/2024	Leachate Treatment	7/31/2024	\$	4,553.06	8/12/2024	19727
Leachate Treatment	Cawley Environmental Services Inc	7/15/2024	Leachate Treatment - Vacuum Pumping	7/31/2024	\$	2,085.00	8/12/2024	19727
Total 08429270602:					\$	6,638.06		
8429272402								
Lien Fees	Kilkenny Law, LLC	7/1/2024	Legal Services - Liens	7/31/2024	\$	488.00	8/12/2024	19734
Total 08429272402:					\$	488.00		
8429272702								
Sanitary Sewer Back-up Expense	Pipe Services Corporation	5/21/2024	Emergency Response - Video Cleaning	7/31/2024	\$	35,023.53	8/12/2024	19741
Total 08429272702:					\$	35,023.53		
8429273002								
Sanitary Sewer Construction	A-Jon Construction Inc	7/8/2024	Concrete - Sunny Hill	7/31/2024	\$	150.00	8/12/2024	19726
Sanitary Sewer Construction	A-Jon Construction Inc	7/18/2024	Concrete - Sunny Hill, Stanton	7/31/2024	\$	150.00	8/12/2024	19726
Sanitary Sewer Construction	Galantino Supply Company Inc	7/30/2024	Concrete Block - Lawrence Rd	7/31/2024	\$	26.46	8/12/2024	19730
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	6/3/2024	(10) Riser Kits, Type C Top Unit	7/31/2024	\$	1,245.00	8/12/2024	19735
Sanitary Sewer Construction	State Road Builders Supply Co Inc	6/11/2024	(42) Concrete Mix, (42) Mortar Mix	7/31/2024	\$	705.46	8/12/2024	19744
Sanitary Sewer Construction	State Road Builders Supply Co Inc	7/11/2024	(825) Red Bricks, (42) Mortar Mix	7/31/2024	\$	980.59	8/12/2024	19744
Total 08429273002:					\$	3,257.51		
8429280302								
Uniform Regular	David L Pransky Safetywear & Unifr	5/21/2024	Vests/ Gloves	7/31/2024	\$	205.63	8/12/2024	19729
Total 08429280302:					\$	205.63		
8429290402								
Engineering Fees	Pennoni Associates, Inc	7/24/2024	S/S Township Wide - Video Inspections	7/31/2024	\$	3,233.50	8/12/2024	19738
Total 08429290402:					\$	3,233.50		
8429300002								
Communications	AT & T Mobility	6/16/2024	Cellular Service	7/31/2024	\$	5.57	7/9/2024	19719
Communications	AT & T Mobility	7/16/2024	Cellular Service	7/31/2024	\$	90.60	7/30/2024	19723
Communications	Pennsylvania One Call System Inc	6/30/2024	Emergency Phone Services	7/31/2024	\$	324.61	8/12/2024	19739
Total 08429300002:					\$	420.78		

8429510002								
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	657.35	8/12/2024	19740
Vehicle Fuel	Petroleum Traders Corp	6/24/2024	Unleaded	7/31/2024	\$	482.61	8/12/2024	19740
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	830.98	8/12/2024	19740
Vehicle Fuel	Petroleum Traders Corp	7/11/2024	Unleaded	7/31/2024	\$	610.09	8/12/2024	19740
Vehicle Fuel	School District of Haverford Towns	6/25/2024	Diesel Fuel	7/31/2024	\$	195.38	8/12/2024	19742
Total 08429510002:					\$	2,776.41		
8429510702								
Vehicle Maintenance	Imperial Supplies LLC	6/24/2024	(95) Hose Clamps, Oil Filter, (4) Shelf Bins	7/31/2024	\$	528.22	8/12/2024	19732
Vehicle Maintenance	Kelly Industrial Supply	6/25/2024	(7) Swivel Crimp Hose Ends, (3) Long Drops SE-77	7/31/2024	\$	388.59	8/12/2024	19733
Vehicle Maintenance	Triple R Truck Parts	6/28/2024	(2) Fuel Filters, Filter SE-72, 77	7/31/2024	\$	168.00	8/12/2024	19745
Vehicle Maintenance	Triple R Truck Parts	7/11/2024	(60) AB Tubing, (10) Quick Unions SE-72, 77	7/31/2024	\$	193.40	8/12/2024	19745
Total 08429510702:					\$	1,278.21		
8429600002								
Minor Equipment	Galantino Supply Company Inc	7/31/2024	Cut Off Saw, Asphalt Cutter	7/31/2024	\$	1,467.50	8/12/2024	19730
Minor Equipment	Linde Gas & Equipment Inc	7/23/2024	Cylinder Rental	7/31/2024	\$	212.55	8/12/2024	19736
Total 08429600002:					\$	1,680.05		
Total Sewer Fund:					\$	241,688.07		
Grand Totals:					\$	3,961,858.89		

Haverford Township
 Credit Card Summary
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Statement Ending Date: 7/27/2024
 Payment Posting Date: 8/5/2024

Date	Vendor	Department	Description	GL Account	Amount
7/3/2024	The Home Depot	Skatium	Ceiling Support Multi Purpose Room	01-451-4300.02	\$ 129.00
7/5/2024	Delco Daily Times	Administration	Subscription (recurring)	01-400-2600.02	\$ 14.00
7/10/2024	Giant	HR	Employee Luncheon - Cookies	01-406-2908.02	\$ 28.00
7/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 137.75
6/27/2024	New Image Graphics & Printing	Skatium	Multi Purpose Room Wall Art	01-451-2000.02	\$ 114.00
6/28/2024	Amazon	Police	(4) Metal Clipboard, (4) Citation Holder	01-410-2000.02	\$ 182.92
6/28/2024	Amazon	Recreation	Snacks - ECP	01-450-9220.02	\$ 152.99
6/28/2024	PA Horticultural Society	Recreation	Tree Tenders Training Course	01-450-2602.02	\$ 22.50
6/28/2024	BJs	Recreation	Membership	01-450-9220.02	\$ 20.00
6/28/2024	PA Horticultural Society	Recreation	Tree Tenders Training Course	01-450-2602.02	\$ 22.50
6/29/2024	Dunkin	Recreation	Purchase to be Reimbursed - J Simpson	01-450-2000.02	\$ 29.79
6/30/2024	Bamboo HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,178.76
7/1/2024	Amazon	Finance	Laptop Charger	01-402-2005.02	\$ 31.99
7/1/2024	Amazon	Public Works	(2) LED Flashlight, Streamlight Battery	01-430-5107.02	\$ 293.77
7/1/2024	The Home Depot	Skatium	Brochure Board	01-451-2106.02	\$ 41.32
7/2/2024	Amazon	IT	Fiber Cable, Charger	01-407-9065.02	\$ 131.17
7/2/2024	Amazon	Recreation	CREC Laptop	01-450-2005.02	\$ 589.00
7/2/2024	Amazon	Police	Dimmable Flood Light	01-410-2011.02	\$ 39.99
7/2/2024	Amazon	Public Works	WeatherTech Floor Liners	01-430-5107.02	\$ 503.80
7/2/2024	Lowes	Skatium	Tax Refund	01-451-4300.02	\$ (11.58)
7/2/2024	Amazon	Recreation	Rainy Day Supplies - Playground Camps	01-450-9220.02	\$ 24.14
7/2/2024	Giant	HR	Employee Luncheon - Soda	01-406-2908.02	\$ 57.04
7/2/2024	Amazon	Police	9V Batteries	01-410-6113.02	\$ 102.25
7/2/2024	Lowes	Skatium	Tax Refund	01-451-4300.02	\$ (17.46)
7/3/2024	SmartSign	Skatium	Replaced Locker Room Signage	01-451-2000.02	\$ 184.66
7/3/2024	Terracycle US	Public Works	EAC Terracycle	01-427-2772.02	\$ 343.00
7/3/2024	Amazon	Recreation	CREC Bathroom Cleaner	01-450-9232.02	\$ 47.82
7/3/2024	Lowes	Skatium	Interior Painting & Brackets for Clock	01-451-4300.02	\$ 70.43
7/3/2024	Arnold's Family Fun Center	Recreation	ECP Field Trip	01-450-9220.02	\$ 1,830.00
7/5/2024	Amazon	Recreation	Playground Camps - Rainy Day Supplies	01-450-9220.02	\$ 226.46
7/6/2024	Amazon	IT	Internal Hard Drive for SAN	01-407-2005.02	\$ 193.71

7/8/2024	Amazon	Public Works	PW Yard - Filters for HVAC System	01-430-4301.02	\$	186.12
7/8/2024	Cut and Couple	Skatium	Zamboni Room Hoses	01-451-5110.02	\$	117.79
7/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$	46.64
7/8/2024	Arnold's Family Fun Center	Recreation	Huck Field Trip	01-450-9220.02	\$	533.00
7/9/2024	Amazon	Police	Portable Ladder	01-410-2003.02	\$	109.99
7/9/2024	Amazon	Skatium	Laptop	01-451-2000.02	\$	590.73
7/9/2024	Bernie's Pretzel	Recreation	Pretzels - Sunset Trail Run	01-450-9220.02	\$	57.00
7/9/2024	Amazon	Recreation	Laptop	01-450-2005.02	\$	590.73
7/10/2024	Amazon	Police	(3) Ink Cartridges	01-410-2002.02	\$	101.53
7/10/2024	Amazon	Police	Phone Chargers	01-410-2000.02	\$	41.51
7/10/2024	Amazon	Public Works	Lawn Mower Wheels - H51	01-430-4300.02	\$	98.00
7/10/2024	Amazon	Police	Auxiliary Light	01-410-5107.02	\$	17.94
7/10/2024	Kelly's Trophies	Recreation	Softball Trophies	01-450-9220.02	\$	108.75
7/10/2024	Amazon	Skatium	Locker Room Assignment Monitor	01-451-5117.02	\$	189.99
7/10/2024	Amazon	Recreation	Get Well Sympathy Cards	01-450-9220.02	\$	13.76
7/11/2024	Amazon	Police	(2) Popcorn Kits, Popcorn Concession Bags	01-410-6142.02	\$	114.97
7/11/2024	Amazon	Recreation	Summer Staff Appreciation Night	01-450-9220.02	\$	137.77
7/11/2024	Amazon	Recreation	Harry Potter Supplies	01-450-9220.02	\$	240.13
7/11/2024	Amazon	Police	Motorola Replacement Battery	01-410-6109.02	\$	21.59
7/11/2024	Amazon	Public Works	HL11, H42 Lawn Mower Parts	01-430-4300.02	\$	168.55
7/11/2024	Amazon	Police	Machine Cable Attachment Handles	01-410-2003.02	\$	54.95
7/11/2024	Amazon	IT	Hard Drive for SAN	01-407-2005.02	\$	337.00
7/12/2024	Amazon	Recreation	Summer Staff Appreciation Dinner	01-450-9220.02	\$	107.21
7/12/2024	Amazon	Recreation	Playground Camps - Supplies	01-450-9220.02	\$	14.99
7/12/2024	Amazon	Recreation	Summer Staff Appreciation Dinner	01-450-9220.02	\$	70.43
7/12/2024	BJs	Recreation	Summer Camp Snacks	01-450-9220.02	\$	411.61
7/12/2024	Urban Air Delco	Recreation	ECP Field Trip	01-450-9220.02	\$	1,025.00
7/12/2024	Amazon	Recreation	Coffee for CREC	01-450-9232.02	\$	50.97
7/12/2024	Amazon	Police	Holster for iPhone Case	01-410-2000.02	\$	33.98
7/12/2024	Northbrook Canoe	Recreation	Summer Camp Field Trip	01-450-9220.02	\$	355.00
7/12/2024	Amazon	Recreation	Summer Staff Appreciation Dinner	01-450-9220.02	\$	350.38
7/12/2024	Amazon	Recreation	Playground Camps - Storage Bins	01-450-9220.02	\$	46.99
7/12/2024	Treetop Quest	Recreation	Pippi Field Trip	01-450-9220.02	\$	865.50
7/13/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	215.00
7/13/2024	Amazon	Skatium	Multi Purpose Room Lighting	01-451-4300.02	\$	458.90
7/14/2024	Amazon	Recreation	Summer Tots - Craft Supplies	01-450-9220.02	\$	6.99
7/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$	21.19
7/15/2024	Amazon	Police	(2) LED Flashlight	01-410-5107.02	\$	257.58
7/15/2024	Safe Sitter	Recreation	(24) Safe Sitter Kits	01-450-9220.02	\$	822.00
7/16/2024	Amazon	Recreation	Summer Tots - Craft Supplies	01-450-9220.02	\$	21.99

7/16/2024	Amazon	Recreation	"Thank you" Gift Card	01-450-9220.02	\$	100.00
7/16/2024	Amazon	Recreation	Summer Staff Training Games	01-450-9220.02	\$	49.29
7/16/2024	Civeras Deli	Recreation	Staff Appreciation Dinner	01-450-9220.02	\$	190.76
7/16/2024	Commonwealth of PA	Codes	Permit Fees for 2/2024	01-218.01	\$	3,100.50
7/16/2024	Giant	Recreation	Staff Appreciation Dinner	01-450-9220.02	\$	77.08
7/17/2024	Party City	Recreation	Staff Appreciation Dinner	01-450-9220.02	\$	27.50
7/17/2024	Party City	Recreation	Staff Appreciation Dinner	01-450-9220.02	\$	46.06
7/17/2024	Amazon	Recreation	Staff Appreciation	01-450-9220.02	\$	38.14
7/17/2024	Adventure Aquarium	Recreation	ECP Field Trip	01-450-9220.02	\$	869.68
7/17/2024	Amazon	Recreation	ECP Craft Supplies	01-450-9220.02	\$	43.15
7/17/2024	Commonwealth of PA	Codes	"O/P 2Q24 UCC" Fees	01-218.01	\$	(2,250.00)
7/18/2024	Amazon	Recreation	Plastic Serving Bowls - Summer Camps	01-450-9220.02	\$	30.17
7/18/2024	Amazon	Recreation	Craft Supplies	01-450-9220.02	\$	35.24
7/18/2024	Gravity Vault	Recreation	Teen Adventure Field Trip	01-450-9220.02	\$	288.75
7/18/2024	Amazon	Recreation	(2) Misting Lawn Sprinklers	01-450-9220.02	\$	113.98
7/19/2024	PayPal SchafferSound	Recreation	DJ - Life Be In It Day	01-450-9220.02	\$	200.00
7/20/2024	Amazon	Recreation	Club 56 Craft Supplies	01-450-9220.02	\$	11.99
7/20/2024	Amazon	Recreation	Club 56 Craft Supplies	01-450-9220.02	\$	27.98
7/21/2024	Amazon	Recreation	Club 56 Craft Supplies	01-450-9220.02	\$	11.59
7/23/2024	Amazon	IT	Keyboards	01-407-2005.02	\$	37.02
7/23/2024	Amazon	Skatium	Glass Mirror Stickers	01-451-4300.02	\$	12.99
7/23/2024	Amazon	Public Works	(2) Plain Green Vinyl Flag	01-130.01	\$	48.14
7/23/2024	Amazon	Public Works	(8) Asphalt Crack Tape	01-430-2301.02	\$	423.92
7/24/2024	Amazon	Recreation	ECP Snacks	01-450-9220.02	\$	61.76
7/24/2024	Amazon	Recreation	ECP Snacks	01-450-9220.02	\$	44.94
7/24/2024	Amazon	Recreation	ECP Snacks	01-450-9220.02	\$	71.84
7/24/2024	Amazon	Administration	Clasp Envelopes for 2025 Budget	01-400-2002.02	\$	13.99
7/24/2024	Amazon	Recreation	Summer Camp Supplies	01-450-9220.02	\$	69.99
7/24/2024	Amazon	Recreation	Duct Tape for CREC Rentals	01-450-9232.02	\$	25.99
7/24/2024	Giant	HR	Employee Luncheon - Desserts	01-406-2908.02	\$	36.29
7/24/2024	Amazon	Recreation	Life Be In It Day Supplies	01-450-9220.02	\$	78.94
7/24/2024	Five Below	Recreation	Life Be In It Day Supplies	01-450-9220.02	\$	272.48
7/24/2024	Amazon	Recreation	Summer Camps First Aid Supplies	01-450-9220.02	\$	169.60
7/24/2024	PayPal PSAB	Administration	Annual Dues - PSAB Disc Program	01-400-2602.02	\$	125.00
7/24/2024	PA State Assoc. of Boroughs	Administration	Webinar - Commissioner Forste-Grupp	01-400-2001.02	\$	45.00
7/25/2024	Amazon	Police	Heavy Duty Plunger	01-410-2011.02	\$	24.62
7/25/2024	DoorDash Chick Fil A	Recreation	Staff Lunch - Tadpoles and Summer Tots	01-450-9220.02	\$	170.63
7/25/2024	LinkedIn	HR	Recruiter License	01-406-2600.02	\$	180.19
7/25/2024	Bernie's Pretzel	Recreation	Life Be In It Day Pretzels	01-450-9220.02	\$	307.00
7/26/2024	Amazon	Skatium	TV Wall Mount	01-451-5117.02	\$	28.59

7/26/2024 Home Essentials Depot	Skatium	Return - Circulator	01-451-5119.02	\$	(617.92)
7/26/2024 Amazon	Recreation	Life Be In It Day Supplies	01-450-9220.02	\$	354.90
7/26/2024 Amazon	Recreation	Dry Erase Cleanrer, Markers	01-450-2002.02	\$	<u>32.88</u>
				\$	21,758.51

2025 Budget Adoption Schedule

Presentation of Manager's Budget to the Board of Commissioners on or before October 31, 2024.

First Special Budget Meeting

Monday, November 18, 2024, 7 p.m.

Availability of the 2025 Preliminary Budget, including Capital Program and Capital Budget. Advertisement will include a summary of the budget submitted by the Township Manager by major category.

Second and Final Presentation/Adoption of the 2025 budget

Monday, December 9, 2024, 7:00 p.m.

Township of Haverford

Ordinance No. P11-2024

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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, 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.

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

Section I: Pursuant to Section 707, paragraph A, of the Home Rule Charter, the Township hereby authorizes a lease agreement with the County of Delaware, a Second Class A County of the Commonwealth of Pennsylvania, 360 Middletown Road, Media, PA for a portion of certain property controlled by the Township of Haverford located at 2325 Darby Road Havertown, PA subject to review by the Township Solicitor and further subject to the approval of the Township Manager of the final document.

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

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

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

Adopted this 12th day of August, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P12-2024

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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:

On Morris Road, west, at the intersection of Woodcrest Avenue.

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

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

Adopted this _th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford - Rescinding - For Info Only

Resolution Number 2268-2022

American Rescue Plan Recovery - Emergency Medical Services

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund will be \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public health response to the COVID-19 pandemic; and,

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our response to medical emergencies within our community, many of which involve the elderly; and,

Whereas, the Township has identified a need within our emergency medical service response efforts to replace (3) cardiac/defibrillator systems that are essential in our continued public health response to the COVID-19 pandemic; and

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of \$157,507.20 of the Township's American Rescue Plan Fund allocation for the purchase and replacement of (3) Philips cardiac/defibrillator systems.

Resolved this 13th day of June, 2022.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Replaced with following resolution...(page 7)

Township of Haverford

Resolution Number 2388-2024

American Rescue Plan Recovery - Emergency Medical Services

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund will be \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public health response to the COVID-19 pandemic; and,

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our response to medical emergencies within our community, many of which involve the elderly; and,

Whereas, the Township has identified a need within our emergency medical service response efforts to replace (2) cardiac/defibrillator systems that are essential in our continued public health response to the COVID-19 pandemic and replace the (2) current, outdated and no longer serviceable ambulance cots.

Now, therefore be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of \$159,637.52 of the Township's American Rescue Plan Fund allocation for the replacement of (2) Philips MRX cardiac/defibrillator/monitors systems with the purchase of (2) Stryker Life Pak 35 cardiac/defibrillator/monitors and (2) Stryker ambulance cots.

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2389-2024

Preliminary / Final Land Development

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Resolution for Preliminary/final Land Development Plan approval for the Haverford School District for a building addition at the Chatham Park Elementary School at 400 Allston 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, Haverford Township School District (“Applicant”) desires to develop the Chatham Park Elementary School located at 400 Allston Road, Havertown, PA, Delaware County, known as D.C. Folio No. 22-02-00005-00 (“Property”) to add 12,439 square feet of building additions, 2 parking lot additions, and related stormwater management infrastructure and other improvements (“Project”). The Property is zoned INS Institutional District and is located in the 8th Ward.

Whereas, the Preliminary / Final Land Development plan submitted for the Project was prepared by K&W Engineers, Harrisburg, PA, latest plan revision dated July 2, 2024 (“Plan”); and

Whereas, after multiple meetings and notices provided to the surrounding property owners, the Planning Commission of Haverford Township, at the public meeting of Thursday, July 11, 2024, voted to recommend approval of the Plan subject to the comments contained within the June 27, 2024 review letter prepared by Pennoni Associates; and

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

Now, therefore, be it resolved by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the June 27, 2024 civil 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. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.

9. 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.

10. 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.

11. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.

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

Granted Denied

2. From Section 160-4.E(5)[b] to not provided the required plan details within 2,000 feet of the site due to the size of the property and limited area of development on the property. The waiver is hereby:

Granted Denied

3. From Section 160-4.E(5)[e](3) to not provide the required plan details within 200 feet of the site due to the size of the property and limited area of development on the property. The waiver is hereby:

Granted Denied

4. From Section 160-4.E(5)[e](4) to not provide the required plan details within 400 feet of the site due to the size of the property and limited area of development on the property. The waiver is hereby:

Granted Denied

5. From Section 160-4.E(7) to not notify all property owners within 200 feet of the site no less than 10 days prior to the first Planning Commission meeting for which the plan has been scheduled for review, when such notice was provided to such property owners prior to subsequent Planning Commission meetings. The waiver is hereby:

Granted Denied

6. From Section 160-4.E(8) to not provide the required notice by mailings to all property owners within 200 feet of the site prior to the first Planning Commission meeting for which the plan has been scheduled for review, when such mailings were provided to such property owners prior to subsequent Planning Commission meetings. 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 the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2390-2024

American Rescue Plan Recovery - Infrastructure Projects

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Two Speed Alert Solar digital speed trailers with safety message and traffic count capability.

One Traffic data collector used for traffic speed studies.

Total purchase amount of \$39,178.84

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2391-2024

American Rescue Plan Recovery - Recreation Facilities

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Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Hilltop Park rebuild large 'L' shape basketball court into one cohesive large court with space for other playground games. Included will be the color-coding - \$123,514.00

Preston Park replacement large composite for ages 5-12 - \$24,740.00

Various Parks Funnel Ball and Tri-rider - \$7010.00

Resolved this 12th day of August, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary



503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359
 E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
7/3/2024	Q24-350

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:

Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP
Kevin

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
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RE: PRESTON PARK

BCI	Burke, 570-0771 Tri-Rider (Choice of 3 Characters)			5,035.00	5,035.00
BCI	Burke, 590-0180 Funnel Ball			1,467.00	1,467.00
Ship-PA	Estimated Freight Shipping to Haverford PA 19083			508.00	508.00

Does not include unloading, assembly or installation.

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____

TOTAL	\$7,010.00
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Quote is based upon shipment of all items to a single destination, unless noted.
 Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.
 A deposit or payment in full may be required to place your order.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





Haverford EMS - LP35 (July 2024)

Quote Number: 10948949

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: TOWNSHIP OF HAVERFORD

Attn:

Rep: Russell Holloway

Email: russell.holloway@stryker.com

Phone Number:

Quote Date: 07/17/2024

Expiration Date: 10/15/2024

Contract Start: 07/03/2024

Contract End: 07/02/2025

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	TOWNSHIP OF HAVERFORD	Name:	TOWNSHIP OF HAVERFORD	Name:	TOWNSHIP OF HAVERFORD
Account #:	20185132	Account #:	20185132	Account #:	20185132
Address:	1014 DARBY RD HAVERTOWN Pennsylvania 19083-3616	Address:	1014 DARBY RD HAVERTOWN Pennsylvania 19083-3616	Address:	1014 DARBY RD HAVERTOWN Pennsylvania 19083-3616

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	70335-000042	LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT	PCE	2	\$48,835.14 \$48,835.14	\$97,670.28 \$97,670.28
2.0	11335-000001	BATTERY, LI-ION, WITH IFU, LP35	PCE	2	\$650.00 \$650.00	\$1,300.00 \$1,300.00
3.0	11140-000102	CHARGER, BATTERY, LP35	PCE	2	\$1,950.00 \$1,950.00	\$3,900.00 \$3,900.00
4.0	11140-000131	POWER CORD,C13 ST,10FT,HOSPITAL GRADE	PCE	2	\$70.20 \$70.20	\$140.40 \$140.40
5.0	21300-008147	LIFEPAK 15 NIBP Straight Hose, 9'	PCE	2	\$70.20 \$70.20	\$140.40 \$140.40
6.0	11160-000011	NIBP Cuff-Reusable, Infant	PCE	2	\$19.50 \$19.50	\$39.00 \$39.00
7.0	11160-000013	NIBP Cuff-Reusable, Child	PCE	2	\$22.10 \$22.10	\$44.20 \$44.20
8.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	PCE	2	\$43.55 \$43.55	\$87.10 \$87.10
9.0	11335-000008	KIT, STORAGE BAGS, LP35	PCE	2	\$390.00 \$390.00	\$780.00 \$780.00
10.0	11260-000073	KIT, SHOULDER STRAP, LP35	PCE	2	\$48.75 \$48.75	\$97.50 \$97.50
11.0	11996-000519	LNCS-II rainbow DCI 8? SpCO, Adult Reusable Sensor	PCE	2	\$558.35 \$558.35	\$1,116.70 \$1,116.70

Haverford Township Department Memorandum

To: Dave Burman
From: Chief Viola
Date: July 25th, 2024
RE: Rugby Road Traffic Study

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Request to purchase:

Two speed radar trailers with violator strobe and message capabilities.

One StatTrak Data collector used for speed and traffic studies

From: All Traffic Solutions 3100 Research Drive State College PA, 16801

Co-Star contract # 012-E22-305

Total Cost \$39,178.84



All Traffic Solutions Inc.
 PO Box 221410
 Chantilly, VA 20153
 Phone: 814-237-9005
 Fax: 814-237-9006
 DUNS #: 001225114
 Tax ID: 25-1887906
 CAGE Code: 34FQ5

QUOTE Q-88029

DATE: 06/27/2024

PAGE NO: 1

Mail Purchase Orders to:

3100 Research Dr.
 State College, PA
 16801

Contract:
Co-Star: 012-E22-305

Questions contact:
MANUFACTURER:
All Traffic Solutions

Julie Styskin
 (866) 366-6602
 x 250
 jstyskin@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:

Township of Haverford
 1010 Darby Road
 Havertown, PA 19083

SHIP TO:

Township of Haverford
 1010 Darby Road
 Havertown, PA 19083
 Attn: Thomas Long

Billing Contact:

PAYMENT TERMS:
 Net 30

CUSTOMER: Township of Haverford

CONTACT:(610) 853-1298

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000817	Bundle Radar; SpeedAlert 24, ATS-5 Trailer, 470Ah, 90W Solar, BT, Data Collection, Reporting, Tamper/Battery Alerts, & PremierCare Warranty, Pictures, USB	2	\$17,687.00	\$35,374.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	2	\$749.00	\$1,498.00
4001626	VZW communications prep	2	\$0.00	\$0.00
4001299	3 Year Warranty	2	\$0.00	\$0.00
4000877	StatTrak Data Collector, Traffic stats on up to 4 lanes approach or receding traffic	1	\$3,306.84	\$3,306.84
4000918	App, TrafficCloud Stats Suite for StatTrak (12mo); Equip Mgmt, Reporting and Mapping	1	\$950.00	\$950.00
4001190	Discount - New Purchase	1	(\$1,950.00)	(\$1,950.00)

Special Notes:

SALES AMOUNT:

\$39,178.84

Customer will pick up in State College.

TOTAL USD:

\$39,178.84

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Haverford Township Department Memorandum

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Date: July 30, 2024

RE: Hilltop basketball court resurfacing, replacement Preston Park playground equipment, Dingo purchase, CREC carpeting.

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Attached is a quote for Hilltop Basketball resurfacing project. The work will be done by TopACourt. We will rebuild and resurface the large "L" shape basketball court into one court with space for playground games. Included will be color coding. The total is \$123,514.00. The funding for this purchase will be ARPA monies.

TopACourt is an authorized partner of AstroTurf with full access to AstroTurf Cooperative Purchasing contracts- Sourcewell #031022-AST

Attached is a quote for Preston Park replacement playground composite. Our parks maintenance department will install. The total including shipping is \$24,740.00. The funding for this purchase will be ARPA monies.

The vendor is Recreation Resource and the purchase is made through COSTARS. The vendor's COSTARS #014-E22-249

Attached is a quote for a New Toro TX427 narrow track Dingo mini loader for \$27,659.30. The funding for this will be Capital finds. The vendor is Cherry Valley tractor with PA State contract #4400028086.

Attached is a quote for replacing the carpeting at the CREC. The quote is from Franklin Flooring, Inc. for \$10,695. The funding for this purchase is from capital monies.

If there are any questions, Eileen Mottola will be on hand for the Board of Commissioner work session on August 5, 2024.

Top-A-Court Proposal 5-14-24-1

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Brian, please find our recommendation for Hilltop Park for the later part of this year if you decide to do this work.

These prices are including prevailing wages for all the work. I will send some additional pictures of jobs fyi for some ideas, color schemes, processes of how we conduct our work, install the best (better) materials in our industry, and hopefully the jobs that we install (color coating wise) last 50% to 100% longer than some others giving you the best overall value over a longer period of use for these jobs.

Hilltop park

This two asphalt play areas (L shaped, having one basketball court now) will be rebuilt utilizing the stone dust overlay system. We will replace out the old rotten wood side (135' x 24" high) by taking out the rotted wood, excavate behind the area by 24" wide, 6" deep, provide filter fabric, clean stone, laser grade and compact for stackable stone building wall having block dimensions of 16" wide by 8" in height, we will install this new block wall having first block locked in at the bottom by 6 inches into the ground or paved side, we will build up wall having total of 4 blocks high with a 3" thick wall cap that will be glued in place on the top of the finished wall. Total finished height of wall will be about 30" high on average. We will remove old basketball units, we will reset new basketball units (purchased and provided by the township). We will rebuild the two areas having about 1333 square yards. We will install an aluminum L shaped edging along the north and east side of the existing fence (aluminum edging is 4.5" high, and 5.5" long as it will be doweled into existing asphalt about every 3 feet). We will install on average minimal 1" of screenings, laser grade site, laser place 2" binder asphalt 19mm, laser place 1.5" top 9.5mm and compact with 3-4 ton vibratory roller, color coat areas for basketball and a few other games (pickleball, hopscotch, four square, dodgeball, etc.)

\$123,514.00

Matt Coyle/John Coll
Top-A-Court LLC
1274 Georgia Lane
Hatfield Pa 19440
Office 215-393-8009
Cell 215-896-7510
www.topacourt.com

Specifications for stonedust overlay paving, color coating existing colored courts, color coating new asphalt:

Description of project: Hilltop Park

Complete rebuilding of courts utilizing the stone dust overlay method, Creating multi use and basketball court.

Specifications:

1. Site will be created with access to court access, when job is completed access will be removed and finished landscaped like it was before. All existing fencing and concrete footers will be removed and discarded. All cracks will be cleaned out using a small jackhammer and air blown clean. We will initially fill in all with screenings and vibro-plate into structural cracks.

2. Entire surface approximately having 1350 total square yards will be fine cleaned and loose debris will be removed. We will install and compact 1" of screenings directly over the courts to correct the surface undulations and to buffer and prevent reflective cracking through the new surface. The screenings will be installed with an automated laser guided grader box that will grade stone to within 1/4" of our wanted .0833% slope. Court will receive a 2 inch course of binder Asphalt Base, a fine ID2Mix asphalt and a 1.5 inch course of asphalt after compaction. Asphalt will be installed with a laser state of the art paving unit equipped with laser sensors for grade control during installation. Court will be rolled with a four-ton steam finish roller. Check for surface smoothness using 10' straightedge. No variation greater than 1/8". Existing in place fence will be edged with an aluminum edging that will consist of a angled aluminum edge 4.5" high and angled 90 degrees by 5" and pinned into existing asphalt (to create a clean edge and not paving fence fabric into asphalt to allow for ease of replacement of fencing at a future time).

3. After newly paved surface cures for 30 days we will install either Laykold color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with high school basketball specifications. We will also install a few more games like 4 square, hopscotch, dodgeball etc.

Newly paved asphalt:

After newly paved surface cures for at least 28 days we will install the Laykolds® color coating system which will entail: two applications of acrylic resurfacer, (any areas holding water (thicker than a nickel) will be patched with court patch binder), two applications of fortified acrylic colorized filler coats (in color(s) of your choice). Two applications of 2 inch white game lines will be applied in accordance with U.S.T.A. specifications. We will cut in lines with respective colors and then apply the white line paint to assure even and crisp white lines. We will paint net posts, new tidy-fit tapered tennis net, and center anchor and strap.



503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359
 E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
7/3/2024	Q24-349

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:

Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP
Steve

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
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RE: PRESTON PARK

BCI	Burke, Intensity Model 3426 Ages 5-12			35,062.00	35,062.00
BCI	Burke Early Bird Sale Discount			-12,247.00	-12,247.00
	Subtotal				22,815.00
Ship-PA	Estimated Freight Shipping to Havertown 19083			1,925.00	1,925.00

Does not include unloading, assembly or installation.

COSTARS: 014-E22-249

To Accept Order, Sign: _____ Date: _____

TOTAL \$24,740.00

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





35 Route 70 West
 Marlton, New Jersey 08053-3099
 Tel #856-983-0111 Fax #856-983-7700
 Cell #610-633-2663

To: Haverford Township
 1014 Darby Rd.
 Havertown, Pa. 19083

Attn: Jason O'Brien
 Tel: 610-446-9397
 Cell:

Email: jobrien@havtwp.org
wes@cherryvalleytractor.com

Date	
6/22/2024	
Estimated Delivery	From Receipt of Order
Terms	
F.O.B.	
Destination	
To Be Shipped Via	
Cherry Valley Truck	
Salesman	
Wes Levonian	

****Price on this quote is an estimate and is subject to being increased****

Quantity		Total
1	<p>New Toro TX427 narrow track Dingo mini loader with 25 hp. Kohler air cooled, gas engine, boom hydraulics, mini quick coupler and standard quick attach loader bucket.</p> <p>Pa. State contract # 4400028086 Contract vendor: Cherry Valley Tractor Supplier # 114281</p>	<p>Pa. State contract</p> <p>\$27,659.30</p>
Please note terms and conditions on Page 2		

Thank you for the opportunity

Wes Levonian

**FRANKLIN FLOORING, INC.**

211 COMMERCE COURT SUITE #106
POTTSTOWN PA 19464
 Phone : (610) 495-9200
 Fax : (610) 495-9231

Attn: LARRY WOODS*From:* ALEX J WINTERBURN*Estimator:* ALEX WINTERBURN*Admin:* ALEX WINTERBURN*Revision #:* _____*Date:* 7/16/2024*Bid Due Date:* 7/16/2024*Plan Date:* _____*Addendum :* _____

Proposal

To

HAVERFORD TOWNSHIP
 1014 DARBY RD
 HAVERTOWN, PA 19083

Phone: (610) 446-1000-

Project

HAVERFORD TOWNSHIP REC CENTER OFFICES
 COSTARS MRO 008-220
 9000 PARKVIEW DR
 HAVERFORD, PA 19041

OFFICE AREA

<i>Manufacturer Style</i>	<i>Color Name Color Number</i>	<i>Line Total</i>
1 FURNITURE HANDLING FRANKLIN FLOORING, INC. FURNITURE HANDLING - STANDARD OFFICE FURNITURE	N/A / N/A	672.00
2 DEMO & DISPOSAL WALL BASE TO CLIENT DUMPSTER FRANKLIN FLOORING, INC. DEMO AND DISPOSAL OF EXISTING WALL BASE	N/A	65.00
3 DEMO & DISPOSAL CARPET TO CLIENT DUMPSTER FRANKLIN FLOORING, INC. DEMO CARPET - MODULAR	N/A / N/A	170.00
4 FLOOR PREP-FLASH PATCH AREAS RECEIVING CARPET TILE ARDEX AMERICAS .PATCH-FEATHER FINISH XF 10 LBS BAG	N/A / N/A	155.00
5 C-1 CARPET FURNISHED AND INSTALLED INTERFACE TBD	TBD	8,578.00
6 VB-1 WALL BASE SUPPLIED AND INSTALLED ROPPE WALL BASE - VINYL COVE 6" H X 1/8" T X 4' LGTH	TBD / TBD	1,055.00

TOTAL (APPLICABLE TAX INCLUDED) \$10,695.00

- PROPOSAL BASED ON NON UNION LABOR PERFORMED DURING REGULAR HOURS
- INCLUDES MINOR FLOOR PREP-SKIM COAT AREAS RECEIVING RESILIENT FLOORING, FLASH PATCH AREAS RECEIVING CARPET
- EXCLUDES DUMPSTER PROVIDED BY FRANKLIN FLOORING
- INCLUDES FURNITURE HANDLING IN OFFICE
- COSTARS MRO 008-220

Haverford Township Public Works Department Memorandum

To: Board of Commissioners
David R. Burman, Township Manager

From: Dan Mariani, Public Works Director

Date: August 7, 2024

RE: 2024-2025 Salt Bid Contract

(Formatted for Accessibility)

The bid opening for the annual salt contract for our eleven Delaware County Municipalities today. Four (4) companies responded, but only three (3) actually placed bids through Penn BID. The low bidder is Eastern Salt Company, Inc. at \$69.75 per ton delivered.

I recommend that the Board of Commissioners vote in favor of Eastern Salt Company, Inc.

Thank you.

Haverford Township Free Library C.B. Development Services, Inc.
Renovation & Addition Project Owner's Representation Since 1993

July 31, 2024

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

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

Mr. Burman,

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

For Rycon Construction contract these change order requests total a credit of (\$20,842.48) (Twenty thousand eight hundred forty-two dollars & forty-eight cents) and will be part of a change order to their contract.

For Dolan Mechanical (Plumbing) contract these change order requests total an add of \$20,215.14 (Twenty thousand two hundred fifteen dollars & fourteen 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 \$17,349.50 (Seventeen thousand three hundred forty-nine dollars & fifty cents) and will be part of a change order to their contract.

The remaining project contingency is currently at \$226,727.00.

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

Sincerely,

Kenneth C. Matthews

C.B. Development Services, Inc.

CC: Aimee Cuthbertson, Sukrit Goswami

Haverford Township Free Library C.B. Development Services, Inc.
Renovation & Addition Project Owner's Representation Since 1993

Rycon Construction Change Request #33 for a credit of (\$42,086.50).

The cost included is for work associated with Bulletin #9 which replaced the specified gas fireplace with an electric fireplace and combined the Janitor/Storage closets on the second floor into one room. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #38 for a credit of (\$2,659.23).

The cost included is for work associated with replacing the bollards at the existing parking lot with a concrete post/wooden railing fence. In review with the design team, the row of bollards are in conflict with the new addition footers. It was determined that a wood railing fence can be utilized for the same purpose to protect the building. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #40 for an add of \$6,053.25.

The cost included is for work associated with RFI #111 where it was determined by the design team that additional steel support was needed at the Hub to handle the weight of the operable partition. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #41 for an add of \$17,850.00.

The cost included is for work associated with existing plaster walls in the lower level needing to be replaced due to previous water damage. The water damage was not noticed until the walls were opened at which point it was determined the plaster needed to be replaced. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (Plumbing) Construction Change Request #9 for an add of \$20,215.14.

The cost included is for work associated with Bulletin #9 in which back up water-based sump pumps were added in three locations. In review with the Township/design team it was determined all areas where sump pumps are located needed to have back up pumps in case power was lost in the building. In addition, per PECO's directive the incoming gas service needed to be moved from where it was shown on the plans which added piping in the mechanical room. The costs submitted and attached for reference are fair and reasonable.

AJM Construction Change Request #11 for an add of \$17,349.50.

The cost included is for work associated with running the cabling infrastructure for a future distributed antenna system needed for emergency service personnel radios to receive the proper reception in the building on all floors. At a later date this fall the building will be surveyed to determine how many antennas are required which will then be priced and a change order recommendation will be issued for approval at that time. The cost submitted and attached for reference is fair and reasonable.

Haverford Township - Board of Commissioners

Meeting: Tuesday September 3, 2024

Time: 7:00 p.m.

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

Work Session Agenda

National Recovery Month

Commissioner Committee Updates

Police Department – Crime Update

Next Week:

Annual MMO (Minimum Municipal Obligation)

Ordinance No. P12-2024

Traffic (2 nd Reading)

Resolution No. 2393-2024

Haverford Township Day

Resolution No. 2394-2024 - Results will be included in final Agenda

ARPA – Cobbs Creek Interceptor

Resolution No. 2395-2024

Traffic Signal Authorization - Lawrence Road Midblock Crossing at Lynnewood Elementary School

Resolution No. 2396-2024

Amended Plan Approval – 5 Llandillo Road

Resolution No. 2396-2024

Preliminary/Final Land Development – Haverford Middle School Addition

Resolution No. 2397-2024

ARPA – Recreation Department – Replace Site Lights along Trail at Jack McDonald Field and Brookline Park Safety Surfacing

Contract Awards:

Cobbs Creek Interceptor – BID Results will be included in final Agenda

Darby Creek Trail Extension Phase II - BID Results will be included in final Agenda

Dunleavy Associates - Lead Based Paint Testers – BID Results will be included in final Agenda

Electric Vehicles Charging Stations at Police Department – Results will be included in final Agenda

Purchases

Public Works Department – Replacement of two (2) Street Light Poles

Recreation Department:

Rubber Safety Surfacing for Brookline Park

Replace Site Lights along Trail at Jack McDonald Field

Agreement:

Certified Local Government (CLG) Grant Program between Haverford Township and the Pennsylvania Historical and Museum Commission

Appointment:

Senior Advisory Board – 6 th Ward

Proclamations:

Grange Estate – 50 th Anniversary

Letters of Commendation – Emergency Services

Haverford Township - Board of Commissioners

Meeting: Monday, September 9, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

1. Opening of Meeting

Roll Call

Pledge of Allegiance

2. Proclamations:

Letters of Commendation – First Responders

Haverford Hawks Ice Hockey Club 50th Year Anniversary

Grange Estate 50th Year Anniversary

3. Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

4. Bureau of Fire Update

5. Township Auditor Update

6. Township Manager Update

7. Approval of Minutes Regular Meeting Minutes of August 12, 2024

Motion to adopt the Regular Meeting Minutes of August 12, 2024

8. Approval of Warrants

Motion to approve the following Warrant #9-2024 totaling \$5,495,606.01

General & Sewer fund Payroll for August 15, 2024 in the amount of \$863,180.00

General & Sewer fund Payroll for August 29, 2024 in the amount of \$753,901.97

General Fund disbursements in the amount of \$1,433,992.61

Sewer Fund disbursements in the amount of \$608,428.89

Community Development Block Grant Fund disbursement in the amount of \$303,623.99

Capital Projects Fund disbursement in the amount of \$1,403,860.40

American Rescue Plan Fund disbursement in the amount of \$108,483.05

Credit Card Statement ending August 27, 2024 in the amount of \$20,135.10

9. Annual MMO (Minimum Municipal Obligation)

Motion: to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of \$3,352,132 for the police pension plan; \$1,776,544 for the non-uniform defined benefit pension plan and \$209,050 for the non-uniform defined contribution pension plan.

10. Ordinance No. P12-2024

Traffic (2nd Reading)

Motion to adopt the 2nd reading of Ordinance No. P12-2024 authorize traffic restrictions on the following highways:

Stop Intersection on Morris Road, west, at the intersection of Woodcrest Avenue.

11. Resolution No. 2393-2024

Haverford Township Day

Motion to adopt Resolution No. 2393-2024 that the Board of Commissioners designate Haverford Police Department's Chief John Viola, to execute any and all documents with PennDOT and be responsible for the safety and welfare of residents utilizing State Highways on Haverford Township Day, Saturday, October 5, 2024.

12. Resolution No. 2394-2024

ARPA – Cobbs Creek Interceptor

Motion to adopt Resolution No. 2394-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation, as follows:

Cobbs Creek Interceptor Stabilization Project in an amount not to exceed \$120,000 which will include construction costs of \$95,800 plus design, engineering and construction management expenses.

13. Resolution No. 2395-2024

Traffic Signal Authorization - Lawrence Road Midblock Crossing at Lynnewood Elementary School

Motion to adopt Resolution No. 2395-2024 authorizing David R. Burman, Township Manager to submit Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign such application.

14. Resolution No. 2396-2024

Amended Plan Approval – 5 Llandillo Road

Motion to adopt Resolution No. 2396-2024 approving revisions to recorded plans for Llandillo Road Development Partners, LLC for the minor subdivision and development of 5 Llandillo Road into 13 apartments; subject to the conditions recommended within by Township Engineer.

15. Resolution No. 2397-2024

Preliminary/Final Land Development – Haverford Middle School Addition

Motion to adopt Resolution No. 2397-2024 approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition at the Haverford Middle School at 1701 Darby road, Havertown; subject to waivers contained within said Resolution.

16. Resolution No. 2398-2024

ARPA – Recreation Department – Brookline Park Playground Equipment and Replacement Slide at Andy Lewis Community Park

Motion to adopt Resolution No. 2398-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Freedom Playground at Andy Lewis Community Park – Triple Slide Replacement - \$6,546.00

Brookline Park Playground Safety Surfacing including Stone Base - \$94,255.00

17. Resolution No. 2399-2024

ARPA – Super Duty F-550 4x4 chassis with Ambulance Prep Package

Motion to adopt Resolution No. 2399-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Super Duty F-550 4x4 chassis with Ambulance Prep Package - Total purchase amount of \$60,995

18. Resolution No. 2400-2024

ARPA – Super Duty F-550 4x4 chassis with Ambulance Prep Package

ARPA – Police Department – Dual Port Electric Vehicle Charging Stations

Motion to authorize the purchase of (1) Toro TX427 track Mini-loader, under PA State Contract #4400028086, from Cherry Valley Tractor, in the amount of \$27,659.30 (to be purchased from Capital funds)

Motion to authorize the purchase of replacement carpeting for the CREC, from Franklin Flooring, in the amount of \$10,695.00. (to be purchased from the Capital funds).

19. Agreement

Motion to execute the Certified Local Government (CLG) Grant Program Agreement between Haverford Township and the Pennsylvania Historical and Museum Commission.

20. Contract Awards

Cobbs Creek Interceptor Stabilization

Motion to award the Cobbs Creek Interceptor Stabilization Contract to BrightFields, Inc., in the amount of \$95,800.00.

Darby Creek Trail Southern Extension Phase II

Motion to award the Darby Creek Trail Southern Extension – Phase II Contract to Frania, Inc., in the amount of \$264,500.00.

Police Department - Electric Vehicles - Charging Stations

Motion to award the Haverford Township Police Parking Upgrades for five (5) Electric Vehicle Charging Stations to Hobbs and Company, in the amount of \$89,500.00.

Lead Based Paint Testing for CDBG Housing Rehabilitation Program

Motion to accept Dunleavy Associates recommendation and award a Professional Services Contract for Lead Based Paint Testing, for the CDBG Housing Rehabilitation Program, to ARC Environmental.

21. Purchases

Public Works Department - Replacement Street Light Poles

Motion to authorize the purchase of two (2) street light poles and two (2) arms from Turtle (T&H) Philadelphia, in the amount of \$10,575.00.

EMS Ambulance Chassis

Motion to authorize the purchase of one (1) 2024 Ford Super Duty F-550 4x4 Chassis with Ambulance Prep Package from Hondru Fleet, under CoStars Contract Number 013-E23-280, in the amount of \$60,995.00.

Recreation Department

Motion to authorize the purchase of Rubber Safety Surfacing for Brookline Park, from General Recreation, Inc., in the amount of \$94,255.00.

Motion to authorize the purchase of replacement site lights at Jack McDonald Field, from Denney Electric Supply, under Co-Stars Contract #018-E22-017, in the amount of \$20,600.00.

22. Appointment -

Senior Citizens Advisory – 6th Ward

23. Continuation of Citizen's Forum for Non-Agenda Items

Senior Citizens Advisory – 6th Ward

24. New business

25. Other business

26. Adjourn

Haverford Township - Board of Commissioners

Meeting: Monday, September 09, 2024

Time: 7:00 p.m.

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

Regular Meeting Minutes

Opening of Meeting – President of the Board, Larry Holmes, opened the meeting. The board met in Executive Session after the last Work Session.

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

Also present were: David R. Burman, Township Manager, John Walko, Esq., Township Solicitor, Aimee M. Cuthbertson, CPA, Assistant Township Manager, Chief John Viola, Paramedic Chief Jim McCans, Jaime Jilozian, Director of Community Development, Brian Barrett, Parks and Recreation Director and Chuck Faulkner, Pennoni Associates.

Pledge of Allegiance

Proclamations:

Letters of Commendation – First Responders

Presented by Commissioners Gondek and Quinn to several Haverford Police Officers, Manoa and Oakmont Fire Companies, Narberth Ambulance and Mercy Fitzgerald EMS.

Haverford Hawks Ice Hockey Club 50th Year Anniversary recognition presented by Commissioner Holmes

Grange Estate 50th Year Anniversary recognition presented by Commissioner Quinn

Citizens Forum – 20 Minutes – Registered Speakers – 20 Minutes – Agenda Items

The following individuals all spoke not in favor of the Paddock Park Pickleball Court:

Highlighted concerns: Township is breaking their own Noise Ordinance, need to have a compromise, it is a scourge, a detriment to their homes and 75% of those playing are not Township residents.

Mr. Paul Kelly, Mr. Jim DiMarco, Mr. Dave Ogg, Ms. Eileen Micklin, Mr. DelMonte and Mrs. DiMarco

Positive comments: residents, retirees have earned a right to play there and we are a part of the recreation it provides.

Mr. Russ Young

Bureau of Fire Update provided by Commissioner Gondek

Township Auditor Update presented by Mrs. Cuthbertson (Mr. Anderson was absent). Mr. Anderson did review the disbursements and expenses and found no irregularities.

Township Manager Update

Leaf Season pick up is coming upon us.

Township Manager David Burman shared that the Township has been so encouraged by the success of the glass recycling bin that they have decided to keep it available indefinitely. Through this initiative, we've been able to divert glass to a facility where it is being recycled into new glass (as opposed to being repurposed into landfill covering through our curbside recycling program).

Approval of Minutes Regular Meeting Minutes of August 12, 2024

Motion made by Commissioner Quinn and seconded by Commissioner Hart to adopt the Regular Meeting Minutes of August 12, 2024.

7 Commissioners voted Yes: Commissioners McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes.

Commissioners Gondek and Forste-Grupp abstained.

Approval of Warrants

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the following Warrant #9-2024 totaling \$5,495,606.01

General & Sewer fund Payroll for August 15, 2024 in the amount of \$863,180.00

General & Sewer fund Payroll for August 29, 2024 in the amount of \$753,901.97

General Fund disbursements in the amount of \$1,433,992.61

Sewer Fund disbursements in the amount of \$608,428.89

Community Development Block Grant Fund disbursement in the amount of \$303,623.99

Capital Projects Fund disbursement in the amount of \$1,403,860.40

American Rescue Plan Fund disbursement in the amount of \$108,483.05

Credit Card Statement ending August 27, 2024 in the amount of \$20,135.10

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Annual MMO (Minimum Municipal Obligation)

Motion made by Commissioner McCloskey and seconded by Commissioner Trombetta to approve the Annual Certification of Minimum Municipal Obligation as prepared by Thomas J. Anderson & Associates in the amount of \$3,352,132 for the police pension plan; \$1,776,544 for the non-uniform defined benefit pension plan and \$209,050 for the non-uniform defined contribution pension plan.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Ordinance No. P12-2024

Traffic (2nd Reading)

Motion made by Commissioner Trombetta and seconded by Commissioner McCloskey to adopt the 2nd reading of Ordinance No. P12-2024 authorize traffic restrictions on the following highways:

Stop Intersection on Morris Road, west, at the intersection of Woodcrest Avenue.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2392-2024

Haverford Township Day

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to adopt Resolution No. 2392-2024 that the Board of Commissioners designate Haverford Police Department's Chief John Viola, to execute any and all documents with PennDOT and be responsible for the safety and welfare of residents utilizing State Highways on Haverford Township Day, Saturday, October 5, 2024.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2393-2024

ARPA – Cobbs Creek Interceptor

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt Resolution No. 2393-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation, as follows:

Cobbs Creek Interceptor Stabilization Project in an amount not to exceed \$120,000 which will include construction costs of \$95,800 plus design, engineering and construction management expenses.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2394-2024

Traffic Signal Authorization - Lawrence Road Midblock Crossing at Lynnewood Elementary School

Motion made by Commissioner Trombetta and seconded by Commissioner Gondek to adopt Resolution No. 2394-2024 authorizing David R. Burman, Township Manager to submit Application for Traffic Signal Approval to the Pennsylvania Department of Transportation and to sign such application.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2395-2024

Amended Plan Approval – 5 Llandillo Road

Motion made by Commissioner Forste-Grupp and seconded by Commissioner McCloskey to adopt Resolution No. 2395-2024 approving revisions to recorded plans for Llandillo Road Development Partners, LLC for the minor subdivision and development of 5 Llandillo Road into 13 apartments; subject to the conditions recommended within by Township Engineer.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2396-2024

Preliminary/Final Land Development – Haverford Middle School Addition

Motion made by Commissioner Cavender and seconded by Commissioner Trombetta to adopt Resolution No. 2396-2024 approving the Preliminary/Final Land Development Plan for the Haverford School District for a building addition at the Haverford Middle School at 1701 Darby road, Havertown; subject to waivers contained within said Resolution.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2397-2024

ARPA – Recreation Department – Brookline Park Playground Equipment and Replacement Slide at Andy Lewis Community Park

Motion made by Commissioner Hart and seconded by Commissioner Quinn to adopt Resolution No. 2397-2024 approving the use of funds from the Township's American Rescue Plan Fund allocation, as follows:

Freedom Playground at Andy Lewis Community Park – Triple Slide Replacement - \$6,546.00

Brookline Park Playground Safety Surfacing including Stone Base - \$94,255.00

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2398-2024

ARPA – Super Duty F-550 4x4 chassis with Ambulance Prep Package

Motion made by Commissioner Gondek and seconded by Commissioner McCloskey to adopt Resolution No. 2398-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Super Duty F-550 4x4 chassis with Ambulance Prep Package - Total purchase amount of \$60,995

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Resolution No. 2399-2024

ARPA – Police Department – Dual Port Electric Vehicle Charging Stations

Motion made by Commissioner McCloskey and seconded by Trombetta to adopt Resolution No. 2399-2024 approving the use of funds from the Township’s American Rescue Plan Fund allocation, as follows:

Electric infrastructure improvements for the installation of (5) Dual Port Electric Vehicle Charging Stations for emergency response vehicles in an amount not to exceed \$117,000 which will include construction costs of \$89,500 plus design, engineering and construction management expenses

Agreement:

Motion made by Commissioner Forste-Grupp and seconded by Commissioner Cavender to execute the Certified Local Government (CLG) Grant Program Agreement between Haverford Township and the Pennsylvania Historical and Museum Commission.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Contract Awards

Cobbs Creek Interceptor Stabilization

Motion made by Commissioner Cavender and seconded by Commissioner Quinn to award the Cobbs Creek Interceptor Stabilization Contract to BrightFields, Inc., in the amount of \$95,800.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Darby Creek Trail Southern Extension Phase II

Motion made by Commissioner Hart and seconded by Commissioner Cavender to award the Darby Creek Trail Southern Extension – Phase II Contract to Frania, Inc., in the amount of \$264,500.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Police Department - Electric Vehicles - Charging Stations

Motion made by Commissioner Quinn and seconded by Commissioner Hart to award the Haverford Township Police Parking Upgrades for five (5) Electric Vehicle Charging Stations to Hobbs and Company, in the amount of \$89,500.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Lead Based Paint Testing for CDBG Housing Rehabilitation Program

Motion made by Commissioner Cavender and seconded by Commissioner McCloskey to accept Dunleavy Associates recommendation and award a Professional Services Contract for Lead Based Paint Testing, for the CDBG Housing Rehabilitation Program, to ARC Environmental.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Purchases

Public Works Department - Replacement Street Light Poles

Motion made by Commissioner McCloskey and seconded by Commissioner Cavender to authorize the purchase of two (2) street light poles and two (2) arms from Turtle (T&H) Philadelphia, in the amount of \$10,575.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

EMS Ambulance Chassis

Motion made by Commissioner Gondek and seconded by Commissioner McCloskey to authorize the purchase of one (1) 2024 Ford Super Duty F-550 4x4 Chassis with Ambulance Prep Package from Hondru Fleet, under CoStars Contract Number 013-E23-280, in the amount of \$60,995.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Recreation Department

Motion made by Commissioner Hart and seconded by Commissioner Quinn to authorize the purchase of Rubber Safety Surfacing for Brookline Park, from General Recreation, Inc., in the amount of \$94,255.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Motion made by Commissioner Hart and seconded by Commissioner Cavender to authorize the purchase of replacement site lights at Jack McDonald Field, from Denney Electric Supply, under Co-Stars Contact #018-E22-017, in the amount of \$20,600.00.

All Commissioners voted Yes: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta and Holmes

Appointment:

Senior Citizens Advisory – 6th Ward - postponed

Continuation of Citizen's Forum for Non-Agenda Items

The following residents spoke again concerning the Pickleball Court:

Michael Lee – against – noise

Vincent DeMarco – in favor – grow and learn a new skill

Ed Manley – raised questions

Jaime Parker – compromise is needed and did ask if the Shade Tree Lottery is this month?

Mr. DeMarco spoke again...what is the next step?

Ms. Eileen Burroughs – this park and court are a part of our lives. She is in favor.

Mrs. DeMarco and Mr. Kelly also spoke again.

A gentleman by the name of Dev (spelling?) stated this is a township problem and not a Paddock Park problem.

New business – no new business

Other business

1st Ward Commissioner Brian Gondek

School is back.

He offered congratulations both to the Haverford Hawks and the Grange Estate members upon reaching their 50th Anniversary.

September 28th is Movie Night in the Park – Shrek

2nd Ward Commissioner Sheryl Forste-Grupp

The opening of the Pennsy Trail was well attended. Many thanks to both Brian Barrett and Eileen Mattola.

Students are back and Election Day is right around the corner.

3rd Ward Commissioner Kevin McCloskey

The trail opening was a great event. There are many events and activities in this township and are appreciated.

5th Ward Commissioner Laura Cavender

Commissioner Cavender announced two upcoming 5K Runs: September 21st: Sts. Coleman/ Neumann and November 2nd: the Library's Dewey Decimal.

7th Ward Commissioner Conor Quinn

Commissioner Quinn is aware of residents' concerns: half road paving. There are many constraints on money. We are trying to solve some of the issues.

He has been advised that streets that have signs No Commercial Truck Parking is causing the truck owner to park on other streets.

Please remember to honor EMS, Fire and Police personnel on 9/11/2024

Commissioner Quinn did state that he is walking the trail and also reminded everyone that October 5th is Haverford Township Day.

8th Ward Commissioner Gerry Hart

The Grange Estate will hold a Cocktail Party on September 14 from 6-9 p.m.

Commissioner Hart is happy that the Board voted in favor to expand the Darby Creek Trail and the Pennsy Trail. We are being connected to other communities.

http://www.havtwp.org/Board_of_Commissioners.html#sec10

9th Ward Commissioner Mike McCollum

Everyone has already announced everything but he did state that Saturday was a great event.

4th Ward Commissioner Judy Trombetta

Commissioner Trombetta thanked everyone for sharing their thoughts on the Pickleball Court. She has been monitoring the court. She did state that there have been changes and looks forward to a path to move forward.

6th Ward Commissioner Larry Holmes

Commissioner Holmes announced that a new Mental Health Text Number is 988.

He also thanked everyone involved in the extension of the Pennsy Trail.

Commissioner Holmes stated that we are working on Pickleball comprises.

The Board agreed to adjourn.



Letter of Commendation

The Board of Commissioners of the Township of Haverford wishes to express our deepest gratitude and commendation for the exemplary actions of the selfless volunteers and dedicated personnel who responded to the emergency incident on May 11th, 2024, at 13:24pm, at the intersection of West Chester Pike and Glen Gary Road.

The situation, initially reported as an accident with entrapment, was quickly assessed by Assistant Chief Thomas Straub of Oakmont Fire Company. Deputy Chief Lou Lattanzio and his team from Manoa Fire Company took decisive action to manage the scene, control hazards, and provide critical medical care. Notably, Officer Colin Patrick from the Haverford Township Police Department identified a patient in need of immediate assistance, as he had seized and lost vital signs. This prompted a coordinated effort to provide CPR and use an AED, which was instrumental in saving the patient's life. The patient's vitals were restored and his care, along with that of the other injured parties, was transferred to arriving paramedics from Narberth Ambulance and Mercy Fitzgerald Hospital, along with units from other surrounding communities.

The quick and coordinated response by these teams showcases the strength and preparedness of our emergency services. Their courage and professionalism in the face of a challenging situation are a testament to their commitment to our community's safety.

We would like to recognize and commend the following individuals for their outstanding service and your dedication and heroic actions have made a significant impact on our community; we are proud to have such exemplary individuals serving Haverford Township.

Haverford Township Police

- Sgt. James Reynolds
- Officer Colin Patrick
- Officer Todd Howe
- Officer Eric Hatton
- Officer Kevin Hanna
- Officer Michael Brennan

Manoa Fire Company

- EMT Deputy Chief Louis Lattanzio
- EMT Captain Andrew Payne
- EMT Lieutenant Keith Haury
- EMT Chief Michael E Norman
- Assistant Chief Gerald Kelly
- Assistant Chief Kevin Smith Sr.
- Chief Engineer Joseph Klodarska
- Firefighter Lisa Regan
- Firefighter Gabriel Baron
- Firefighter Jacob Haury

Oakmont Fire Company

- Assistant Chief Thomas Straub

Narberth Ambulance

- Chief John Mick
- Paramedic Jason Meere
- Paramedic Alex Mintzer
- EMT Ryan Berkheiser
- EMT Michael Lyons

Mercy Fitzgerald EMS

- Paramedic TJ Sterling

By: C. Lawrence Holmes, President

By: Brian Gondek, Chair, Fire-EMS

By: Conor Quinn, Chair, Police

Proclamation

Honoring the Haverford Hawks Ice Hockey Club 50th Anniversary

Whereas, the Haverford Hawks Ice Hockey Club has been a cornerstone of youth sports in Delaware and Montgomery counties for the past 50 years, promoting and organizing the sport of ice hockey for generations of young athletes; and

Whereas, the Haverford Hawks have provided opportunities for children ages 6 to 18 to not only learn and excel in hockey but also to develop crucial life skills such as respect for peers, coaches, officials, and the broader community; and

Whereas, through their dedication to sportsmanship, physical and emotional health, and the values of teamwork, the Haverford Hawks have positively impacted the lives of countless players, who have gone on to become both skilled athletes and upstanding members of the community; and

Whereas, in 2024, the Haverford Hawks Ice Hockey Club will commemorate 50 years of excellence and, through a celebratory ceremony at the Skatium on September 14, 2024, will pay tribute to those who have contributed to the club's success; and

Whereas, the Haverford Township Board of Commissioners wishes to recognize the invaluable contributions of the Haverford Hawks Ice Hockey Club, not only to the sport of ice hockey but to the fabric of our community over the past 50 years.

Now, therefore be it Proclaimed, that the Haverford Township Board of Commissioners does hereby honor and commend the Haverford Hawks Ice Hockey Club on their 50th Anniversary, acknowledging their profound impact on the youth of our community and celebrating their legacy of excellence in sportsmanship and community spirit; and

Be it further Proclaimed, that the Haverford Township Board of Commissioners wishes to express our gratitude to the Haverford Hawks Ice Hockey Club for their commitment to Haverford Township in allowing our Skatium to be its home for so many years.

Proclaimed this 9th day of September, 2024.

Township of Haverford

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in recognizing one of many Haverford Township historical properties which offers beauty and serenity; and

Whereas, Commissioners and residents of Haverford Township wish to acknowledge and celebrate

Haverford Township's Grange Estate - 50th Anniversary Milestone

Whereas, the Grange Estate has served as a vital hub for educating the community on the historic significance of the property, engaging the community in its holiday festivities, providing a peaceful haven within the gardens and grounds and enhancing the quality of life for residents of all ages; and

Whereas, Henry Lewis purchased the land in 1682 and arrived later that year in Haverford Township. Henry Lewis, Jr. began to build the current mansion in about 1700 - after his father's death; and

Whereas, the Grange Estate was sold to Haverford Township in May of 1974; and

Whereas, the Grange Estate is also known as **Maen-Coch** and **Clifton Hall**.

Now, therefore, be it Proclaimed that the Board of Commissioners of the Township of Haverford, extend to all members continued best wishes and offer a Special "thank you" for your service and dedication to this day to day magnificent Haverford Township gem.

Proclaimed this 9th day of September, 2024.

Township of Haverford
Board of Commissioners
C. Lawrence Holmes, President
Judy Trombetta, Vice President

Brian Gondek, 1st Ward
Sheryl Forste-Grupp, 2nd Ward
Kevin McCloskey, 3rd Ward
Laura Cavender, 5th Ward

Conor Quinn, 7th Ward
Gerard T. Hart, 8th Ward
Michael McCollum, 9th Ward

Attest: David R. Burman, Township Manager

Haverford Township
 Disbursements for Approval - Warrant # 9-2024
 September 9 2024

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General Fund		\$1,433,992.61
Sewer Fund		\$608,428.89
Community Development Block Grant Fund		\$303,623.99
Capital Projects Fund		\$1,403,860.40
American Rescue Plan Fund		\$108,483.05
Total		\$3,858,388.94

Payroll for August 15, 2024

General Fund	\$846,508.47	
Sewer Fund	\$16,671.53	\$863,180.00

Payroll for August 29, 2024

General Fund	\$737,646.92	
Sewer Fund	\$16,255.05	\$753,901.97

Credit Card Statement Ending August 27, 2024 \$20,135.10

Total Disbursements \$5,495,606.01

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

Submitted to and approved by the Board of Commissioners this 9th day September, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township

Gross Payroll Dated August 15 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,158.41	\$ 16,827.49
402 Finance	\$ 15,404.97	\$ 1,145.07	\$ 16,550.04
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,173.48	\$ 899.00	\$ 13,072.48
409 Facilities	\$ 17,690.88	\$ 1,319.39	\$ 19,010.27
410 Police	\$ 375,295.86	\$ 6,276.48	\$ 381,572.34
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 22,623.61	\$ 1,697.13	\$ 24,320.74
416 Comm Development	\$ 2,505.96	\$ 185.56	\$ 2,691.52
427 Sanitation	\$ 74,551.17	\$ 5,558.77	\$ 80,109.94
429 Sewer Operations	\$ 15,518.70	\$ 1,152.83	\$ 16,671.53
430 PW Highways	\$ 92,263.73	\$ 6,850.61	\$ 99,114.34
450 Parks and Recreation	\$ 114,527.41	\$ 8,701.86	\$ 123,229.27
451 Ice Rink	\$ 11,962.74	\$ 888.59	\$ 12,851.33
454 Parks Maintenance	\$ 37,249.28	\$ 2,791.34	\$ 40,040.62
Totals	\$ 823,361.63	\$ 39,818.37	\$ 863,180.00

Sewer Fund	\$ 16,671.53
General Fund	\$ 846,508.47

Haverford Township

Gross Payroll Dated August 29 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 1,111.37	\$ 16,780.45
402 Finance	\$ 14,972.97	\$ 1,112.01	\$ 16,084.98
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,072.43	\$ 891.27	\$ 12,963.70
409 Facilities	\$ 16,373.46	\$ 1,218.59	\$ 17,592.05
410 Police	\$ 336,519.01	\$ 5,664.29	\$ 342,183.30
412 EMS Administration	\$ 10,192.27	\$ 754.80	\$ 10,947.07
413 Code Enforcement	\$ 22,440.78	\$ 1,683.14	\$ 24,123.92
416 Comm Development	\$ 2,505.96	\$ 185.56	\$ 2,691.52
427 Sanitation	\$ 74,783.23	\$ 5,576.54	\$ 80,359.77
429 Sewer Operations	\$ 15,131.84	\$ 1,123.21	\$ 16,255.05
430 PW Highways	\$ 92,170.12	\$ 6,843.50	\$ 99,013.62
450 Parks and Recreation	\$ 50,720.50	\$ 3,820.64	\$ 54,541.14
451 Ice Rink	\$ 15,722.57	\$ 1,176.19	\$ 16,898.76
454 Parks Maintenance	\$ 34,101.05	\$ 2,556.30	\$ 36,657.35
Totals	\$ 719,700.66	\$ 34,201.31	\$ 753,901.97

Sewer Fund	\$ 16,255.05
General Fund	\$ 737,646.92

Haverford Township

Check Register - August 13 2024 - September 9 2024

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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
8/27/2024	7198	Adam Dai DMD PC	\$ 15,772.00
8/27/2024	7199	House Cup Cofee Roasters	\$ 21,066.95
9/9/2024	7200	21st Century Media-Philly Cluster	\$ 325.51
9/9/2024	7201	All Traffic Solutions, Inc.	\$ 39,178.84
9/9/2024	7202	Pennonni Associates, Inc	\$ 32,139.75
Total American Rescue Plan Fund:			\$ 108,483.05
2018 GO Bond - PLGIT			
9/9/2024	1146	Nichols Plumbing & Heating, Inc	\$ 9,389.00 M
9/9/2024	1147	Pennonni Associates, Inc	\$ 513.50 M
2023 GO Bond Series A - PLGIT			
9/9/2024	8139	AJM Electric, Inc	\$ 97,589.70
9/9/2024	8140	Atwell, LLC	\$ 92.00
9/9/2024	8141	Bernardon Architects	\$ 22,212.39
9/9/2024	8142	C.B. Development Services, Inc	\$ 31,950.00
9/9/2024	8143	David Blackmore & Associates Inc	\$ 8,296.88
9/9/2024	8144	Dolan Mechanical, Inc	\$ 284,168.75
9/9/2024	8145	Dolan Mechanical, Inc	\$ 61,481.00
9/9/2024	8146	Pennonni Associates, Inc	\$ 8,455.00
9/9/2024	8147	Rycon Construction, Inc	\$ 642,368.41
2023 GO Bond Series B - PLGIT			
9/9/2024	7039	BKP Architects P.C.	\$ 4,995.00
9/9/2024	7040	C.B. Development Services, Inc	\$ 3,434.88
9/9/2024	7041	Elliott-Lewis	\$ 23,130.00
9/9/2024	7042	Pennonni Associates, Inc	\$ 4,414.50
9/9/2024	7043	AJM Electric, Inc	\$ 3,168.75
Capital Projects - PLGIT			
8/20/2024	1469	Sir Speedy Printing Center #7099	\$ 398.00
8/27/2024	1470	Richard E Pierson Construction Inc	\$ 156,168.99
9/9/2024	1471	Pennonni Associates, Inc	\$ 10,835.50
9/9/2024	1472	Wiss, Janney, Elstner Associates, Inc.	\$ 7,670.31
9/3/2024	1473	Traffic Planning and Design, Inc	\$ 23,127.84
Total Capital Fund:			\$ 1,403,860.40
CDBG Cash - Operating			
9/9/2024	4815	21st Century Media-Philly Cluster	\$ 216.46
9/9/2024	4816	AJP Contractors Inc	\$ 32,925.00
9/9/2024	4817	Anthony J Dunleavy Assoc Inc	\$ 25,822.25
9/9/2024	4818	East Coast Environmental LLC	\$ 13,050.00
9/9/2024	4819	Haverford Township	\$ 100,344.15

9/9/2024	4820	Leadco Environmental Services Inc	\$	1,246.00
9/9/2024	4821	Marino Corporation	\$	108,778.05
9/9/2024	4822	O'Connor Electric	\$	14,690.00
9/9/2024	4823	Pennoni Associates, Inc	\$	2,897.50
9/9/2024	4824	Senior Services Management Group Inc	\$	1,229.58
9/9/2024	4825	Wayne Bevilacqua Plumbing Inc	\$	2,425.00
Total CDBG Grant Fund:			\$	303,623.99

General Operating

8/13/2024	183993	Andrea Beers	\$	389.00
8/13/2024	183994	Aqua Pennsylvania	\$	106.23
8/13/2024	183995	Bob Root	\$	458.65
8/13/2024	183996	Brian Barrett	\$	458.65
8/13/2024	183997	Charles A Higgins & Sons Inc	\$	496.80
8/13/2024	183998	Comcast	\$	860.27
8/13/2024	183999	Dave Thomson	\$	52.33
8/13/2024	184000	Erin Olsavsky	\$	38.12
8/13/2024	184001	Fisher's Ace Hardware	\$	12.99
8/13/2024	184002	James McCans	\$	143.71
8/13/2024	184003	Judith Trombetta	\$	1,443.91
8/13/2024	184004	Lance Cristiano	\$	324.18
8/13/2024	184005	Maura Riscavage	\$	27.74
8/13/2024	184006	PECO - Payment Processing	\$	67,418.18
8/13/2024	184007	Pennsylvania Recreation & Park Society	\$	42.50
8/13/2024	184008	Petrikon, Wellman, Damico, Brown & Petro	\$	2,454.50
8/13/2024	184009	Postmaster	\$	3,951.36
8/13/2024	184010	School District of Haverford Township	\$	30,186.55
8/13/2024	184011	School District of Haverford Township	\$	23,583.13
8/13/2024	184012	School District of Haverford Township	\$	19,998.58
8/13/2024	184013	Xtel Communications, Inc	\$	856.45
8/20/2024	184014	Arthur J Gallagher Risk Mgmt Serv Inc	\$	6,069.00
8/20/2024	184015	Bryn Mawr Racing Company	\$	556.20
8/20/2024	184016	Comcast	\$	657.90
8/20/2024	184017	Comcast	\$	131.90
8/20/2024	184018	Comcast	\$	153.67
8/20/2024	184019	Comcast Business	\$	1,627.99
8/20/2024	184020	Deborah Tori	\$	120.00
8/20/2024	184021	Lowe's	\$	10,889.07
8/20/2024	184022	Mohammed Mouakkil	\$	550.00
8/20/2024	184023	North American Benefits Company	\$	4,587.30
8/20/2024	184024	Pennsylvania Resources Council	\$	100.00
8/20/2024	184025	ReadyRefresh by Nestle Inc	\$	621.84
8/20/2024	184026	Regina Rozran	\$	135.00
8/20/2024	184027	Verizon	\$	60.67
8/20/2024	184028	Vision Benefits of America	\$	1,019.39
8/20/2024	184029	Wynnewood Lanes	\$	1,484.00
8/27/2024	184030	Aqua Pennsylvania	\$	10,302.23
8/27/2024	184031	AT & T Mobility	\$	4,992.24

8/27/2024	184032	Comcast	\$	342.43
8/27/2024	184033	Comcast	\$	156.85
8/27/2024	184034	Constellation NewEnergy Gas Division LLC	\$	1,874.74
8/27/2024	184035	Erin Olsavsky	\$	47.46
8/27/2024	184036	Laura Cavender	\$	286.20
8/27/2024	184037	Wynnewood Lanes	\$	1,050.00
8/29/2024	184038	Postmaster	\$	3,969.48
9/3/2024	184039	Aqua Pennsylvania	\$	582.61
9/3/2024	184040	Bob Root	\$	36.04
9/3/2024	184041	Colonial Electric Supply Company Inc	\$	797.40
9/3/2024	184042	Comcast	\$	322.43
9/3/2024	184043	Dan Malley	\$	2,520.00
9/3/2024	184044	DelCo Public Schools Healthcare Trst	\$	358,939.31
9/3/2024	184045	Delta Dental of Pennsylvania	\$	28,820.13
9/3/2024	184046	Emily R Denny	\$	74.77
9/3/2024	184047	Federal Express Corp	\$	43.17
9/3/2024	184048	Independence Blue Cross	\$	5,042.10
9/3/2024	184049	Independence Blue Cross	\$	5,868.27
9/3/2024	184050	Independence Blue Cross	\$	1,303.64
9/3/2024	184051	North American Benefits Company	\$	2,881.62
9/3/2024	184052	Oriental Trading Co Inc	\$	2,242.25
9/3/2024	184053	Petty Cash - Haverford Township	\$	85.35
9/3/2024	184054	Shred Patrol LLC	\$	1,200.00
9/3/2024	184055	The Munchy Machine LLC	\$	600.00
9/3/2024	184056	William & Robin McClellan	\$	373.68
9/9/2024	184057	21st Century Media-Philly Cluster	\$	828.03
9/9/2024	184058	911 Safety Equipment LLC	\$	12,423.00
9/9/2024	184059	A Marinelli & Sons Inc	\$	427.10
9/9/2024	184060	Abigail Crowley	\$	609.38
9/9/2024	184061	Active Network, Inc	\$	620.00
9/9/2024	184062	AIA Corporation	\$	51.00
9/9/2024	184063	A-Jon Construction Inc	\$	686.50
9/9/2024	184064	Ardmore Tire Inc	\$	6,028.50
9/9/2024	184065	Arlene M. LaRosa, RPR	\$	1,975.00
9/9/2024	184066	ASCAP	\$	443.33
9/9/2024	184067	Batteries Plus Bulbs	\$	107.88
9/9/2024	184068	Berrodin Parts Warehouse	\$	1,469.83
9/9/2024	184069	Beth Ann Rush	\$	850.00
9/9/2024	184070	BFI-King Of Prussia Recyclery	\$	26,253.58
9/9/2024	184071	Brothers Screen Grafx Inc	\$	1,815.00
9/9/2024	184072	Bryn Mawr Property Management	\$	18,900.00
9/9/2024	184073	Calumet Specialty Products Partners LP	\$	2,340.52
9/9/2024	184074	Cardone-Nuss Printing	\$	451.00
9/9/2024	184075	Carol A Fee	\$	315.00
9/9/2024	184076	Charles A Higgins & Sons Inc	\$	7,483.80
9/9/2024	184077	Colonial Electric Supply Company Inc	\$	1,540.69
9/9/2024	184078	Coyle Lynch & Company	\$	1,000.00
9/9/2024	184079	D M I Home Supply	\$	159.06
9/9/2024	184080	Darren Stienstra	\$	1,340.00

9/9/2024	184081	Delaware County Solid Waste Authority	\$	115,926.00
9/9/2024	184082	Delaware Valley Mobile Drug Testing	\$	880.85
9/9/2024	184083	Del-Val International Trucks, Inc	\$	492.27
9/9/2024	184084	Denney Electrical Supply	\$	225.00
9/9/2024	184085	Direct Paint & Collision Inc	\$	16,324.81
9/9/2024	184086	Drugscan, Inc	\$	705.00
9/9/2024	184087	Eagle Wireless Communications LLC	\$	1,902.85
9/9/2024	184088	Eastburn and Gray PC	\$	2,116.82
9/9/2024	184089	Elizabeth Luff	\$	140.00
9/9/2024	184090	Eric Dahl	\$	812.00
9/9/2024	184091	FencCo Inc	\$	5,230.00
9/9/2024	184092	Ferguson & McCann Inc	\$	4,900.00
9/9/2024	184093	Fisher's Ace Hardware	\$	40.40
9/9/2024	184094	Fred Beans Ford of West Chester Inc	\$	1,967.39
9/9/2024	184095	Gail Stickney	\$	157.26
9/9/2024	184096	Galantino Supply Company Inc	\$	21.15
9/9/2024	184097	Gallagher Benefit Services Inc	\$	1,750.00
9/9/2024	184098	General Code	\$	3,061.00
9/9/2024	184099	Gexpro	\$	53.97
9/9/2024	184100	Glasgow Inc	\$	809.74
9/9/2024	184101	Glick Fire Equipment Co., Inc	\$	240.00
9/9/2024	184102	Grainger	\$	198.83
9/9/2024	184103	Grimco Inc	\$	1,983.53
9/9/2024	184104	Haverford Township Free Library	\$	111,692.34
9/9/2024	184105	Henderson Fertilizing	\$	143.00
9/9/2024	184106	Hill Buick GMC	\$	5,184.44
9/9/2024	184107	Hilltop Distributors Co	\$	125.97
9/9/2024	184108	Hillyard /Delaware Valley Inc	\$	561.90
9/9/2024	184109	Hockeytown 19083 LLC	\$	547.00
9/9/2024	184110	Hour Glass Cleaners, Inc	\$	465.00
9/9/2024	184111	Interstate Spring & Alignment Inc	\$	116.15
9/9/2024	184112	Irrigation Systems, Inc	\$	1,139.50
9/9/2024	184113	Ivens-Bronstein Veterinary Hospital Inc	\$	977.32
9/9/2024	184114	J J Keller & Associates Inc	\$	712.76
9/9/2024	184115	Jacob Low Hardware	\$	757.69
9/9/2024	184116	Joe's Automotive	\$	749.75
9/9/2024	184117	JPS Equipment Co., Inc	\$	5,973.00
9/9/2024	184118	Keira Hornung	\$	609.38
9/9/2024	184119	Keystone Municipal Services, Inc	\$	4,087.50
9/9/2024	184120	Kilkenny Law, LLC	\$	7,305.75
9/9/2024	184121	Lauren DiMartino	\$	140.00
9/9/2024	184122	Lawrence Park Swim Club	\$	1,600.00
9/9/2024	184123	Lisa A Drake	\$	140.00
9/9/2024	184124	LogoWear House Inc	\$	1,772.00
9/9/2024	184125	Macy Dahl	\$	609.38
9/9/2024	184126	Marcum LLP	\$	393.75
9/9/2024	184127	Marcus Tucker	\$	180.00
9/9/2024	184128	Marple Township Police Department	\$	2,013.75
9/9/2024	184129	McLenaghan Wholesale Tires Inc	\$	1,774.00

9/9/2024	184130	McNichol, Byrne, & Matlawski, PC	\$	5,472.50
9/9/2024	184131	MLH Occupational & Travel Health	\$	3,058.00
9/9/2024	184132	Newtown Police Department	\$	2,930.91
9/9/2024	184133	Nichols Plumbing & Heating, Inc	\$	1,210.00
9/9/2024	184134	Office Basics, Inc	\$	1,163.61
9/9/2024	184135	Ollis Brothers Inc	\$	165.00
9/9/2024	184136	Pacifico Marple Ford	\$	1,402.87
9/9/2024	184137	Park's Best Car Wash Inc	\$	720.00
9/9/2024	184138	Pennoni Associates, Inc	\$	10,468.00
9/9/2024	184139	Pennsylvania Recreation & Park Society	\$	9,499.00
9/9/2024	184140	PeopleGuru Inc	\$	1,497.40
9/9/2024	184141	PetroChoice	\$	4,003.15
9/9/2024	184142	Petroleum Traders Corp	\$	25,966.45
9/9/2024	184143	PetSmart #1804	\$	657.10
9/9/2024	184144	Philadelphia Area Disc Alliance	\$	2,100.00
9/9/2024	184145	Port A Bowl Restroom Co Corp	\$	922.14
9/9/2024	184146	PPS Print Solutions	\$	11,592.65
9/9/2024	184147	Quinby Dahl	\$	421.86
9/9/2024	184148	R J Power Equipment Co Inc	\$	647.00
9/9/2024	184149	R.S. Sales & Service, Inc	\$	645.00
9/9/2024	184150	Radnor Township Police Department	\$	2,066.13
9/9/2024	184151	Raffaele & Puppio, LLP	\$	526.50
9/9/2024	184152	Rescue One Training for Life, Inc	\$	341.00
9/9/2024	184153	Sandy McGuire	\$	560.00
9/9/2024	184154	School District of Haverford Township	\$	16,040.16
9/9/2024	184155	School District of Haverford Township	\$	9,476.70
9/9/2024	184156	Sherwin-Williams	\$	246.34
9/9/2024	184157	Sinclair Exterminating Inc	\$	790.00
9/9/2024	184158	Sir Speedy Printing Center #7099	\$	2,400.00
9/9/2024	184159	Springfield Township Police Department	\$	5,788.01
9/9/2024	184160	Stephanie Turnbull	\$	480.00
9/9/2024	184161	Superior Alarm Systems Inc	\$	420.00
9/9/2024	184162	T. Frank McCall's, Inc	\$	1,933.87
9/9/2024	184163	Tactical Wear	\$	8,278.70
9/9/2024	184164	Theatre Horizon Inc	\$	3,940.00
9/9/2024	184165	Thomas Zukowski	\$	200.00
9/9/2024	184166	Thomson Reuters-West	\$	354.29
9/9/2024	184167	Trane U.S. Inc	\$	4,710.32
9/9/2024	184168	Triple R Truck Parts	\$	2,066.36
9/9/2024	184169	Tri-State Financial Group LLC	\$	10,522.77
9/9/2024	184170	TruckPro LLC Corp	\$	2,673.55
9/9/2024	184171	Turtle & Hughes, Inc	\$	10,575.00
9/9/2024	184172	U S Municipal Inc	\$	781.00
9/9/2024	184173	UK Elite Soccer, Inc	\$	8,850.00
9/9/2024	184174	ULINE, Inc	\$	1,289.76
9/9/2024	184175	United States Ice Rink Association	\$	95.00
9/9/2024	184176	VCA Old Marple Animal Hospitals	\$	377.97
9/9/2024	184177	Victory Gardens Inc	\$	2,000.00
9/9/2024	184178	W.F. Wechsler & Associates	\$	1,300.00

9/9/2024	184179	Weeds, Inc	\$	1,160.00	
9/9/2024	184180	Weinstein Supply Corp	\$	607.48	
9/9/2024	184181	Western Berks Ambulance Assoc	\$	580.00	
9/9/2024	184182	Whitmoyer Chevrolet-Buick Inc	\$	147,000.00	
9/9/2024	184183	World Class Soccer School LLC	\$	9,298.31	
Investment - PLGIT					
8/20/2024	ACH-496	Express Scripts Inc	\$	115.50	M
8/20/2024	ACH-497	Express Scripts Inc	\$	42,950.45	M
8/27/2024	ACH-500	Express Scripts Inc	\$	236.70	M
8/27/2024	ACH-501	Express Scripts Inc	\$	33,003.54	M
Police Property Room					
8/20/2024	173	Office of the Del Cty District Attorney	\$	764.00	M
Total General Fund:			\$	1,433,992.61	
Investment - Sewer PLGIT					
8/20/2024	ACH-498	Express Scripts Inc	\$	4,010.99	M
8/27/2024	ACH-502	Express Scripts Inc	\$	29.08	M
Sewer Cash - Operating					
8/20/2024	19748	North American Benefits Company	\$	64.80	
8/20/2024	19749	Vision Benefits of America	\$	200.50	
8/27/2024	19750	Ascendance Truck Pennsylvania LLC	\$	1,417.60	
8/27/2024	19751	AT & T Mobility	\$	86.07	
9/3/2024	19752	DelCo Public Schools Healthcare Trst	\$	9,519.55	
9/3/2024	19753	Delta Dental of Pennsylvania	\$	201.00	
9/3/2024	19754	North American Benefits Company	\$	109.82	
9/9/2024	19755	A-Jon Construction Inc	\$	633.00	
9/9/2024	19756	Cawley Environmental Services Inc	\$	4,955.01	
9/9/2024	19757	Commonwealth of PA	\$	3,000.00	
9/9/2024	19758	Galantino Supply Company Inc	\$	261.28	
9/9/2024	19759	Kilkenny Law, LLC	\$	1,128.25	
9/9/2024	19760	Office Basics, Inc	\$	203.92	
9/9/2024	19761	Pennoni Associates, Inc	\$	4,316.50	
9/9/2024	19762	Pennsylvania One Call System Inc	\$	363.72	
9/9/2024	19763	Petroleum Traders Corp	\$	3,701.41	
9/9/2024	19764	Pipe Line Plastics Inc	\$	1,746.40	
9/9/2024	19765	Radnor-Haverford-Marple Sewer Authority	\$	430,242.12	
9/9/2024	19766	School District of Haverford Township	\$	279.09	
9/9/2024	19767	Upper Darby Township Municipal Building	\$	140,091.26	
9/9/2024	19768	Upper Darby Township Municipal Building	\$	1,867.52	
Total Sewer Fund:			\$	608,428.89	
Grand Totals:			\$	3,858,388.94	

Haverford Township

Invoices by GL Distribution Account - August 13, 2024 - September 9, 2024

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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Fund							
3440907402							
ARPA - Economic Impacts	Adam Dai DMD PC	8/21/2024	BRMM Grant Award - Final	8/31/2024	\$ 15,772.00	8/27/2024	7198
ARPA - Economic Impacts	House Cup Cofee Roasters	8/26/2024	BRMM Grant Award - Final	8/31/2024	\$ 21,066.95	8/27/2024	7199
ARPA - Economic Impacts	Pennoni Associates, Inc	8/23/2024	Darby Road Streetscape - Phase 3	8/31/2024	\$ 705.00	9/9/2024	7202
Total 03440907402:					\$ 37,543.95		
3440907502							
ARPA - General Government	21st Century Media-Philly Cluster	7/25/2024	Advertising - Police EVC Station	8/31/2024	\$ 325.51	9/9/2024	7200
ARPA - General Government	All Traffic Solutions, Inc.	8/22/2024	(2) Bundle Radar Speed Alerts, Trailers	8/31/2024	\$ 39,178.84	9/9/2024	7201
ARPA - General Government	Pennoni Associates, Inc	8/23/2024	Twp Bldg Electric Vehicle Charging Station	8/31/2024	\$ 1,778.75	9/9/2024	7202
Total 03440907502:					\$ 41,283.10		
3440907602							
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Landfill at Main't Yard	8/31/2024	\$ 372.50	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Brookline Blvd Sewer Replacement	8/31/2024	\$ 337.50	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Crescent Hill Francis Drive Lining	8/31/2024	\$ 1,280.25	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Cobbs Creek Interceptor Buttressing	8/31/2024	\$ 5,602.50	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Northbrook Stream Restoration	8/31/2024	\$ 3,409.75	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Dill Road Storm Sewer Lining	8/31/2024	\$ 225.00	9/9/2024	7202
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	8/23/2024	Merry Place & Wooded Section	8/31/2024	\$ 17,692.25	9/9/2024	7202
Total 03440907602:					\$ 28,919.75		
3440908102							
ARPA - Health Response	Pennoni Associates, Inc	8/23/2024	Brookline Park	8/31/2024	\$ 112.50	9/9/2024	7202
ARPA - Health Response	Pennoni Associates, Inc	8/23/2024	McDonald Field Lights	8/31/2024	\$ 623.75	9/9/2024	7202
Total 03440908102:					\$ 736.25		
Total American Rescue Plan Fund:					\$ 108,483.05		
Capital Fund							
18440907302							
Capital Projects	Nichols Plumbing & Heating, Inc	8/6/2024	(2) Hot Water Makers - Skatium	8/31/2024	\$ 9,389.00	9/9/2024	1146
Capital Projects	Pennoni Associates, Inc	8/23/2024	Raymond Drive Basin	8/31/2024	\$ 513.50	9/9/2024	1147
Capital Projects	Sir Speedy Printing Center #7099	8/13/2024	Naylor's Run Project Sign	8/31/2024	\$ 398.00	8/20/2024	1469
Capital Projects	Richard E Pierson Construction Inc	6/30/2024	Pennsy Trail Construction	8/31/2024	\$ 156,168.99	8/27/2024	1470
Capital Projects	Pennoni Associates, Inc	8/23/2024	DCED Trans Grant Mill & Karakung	8/31/2024	\$ 292.50	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	Pennsy Trail - Phase II	8/31/2024	\$ 1,462.50	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	Bailey Park 2022 Small Water_Sewer Grant	8/31/2024	\$ 2,620.50	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	Burmout & Glendale 2020 Multimodal	8/31/2024	\$ 525.00	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	CREC - EV Station	8/31/2024	\$ 3,390.00	9/9/2024	1471
Capital Projects	Pennoni Associates, Inc	8/23/2024	2024 Road Program	8/31/2024	\$ 2,545.00	9/9/2024	1471
Capital Projects	Wiss, Janney, Elstner Associates, Ir	8/21/2024	Veneer Failure Investigation	8/31/2024	\$ 7,670.31	9/9/2024	1472
Capital Projects	Traffic Planning and Design, Inc	7/8/2024	Construction Inspec - Pennsy Trail	9/30/2024	\$ 23,127.84	9/3/2024	1473
Capital Projects	BKP Architects P.C.	8/5/2024	Skatium Locker Room Renovations	8/31/2024	\$ 4,995.00	9/9/2024	7039

Capital Projects	C.B. Development Services, Inc	8/26/2024	Skatium Locker Room Renovations	8/31/2024	\$ 3,434.88	9/9/2024	7040
Capital Projects	Elliott-Lewis	8/27/2024	Skatium Chiller Replacement	8/31/2024	\$ 23,130.00	9/9/2024	7041
Capital Projects	Pennoni Associates, Inc	8/23/2024	Skatium Cooling Towers	8/31/2024	\$ 150.00	9/9/2024	7042
Capital Projects	Pennoni Associates, Inc	8/23/2024	Skatium Chiller Replacement	8/31/2024	\$ 4,264.50	9/9/2024	7042
Capital Projects	AJM Electric, Inc	8/29/2024	Skatium Chiller Replacement - Electrical	8/31/2024	\$ 3,168.75	9/9/2024	7043
Capital Projects	AJM Electric, Inc	8/25/2024	Library - Prime (Electrical)	8/31/2024	\$ 97,589.70	9/9/2024	8139
Capital Projects	Atwell, LLC	8/14/2024	Haverford Township Library	8/31/2024	\$ 92.00	9/9/2024	8140
Capital Projects	Bernardon Architects	8/15/2024	Haverford Township Library	8/31/2024	\$ 22,212.39	9/9/2024	8141
Capital Projects	C.B. Development Services, Inc	8/26/2024	Haverford Township Library	8/31/2024	\$ 31,950.00	9/9/2024	8142
Capital Projects	David Blackmore & Associates Inc	7/31/2024	Haverford Township Library	8/31/2024	\$ 8,296.88	9/9/2024	8143
Capital Projects	Dolan Mechanical, Inc	8/31/2024	Library - Prime (HVAC)	8/31/2024	\$ 284,168.75	9/9/2024	8144
Capital Projects	Dolan Mechanical, Inc	8/31/2024	Library - Prime (Plumbing)	8/31/2024	\$ 61,481.00	9/9/2024	8145
Capital Projects	Pennoni Associates, Inc	8/23/2024	Township Building Solar	8/31/2024	\$ 817.25	9/9/2024	8146
Capital Projects	Pennoni Associates, Inc	8/23/2024	Library Parking Lot - 1 Mill Road	8/31/2024	\$ 7,229.75	9/9/2024	8146
Capital Projects	Pennoni Associates, Inc	8/23/2024	Haverford Township Library	8/31/2024	\$ 408.00	9/9/2024	8146
Capital Projects	Rycon Construction, Inc	8/28/2024	Library - Prime (GC)	8/31/2024	\$ 642,368.41	9/9/2024	8147
Total 18440907302:					\$ 1,403,860.40		
Total Capital Fund:					\$ 1,403,860.40		
CDBG Grant Fund							
4493750802							
Public Projects	Pennoni Associates, Inc	8/21/2024	Grange Estate Necessary Roof	8/31/2024	\$ 112.50	9/9/2024	4823
Total 04493750802:					\$ 112.50		
4494200002							
Miscellaneous Expense	21st Century Media-Philly Cluster	8/9/2024	Advertising	8/31/2024	\$ 216.46	9/9/2024	4815
Miscellaneous Expense	Anthony J Dunleavy Assoc Inc	9/1/2024	Recording Fees	8/31/2024	\$ 822.25	9/9/2024	4817
Total 04494200002:					\$ 1,038.71		
4494750602							
Administration	Anthony J Dunleavy Assoc Inc	9/1/2024	48th Yr Rehab	8/31/2024	\$ 11,700.00	9/9/2024	4817
Total 04494750602:					\$ 11,700.00		
4494750802							
Public Projects	Haverford Township	9/1/2024	Accessibility Improvements/Library Elevator	8/31/2024	\$ 100,344.15	9/9/2024	4819
Public Projects	Marino Corporation	8/21/2024	Manoa Rd/Allston Rd Traffic Signal Upgrade	8/31/2024	\$ 108,778.05	9/9/2024	4821
Public Projects	Pennoni Associates, Inc	8/21/2024	Oakford Road Culvert Repair (2024)	8/31/2024	\$ 2,447.50	9/9/2024	4823
Total 04494750802:					\$ 211,569.70		
4494751302							
Rehabilitation	AJP Contractors Inc	8/19/2024	2421 Wynnefield Dr	8/31/2024	\$ 24,825.00	9/9/2024	4816
Rehabilitation	AJP Contractors Inc	8/19/2024	719 Cricket Ave	8/31/2024	\$ 8,100.00	9/9/2024	4816
Rehabilitation	East Coast Environmental LLC	8/16/2024	719 Cricket Ave	8/31/2024	\$ 1,500.00	9/9/2024	4818
Rehabilitation	East Coast Environmental LLC	8/16/2024	2421 Wynnefield Dr	8/31/2024	\$ 11,550.00	9/9/2024	4818
Rehabilitation	Leadco Environmental Services Inc	8/19/2024	719 Cricket Ave	8/31/2024	\$ 604.00	9/9/2024	4820
Rehabilitation	Leadco Environmental Services Inc	8/19/2024	2421 Wynnefield Dr	8/31/2024	\$ 642.00	9/9/2024	4820
Rehabilitation	O'Connor Electric	8/17/2024	2421 Wynnefield Dr	8/31/2024	\$ 14,690.00	9/9/2024	4822
Rehabilitation	Pennoni Associates, Inc	8/21/2024	2421 Wynnefield Dr	8/31/2024	\$ 75.00	9/9/2024	4823
Rehabilitation	Pennoni Associates, Inc	8/21/2024	719 Cricket Ave	8/31/2024	\$ 262.50	9/9/2024	4823
Rehabilitation	Wayne Bevilacqua Plumbing Inc	7/19/2024	2421 Wynnefield Dr	8/31/2024	\$ 2,425.00	9/9/2024	4825
Total 04494751302:					\$ 64,673.50		
4495750602							
Administration	Anthony J Dunleavy Assoc Inc	9/1/2024	49th Yr Admin	8/31/2024	\$ 13,300.00	9/9/2024	4817

Total 04495750602:					\$	13,300.00		
4495751402								
Senior Citizens Services	Senior Services Management Grou	7/31/2024	Senior Transit Services	8/31/2024	\$	1,024.65	9/9/2024	4824
Senior Citizens Services	Senior Services Management Grou	7/31/2024	Senior Transit Services	8/31/2024	\$	204.93	9/9/2024	4824
Total 04495751402:					\$	1,229.58		
Total CDBG Grant Fund:					\$	303,623.99		
General Fund								
113000								
Due From Other Funds	PECO - Payment Processing	8/2/2024	Glendale Rd - Darby Creek	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	Darby Creek - Ellis	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	Bon Air - Darby Creek	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	West Chester Pk - Walnut Hill	8/31/2024	\$	4.70	8/13/2024	184006
Due From Other Funds	PECO - Payment Processing	8/2/2024	3800 Darby Rd	8/31/2024	\$	4.70	8/13/2024	184006
Total 01130000:					\$	23.50		
124700								
Res Police Property Room	Office of the Del Cty District Attorn	8/14/2024	H2200012820	8/31/2024	\$	764.00	8/20/2024	173
Total 0124700:					\$	764.00		
1300300001								
R E Taxes Current Yr	William & Robin McClellan	8/26/2024	Court Stipulation #22040073500 (Refund on 2024 Twp F	9/30/2024	\$	381.31	9/3/2024	184056
R E Taxes Current Yr	William & Robin McClellan	8/26/2024	Court Stipulation #22040073500 (Refund on 2024 Twp F	9/30/2024	\$	(7.63)	9/3/2024	184056
Total 01300300001:						373.68		
1360361401								
Recreation Program Income	Andrea Beers	8/8/2024	Refund - Canceled Program	8/31/2024	\$	389.00	8/13/2024	183993
Recreation Program Income	Regina Rozran	8/15/2024	Refund - Canceled Program	8/31/2024	\$	135.00	8/20/2024	184026
Total 01360361401:					\$	524.00		
1400150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	124.80	8/20/2024	184023
Total 01400150002:					\$	124.80		
1400150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	20,100.87	9/3/2024	184044
Total 01400150502:					\$	20,100.87		
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	4,457.69	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	1,105.80	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	868.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	131.80	9/3/2024	184051
Total 01400151002:					\$	6,563.29		
1400200102								
Commissioners Expense	Judith Trombetta	7/28/2024	Commissioner Expenses	8/31/2024	\$	448.16	8/13/2024	184003
Commissioners Expense	Judith Trombetta	8/1/2024	Commissioner Expenses	8/31/2024	\$	995.75	8/13/2024	184003
Commissioners Expense	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	387.33	8/27/2024	184031
Commissioners Expense	Laura Cavender	8/22/2024	Commissioner Expense	8/31/2024	\$	286.20	8/27/2024	184036
Commissioners Expense	Postmaster	8/28/2024	Fall/Winter 2024 Newsletter Postage	8/31/2024	\$	3,969.48	8/29/2024	184038
Total 01400200102:					\$	6,086.92		
1400210202								
Ordinance Book Updating	General Code	7/31/2024	Ordinance Book Updating	8/31/2024	\$	3,061.00	9/9/2024	184098
Total 01400210202:					\$	3,061.00		
1400210602								

Advertising	21st Century Media-Philly Cluster	8/1/2024	Advertising	8/31/2024	\$	358.95	9/9/2024	184057
Advertising	21st Century Media-Philly Cluster	8/2/2024	Advertising	8/31/2024	\$	262.50	9/9/2024	184057
Advertising	21st Century Media-Philly Cluster	8/16/2024	Advertising	8/31/2024	\$	103.29	9/9/2024	184057
Advertising	21st Century Media-Philly Cluster	8/16/2024	Advertising	8/31/2024	\$	103.29	9/9/2024	184057
Total 01400210602:					\$	828.03		
1400290202								
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - General	8/31/2024	\$	2,625.00	9/9/2024	184120
Total 01400290202:					\$	2,625.00		
1400290302								
Prof Services - Special	Coyle Lynch & Company	8/6/2024	RE Appraisals	8/31/2024	\$	1,000.00	9/9/2024	184078
Prof Services - Special	Kilkenny Law, LLC	8/1/2024	Legal Services - Liens	8/31/2024	\$	1,128.25	9/9/2024	184120
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	8/6/2024	Legal services - Steubner	8/31/2024	\$	4,847.50	9/9/2024	184130
Total 01400290302:					\$	6,975.75		
1400300002								
Communications	Comcast	8/2/2024	Cable - 1014 Darby Rd	8/31/2024	\$	188.77	8/13/2024	183998
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	23.98	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	45.58	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	43.04	8/27/2024	184031
Total 01400300002:					\$	301.37		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$	188.49	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	118.54	9/9/2024	184142
Total 01400510002:					\$	307.03		
1402150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	73.20	8/20/2024	184023
Total 01402150002:					\$	73.20		
1402150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	4,459.71	9/3/2024	184044
Total 01402150502:					\$	4,459.71		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	6.34	8/20/2024	497
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	77.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	124.45	9/3/2024	184051
Total 01402151002:					\$	207.79		
1402200202								
Office Supplies	Office Basics, Inc	8/28/2024	Office Supplies	8/31/2024	\$	86.78	9/9/2024	184134
Total 01402200202:					\$	86.78		
1402221602								
Bonding Insurance: Director	Arthur J Gallagher Risk Mgmt Serv	6/26/2024	Bond - A Cuthbertson	8/31/2024	\$	6,069.00	8/20/2024	184014
Total 01402221602:					\$	6,069.00		
1402290302								
Prof Services - Special	Eastburn and Gray PC	8/9/2024	BPM Compliance - Legal	8/31/2024	\$	630.00	9/9/2024	184088
Prof Services - Special	Eastburn and Gray PC	8/9/2024	BPM Compliance - Legal	8/31/2024	\$	690.00	9/9/2024	184088
Prof Services - Special	Eastburn and Gray PC	8/9/2024	BPM Compliance - Legal	8/31/2024	\$	796.82	9/9/2024	184088
Prof Services - Special	Marcum LLP	8/1/2024	BMP Compliance - Audit	8/31/2024	\$	393.75	9/9/2024	184126
Total 01402290302:					\$	2,510.57		
1402300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	35.97	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	68.38	8/20/2024	184019

Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 43.04	8/27/2024	184031
Total 01402300002:					\$ 147.39		
1402450002							
Tax Collection Fee	Tri-State Financial Group LLC	8/16/2024	Distribution of Tax Collection	8/31/2024	\$ 10,522.77	9/9/2024	184169
Total 01402450002:					\$ 10,522.77		
1406150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 26.40	8/20/2024	184023
Total 01406150002:					\$ 26.40		
1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 54.13	9/3/2024	184051
Total 01406151002:					\$ 54.13		
1406200502							
Computers & Technology	PeopleGuru Inc	8/1/2024	Monthly Time & Attendance	8/31/2024	\$ 1,497.40	9/9/2024	184140
Total 01406200502:					\$ 1,497.40		
1406222702							
Admin Charge Prescriptions	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 115.50	8/20/2024	496
Admin Charge Prescriptions	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 236.70	8/27/2024	500
Admin Charge Prescriptions	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 1,707.13	9/3/2024	184045
Admin Charge Prescriptions	Gallagher Benefit Services Inc	8/8/2024	Consulting Services	8/31/2024	\$ 1,750.00	9/9/2024	184097
Total 01406222702:					\$ 3,809.33		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 23.28	8/20/2024	184028
Admin Charge Vision Plan	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 107.42	8/20/2024	184028
Total 01406222802:					\$ 130.70		
1406290802							
Employee Engagement/Wellness	The Munchy Machine LLC	8/23/2024	Employee Appreciation Lunch - Deposit	9/30/2024	\$ 600.00	9/3/2024	184055
Total 01406290802:					\$ 600.00		
1406300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 16.27	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 30.93	8/20/2024	184019
Total 01406300002:					\$ 47.20		
1406310002							
Civilian Drug/Background Test	Delaware Valley Moble Drug Testin	7/31/2024	Drug Testing	8/31/2024	\$ 880.85	9/9/2024	184082
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/2/2024	Drug Test	8/31/2024	\$ 106.00	9/9/2024	184131
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/2/2024	Drug Test	8/31/2024	\$ 106.00	9/9/2024	184131
Civilian Drug/Background Test	MLH Occupational & Travel Health	8/2/2024	Drug Test	8/31/2024	\$ 106.00	9/9/2024	184131
Total 01406310002:					\$ 1,198.85		
1407150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 66.00	8/20/2024	184023
Total 01407150002:					\$ 66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 5,639.62	9/3/2024	184044
Total 01407150502:					\$ 5,639.62		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 44.13	8/27/2024	501
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 102.50	9/3/2024	184051
Total 01407151002:					\$ 146.63		
1407200502							
Computers & Technology	W.F. Wechsler & Associates	7/10/2024	Phone System License	8/31/2024	\$ 1,300.00	9/9/2024	184178

Total 01407200502:					\$	1,300.00		
1407300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	32.55	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	61.86	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	172.15	8/27/2024	184031
Total 01407300002:					\$	266.56		
1409150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	53.40	8/20/2024	184023
Total 01409150002:					\$	53.40		
1409150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	6,352.61	9/3/2024	184044
Total 01409150502:					\$	6,352.61		
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	0.46	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	6.65	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	1,073.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	109.64	9/3/2024	184051
Total 01409151002:					\$	1,189.75		
1409200002								
Miscellaneous	James McCans	8/1/2024	Safety Commitee Lunch	8/31/2024	\$	143.71	8/13/2024	184002
Miscellaneous	Office Basics, Inc	8/7/2024	Break Room Supplies	8/31/2024	\$	175.13	9/9/2024	184134
Total 01409200002:					\$	318.84		
1409201302								
Utilities	PECO - Payment Processing	8/2/2024	Brookline Blvd Parking Lot	8/31/2024	\$	111.95	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	Brookline Blvd Parking Lot	8/31/2024	\$	113.47	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	101 Hilltop Rd - PW Yard	8/31/2024	\$	1,417.92	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	101 Hilltop Rd - PW Yard	8/31/2024	\$	1,278.59	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	3500 Darby Rd - Office	8/31/2024	\$	53.96	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	1010 Darby Rd	8/31/2024	\$	5,213.93	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	1744 Burmont Rd	8/31/2024	\$	108.30	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	1002 Darby Rd - Front	8/31/2024	\$	226.13	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	2912 Normandy Rd	8/31/2024	\$	273.20	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	103 Allgates Rd Main - Gate Lght	8/31/2024	\$	35.87	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	103 Allgates Rd Main - Gate Lght	8/31/2024	\$	36.09	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/14/2024	2908 Normandy Rd	8/31/2024	\$	105.83	8/27/2024	184030
Utilities	Aqua Pennsylvania	8/13/2024	1227 E Darby Rd - Brookline - Sprinkler	8/31/2024	\$	21.32	8/27/2024	184030
Utilities	Aqua Pennsylvania	8/13/2024	2231 E Darby Rd - Triangle Garden	8/31/2024	\$	28.60	8/27/2024	184030
Utilities	Aqua Pennsylvania	8/13/2024	1010 Darby Rd	8/31/2024	\$	348.19	8/27/2024	184030
Utilities	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 1010 Darby Rd	8/31/2024	\$	173.46	8/27/2024	184034
Utilities	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 2325 Darby Rd	8/31/2024	\$	4.90	8/27/2024	184034
Utilities	Aqua Pennsylvania	8/22/2024	1426 Windsor Park Ln - Garage	9/30/2024	\$	174.36	9/3/2024	184039
Utilities	Aqua Pennsylvania	8/22/2024	201 West Chester Pk - Llanerch	9/30/2024	\$	21.32	9/3/2024	184039
Utilities	Aqua Pennsylvania	8/22/2024	50 Hilltop Rd - Water	9/30/2024	\$	98.59	9/3/2024	184039
Utilities	Aqua Pennsylvania	8/22/2024	50 Hilltop Rd	9/30/2024	\$	41.79	9/3/2024	184039
Total 01409201302:					\$	9,887.77		
1409300002								
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	129.11	8/27/2024	184031
Total 01409300002:					\$	129.11		
1409400802								

Repairs & Maintenance	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 144.95	8/20/2024	184025
Repairs & Maintenance	Ferguson & McCann Inc	8/22/2024	2024 Compliance Testing - 1 Hilltop Rd	8/31/2024	\$ 2,300.00	9/9/2024	184092
Repairs & Maintenance	Ferguson & McCann Inc	8/22/2024	2024 Compliance Testing - 1010 Darby Road	8/31/2024	\$ 2,600.00	9/9/2024	184092
Repairs & Maintenance	Fisher's Ace Hardware	7/29/2024	Padlock - Gentile Fountain	8/31/2024	\$ 19.99	9/9/2024	184093
Repairs & Maintenance	Henderson Fertilizing	8/19/2024	Fertilizing & Weed Control	8/31/2024	\$ 143.00	9/9/2024	184105
Repairs & Maintenance	Sinclair Exterminating Inc	6/30/2024	Exterminating - Police/Admin, Public Works	8/31/2024	\$ 360.00	9/9/2024	184157
Total 01409400802:					\$ 5,567.94		
1409410902							
Property & Casualty Insurance	Lance Cristiano	8/8/2024	Reimb - Windshield Damage by Conrtactor	8/31/2024	\$ 324.18	8/13/2024	184004
Total 01409410902:					\$ 324.18		
1409412802							
Alarm Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring - 2325 Darby Rd Rear	8/31/2024	\$ 120.00	9/9/2024	184161
Alarm Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring - 1014 Darby Rd	8/31/2024	\$ 75.00	9/9/2024	184161
Total 01409412802:					\$ 195.00		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 196.20	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 100.99	9/9/2024	184142
Total 01409510002:					\$ 297.19		
1410150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 61.80	8/20/2024	184023
Total 01410150002:					\$ 61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 1,267.25	8/20/2024	184023
Total 01410150102:					\$ 1,267.25		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 465.65	8/20/2024	184023
Total 01410150202:					\$ 465.65		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 11,240.16	9/3/2024	184044
Total 01410150502:					\$ 11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 128,470.55	9/3/2024	184044
Total 01410150602:					\$ 128,470.55		
1410150702							
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 48,714.83	9/3/2024	184044
Health Benefits - Ret'd Police	Independence Blue Cross	8/8/2024	Health Benefits	9/30/2024	\$ 5,042.10	9/3/2024	184048
Health Benefits - Ret'd Police	Independence Blue Cross	8/8/2024	Health Benefits	9/30/2024	\$ 5,868.27	9/3/2024	184049
Health Benefits - Ret'd Police	Independence Blue Cross	8/8/2024	Health Benefits	9/30/2024	\$ 1,303.64	9/3/2024	184050
Total 01410150702:					\$ 60,928.84		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 998.91	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 127.75	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 3,168.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 130.42	9/3/2024	184051
Total 01410151002:					\$ 4,425.08		
1410151102							
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 10,380.31	8/20/2024	497
Rx/Dental/Vision/LTD - Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 6,095.18	8/27/2024	501
Rx/Dental/Vision/LTD - Police	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 194.00	8/20/2024	184028

Rx/Dental/Vision/LTD - Police	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 8,936.00	9/3/2024	184045
Total 01410151102:					\$ 25,605.49		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 68.36	8/20/2024	497
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 8,904.46	8/20/2024	497
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 13,496.46	8/20/2024	497
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 1,565.69	8/27/2024	501
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 8,383.17	8/27/2024	501
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 9,685.45	8/27/2024	501
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 152.00	8/20/2024	184028
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 131.00	9/3/2024	184045
Total 01410151202:					\$ 42,386.59		
1410152502							
Death Service Benefits	Gail Stickney	9/1/2024	Death Service Benefits	8/31/2024	\$ 157.26	9/9/2024	184095
Total 01410152502:					\$ 157.26		
1410200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 144.95	8/20/2024	184025
Miscellaneous Expense	D M I Home Supply	8/19/2024	(2) Clear Caulk, (3) Shims	8/31/2024	\$ 35.95	9/9/2024	184079
Miscellaneous Expense	Jacob Low Hardware	8/23/2024	(2) Zip Ties, (2) Staples	8/31/2024	\$ 37.00	9/9/2024	184115
Total 01410200002:					\$ 217.90		
1410200202							
Office Supplies	Office Basics, Inc	8/23/2024	Office Supplies	8/31/2024	\$ 207.15	9/9/2024	184134
Total 01410200202:					\$ 207.15		
1410201102							
Building Maintenance	Petty Cash - Haverford Township	8/28/2024	Petty Cash - Police	9/30/2024	\$ 49.47	9/3/2024	184053
Building Maintenance	Jacob Low Hardware	8/13/2024	Spray Paint	8/31/2024	\$ 7.98	9/9/2024	184115
Building Maintenance	Nichols Plumbing & Heating, Inc	8/8/2024	Service - Mens Locker Room	8/31/2024	\$ 730.00	9/9/2024	184133
Building Maintenance	R.S. Sales & Service, Inc	8/5/2024	Service - Ice Machine	8/31/2024	\$ 645.00	9/9/2024	184149
Total 01410201102:					\$ 1,432.45		
1410210102							
Postage Expense	Federal Express Corp	8/13/2024	Express Mail	9/30/2024	\$ 43.17	9/3/2024	184047
Total 01410210102:					\$ 43.17		
1410250202							
Animal Control	Fisher's Ace Hardware	7/4/2024	(4) AA Batteries	8/31/2024	\$ 7.99	9/9/2024	184093
Animal Control	Ivens-Bronstein Veterinary Hospita	3/16/2024	Animal Control	8/31/2024	\$ 833.32	9/9/2024	184113
Animal Control	Ivens-Bronstein Veterinary Hospita	8/5/2024	Animal Control	8/31/2024	\$ 144.00	9/9/2024	184113
Animal Control	Jacob Low Hardware	8/14/2024	Animal Trap	8/31/2024	\$ 99.99	9/9/2024	184115
Animal Control	Jacob Low Hardware	8/25/2024	(12) Bait Stations, Bait	8/31/2024	\$ 572.76	9/9/2024	184115
Total 01410250202:					\$ 1,658.06		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	8/1/2024	Information Charges	8/31/2024	\$ 354.29	9/9/2024	184166
Total 01410260102:					\$ 354.29		
1410280302							
Uniforms	911 Safety Equipment LLC	7/9/2024	Uniforms	8/31/2024	\$ 8,935.00	9/9/2024	184058
Uniforms	911 Safety Equipment LLC	8/5/2024	Uniforms	8/31/2024	\$ 2,089.00	9/9/2024	184058
Uniforms	911 Safety Equipment LLC	8/7/2024	Uniforms	8/31/2024	\$ 315.00	9/9/2024	184058
Uniforms	911 Safety Equipment LLC	8/9/2024	Uniforms	8/31/2024	\$ 140.00	9/9/2024	184058
Total 01410280302:					\$ 11,479.00		
1410280702							

Uniform Maintenance	Hour Glass Cleaners, Inc	5/1/2024	Uniform cleaning	8/31/2024	\$	171.20	9/9/2024	184110
Uniform Maintenance	Hour Glass Cleaners, Inc	6/1/2024	Uniform cleaning	8/31/2024	\$	156.70	9/9/2024	184110
Uniform Maintenance	Hour Glass Cleaners, Inc	7/1/2024	Uniform cleaning	8/31/2024	\$	137.10	9/9/2024	184110
Total 01410280702:					\$	465.00		
1410300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	611.51	8/13/2024	184013
Communications	Comcast	8/12/2024	Cable - 1010 Darby Rd	8/31/2024	\$	153.67	8/20/2024	184018
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	1,162.40	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	2,797.37	8/27/2024	184031
Total 01410300002:					\$	4,724.95		
1410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2024	Geotab Monthly Service - Police	8/31/2024	\$	568.62	9/9/2024	184087
Total 01410300102:					\$	568.62		
1410510002								
Vehicle Fuel	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$	9,364.75	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	5,889.41	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	179.03	9/9/2024	184154
Total 01410510002:					\$	15,433.19		
1410510702								
Vehicle Maintenance	Berrodin Parts Warehouse	7/30/2024	Converter C-46	8/31/2024	\$	687.74	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/7/2024	RETURN - Converter	8/31/2024	\$	(687.74)	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/7/2024	Engine Mount C-24	8/31/2024	\$	54.82	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/14/2024	(2) Ceramic Pads C-23	8/31/2024	\$	159.49	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/15/2024	Loaded Strut, Control Arm C-46	8/31/2024	\$	307.97	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/16/2024	Sway Bar Bushing C-46	8/31/2024	\$	9.83	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/21/2024	(2) Feed Filters, Brake Pads, Wheel Nut C-45	8/31/2024	\$	94.15	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	7/31/2024	Converter C-46	8/31/2024	\$	687.74	9/9/2024	184068
Vehicle Maintenance	Darren Stienstra	5/27/2024	Vehicle Detailing	8/31/2024	\$	1,340.00	9/9/2024	184080
Vehicle Maintenance	Hill Buick GMC	8/1/2024	Pump, (8) Injectors, (8) Gaskets C-46	8/31/2024	\$	1,214.35	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/30/2024	(2) Shock Absorbers, (2) Washer Pumps C-11	8/31/2024	\$	417.56	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/25/2024	(4) AC Seals, Compressor C-22	8/31/2024	\$	429.06	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/30/2024	Battery, Return Core C-14	8/31/2024	\$	265.00	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	7/31/2024	(7) Nuts C-46	8/31/2024	\$	46.75	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	8/1/2024	Arm C-12	8/31/2024	\$	199.29	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	8/13/2024	Compressor, Tank, 94R-AGM, (3)Sensors C-11, 16, 18,48	8/31/2024	\$	1,585.32	9/9/2024	184106
Vehicle Maintenance	Hill Buick GMC	8/16/2024	Battery, Harness, Mount C-10, 16	8/31/2024	\$	1,027.11	9/9/2024	184106
Vehicle Maintenance	Joe's Automotive	8/2/2024	Alignment C-12	8/31/2024	\$	149.95	9/9/2024	184116
Vehicle Maintenance	Joe's Automotive	8/16/2024	Alignment C-46	8/31/2024	\$	149.95	9/9/2024	184116
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/13/2024	(4) Tires C-66	8/31/2024	\$	388.00	9/9/2024	184129
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$	622.50	9/9/2024	184137
Vehicle Maintenance	TruckPro LLC Corp	7/31/2024	(2) Batteries C-33, 35	8/31/2024	\$	261.44	9/9/2024	184170
Vehicle Maintenance	TruckPro LLC Corp	8/14/2024	(2) Batteries C-10	8/31/2024	\$	292.98	9/9/2024	184170
Total 01410510702:					\$	9,703.26		
1410550002								
Vehicle Accidents	Direct Paint & Collision Inc	6/17/2024	Repair C-19	8/31/2024	\$	11,141.11	9/9/2024	184085
Vehicle Accidents	Direct Paint & Collision Inc	7/1/2024	Repair C-19	8/31/2024	\$	521.08	9/9/2024	184085
Vehicle Accidents	Direct Paint & Collision Inc	6/8/2024	Repairs C-29	8/31/2024	\$	4,662.62	9/9/2024	184085
Total 01410550002:					\$	16,324.81		
1410600002								

Minor Equipment	ULINE, Inc	8/14/2024	(5) Hand-Held Traffic Paddles	8/31/2024	\$ 264.19	9/9/2024	184174
Total 01410600002:					\$ 264.19		
1410610802							
Drug Testing	Drugscan, Inc	7/31/2024	Drug testing	8/31/2024	\$ 705.00	9/9/2024	184086
Total 01410610802:					\$ 705.00		
1410610902							
Photography	Batteries Plus Bulbs	8/14/2024	(9) Batteries	8/31/2024	\$ 107.88	9/9/2024	184067
Total 01410610902:					\$ 107.88		
1410611502							
Auto Purchase Expense	Whitmoyer Chevrolet-Buick Inc	8/21/2024	2024 Tahoe 4WD C-16	8/31/2024	\$ 47,000.00	9/9/2024	184182
Auto Purchase Expense	Whitmoyer Chevrolet-Buick Inc	8/21/2024	2023 Tahoe 4WD C-12	8/31/2024	\$ 47,000.00	9/9/2024	184182
Auto Purchase Expense	Whitmoyer Chevrolet-Buick Inc	8/21/2024	2024 Tahoe 4WD C-18	8/31/2024	\$ 53,000.00	9/9/2024	184182
Total 01410611502:					\$ 147,000.00		
1410612002							
Body Armor	Tactical Wear	8/12/2024	Body Armor	8/31/2024	\$ 8,278.70	9/9/2024	184163
Total 01410612002:					\$ 8,278.70		
1410614102							
Canine Development	911 Safety Equipment LLC	7/9/2024	Uniforms	8/31/2024	\$ 944.00	9/9/2024	184058
Canine Development	PetSmart #1804	8/6/2024	K9 Supplies - Bodhi	8/31/2024	\$ 179.72	9/9/2024	184143
Canine Development	PetSmart #1804	8/7/2024	K9 Supplies - Axel	8/31/2024	\$ 136.47	9/9/2024	184143
Canine Development	PetSmart #1804	8/14/2024	K9 Supplies - New K-9	8/31/2024	\$ 340.91	9/9/2024	184143
Canine Development	VCA Old Marple Animal Hospitals	6/26/2024	K9 Supplies	8/31/2024	\$ 125.99	9/9/2024	184176
Canine Development	VCA Old Marple Animal Hospitals	7/15/2024	K9 Supplies	8/31/2024	\$ 125.99	9/9/2024	184176
Canine Development	VCA Old Marple Animal Hospitals	7/31/2024	K9 Supplies	8/31/2024	\$ 125.99	9/9/2024	184176
Total 01410614102:					\$ 1,979.07		
1410614202							
Community Service	Deborah Tori	8/6/2024	Reimb - National Night Out	8/31/2024	\$ 120.00	8/20/2024	184020
Community Service	Mohammed Mouakkil	8/6/2024	National Night Out	8/31/2024	\$ 550.00	8/20/2024	184022
Community Service	Petty Cash - Haverford Township	8/28/2024	Petty Cash - Police	9/30/2024	\$ 35.88	9/3/2024	184053
Total 01410614202:					\$ 705.88		
1410700202							
Police Grant Expenses	Marple Township Police Departmer	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 1,288.80	9/9/2024	184128
Police Grant Expenses	Marple Township Police Departmer	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 724.95	9/9/2024	184128
Police Grant Expenses	Newtown Police Department	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 1,605.22	9/9/2024	184132
Police Grant Expenses	Newtown Police Department	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 1,325.69	9/9/2024	184132
Police Grant Expenses	Radnor Township Police Departme	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 509.94	9/9/2024	184150
Police Grant Expenses	Radnor Township Police Departme	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 1,367.35	9/9/2024	184150
Police Grant Expenses	Radnor Township Police Departme	8/22/2024	North Delco PTS Grant - Pedestrian Enforcement Wave 2	8/31/2024	\$ 188.84	9/9/2024	184150
Police Grant Expenses	Springfield Township Police Depart	8/22/2024	North Delco PTS Grant - Occupant Protection Wave 2	8/31/2024	\$ 3,122.32	9/9/2024	184159
Police Grant Expenses	Springfield Township Police Depart	8/22/2024	North Delco PTS Grant - Aggressive Driving Wave 2	8/31/2024	\$ 1,589.69	9/9/2024	184159
Police Grant Expenses	Springfield Township Police Depart	8/22/2024	North Delco PTS Grant - Pedestrian Enforcement Wave 2	8/31/2024	\$ 1,076.00	9/9/2024	184159
Total 01410700202:					\$ 12,798.80		
1411201602							
Hydrant Rentals	Aqua Pennsylvania	8/1/2024	(2) Hydrants - 120 Allgates Dr	8/31/2024	\$ 106.23	8/13/2024	183994
Hydrant Rentals	Aqua Pennsylvania	8/14/2024	1 Allgates Dr - Hydrant	8/31/2024	\$ 114.30	8/27/2024	184030
Hydrant Rentals	Aqua Pennsylvania	8/14/2024	900 Parkview Dr - Hydrant	8/31/2024	\$ 114.87	8/27/2024	184030
Hydrant Rentals	Aqua Pennsylvania	8/13/2024	1010 Darby Rd - Hydrant	8/31/2024	\$ 252.50	8/27/2024	184030
Total 01411201602:					\$ 587.90		
1411260302							

Recruitment & Retention	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$	30.00	9/9/2024	184137
Total 01411260302:					\$	30.00		
1411510002								
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$	499.41	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	257.08	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	1,039.37	9/9/2024	184154
Total 01411510002:					\$	1,795.86		
1411510702								
Vehicle Maintenance	Glick Fire Equipment Co., Inc	7/25/2024	Service - Engine Light F-35 Brookline	8/31/2024	\$	240.00	9/9/2024	184101
Vehicle Maintenance	Joe's Automotive	8/6/2024	Alignment C-1 Brookline	8/31/2024	\$	149.95	9/9/2024	184116
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/5/2024	(4) Tires C-1 Brookline	8/31/2024	\$	732.00	9/9/2024	184129
Vehicle Maintenance	Triple R Truck Parts	8/7/2024	(3) Kits, (2) Level 1 Cores T-34 Llanerch	8/31/2024	\$	399.89	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/15/2024	Inversion Valve E-35 Brookline	8/31/2024	\$	369.52	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/20/2024	LED Model Volt Lamp L-38 Oakmont	8/31/2024	\$	59.60	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/20/2024	Press Switch E-34 Llanerch	8/31/2024	\$	71.38	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/21/2024	Unloader Valve Kit E-58 Bon Air	8/31/2024	\$	22.23	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/22/2024	Lube Spin-on, STT Lamp, Plug-in Seal R-56 Manoa	8/31/2024	\$	185.68	9/9/2024	184168
Vehicle Maintenance	TruckPro LLC Corp	7/31/2024	(3) Batteries, Break Cleaner, Lube Filter R-56 Manoa	8/31/2024	\$	513.51	9/9/2024	184170
Total 01411510702:					\$	2,743.76		
1411901502								
Physicals	MLH Occupational & Travel Health	8/2/2024	Physicals	8/31/2024	\$	2,056.00	9/9/2024	184131
Physicals	MLH Occupational & Travel Health	8/2/2024	Physicals	8/31/2024	\$	684.00	9/9/2024	184131
Total 01411901502:					\$	2,740.00		
1412150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	37.80	8/20/2024	184023
Total 01412150002:					\$	37.80		
1412150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	4,213.64	9/3/2024	184044
Total 01412150502:					\$	4,213.64		
1412151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	15.94	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	195.85	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	933.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	79.64	9/3/2024	184051
Total 01412151002:					\$	1,224.43		
1412200402								
Medical Supplies	Rescue One Training for Life, Inc	8/23/2024	(5) Zoll Stat Padz	8/31/2024	\$	341.00	9/9/2024	184152
Total 01412200402:					\$	341.00		
1412201302								
Utilities	PECO - Payment Processing	8/2/2024	800 Ardmore Ave	8/31/2024	\$	54.77	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Quatrani Bld	8/31/2024	\$	274.27	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Quatrani Bld	8/31/2024	\$	251.12	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/13/2024	2325 Darby Rd	8/31/2024	\$	57.75	8/27/2024	184030
Total 01412201302:					\$	637.91		
1412290302								
Professional Services	Sinclair Exterminating Inc	6/30/2024	Exterminating - EMT	8/31/2024	\$	135.00	9/9/2024	184157
Professional Services	Western Berks Ambulance Assoc	2/26/2024	2024 - ESO Software	8/31/2024	\$	580.00	9/9/2024	184181
Total 01412290302:					\$	715.00		
1412300002								

Communications	Comcast	8/11/2024	Cable/Internet/Phone - 800 Ardmore Ave	8/31/2024	\$ 404.53	8/13/2024	183998
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 7.71	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 14.65	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 344.29	8/27/2024	184031
Communications	Comcast	8/23/2024	Cable/Internet/Phone -2325 Darby Rd	9/30/2024	\$ 322.43	9/3/2024	184042
Total 01412300002:					\$ 1,093.61		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$ 307.53	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 193.40	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 1,718.71	9/9/2024	184154
Total 01412510002:					\$ 2,219.64		
1412510702							
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$ 7.50	9/9/2024	184137
Total 01412510702:					\$ 7.50		
1413150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 70.20	8/20/2024	184023
Total 01413150002:					\$ 70.20		
1413150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 6,478.89	9/3/2024	184044
Total 01413150502:					\$ 6,478.89		
1413151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 760.15	8/27/2024	501
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 93.95	8/20/2024	184028
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 168.90	9/3/2024	184051
Total 01413151002:					\$ 1,023.00		
1413200002							
Miscellaneous Expense	Lowe's	7/30/2024	(40) Lumber, (13) Sanded Plywood	8/31/2024	\$ 1,108.24	8/20/2024	184021
Miscellaneous Expense	D M I Home Supply	8/26/2024	(80) Drawer Screws	8/31/2024	\$ 51.20	9/9/2024	184079
Total 01413200002:					\$ 1,159.44		
1413200202							
Office Supplies	Office Basics, Inc	8/22/2024	Office Supplies	8/31/2024	\$ 35.67	9/9/2024	184134
Total 01413200202:					\$ 35.67		
1413290202							
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - General	8/31/2024	\$ 280.00	9/9/2024	184120
Total 01413290202:					\$ 280.00		
1413290302							
Prof Services - Special	Keystone Municipal Services, Inc	8/6/2024	Building Inspection Services	8/31/2024	\$ 4,087.50	9/9/2024	184119
Total 01413290302:					\$ 4,087.50		
1413300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 59.95	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 113.96	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 344.29	8/27/2024	184031
Total 01413300002:					\$ 518.20		
1413510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 196.20	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 100.99	9/9/2024	184142
Total 01413510002:					\$ 297.19		
1413510702							
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$ 7.50	9/9/2024	184137

Total 01413510702:					\$	7.50		
1416150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	712.99	9/3/2024	184044
Total 01416150502:					\$	712.99		
1416151002								
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	700.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	20.43	9/3/2024	184051
Total 01416151002:					\$	720.43		
1416290202								
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - General	8/31/2024	\$	1,102.50	9/9/2024	184120
Legal Expenses	Kilkenny Law, LLC	8/1/2024	Legal Services - Mandamus Litigation	8/31/2024	\$	1,312.50	9/9/2024	184120
Legal Expenses	Raffaele & Puppio, LLP	8/6/2024	ZHB Solicitor - Appeals/ Hearings	8/31/2024	\$	526.50	9/9/2024	184151
Total 01416290202:					\$	2,941.50		
1416290302								
Prof Svcs - Special Cases	Petrikin, Wellman, Damico, Brown	8/6/3/2024	ZHB Legal Counsel - Billboards	8/31/2024	\$	2,312.50	8/13/2024	184008
Prof Svcs - Special Cases	Petrikin, Wellman, Damico, Brown	8/7/1/2024	ZHB Legal Counsel - Billboards	8/31/2024	\$	142.00	8/13/2024	184008
Prof Svcs - Special Cases	Kilkenny Law, LLC	8/1/2024	Legal Services - Billboards	8/31/2024	\$	857.50	9/9/2024	184120
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	8/6/2024	Legal services - Billboards	8/31/2024	\$	485.00	9/9/2024	184130
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	8/6/2024	Legal services - Starbucks	8/31/2024	\$	140.00	9/9/2024	184130
Total 01416290302:					\$	3,937.00		
1416290602								
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	8/23/2024	BMP Inspections	8/31/2024	\$	660.00	9/9/2024	184138
Total 01416290602:					\$	660.00		
1416300002								
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$	16.27	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$	30.93	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	43.04	8/27/2024	184031
Total 01416300002:					\$	90.24		
1416901002								
Hearing Transcripts	Arlene M. LaRosa, RPR	8/7/2024	Court reporting	8/31/2024	\$	1,975.00	9/9/2024	184065
Total 01416901002:					\$	1,975.00		
1427150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	247.20	8/20/2024	184023
Total 01427150002:					\$	247.20		
1427150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	30,626.70	9/3/2024	184044
Total 01427150502:					\$	30,626.70		
1427151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	26.79	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	1,006.97	8/27/2024	501
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$	144.75	8/20/2024	184028
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	2,052.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	529.29	9/3/2024	184051
Total 01427151002:					\$	3,759.80		
1427200002								
Miscellaneous Expense	Sir Speedy Printing Center #7099	8/1/2024	(2500) Door Hangers	8/31/2024	\$	2,400.00	9/9/2024	184158
Total 01427200002:					\$	2,400.00		
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	8/27/2024	Bulk Trash Collection	8/31/2024	\$	5,973.00	9/9/2024	184117

Total 01427277002:					\$	5,973.00		
1427277102								
Recycling	Shred Patrol LLC	8/26/2024	Summer Shred Event	9/30/2024	\$	1,200.00	9/3/2024	184054
Recycling	BFI-King Of Prussia Recyclery	7/31/2024	Single Stream Recycling	8/31/2024	\$	26,253.58	9/9/2024	184070
Total 01427277102:					\$	27,453.58		
1427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Auth	8/2/2024	Municipal Waste	8/31/2024	\$	119,909.49	9/9/2024	184081
Landfill/Disposal Cost	Delaware County Solid Waste Auth	8/2/2024	Municipal Waste	8/31/2024	\$	(3,983.49)	9/9/2024	184081
Landfill/Disposal Cost	Victory Gardens Inc	8/20/2024	Brush Removal	8/31/2024	\$	600.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/20/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/22/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/16/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/15/2024	Brush Removal	8/31/2024	\$	200.00	9/9/2024	184177
Landfill/Disposal Cost	Victory Gardens Inc	8/7/2024	Brush Removal	8/31/2024	\$	600.00	9/9/2024	184177
Total 01427277202:					\$	117,926.00		
1427300002								
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	86.07	8/27/2024	184031
Communications	Comcast	8/17/2024	Internet - 1 Hilltop Rd	8/31/2024	\$	78.43	8/27/2024	184033
Total 01427300002:					\$	164.50		
1427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	7/22/2024	(2) Camera Installs	8/31/2024	\$	756.68	9/9/2024	184087
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2024	Geotab Monthly Service - Public Works	8/31/2024	\$	288.77	9/9/2024	184087
Total 01427300102:					\$	1,045.45		
1427510002								
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$	383.48	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	197.40	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	10,679.33	9/9/2024	184154
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	49.73	9/9/2024	184154
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$	9.45	9/9/2024	184154
Total 01427510002:					\$	11,319.39		
1427510702								
Vehicle Maintenance	Ardmore Tire Inc	7/26/2024	(2) Tires S-127	8/31/2024	\$	510.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	7/26/2024	(7) Tires S-125, 128, 130	8/31/2024	\$	1,488.50	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/9/2024	(2) Tires S-119	8/31/2024	\$	435.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/20/2024	(5) Tires S-127, 128, 130	8/31/2024	\$	985.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/1/2024	(3) Tires S-117, 129	8/31/2024	\$	765.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/15/2024	(3) Tires S-128	8/31/2024	\$	615.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/15/2024	Tire S-124	8/31/2024	\$	180.00	9/9/2024	184064
Vehicle Maintenance	Ardmore Tire Inc	8/20/2024	(4) Tires S-114, 115	8/31/2024	\$	1,050.00	9/9/2024	184064
Vehicle Maintenance	Del-Val International Trucks, Inc	8/5/2024	Heater Blower Assembly S-125	8/31/2024	\$	492.27	9/9/2024	184083
Vehicle Maintenance	Fred Beans Ford of West Chester I	8/21/2024	Service - Control Transmission S-100	8/31/2024	\$	1,967.39	9/9/2024	184094
Vehicle Maintenance	Interstate Spring & Alignment Inc	7/25/2024	Helper Spring S-130	8/31/2024	\$	116.15	9/9/2024	184111
Vehicle Maintenance	J J Keller & Associates Inc	8/2/2024	(10) CDL Student Manuals	8/31/2024	\$	409.90	9/9/2024	184114
Vehicle Maintenance	Pacifico Marple Ford	8/20/2024	Tank S-101	8/31/2024	\$	1,393.75	9/9/2024	184136
Vehicle Maintenance	PetroChoice	8/15/2024	Yard Oil	8/31/2024	\$	481.27	9/9/2024	184141
Vehicle Maintenance	Triple R Truck Parts	7/30/2024	Control Valve, Relay Switch S-58 Bon Air	8/31/2024	\$	113.25	9/9/2024	184168
Vehicle Maintenance	TruckPro LLC Corp	8/15/2024	(3) Halogen Capsules S-126, 130	8/31/2024	\$	23.97	9/9/2024	184170
Total 01427510702:					\$	11,026.45		
1430150002								

Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 312.60	8/20/2024	184023
Total 01430150002:					\$ 312.60		
1430150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 38,010.94	9/3/2024	184044
Total 01430150502:					\$ 38,010.94		
1430151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 4,166.97	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 2,647.89	8/27/2024	501
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 200.00	8/20/2024	184028
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 3,058.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 736.67	9/3/2024	184051
Total 01430151002:					\$ 10,809.53		
1430200002							
Miscellaneous Expense	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 260.98	8/20/2024	184025
Miscellaneous Expense	Cardone-Nuss Printing	7/19/2024	(4) Military Banners	8/31/2024	\$ 451.00	9/9/2024	184074
Miscellaneous Expense	T. Frank McCall's, Inc	8/2/2024	Maintenance Items	8/31/2024	\$ 287.16	9/9/2024	184162
Miscellaneous Expense	T. Frank McCall's, Inc	8/19/2024	Maintenance Items	8/31/2024	\$ 543.78	9/9/2024	184162
Total 01430200002:					\$ 1,542.92		
1430200202							
Office Supplies	Office Basics, Inc	8/7/2024	Office Supplies	8/31/2024	\$ 13.41	9/9/2024	184134
Total 01430200202:					\$ 13.41		
1430230102							
Road Materials	A-Jon Construction Inc	8/5/2024	Concrete	8/31/2024	\$ 112.50	9/9/2024	184063
Road Materials	A-Jon Construction Inc	8/21/2024	Concrete - 100 Signal Rd	8/31/2024	\$ 225.00	9/9/2024	184063
Road Materials	Galantino Supply Company Inc	8/1/2024	(3) Concrete Mix	8/31/2024	\$ 21.15	9/9/2024	184096
Road Materials	Glasgow Inc	8/10/2024	Asphalt	8/31/2024	\$ 70.20	9/9/2024	184100
Road Materials	Glasgow Inc	8/17/2024	Asphalt Hillcrest & Woodleigh	8/31/2024	\$ 122.58	9/9/2024	184100
Road Materials	Glasgow Inc	8/24/2024	Asphalt - PW Yard	8/31/2024	\$ 616.96	9/9/2024	184100
Road Materials	Grainger	8/12/2024	Traffic Mirror - Glendale Rd	8/31/2024	\$ 198.83	9/9/2024	184102
Road Materials	Hilltop Distributors Co	8/13/2024	(3) Straw Blankets - Lawrence & Ellis	8/31/2024	\$ 125.97	9/9/2024	184107
Total 01430230102:					\$ 1,493.19		
1430230602							
Signs & Road Paint	Grimco Inc	8/26/2024	Sign Material	8/31/2024	\$ 1,983.53	9/9/2024	184103
Signs & Road Paint	U S Municipal Inc	8/22/2024	Sign Material	8/31/2024	\$ 781.00	9/9/2024	184172
Total 01430230602:					\$ 2,764.53		
1430273002							
Storm Sewers	Pennoni Associates, Inc	8/23/2024	Townshipwide Drainage Concerns	8/31/2024	\$ 3,184.75	9/9/2024	184138
Storm Sewers	Pennoni Associates, Inc	8/23/2024	Npdes App for Storm Sewer (ms4)	8/31/2024	\$ 2,828.75	9/9/2024	184138
Total 01430273002:					\$ 6,013.50		
1430280302							
Uniform Regular	Gexpro	7/24/2024	(2) Gloves	8/31/2024	\$ 53.97	9/9/2024	184099
Total 01430280302:					\$ 53.97		
1430290402							
Engineering Fees	Pennoni Associates, Inc	8/23/2024	General Traffic Issues	8/31/2024	\$ 3,794.50	9/9/2024	184138
Total 01430290402:					\$ 3,794.50		
1430300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 23.98	8/13/2024	184013
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 45.58	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 301.26	8/27/2024	184031

Communications	Comcast	8/17/2024	Internet - 1 Hilltop Rd	8/31/2024	\$ 78.42	8/27/2024	184033
Total 01430300002:					\$ 449.24		
1430300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	8/15/2024	Geotab Monthly Service - Public Works	8/31/2024	\$ 288.78	9/9/2024	184087
Total 01430300102:					\$ 288.78		
1430344202							
Contracted Services	Bryn Mawr Property Management	8/28/2024	Painting Street Light Poles	8/31/2024	\$ 18,900.00	9/9/2024	184072
Total 01430344202:					\$ 18,900.00		
1430430102							
Maint & Repair Facilites	Lowe's	7/25/2024	(7) Sheathing, Prehung Front Door	8/31/2024	\$ 375.65	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/2/2024	(15) Pine Sanded Subflooring	8/31/2024	\$ 629.40	8/20/2024	184021
Maint & Repair Facilites	A Marinelli & Sons Inc	8/19/2024	Topsoil	8/31/2024	\$ 113.70	9/9/2024	184059
Maint & Repair Facilites	A Marinelli & Sons Inc	8/19/2024	Topsoil	8/31/2024	\$ 75.80	9/9/2024	184059
Maint & Repair Facilites	A Marinelli & Sons Inc	8/22/2024	Stone - PW Yard	8/31/2024	\$ 115.20	9/9/2024	184059
Maint & Repair Facilites	A Marinelli & Sons Inc	8/22/2024	Stone - PW Yard	8/31/2024	\$ 122.40	9/9/2024	184059
Maint & Repair Facilites	A-Jon Construction Inc	7/8/2024	Dump	8/31/2024	\$ 274.00	9/9/2024	184063
Maint & Repair Facilites	A-Jon Construction Inc	8/12/2024	Concrete - Merwood & Cedarbrook	8/31/2024	\$ 75.00	9/9/2024	184063
Maint & Repair Facilites	Colonial Electric Supply Company I	8/3/2024	(4) Fan Timers - PW Yard	8/31/2024	\$ 366.61	9/9/2024	184077
Maint & Repair Facilites	Ollis Brothers Inc	7/18/2024	Service - Garage Door PW Yard	8/31/2024	\$ 165.00	9/9/2024	184135
Total 01430430102:					\$ 2,312.76		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 2,898.40	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 356.73	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 1,491.96	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 183.63	9/9/2024	184142
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 1,595.60	9/9/2024	184154
Total 01430510002:					\$ 6,526.32		
1430510702							
Vehicle Maintenance	Berrodin Parts Warehouse	8/5/2024	(2) Brake Hoses, Pin Kit H-61	8/31/2024	\$ 91.72	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/6/2024	(3) Tie Rod Ends H-61	8/31/2024	\$ 217.98	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/7/2024	RETURN - (2) Tie Rod Ends	8/31/2024	\$ (168.24)	9/9/2024	184068
Vehicle Maintenance	Berrodin Parts Warehouse	8/13/2024	Fuel Cap H-31	8/31/2024	\$ 14.37	9/9/2024	184068
Vehicle Maintenance	Calumet Specialty Products Partne	7/29/2024	(3) Trufuel 4-Cycle Fuel, Trufue 50 Fuel	8/31/2024	\$ 2,340.52	9/9/2024	184073
Vehicle Maintenance	J J Keller & Associates Inc	7/31/2024	(2) CDL Training Manuals	8/31/2024	\$ 302.86	9/9/2024	184114
Vehicle Maintenance	Joe's Automotive	8/7/2024	Alignment H-61	8/31/2024	\$ 149.95	9/9/2024	184116
Vehicle Maintenance	Park's Best Car Wash Inc	8/2/2024	Car Washes	8/31/2024	\$ 52.50	9/9/2024	184137
Vehicle Maintenance	PetroChoice	7/24/2024	Yard Oil	8/31/2024	\$ 2,172.40	9/9/2024	184141
Vehicle Maintenance	PetroChoice	8/15/2024	Yard Oil	8/31/2024	\$ 1,349.48	9/9/2024	184141
Vehicle Maintenance	Triple R Truck Parts	7/25/2024	(6) Split Flex Tubing,(2) Extension Cord H-51, 52	8/31/2024	\$ 149.46	9/9/2024	184168
Vehicle Maintenance	Triple R Truck Parts	8/6/2024	(4) Non-Reconnectable Breakaways H-35, 73	8/31/2024	\$ 695.35	9/9/2024	184168
Vehicle Maintenance	TruckPro LLC Corp	8/14/2024	(4) Batteries, (10) Blades, (9) Lube Filters H-31, 35, 38, 46	8/31/2024	\$ 1,057.77	9/9/2024	184170
Vehicle Maintenance	TruckPro LLC Corp	8/21/2024	Battery, (5) Lube Filters, (2) Fuel Filters H-34, 37, 70	8/31/2024	\$ 487.50	9/9/2024	184170
Total 01430510702:					\$ 8,913.62		
1430600002							
Minor Equipment	Fisher's Ace Hardware	8/6/2024	RETURN - Socket Set	8/31/2024	\$ (24.55)	9/9/2024	184093
Minor Equipment	R J Power Equipment Co Inc	8/20/2024	Hedge Trimmer	8/31/2024	\$ 430.00	9/9/2024	184148
Total 01430600002:					\$ 405.45		
1432900602							
Snow Removal Materials	Aqua Pennsylvania	8/22/2024	1 Hilltop Rd - Brine Machine	9/30/2024	\$ 100.29	9/3/2024	184039

Total 01432900602:					\$	100.29		
1434201402								
Street Lights Electric	PECO - Payment Processing	8/2/2024	2325B Darby Rd - Streetlights	8/31/2024	\$	28,961.97	8/13/2024	184006
Street Lights Electric	PECO - Payment Processing	8/2/2024	Grove Rd	8/31/2024	\$	11.15	8/13/2024	184006
Total 01434201402:					\$	28,973.12		
1434201502								
Traffic Signals Electric	PECO - Payment Processing	8/2/2024	2325 Darby Rd -Traffic Signals	8/31/2024	\$	2,336.28	8/13/2024	184006
Total 01434201502:					\$	2,336.28		
1434231202								
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/24/2024	Eagle Rd & Lawrence Rd	8/31/2024	\$	496.80	8/13/2024	183997
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/29/2024	Bi Annual Inspection	8/31/2024	\$	5,880.00	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	Darby & Ardmore	8/31/2024	\$	152.00	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	West Chester Pk & Country Club	8/31/2024	\$	210.00	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	PA One Mark Out	8/31/2024	\$	160.00	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	(3) PA One Mark Outs	8/31/2024	\$	480.00	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/9/2024	Lawrence Rd & Eagle Rd	8/31/2024	\$	146.80	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/9/2024	Earlington Rd & Mill Rd	8/31/2024	\$	105.00	9/9/2024	184076
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/14/2024	E Eagle Rd & Earlington Rd	8/31/2024	\$	350.00	9/9/2024	184076
Signal/Light Maintenance	Colonial Electric Supply Company 1	8/21/2024	Material for Street Lights	8/31/2024	\$	575.52	9/9/2024	184077
Signal/Light Maintenance	Turtle & Hughes, Inc	8/23/2024	(2) Steel Light Poles, (4) Arms	8/31/2024	\$	10,575.00	9/9/2024	184171
Total 01434231202:					\$	19,131.12		
1440200002								
Miscellaneous Expense	School District of Haverford Towns	7/1/2024	2024-2025 School Tax (#22091276000)	8/31/2024	\$	30,186.55	8/13/2024	184010
Miscellaneous Expense	School District of Haverford Towns	7/1/2024	2024-2025 School Tax (#22031061700)	8/31/2024	\$	23,583.13	8/13/2024	184011
Miscellaneous Expense	School District of Haverford Towns	7/1/2024	2024-2025 School Tax (#22041050300)	8/31/2024	\$	19,998.58	8/13/2024	184012
Total 01440200002:					\$	73,768.26		
1440223302								
Life Insurance - Civilian Ret	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	1,423.40	8/20/2024	184023
Total 01440223302:					\$	1,423.40		
1440223902								
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	11,732.30	9/3/2024	184044
Total 01440223902:					\$	11,732.30		
1440224602								
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	724.12	8/27/2024	501
Rx/Dental/Vision - Civ Retired	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$	103.99	8/20/2024	184028
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	522.00	9/3/2024	184045
Total 01440224602:					\$	1,350.11		
1440900702								
Operating Subsidy - Library	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Electric Elevator Rm	8/31/2024	\$	79.91	8/13/2024	184006
Operating Subsidy - Library	PECO - Payment Processing	8/2/2024	2325 Darby Rd - Electric Elevator Rm	8/31/2024	\$	79.92	8/13/2024	184006
Operating Subsidy - Library	PECO - Payment Processing	8/2/2024	2325 Darby Rd	8/31/2024	\$	764.74	8/13/2024	184006
Operating Subsidy - Library	Lowe's	7/22/2024	Deck Screws, (4) Studs	8/31/2024	\$	430.91	8/20/2024	184021
Operating Subsidy - Library	Haverford Township Free Library	9/1/2024	Operating Subsidy/MMO Allocation	8/31/2024	\$	111,692.34	9/9/2024	184104
Total 01440900702:					\$	113,047.82		
1440900802								
Life Insurance - Library	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	108.00	8/20/2024	184023
Total 01440900802:					\$	108.00		
1440900902								
Health Benefits - Library	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	10,345.40	9/3/2024	184044

Total 01440900902:					\$	10,345.40		
1440901002								
Rx/Dental/Vision - Library	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	16.86	8/20/2024	497
Rx/Dental/Vision - Library	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	19.18	8/27/2024	501
Rx/Dental/Vision - Library	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	5,171.00	9/3/2024	184045
Rx/Dental/Vision - Library	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	171.01	9/3/2024	184051
Total 01440901002:					\$	5,378.05		
1440902602								
Nitre Hall Maintenance	PECO - Payment Processing	8/2/2024	1500 Karakung Dr - Nitre Hall	8/31/2024	\$	53.58	8/13/2024	184006
Nitre Hall Maintenance	PECO - Payment Processing	8/2/2024	1500 Karakung Dr - Nitre Hall	8/31/2024	\$	107.91	8/13/2024	184006
Nitre Hall Maintenance	Verizon	8/9/2024	Nitre Hall	8/31/2024	\$	60.67	8/20/2024	184027
Nitre Hall Maintenance	Aqua Pennsylvania	8/13/2024	1414 Johnson Rd - Nitre Hall	8/31/2024	\$	91.30	8/27/2024	184030
Nitre Hall Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring	8/31/2024	\$	75.00	9/9/2024	184161
Nitre Hall Maintenance	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring	8/31/2024	\$	75.00	9/9/2024	184161
Total 01440902602:					\$	463.46		
1440902702								
Federal Sch Maintenance	PECO - Payment Processing	8/2/2024	169 Allgates Dr	8/31/2024	\$	34.79	8/13/2024	184006
Federal Sch Maintenance	PECO - Payment Processing	8/2/2024	169 Allgates Dr	8/31/2024	\$	40.06	8/13/2024	184006
Federal Sch Maintenance	Lowe's	7/24/2024	(3) Spray Paint and Primer In One, Matte Clear Spray Pain	8/31/2024	\$	59.70	8/20/2024	184021
Federal Sch Maintenance	Aqua Pennsylvania	8/14/2024	169 Allgates Dr - Federal School	8/31/2024	\$	63.52	8/27/2024	184030
Total 01440902702:					\$	198.07		
1440902802								
Grange Maintenance	PECO - Payment Processing	8/2/2024	143 Myrtle Ave - Mansion	8/31/2024	\$	386.48	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Carr Hse	8/31/2024	\$	118.75	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Carr Hse	8/31/2024	\$	80.25	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Longbarn	8/31/2024	\$	38.74	8/13/2024	184006
Grange Maintenance	PECO - Payment Processing	8/2/2024	201 Myrtle Ave - Longbarn	8/31/2024	\$	38.41	8/13/2024	184006
Grange Maintenance	Aqua Pennsylvania	8/13/2024	ES Myrtle Ave - Grange	8/31/2024	\$	82.18	8/27/2024	184030
Grange Maintenance	Aqua Pennsylvania	8/13/2024	139 Myrtle Ave - Grange	8/31/2024	\$	161.70	8/27/2024	184030
Grange Maintenance	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 143 Myrtle Ave	8/31/2024	\$	5.88	8/27/2024	184034
Total 01440902802:					\$	912.39		
1440902902								
Environmental Advisory	Pennsylvania Resources Council	8/8/2024	Traveling Glass Bin Rental Service	8/31/2024	\$	100.00	8/20/2024	184024
Total 01440902902:					\$	100.00		
1440908202								
Haverford Day Expenses	Hockeytown 19083 LLC	8/2/2024	(17) Shirts - Haverford Twp Day	8/31/2024	\$	359.00	9/9/2024	184109
Total 01440908202:					\$	359.00		
1450150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	126.00	8/20/2024	184023
Total 01450150002:					\$	126.00		
1450150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$	14,461.25	9/3/2024	184044
Total 01450150502:					\$	14,461.25		
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$	10.40	8/20/2024	497
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	255.35	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	193.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	250.85	9/3/2024	184051
Total 01450151002:					\$	709.60		

1450200202							
Office Supplies	Office Basics, Inc	8/8/2024	Office Supplies	8/31/2024	\$ 510.47	9/9/2024	184134
Office Supplies	Office Basics, Inc	8/21/2024	Office Supplies	8/31/2024	\$ 135.00	9/9/2024	184134
Total 01450200202:					\$ 645.47		
1450201302							
Utilities	PECO - Payment Processing	8/2/2024	9000 Parkview - Rec Ctr	8/31/2024	\$ 5,184.07	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	9000 Parkview - Rec Ctr	8/31/2024	\$ 7,869.77	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/14/2024	900 Parkview Dr - Water Serv	8/31/2024	\$ 473.64	8/27/2024	184030
Total 01450201302:					\$ 13,527.48		
1450210102							
Postage Expense	Postmaster	8/8/2024	Fall HavaGood Times Mailing	8/31/2024	\$ 3,951.36	8/13/2024	184009
Total 01450210102:					\$ 3,951.36		
1450260002							
Assoc Dues & Membership	Pennsylvania Recreation & Park So	8/1/2024	2024 PRPS Membership - S Woodworth	8/31/2024	\$ 42.50	8/13/2024	184007
Total 01450260002:					\$ 42.50		
1450300002							
Communications	Xtel Communications, Inc	8/1/2024	Phone Expense	8/31/2024	\$ 28.26	8/13/2024	184013
Communications	Comcast	8/14/2024	Cable/Internet/Phone - 9000 Parkview Dr	8/31/2024	\$ 657.90	8/20/2024	184016
Communications	Comcast	8/14/2024	Internet - 9000 Parkview Dr - BUS2	8/31/2024	\$ 131.90	8/20/2024	184017
Communications	Comcast Business	8/1/2024	Internet Service - 1010/1014 Darby Rd	8/31/2024	\$ 53.72	8/20/2024	184019
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 129.11	8/27/2024	184031
Total 01450300002:					\$ 1,000.89		
1450510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 321.05	9/9/2024	184142
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 165.26	9/9/2024	184142
Total 01450510002:					\$ 486.31		
1450921902							
Credit Card Processing	Active Network, Inc	9/30/2021	(2) ActiveNet Pin Pads	8/31/2024	\$ 620.00	9/9/2024	184061
Total 01450921902:					\$ 620.00		
1450922002							
Recreation Program Expense	Bob Root	8/8/2024	Reimb - ECP Trip	8/31/2024	\$ 458.65	8/13/2024	183995
Recreation Program Expense	Brian Barrett	8/8/2024	Reimb - ECP Trip	8/31/2024	\$ 458.65	8/13/2024	183996
Recreation Program Expense	Erin Olsavsky	8/8/2024	Reimb - Supplies Harry Potter Camp	8/31/2024	\$ 38.12	8/13/2024	184000
Recreation Program Expense	Maura Riscavage	8/8/2024	Reimb - Supplies Tot Lot	8/31/2024	\$ 27.74	8/13/2024	184005
Recreation Program Expense	Bryn Mawr Racing Company	7/12/2024	Race Timing & Management - Sunset Trail Run	8/31/2024	\$ 556.20	8/20/2024	184015
Recreation Program Expense	Wynnewood Lanes	8/13/2024	Field Trip - ECP 8/8/2024 & Camp Freedom 8/9/24	8/31/2024	\$ 1,484.00	8/20/2024	184029
Recreation Program Expense	Erin Olsavsky	8/16/2024	Reimb - Supplies for Harry Potter	8/31/2024	\$ 47.46	8/27/2024	184035
Recreation Program Expense	Wynnewood Lanes	8/16/2024	Field Trip - Camp Freedom 8/16/24	8/31/2024	\$ 1,050.00	8/27/2024	184037
Recreation Program Expense	Bob Root	8/27/2024	Reimb - Supplies Senior Event	9/30/2024	\$ 36.04	9/3/2024	184040
Recreation Program Expense	Dan Malley	8/26/2024	Instructor - Various Golf Lessons	9/30/2024	\$ 2,520.00	9/3/2024	184043
Recreation Program Expense	Emily R Denny	8/27/2024	Reimb - Tots & Tiny Tykes Supplies	9/30/2024	\$ 74.77	9/3/2024	184046
Recreation Program Expense	Oriental Trading Co Inc	5/24/2024	Playground Camp Supplies	9/30/2024	\$ 2,242.25	9/3/2024	184052
Recreation Program Expense	Abigail Crowley	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 609.38	9/9/2024	184060
Recreation Program Expense	AIA Corporation	8/19/2024	Staff Jacket	8/31/2024	\$ 51.00	9/9/2024	184062
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Classic Mon	8/31/2024	\$ 120.00	9/9/2024	184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Chair Yoga Tue	8/31/2024	\$ 120.00	9/9/2024	184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Hatha Yoga Tue	8/31/2024	\$ 160.00	9/9/2024	184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Chair Thu	8/31/2024	\$ 150.00	9/9/2024	184069
Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Chair Yoga Fri	8/31/2024	\$ 150.00	9/9/2024	184069

Recreation Program Expense	Beth Ann Rush	8/27/2024	Instructor - Silver Sneakers Classic Fri	8/31/2024	\$ 150.00	9/9/2024	184069
Recreation Program Expense	Carol A Fee	8/27/2024	Instructor - Zumba Sat	8/31/2024	\$ 175.00	9/9/2024	184075
Recreation Program Expense	Carol A Fee	8/27/2024	Instructor - Zumba Wed	8/31/2024	\$ 140.00	9/9/2024	184075
Recreation Program Expense	Elizabeth Luff	8/27/2024	Instructor - Dancing Divas	8/31/2024	\$ 140.00	9/9/2024	184089
Recreation Program Expense	Eric Dahl	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 812.00	9/9/2024	184090
Recreation Program Expense	Keira Hornung	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 609.38	9/9/2024	184118
Recreation Program Expense	Lauren DiMartino	8/27/2024	Instructor - Zumba	8/31/2024	\$ 140.00	9/9/2024	184121
Recreation Program Expense	Lawrence Park Swim Club	8/8/2024	Trip - ECP Camp	8/31/2024	\$ 1,600.00	9/9/2024	184122
Recreation Program Expense	Lisa A Drake	8/27/2024	Instructor - The Pound Workout	8/31/2024	\$ 140.00	9/9/2024	184123
Recreation Program Expense	LogoWear House Inc	7/12/2024	(35) Shirts - Girls Lacrosse Camp	8/31/2024	\$ 420.00	9/9/2024	184124
Recreation Program Expense	LogoWear House Inc	7/19/2024	(87) Shirts - Playground Camps	8/31/2024	\$ 389.00	9/9/2024	184124
Recreation Program Expense	LogoWear House Inc	7/26/2024	(31) Shirts - Havertown Hoops	8/31/2024	\$ 810.00	9/9/2024	184124
Recreation Program Expense	LogoWear House Inc	8/9/2024	(9) Shirts - Havertown Hoops Coaches	8/31/2024	\$ 153.00	9/9/2024	184124
Recreation Program Expense	Macy Dahl	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 609.38	9/9/2024	184125
Recreation Program Expense	Marcus Tucker	8/27/2024	Instructor - FlyFit Dance Cardio	8/31/2024	\$ 180.00	9/9/2024	184127
Recreation Program Expense	Pennsylvania Recreation & Park So	8/19/2024	2024 Discount Tickets	8/31/2024	\$ 9,499.00	9/9/2024	184139
Recreation Program Expense	Philadelphia Area Disc Alliance	8/27/2024	Instructor - Ultimate Frisbee Camp	8/31/2024	\$ 2,100.00	9/9/2024	184144
Recreation Program Expense	PPS Print Solutions	8/21/2024	Fall 2024 HavaGood Times Newsletter	8/31/2024	\$ 11,592.65	9/9/2024	184146
Recreation Program Expense	Quinby Dahl	8/14/2024	Instructor - Volleyball Camp	8/31/2024	\$ 421.86	9/9/2024	184147
Recreation Program Expense	Sandy McGuire	8/27/2024	Instructor - Barre Thu	8/31/2024	\$ 200.00	9/9/2024	184153
Recreation Program Expense	Sandy McGuire	8/27/2024	Instructor - Cycle Sat	8/31/2024	\$ 200.00	9/9/2024	184153
Recreation Program Expense	Sandy McGuire	8/27/2024	Instructor - Cycle Tue	8/31/2024	\$ 160.00	9/9/2024	184153
Recreation Program Expense	School District of Haverford Towns	8/16/2024	Summer Transportation	8/31/2024	\$ 9,476.70	9/9/2024	184155
Recreation Program Expense	Theatre Horizon Inc	8/27/2024	Instructor - Summer Drama Camp	8/31/2024	\$ 3,940.00	9/9/2024	184164
Recreation Program Expense	Thomas Zukowski	8/8/2024	Life Be In It Day Camera Man	8/31/2024	\$ 200.00	9/9/2024	184165
Recreation Program Expense	UK Elite Soccer, Inc	8/13/2024	Instructor - Baseball, Softball, World Games Camps	8/31/2024	\$ 8,850.00	9/9/2024	184173
Recreation Program Expense	World Class Soccer School LLC	8/27/2024	Instructor - Soccer School	8/31/2024	\$ 9,298.31	9/9/2024	184183
Total 01450922002:					\$ 72,760.54		
1450923202							
Operating Expenses - CREC	Dave Thomson	8/8/2024	Reimb - Paint Supplies	8/31/2024	\$ 52.33	8/13/2024	183999
Operating Expenses - CREC	Lowe's	7/30/2024	Concrete, Zip Ties, Caution Tape	8/31/2024	\$ 66.98	8/20/2024	184021
Operating Expenses - CREC	Lowe's	7/2/2024	(6) Drainage Rocks, (6) Flagging Tapes	8/31/2024	\$ 88.92	8/20/2024	184021
Operating Expenses - CREC	Denney Electrical Supply	8/8/2024	(3) Downlights	8/31/2024	\$ 225.00	9/9/2024	184084
Operating Expenses - CREC	Hillyard /Delaware Valley Inc	6/28/2024	Service - Scrubber Machine	8/31/2024	\$ 561.90	9/9/2024	184108
Operating Expenses - CREC	Jacob Low Hardware	7/30/2024	(2) Padlocks	8/31/2024	\$ 39.96	9/9/2024	184115
Operating Expenses - CREC	Sinclair Exterminating Inc	6/30/2024	Exterminating - Reserve	8/31/2024	\$ 295.00	9/9/2024	184157
Operating Expenses - CREC	Superior Alarm Systems Inc	9/1/2024	Fire Alarm Monitoring - CREC Elevator	8/31/2024	\$ 75.00	9/9/2024	184161
Operating Expenses - CREC	T. Frank McCall's, Inc	8/13/2024	Maintenance Items	8/31/2024	\$ 1,102.93	9/9/2024	184162
Operating Expenses - CREC	Trane U.S. Inc	8/9/2024	Quarterly Maintenance Agreement - HVAC	8/31/2024	\$ 4,710.32	9/9/2024	184167
Operating Expenses - CREC	Weinstein Supply Corp	8/2/2024	(2) Flush Buttons, Sensor Assy	8/31/2024	\$ 607.48	9/9/2024	184180
Total 01450923202:					\$ 7,825.82		
1451150002							
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 45.00	8/20/2024	184023
Total 01451150002:					\$ 45.00		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 4,705.78	9/3/2024	184044
Total 01451150502:					\$ 4,705.78		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 60.88	8/20/2024	497

Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$	139.96	8/27/2024	501
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$	123.00	9/3/2024	184045
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$	84.97	9/3/2024	184051
Total 01451151002:					\$	408.81		
1451201302								
Utilities	PECO - Payment Processing	8/2/2024	Darby Rd & N Manoa Rd - Skatium	8/31/2024	\$	2,668.90	8/13/2024	184006
Utilities	PECO - Payment Processing	8/2/2024	Darby Rd & N Manoa Rd - Skatium	8/31/2024	\$	4,063.11	8/13/2024	184006
Utilities	Aqua Pennsylvania	8/13/2024	1020 Darby Rd - Skatium	8/31/2024	\$	1,675.49	8/27/2024	184030
Utilities	Constellation NewEnergy Gas Divis	8/20/2024	Natural Gas - 1002 Darby Rd	8/31/2024	\$	1,690.50	8/27/2024	184034
Total 01451201302:					\$	10,098.00		
1451260002								
Assoc Dues & Membership	ASCAP	8/20/2024	License Fee Thru 8/31/25	8/31/2024	\$	443.33	9/9/2024	184066
Total 01451260002:					\$	443.33		
1451260102								
Publications & Subscriptions	United States Ice Rink Association	8/6/2024	Yearly Membership	8/31/2024	\$	95.00	9/9/2024	184175
Total 01451260102:					\$	95.00		
1451280302								
Uniforms Regular	Hockeytown 19083 LLC	8/9/2024	(3) Shirts	8/31/2024	\$	96.00	9/9/2024	184109
Total 01451280302:					\$	96.00		
1451300002								
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	86.07	8/27/2024	184031
Communications	Comcast	8/16/2024	Cable/Internet/Phone - 1018 Darby Rd	8/31/2024	\$	342.43	8/27/2024	184032
Total 01451300002:					\$	428.50		
1451430002								
Maintenance & Repairs	Lowe's	7/17/2024	(15) Wood Quarter Round, (6) Primed 210 Casing	8/31/2024	\$	399.08	8/20/2024	184021
Maintenance & Repairs	Lowe's	7/19/2024	Lag Screw, Hex Lag, Latex Caulk	8/31/2024	\$	41.91	8/20/2024	184021
Maintenance & Repairs	Lowe's	6/5/2002	(35) Vinyl Plank Flooring (6) Ceilings Easy Clips, (12) Wall F	8/31/2024	\$	6,216.25	8/20/2024	184021
Maintenance & Repairs	Colonial Electric Supply Company	8/13/2024	(16) Light LED Fixtures	8/31/2024	\$	598.56	9/9/2024	184077
Maintenance & Repairs	D M I Home Supply	8/5/2024	(3) Drywall, Bullnose	8/31/2024	\$	71.91	9/9/2024	184079
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	8/13/2024	Test Backflow - Skatium	8/31/2024	\$	280.00	9/9/2024	184133
Total 01451430002:					\$	7,607.71		
1451511002								
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	8/5/2024	Unleaded	8/31/2024	\$	59.52	9/9/2024	184142
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$	37.43	9/9/2024	184142
Total 01451511002:					\$	96.95		
1451511602								
Instructor Expense	Stephanie Turnbull	8/28/2024	Instructor	8/31/2024	\$	480.00	9/9/2024	184160
Total 01451511602:					\$	480.00		
1451511702								
Rink Equipment	Brothers Screen GrafX Inc	8/7/2024	(4) Dasher Aids	8/31/2024	\$	660.00	9/9/2024	184071
Rink Equipment	Brothers Screen GrafX Inc	8/7/2024	(2) Dasher Ads	8/31/2024	\$	495.00	9/9/2024	184071
Rink Equipment	Brothers Screen GrafX Inc	8/7/2024	(4) Dasher Aids	8/31/2024	\$	660.00	9/9/2024	184071
Total 01451511702:					\$	1,815.00		
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	5/22/2024	(4) Logo Hoodies - Youth League	8/31/2024	\$	92.00	9/9/2024	184109
Total 01451511902:					\$	92.00		
1454150002								
Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$	78.60	8/20/2024	184023
Total 01454150002:					\$	78.60		

1454150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 12,673.07	9/3/2024	184044	
Total 01454150502:					\$ 12,673.07			
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 339.62	8/20/2024	497	
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 240.25	8/27/2024	501	
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 108.00	9/3/2024	184045	
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 186.92	9/3/2024	184051	
Total 01454151002:					\$ 874.79			
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	8/6/2024	Water Service	8/31/2024	\$ 70.96	8/20/2024	184025	
Total 01454200002:					\$ 70.96			
1454201302								
Utilities for Parks	PECO - Payment Processing	8/2/2024	1002 Darby Rd - Field Lighting	8/31/2024	\$ 546.28	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	1002 Darby Rd - Field Lighting	8/31/2024	\$ 547.50	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	672 Ardmore Av - Elwell Field	8/31/2024	\$ 54.30	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	672 Ardmore Av - Elwell Field	8/31/2024	\$ 43.24	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	534 Central Ave - Hilltop	8/31/2024	\$ 33.16	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	534 Central Ave - Hilltop	8/31/2024	\$ 33.23	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Preston Av & Railroad	8/31/2024	\$ 14.86	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Grasslyn Av - Grasslyn Park	8/31/2024	\$ 16.55	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	1 Raymond Dr - Genthart	8/31/2024	\$ 157.08	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Warrior Rd Burmont Rd	8/31/2024	\$ 52.84	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Washington Av	8/31/2024	\$ 30.34	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	200 Darby Rd - Llanerch Crossing	8/31/2024	\$ 100.87	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	200 Darby Rd - Llanerch Crossing	8/31/2024	\$ 123.28	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	534 Central Ave - Hilltop Club Hse	8/31/2024	\$ 351.29	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	311 Highland Ave	8/31/2024	\$ 14.66	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Rose Tree Ln & Oxford Hill Ln	8/31/2024	\$ 11.11	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Parkview Dr - Public Light	8/31/2024	\$ 2,199.56	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	8/31/2024	\$ 41.02	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	8/31/2024	\$ 88.67	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	521 Hillside Ave - Hilltop Park	8/31/2024	\$ 25.97	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Veterans Field 20 W Manoa Rd	8/31/2024	\$ 11.15	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	Washington Av - Manoa Rd	8/31/2024	\$ 56.96	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	600 Glendale Rd - Merry Place	8/31/2024	\$ 220.13	8/13/2024	184006	
Utilities for Parks	PECO - Payment Processing	8/2/2024	600 Glendale Rd - Merry Place	8/31/2024	\$ 252.27	8/13/2024	184006	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	514 St Albans Rd - Grange Field	8/31/2024	\$ 83.87	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	906 Powder Mill Rd - Powder Mill	8/31/2024	\$ 36.59	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	1845 Karakung Dr - Karakung	8/31/2024	\$ 301.44	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	1623 Pelham Rd - Karakung	8/31/2024	\$ 27.15	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	705 Myrtle Ave - Karakung	8/31/2024	\$ 36.59	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/13/2024	2200 Grasslyn Ave - Grasslyn	8/31/2024	\$ 22.77	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	ES Merrybrook Rd - Paddock	8/31/2024	\$ 65.04	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	2512 Wynnefield Dr - Merwood	8/31/2024	\$ 38.05	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	660 Ardmore Ave - Elwell	8/31/2024	\$ 22.77	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/15/2024	721 Railroad Ave - Preston	8/31/2024	\$ 21.32	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/15/2024	600 Dayton Rd - Polo	8/31/2024	\$ 22.77	8/27/2024	184030	
Utilities for Parks	Aqua Pennsylvania	8/14/2024	3500 Darby Rd - Lot A-Sprinkler	8/31/2024	\$ 5,642.98	8/27/2024	184030	

Utilities for Parks	Aqua Pennsylvania	8/14/2024	3500 Darby Rd - Lot B-Sprinkler	8/31/2024	\$	192.34	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/15/2024	955 Railroad Av - Polo	8/31/2024	\$	119.75	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/14/2024	9001 Parkview Dr - Dog Park Line	8/31/2024	\$	32.97	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/14/2024	422 W Hathaway Ln - Merwood Park	8/31/2024	\$	44.64	8/27/2024	184030
Utilities for Parks	Aqua Pennsylvania	8/22/2024	605 Washington Ave - Veterans	9/30/2024	\$	38.05	9/3/2024	184039
Utilities for Parks	Aqua Pennsylvania	8/22/2024	519 Hillside Ave - Hilltop	9/30/2024	\$	21.32	9/3/2024	184039
Utilities for Parks	Aqua Pennsylvania	8/22/2024	304 Oxford Hill Ln - Westgate	9/30/2024	\$	86.89	9/3/2024	184039
Total 01454201302:						\$	11,883.62	
1454300002								
Communications	Comcast	8/8/2024	Cable/Internet/Phone - 597 Glendale Rd	8/31/2024	\$	266.97	8/13/2024	183998
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$	86.07	8/27/2024	184031
Total 01454300002:						\$	353.04	
1454430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	7/12/2024	(2) Covers, (2) Tappers, Grease	8/31/2024	\$	42.00	9/9/2024	184148
Maint & Repair Equipment	R J Power Equipment Co Inc	7/15/2024	(5) Rings,(2) Spools, Line	8/31/2024	\$	175.00	9/9/2024	184148
Maint & Repair Equipment	Sherwin-Williams	7/29/2024	Paint - Charging Station CREC	8/31/2024	\$	130.90	9/9/2024	184156
Maint & Repair Equipment	Sherwin-Williams	7/30/2024	Paint - Charging Station CREC	8/31/2024	\$	115.44	9/9/2024	184156
Total 01454430002:						\$	463.34	
1454430102								
Maint & Repair Facilites	Fisher's Ace Hardware	6/10/2024	(4) Batteries	8/31/2024	\$	12.99	8/13/2024	184001
Maint & Repair Facilites	Lowe's	7/16/2024	(2) Hoses, Shut Off, Orbit	8/31/2024	\$	127.81	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/16/2024	Return - (2) Hoses, Shut Off, Orbit (Tax)	8/31/2024	\$	(127.81)	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/16/2024	(2) Hoses, Shut Off, Orbit	8/31/2024	\$	120.57	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/10/2024	(5) Paint, Base Paint, Liners, Brush	8/31/2024	\$	362.51	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/29/2024	Weed Wacker String, (2) Trash Cans	8/31/2024	\$	213.69	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/17/2024	(8) Quikrete Concrete	8/31/2024	\$	40.32	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/30/2024	Wood Privacy Lattice, (30) Decking	8/31/2024	\$	470.44	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/30/2024	(2) Soft Soap, (3) Spray Bottles	8/31/2024	\$	21.16	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/31/2024	(4) Quikrete Concrete	8/31/2024	\$	20.36	8/20/2024	184021
Maint & Repair Facilites	Lowe's	8/1/2024	(4) Pressure Treated Lumber, Nail-Appx, Screw, Z Hanger	8/31/2024	\$	142.44	8/20/2024	184021
Maint & Repair Facilites	Lowe's	7/8/2024	100' Hose	8/31/2024	\$	80.54	8/20/2024	184021
Maint & Repair Facilites	Colonial Electric Supply Company	8/27/2024	(2) LED Light Fixtures	9/30/2024	\$	797.40	9/3/2024	184041
Maint & Repair Facilites	FencCo Inc	8/13/2024	Chain link - Veterans Park	8/31/2024	\$	915.00	9/9/2024	184091
Maint & Repair Facilites	FencCo Inc	8/13/2024	Chain Link - Lynnewood Park	8/31/2024	\$	4,315.00	9/9/2024	184091
Maint & Repair Facilites	Fisher's Ace Hardware	6/6/2024	Contractor Bags, Insect Spray	8/31/2024	\$	36.97	9/9/2024	184093
Maint & Repair Facilites	Irrigation Systems, Inc	7/9/2024	Service - Replace Sprinkler Heads Athletic Fields	8/31/2024	\$	1,139.50	9/9/2024	184112
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	8/21/2024	Servcie - Fountain	8/31/2024	\$	200.00	9/9/2024	184133
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - McDonald	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Normandy Park	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Elwell Field	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Bailey Park	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Grasslyn Park	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Polo Field	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Preston	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/2/2024	Port A Bowl Restroom - Karakung LL	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/16/2024	Port A Bowl Restroom - Coopertown	8/31/2024	\$	102.46	9/9/2024	184145
Maint & Repair Facilites	ULINE, Inc	8/5/2024	(6) Recycle Cans	8/31/2024	\$	797.57	9/9/2024	184174
Maint & Repair Facilites	ULINE, Inc	8/7/2024	(3) Square Recycling Can Lids	8/31/2024	\$	228.00	9/9/2024	184174
Total 01454430102:						\$	10,836.60	

1454510002								
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 1,623.10	9/9/2024	184142	
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 835.50	9/9/2024	184142	
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 768.94	9/9/2024	184154	
Total 01454510002:					\$ 3,227.54			
1454510702								
Vehicle Maintenance	Joe's Automotive	8/7/2024	Alignment PM-86	8/31/2024	\$ 149.95	9/9/2024	184116	
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/9/2024	(4) Tires PM-58	8/31/2024	\$ 654.00	9/9/2024	184129	
Vehicle Maintenance	Pacifico Marple Ford	7/26/2024	(3) Cap Asy PM-45, 50, 58	8/31/2024	\$ 9.12	9/9/2024	184136	
Vehicle Maintenance	TruckPro LLC Corp	8/16/2024	Lube Filter PM-89	8/31/2024	\$ 36.38	9/9/2024	184170	
Total 01454510702:					\$ 849.45			
1454922702								
Open Space	Weeds, Inc	7/29/2024	Weed Control - Reserve	8/31/2024	\$ 1,160.00	9/9/2024	184179	
Total 01454922702:					\$ 1,160.00			
Total General Fund:					\$ 1,433,992.61			
Sewer Fund								
8429150002								
Group Life Insurance	North American Benefits Company	8/8/2024	Group Term Life Insurance	8/31/2024	\$ 64.80	8/20/2024	19748	
Total 08429150002:					\$ 64.80			
8429150502								
Health Benefits	DelCo Public Schools Healthcare T	8/1/2024	Health Benefits	9/30/2024	\$ 9,519.55	9/3/2024	19752	
Total 08429150502:					\$ 9,519.55			
8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	8/12/2024	Prescription Benefits	8/31/2024	\$ 4,010.99	8/20/2024	498	
Rx/Dental/Vision/LTD	Express Scripts Inc	8/22/2024	Prescription Benefits	8/31/2024	\$ 29.08	8/27/2024	502	
Rx/Dental/Vision/LTD	Vision Benefits of America	8/7/2024	Vision Benefits	8/31/2024	\$ 200.50	8/20/2024	19749	
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	7/31/2024	Dental Benefits	9/30/2024	\$ 201.00	9/3/2024	19753	
Rx/Dental/Vision/LTD	North American Benefits Company	8/8/2024	Long Term Civilian Disability Insurance	9/30/2024	\$ 109.82	9/3/2024	19754	
Total 08429151002:					\$ 4,551.39			
8429200202								
Office Supplies	Office Basics, Inc	8/7/2024	Office Supplies	8/31/2024	\$ 203.92	9/9/2024	19760	
Total 08429200202:					\$ 203.92			
8429230102								
Road Materials	A-Jon Construction Inc	7/16/2024	Modified - Sunny Hill	8/31/2024	\$ 408.00	9/9/2024	19755	
Total 08429230102:					\$ 408.00			
8429270102								
Sewage Disposal R-H-M	Radnor-Haverford-Marple Sewer At	8/15/2024	Quarterly Sewage Treatment	8/31/2024	\$ 430,242.12	9/9/2024	19765	
Total 08429270102:					\$ 430,242.12			
8429270202								
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	8/15/2024	2nd Quarter Sewage Service	8/31/2024	\$ 140,091.26	9/9/2024	19767	
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	8/14/2024	Sewer Metering - July 2024	8/31/2024	\$ 1,867.52	9/9/2024	19768	
Total 08429270202:					\$ 141,958.78			
8429270602								
Leachate Treatment	Cawley Environmental Services Inc	8/1/2024	Leachate Treatment, New Grundfos Feed Pump	8/31/2024	\$ 4,955.01	9/9/2024	19756	
Leachate Treatment	Commonwealth of PA	8/6/2024	NPDES Permits - PA0057002	8/31/2024	\$ 3,000.00	9/9/2024	19757	
Total 08429270602:					\$ 7,955.01			
8429272402								

Lien Fees	Kilkenny Law, LLC	8/1/2024	Legal Services - Liens	8/31/2024	\$ 1,128.25	9/9/2024	19759
Total 08429272402:					\$ 1,128.25		
8429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	8/6/2024	Concrete	8/31/2024	\$ 225.00	9/9/2024	19755
Sanitary Sewer Construction	Pipe Line Plastics Inc	8/5/2024	(4) 16 Coupling"	8/31/2024	\$ 858.48	9/9/2024	19764
Sanitary Sewer Construction	Pipe Line Plastics Inc	8/7/2024	(3) PVC Flex CPL	8/31/2024	\$ 144.22	9/9/2024	19764
Total 08429273002:					\$ 1,227.70		
8429290402							
Engineering Fees	Pennoni Associates, Inc	8/23/2024	Consultation	8/31/2024	\$ 2,000.00	9/9/2024	19761
Engineering Fees	Pennoni Associates, Inc	8/23/2024	S/S Township Wide	8/31/2024	\$ 2,244.00	9/9/2024	19761
Engineering Fees	Pennoni Associates, Inc	8/23/2024	Act 537 Update, Darby_Marple Rd OLDS	8/31/2024	\$ 72.50	9/9/2024	19761
Total 08429290402:					\$ 4,316.50		
8429300002							
Communications	AT & T Mobility	8/16/2024	Cellular Service	8/31/2024	\$ 86.07	8/27/2024	19751
Communications	Pennsylvania One Call System Inc	7/31/2024	Emergency Phone Services	8/31/2024	\$ 363.72	9/9/2024	19762
Total 08429300002:					\$ 449.79		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 1,409.07	9/9/2024	19763
Vehicle Fuel	Petroleum Traders Corp	8/2/2024	Unleaded	8/31/2024	\$ 1,034.51	9/9/2024	19763
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 725.32	9/9/2024	19763
Vehicle Fuel	Petroleum Traders Corp	8/22/2024	Unleaded	8/31/2024	\$ 532.51	9/9/2024	19763
Vehicle Fuel	School District of Haverford Towns	7/31/2024	Diesel Fuel	8/31/2024	\$ 279.09	9/9/2024	19766
Total 08429510002:					\$ 3,980.50		
8429510702							
Vehicle Maintenance	Ascendance Truck Pennsylvania LL	3/4/2024	Diagnostic & Program Software	8/31/2024	\$ 1,417.60	8/27/2024	19750
Total 08429510702:					\$ 1,417.60		
8429600002							
Minor Equipment	Galantino Supply Company Inc	8/21/2024	(2) Trowels, (50) Wall Ties, (36) Concrete Blocks	8/31/2024	\$ 261.28	9/9/2024	19758
Minor Equipment	Pipe Line Plastics Inc	8/15/2024	(2) Flex Coupling, (2) PVC Flex Coupling	8/31/2024	\$ 743.70	9/9/2024	19764
Total 08429600002:					\$ 1,004.98		
Total Sewer Fund:					\$ 608,428.89		
Grand Totals:					\$3,858,388.94		

Haverford Township
Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 8/27/2024
Payment Posting Date: 9/5/2024

Date	Vendor	Department	Description	GL Account	Amount
8/2/2024	Delco Daily Times	Administration	Subscription (recurring)	01-400-2600.02	\$ 14.00
8/12/2024	Bravo Pizza	Administration	Comissioners Dinner	01-400-2001.02	\$ 43.92
8/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 137.75
8/23/2024	Beatty Lumber and Mill	Recreation	Haverford Township Day - Wood	01-440-9082.02	\$ 84.37
8/26/2024	Association for Pennsylvania	Administration	APMM Dinner at ICMA Conference	01-400-2602.02	\$ 50.00
7/26/2024	Picas Italian Restaurant	Recreation	Pizza Competition - Playground Camp	01-450-9220.02	\$ 40.28
7/26/2024	BJs	Recreation	Summer Snacks	01-450-9220.02	\$ 371.62
7/26/2024	CBI Jam Software LLC	IT	Jamf Pro for iOS	01-407-2005.02	\$ 4,664.00
7/28/2024	Amazon	Recreation	Supplies - Life Be In It Day	01-450-9220.02	\$ 193.85
7/28/2024	Amazon	Recreation	Phone Case, Screen Protector	01-450-2002.02	\$ 34.98
7/29/2024	Amazon	Recreation	Supplies - ECP	01-450-9220.02	\$ 49.45
7/29/2024	Amazon	Recreation	CREC Fish Tank	01-450-9232.02	\$ 33.44
7/29/2024	Amazon	Public Works	Fire Hydrant Valve - H99 Sweeper	01-430-5107.02	\$ 253.83
7/30/2024	Amazon	Public Works (Sewer)	Recoil Starter - SE62 Concrete Saw	01-130.00	\$ 36.08
7/30/2024	Philly Pretzel Factory	Recreation	Pretzels - Playground Site Leader Meeting	01-450-9220.02	\$ 17.00
7/30/2024	Peco Energy Company	Skatium	Skatium Peco Bill	01-451-2013.02	\$ 3,011.32
7/30/2024	Imagic Graphics & Printing	Library	Tree City Stickers	01-440-9013.02	\$ 150.00
7/30/2024	The UPS Store	Library	Bread Bag Tag Recycling	01-440-9029.02	\$ 22.86
7/30/2024	Bamboo HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,178.76
7/31/2024	Amazon	Recreation	Ice Packs - Summer Camps	01-450-9220.02	\$ 559.92
7/31/2024	Amazon	Finance	Drives for AS400	01-402-2005.02	\$ 887.96
7/31/2024	Chick Fil A	Recreation	Playground Competition Week Winners	01-450-9220.02	\$ 69.00
8/1/2024	Amazon	Recreation	Supplies - Tiny Tykes	01-450-9220.02	\$ 28.26
8/1/2024	Dunkin	Recreation	Donuts for Playground Camp Staff	01-450-9220.02	\$ 40.47
8/1/2024	Sky Zone - Glen Mills	Recreation	Field Trip - ECP	01-450-9220.02	\$ 613.67
8/1/2024	Dunkin	Recreation	Donuts for Playground Camp Staff	01-450-9220.02	\$ 40.47
8/1/2024	Amazon	Recreation	Coffee for CREC Lobby	01-450-9232.02	\$ 74.49

8/1/2024	Amazon	Recreation	Gift Cards - Life Be In It Day	01-450-9220.02	\$	150.00
8/2/2024	Bagspot Pet Waste Solutions	Recreation	Pet Waste Bags for Dog Park	01-454-4301.02	\$	455.60
8/2/2024	Dunkin	Recreation	Donuts for Summer Staff	01-450-9220.02	\$	40.47
8/2/2024	Urban Air Delco	Recreation	Field Trip - Teen Adventure Camp	01-450-9220.02	\$	445.00
8/3/2024	Amazon	Skatium	Bathroom Supplies - Toilet Brush	01-451-5117.02	\$	10.58
8/3/2024	Phillies Tickets	Recreation	Field Trip - ECP	01-450-9220.02	\$	594.00
8/3/2024	Amazon	Skatium	Bathroom Supplies - Toilet Brush	01-451-5117.02	\$	11.99
8/5/2024	Amazon	Recreation	CREC Cleaning Supplies	01-450-9232.02	\$	100.00
8/5/2024	HR Employment Law Advisor	HR	HR Employment Law Advisor	01-406-2600.02	\$	21.95
8/5/2024	Active Screening	Recreation	Clearances	01-450-9220.02	\$	260.50
8/5/2024	Amazon	Recreation	Wasp and Hornet Spray	01-450-9232.02	\$	58.94
8/5/2024	Home Depot	Public Works	Garage Door for PW Yard	01-430-4301.02	\$	466.23
8/6/2024	Amazon	Recreation	Safety Glasses, Gloves	01-454-4301.02	\$	8.81
8/6/2024	Amazon	Recreation	Craft Supplies - Tiny Tykes	01-450-9220.02	\$	76.95
8/6/2024	Amazon	Finance	Paper Shredder	01-402-2002.02	\$	359.98
8/6/2024	Amazon	Police	Basketball	01-410-6142.02	\$	22.98
8/6/2024	Society for Human Resources	HR	Membership	01-406-2600.02	\$	264.00
8/6/2024	Amazon	Recreation	External Drive - K Taylor	01-450-2005.02	\$	99.99
8/6/2024	Amazon	IT	Wired Headphones	01-407-2002.02	\$	18.98
8/6/2024	Amazon	Police	White Marking Paint	01-410-2011.02	\$	88.24
8/6/2024	Amazon	Police	(3) Plastic Ice Bags	01-410-2000.02	\$	62.97
8/8/2024	Amazon	Skatium	40 Gallon Tote	01-451-5117.02	\$	48.00
8/8/2024	Amazon	Skatium	Counterfeit Bill Detector Pens	01-451-5117.02	\$	8.95
8/8/2024	Amazon	Skatium	Camp Supplies	01-451-5120.02	\$	593.88
8/8/2024	Amazon	Skatium	Camp Supplies	01-451-5120.02	\$	21.86
8/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$	46.64
8/9/2024	Amazon	Skatium	Camp Supplies	01-451-5120.02	\$	570.00
8/9/2024	Amazon	Recreation	Sand - Buddies Camp	01-450-9220.02	\$	37.99
8/9/2024	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	\$	50.00
8/9/2024	Bernie's Pretzel	Police	Pretzels	01-410-2000.02	\$	240.50
8/9/2024	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	\$	33.39
8/9/2024	Wawa	Police	Replenish Wawa Card for Prisoner Meals	01-410-2000.02	\$	50.00
8/10/2024	Amazon	Public Works	Fiber Adapters for Tool Room	01-430-3000.02	\$	51.98
8/10/2024	Amazon	Recreation	Receptacle Outlet Metal Wall Plate	01-450-9232.02	\$	15.27
8/13/2024	Amazon	Recreation	Supplies - Summer Tykes	01-450-9220.02	\$	49.98
8/13/2024	Amazon	Recreation	Magnetic Case for iPhone	01-450-2002.02	\$	29.98
8/13/2024	Amazon	Recreation	Bathroom Supplies - Shower Curtain Rings	01-450-9232.02	\$	19.96

8/14/2024	Amazon	Public Works (Sewer)	Measuring Wheel	01-130.00	\$	37.99
8/14/2024	Amazon	Recreation	Shower Curtain Hooks	01-450-9232.02	\$	4.99
8/14/2024	Amazon	Recreation	Patio Umbrella	01-450-9232.02	\$	52.99
8/14/2024	Amazon	Recreation	Cleaning Kit for CREC Fitness Center	01-450-9232.02	\$	14.99
8/15/2024	Amazon	Police	Replacement Battery	01-410-2000.02	\$	190.48
8/15/2024	Amazon	Public Works	Kitchen Supplies - Township Building	01-409-2000.02	\$	17.95
8/15/2024	Amazon	Police	Crossing Guard Uniforms	01-410-2803.02	\$	246.00
8/15/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$	21.19
8/16/2024	Amazon	Police	Folding Metal Dog Crate`	01-410-2502.02	\$	79.22
8/16/2024	Amazon	Finance	Return Drives for AS400	01-402-2005.02	\$	(799.16)
8/17/2024	Amazon	Police	Crossing Guard Uniforms	01-410-2803.02	\$	16.99
8/19/2024	Amazon	Recreation	Easel for CREC	01-450-9232.02	\$	104.97
8/20/2024	Int'l Code Council Inc	Codes	Residential Plumbing Inspector Exam	01-413-2602.02	\$	240.00
8/20/2024	Amazon	Recreation	Yearly Wall Calendar	01-450-2002.02	\$	5.99
8/20/2024	Amazon	Recreation	File Folders	01-450-2002.02	\$	8.00
8/20/2024	Amazon	HR	Plastic Tablecloths	01-406-2908.02	\$	19.99
8/20/2024	Amazon	Police	Cleaning Supplies	01-410-2011.02	\$	52.32
8/21/2024	Amazon	HR	Plastic Folding Table	01-406-2908.02	\$	66.59
8/21/2024	Amazon	Public Works	K Cup Cleaner Pods	01-409-2000.02	\$	9.95
8/22/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	215.00
8/22/2024	Amazon	Police	Crossing Guard Uniforms	01-410-2803.02	\$	94.22
8/23/2024	Amazon	Public Works	Kitchen Supplies - Township Building	01-409-2000.02	\$	22.99
8/23/2024	Amazon	Police	Wired Computer Mouse	01-410-2000.02	\$	22.99
8/25/2024	LinkedIn Recruiter	HR	Recruiter License (Recurring)	01-406-2600.02	\$	180.19
8/26/2024	Amazon	Administration	AA Batteries	01-400-2002.02	\$	19.98
					\$	20,135.10

Thomas J. Anderson & Associates, Inc.

MUNICIPAL PENSION SPECIALISTS

115 WESTTOWN RD., STE 101
WEST CHESTER, PA 19382
(610) 430-3385 FAX (610) 430-3387

August 1, 2024

Ms. Aimee Cuthbertson, CPA
Director of Finance
HAVERFORD TOWNSHIP
1014 Darby Rd.
Havertown, PA 19083

RE: 2025 Financial Requirement and Minimum Municipal Obligation

Dear Aimee:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2025 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement. **This annual report must be presented to the governing body on or before the last business day in September (September 30, 2024).**

The payroll amount used in your 2025 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2024 and then doubling this figure in order to arrive at the projected annual payroll for the year in which the budget is prepared. The budgeted administrative expenses were based upon the expenses reported in the plan(s)' most recent Act 205 Actuarial Report.

Line 9 of the plan(s) MMO represents the minimum obligation permitted based upon actuarial smoothing. Line 10 reflects the MMO based upon the plan(s) market value of assets. The reason we are bringing this to your attention is to make you aware of the plan(s) higher MMO requirement(s) based upon market value without the smoothing provision.

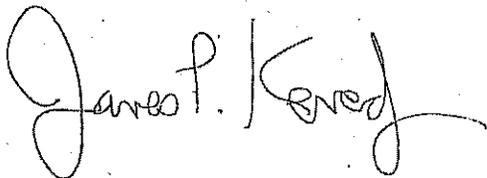
We understand the economic hardships that are facing local governments; however, from an actuarial funding standpoint we strongly recommend, if at all possible, your municipality gives consideration to providing additional funding above the minimum smoothing based MMO requirement(s).

Ms. Aimee Cuthbertson, CPA
August 1, 2024
Page two

In order to avoid any confusion, we are requesting that you identify the MMO on line 9 or 10 and the amount your municipality elects to utilize in funding the plan's 2025 MMO obligation and clearly write in your election # and the dollar amount on the 2025 MMO budget worksheet in the spaces provided above the signature line.

These reporting requirements will be closely monitored by the Department of the Auditor General in future audits. Therefore, if you should have any questions concerning any of the above, please do not hesitate to contact our office. Upon approval, please forward a signed/dated copy of this 2025 MMO budget(s) for our records with your election(s).

Sincerely,

A handwritten signature in cursive script that reads "James P. Kennedy". The signature is written in dark ink and is positioned above the typed name.

JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2025**

NAME OF MUNICIPALITY:
COUNTY:

HAVERFORD TOWNSHIP
DELAWARE

POLICE
PENSION PLAN

1	TOTAL ANNUAL PAYROLL Estimated Payroll	\$7,700,000
2	NORMAL COST AS A PERCENTAGE OF PAYROLL (Derived from latest actuarial valuation)	14.85%
	1/1/23	
3	TOTAL NORMAL COST (Item 1 x Item 2)	\$1,143,450
4	AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation)	\$2,574,164
5	TOTAL ADMINISTRATIVE EXPENSES (Based on Estimate)	\$19,518
6	FINANCIAL REQUIREMENT (+ Item 3 + Item 4 + Item 5)	\$3,737,132
7	TOTAL MEMBERS CONTRIBUTIONS	\$385,000
8	FUNDING ADJUSTMENT (Derived from latest actuarial valuation)	\$0
9	MINIMUM MUNICIPAL OBLIGATION (+ Item 6 - Item 7 - Item 8)	\$3,352,132
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS	\$4,345,155

I elect line _____ (9 or 10) as my 2025 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2025**

NAME OF MUNICIPALITY:
COUNTY:

HAVERFORD TOWNSHIP
DELAWARE

NON-UNIFORMED
PENSION PLAN

1	TOTAL ANNUAL PAYROLL		\$4,664,000
	Estimated Payroll		
2	NORMAL COST AS A PERCENTAGE OF PAYROLL		9.57%
	(Derived from latest actuarial valuation)	1/1/23	
3	TOTAL NORMAL COST		\$446,345
	(Item 1 x Item 2)		
4	AMORTIZATION REQUIREMENT		\$1,519,261
	(Derived from latest actuarial valuation)		
5	TOTAL ADMINISTRATIVE EXPENSES		\$20,818
	(Based on Estimate)		
6	FINANCIAL REQUIREMENT		\$1,986,424
	(+ Item 3 + Item 4 + Item 5)		
7	TOTAL MEMBERS CONTRIBUTIONS		\$209,880
8	FUNDING ADJUSTMENT		\$0
	(Derived from latest actuarial valuation)		
9	MINIMUM MUNICIPAL OBLIGATION		\$1,776,544
	(+ Item 6 - Item 7 - Item 8)		
10	MINIMUM MUNICIPAL OBLIGATION BASED UPON MARKET VALUE OF ASSETS		\$2,775,298

I elect line _____ (9 or 10) as my 2025 MMO in the amount of \$ _____

Signature of Chief Administrative Officer

Date Certified to Governing Body

Thomas J. Anderson & Associates, Inc.

MUNICIPAL PENSION SPECIALISTS

115 WESTTOWN RD., STE 101
WEST CHESTER, PA 19382
(610) 430-3385 FAX (610) 430-3387

August 1, 2024

Ms. Aimee Cuthbertson, CPA
Director of Finance
HAVERFORD TOWNSHIP
1014 Darby Rd.
Havertown, PA 19083

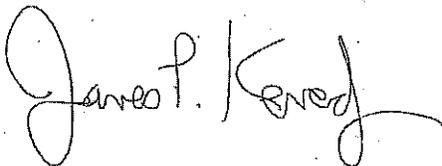
RE: 2025 Financial Requirement and Minimum Municipal Obligation

Dear Aimee:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2025 plan year. Act 205 requires that the Chief Administrative Officer (CAO) of the pension plan(s) shall submit to the governing body of the municipality the financial requirement of the pension plan(s) for the following plan year (2025). **This annual report must be presented to the governing body on or before the last business day in September (September 30, 2024).**

If you should have any questions concerning any of the above, please do not hesitate to contact me. **Upon approval, please forward a signed/dated copy of this 2025 MMO budget(s) for our records.**

Sincerely,



JAMES P. KENNEDY
President

**FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL
OBLIGATION BUDGET FOR 2025**

NAME OF MUNICIPALITY:
COUNTY:

HAVERFORD TOWNSHIP
DELAWARE

	NON-UNIFORMED DEF. CONT.
1. TOTAL ANNUAL PAYROLL (Estimated payroll)	4,500,000
2. RATE OF CONTRIBUTION AS A % OF PAYROLL (Derived from latest actuarial valuation) 1/1/23	4.50%
3. TOTAL CONTRIBUTION COST (Item 1 times Item 2)	202,500
4. TOTAL ADMINISTRATIVE EXPENSES	6,550
5. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4)	209,050
6. MINIMUM MUNICIPAL OBLIGATION	209,050

Signature of Chief Administrative Officer

Date Certified to Governing Body

Township of Haverford

Ordinance No. P12-2024

(Formatted for Accessibility)

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:

On Morris Road, west, at the intersection of Woodcrest Avenue.

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

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

Adopted this 9th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary



Township of Haverford

Resolution 2393-2024

Haverford Township Day

Whereas, the Board of Commissioners designate Haverford Police Department's – Chief John Viola, to execute any and all documents with PaDot and be responsible for the safety and welfare of residents utilizing State Highways on Haverford Township Day, Saturday, October 5, 2024.

Now, therefore, be it resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorize Chief John Viola, as the Township's designee.

Resolved this 9th day of September, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2394-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Cobbs Creek Interceptor Stabilization Project in an amount not to exceed \$120,000 which will include construction costs of \$95,800 plus design, engineering and construction management expenses.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 9th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

A - Applicant's (Municipal) Contact Information

Municipal Contact's Name : David R. Burman **Title :** Township Manager
Municipal Name : Haverford Township
Municipal Address : 1014 Darby Road, Havertown, PA 19083
Municipal Phone Number : 610-446-1000 **Alternative Phone Number :** 610-639-5991
E-mail Address : dburman@havtwp.org
Municipal Hours of Operation : 8 AM - 4 PM

B - Application Description

Location (intersection) : Lawrence Road SR 1016 and midblock crossing at Lynnewood Elementary School

Traffic Control Device is : **NEW** Traffic Signal **EXISTING** Traffic Signal **(Permit Number) :** _____

Type of Device (select one) Traffic Control Signal (MUTCD Section 4D, 4E, 4G) Flashing Beacon (MUTCD Section 4L) School Warning System (MUTCD Section 7B)
 Other : _____

Is Traffic Signal part of a system? : YES NO **System Number (if applicable) :** _____

If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements :

Installation of Rectangular Flashing Beacons (RRFB's) at this mid-block location as part of the Vulnerable User Safety Contract, including ADA ramps.

Associated with Highway Occupancy Permit (HOP)? : YES NO **If YES, HOP Application # :** _____

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by? :

Municipal Personnel Municipal Contractor Municipal Personnel & Contractor
 Other : _____

Maintenance and Operations Contact Name : Stephanie Higgins McGough **Company/Organization :** Charles A. Higgins & Sons, Inc
Phone # : 610-566-3700 **Alternative Phone # :** 484-266-9931 **E-mail :** higginselec25@verizon.net

D - Attachments Listing

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Municipal Resolution (required) | <input type="checkbox"/> Location Map | <input type="checkbox"/> Traffic Volumes / Pedestrian Volumes |
| <input type="checkbox"/> Letter of Financial Commitment | <input type="checkbox"/> Photographs | <input type="checkbox"/> Turn Lane Analysis |
| <input type="checkbox"/> Traffic Signal Permit | <input type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies |
| <input type="checkbox"/> Warrant Analysis | <input type="checkbox"/> Capacity Analysis | <input type="checkbox"/> Other : _____ |
| <input type="checkbox"/> Crash Analysis | <input type="checkbox"/> Traffic Impact Study (TIS) | |
| <input type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Condition Diagram | |

RESOLUTION 2395 - 2024

BE IT RESOLVED, by authority of the Board of Commissioners

(Name of governing body)

of the Township of Haverford _____, Delaware _____ County, and it
(Name of MUNICIPALITY)

is hereby resolved by authority of the same, that the Township Manager/Secretary _____
(designate official title)

of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic

Signal Approval to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

ATTEST:

TOWNSHIP OF HAVERFORD

(Name of MUNICIPALITY)

(Signature and designation of official title)

By: _____
(Signature and designation of official title)

I, David R. Burman _____,
(Name)

Township Manager/Secretary _____
(Official Title)

of the Board of Commissioners of the Township of Haverford _____, do hereby certify that the foregoing
(Name of governing body and MUNICIPALITY)

is a true and correct copy of the Resolution adopted at a regular meeting of the

Board of Commissioners _____, held the 9th day of September, 2024.
(Name of governing body)

DATE: 9/9/2024 _____

(Signature and designation of official title)

Application for Traffic Signal Approval



Please Type or Print all information in Blue or Black Ink

County : _____
Engineering District : _____
Department Tracking # : _____
Initial Submission Date : _____

E - Applicant (Municipal) Certification

The applicant desires to own, operate, and maintain the traffic control device in the location indicated above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. A signed Application for Traffic Signal Approval (TE-160) must be submitted in conformance with the instructions provided by the Department, and a Traffic Signal Permit must be issued, before any work can begin.

If the Department approves a traffic signal after a traffic engineering study and engineering judgment indicates the need, the traffic signal shall be installed, owned, operated, and maintained within the parameters indicated in the Vehicle Code and the Department's regulations relating to traffic signs, signals, and markings. The Department may direct appropriate alterations to the design or operation (including, but not limited to, hours of operation) of the traffic signal, or require removal of the traffic signal, if traffic conditions or other considerations necessitate alteration or removal.

All items associated with the traffic control device (geometric features, signs, signals, pavement markings, pedestrian accommodations, and other traffic control device associated items) are the applicant's responsibility. The Traffic Signal Permit will then document all of the items associated with operation of each traffic control device. The applicant, at its sole expense, shall provide the necessary inspection, maintenance, and operation activities in conformance with the Department's Publication 191 or as otherwise agreed to by the Department. The applicant shall perform the preventative and responsive maintenance requirements and recordkeeping in accordance with the exhibits specified below. If the applicant fails to provide the required inspection, maintenance, or operation services within thirty (30) days of receipt of written notice from the Department, the Department shall have the right to perform the required inspection, maintenance, or operation services in the applicant's stead and the applicant shall reimburse the Department for all costs incurred. Federal- and/or state-aid participation may be withheld on all future projects if the applicant fails to demonstrate to the Department the ability to provide all required maintenance and operation services. The applicant certifies that it has funds available and committed for the operation and maintenance of the traffic control device and that it will make available sufficient funds for all required future inspection, maintenance, and operation activities.

The applicant shall indemnify, save harmless and, defend (if requested) the Commonwealth of Pennsylvania, its agents, representatives, and employees from and against any damages recoverable under the Sovereign Immunity Act, 42 Pa. C.S. §§ 8521-8528, up to the limitations on damages under said law, arising out of any personal injury or damage to property which is finally determined by a court to be caused by or result from acts or omissions of the applicant and for which a court has held applicant, its officials, or employees to be liable. This provision shall not be construed to limit the applicant in asserting any rights or defenses. Additionally, the applicant shall include in any contracts into which it enters for maintenance, operation, or inspection of the traffic control device this same obligation to indemnify the Commonwealth and its officers, agents, and employees; and it shall require its contractor(s) to provide public liability insurance coverage, naming the Commonwealth and the applicant as additional insureds for bodily injury, including death and property damage, in the minimum amounts of \$500,000 per person, \$1,000,000 per occurrence, it being the intention of parties to have the contractor fully insure and indemnify the Commonwealth and the applicant.

The applicant shall comply with the study and ordinance requirements of 75 Pa. C.S. § 6109. The applicant submits this application with the intention of being legally bound.

Neither this application nor any Traffic Signal Permit creates any rights or obligations with respect to parties other than the applicant and the Department. Third parties may not rely upon any representations made by either the applicant or the Department in connection with the submission or approval of this application or any work permitted or approved that is related to this application, as regards either payment of funds or performance of any particular item of maintenance precisely as specified.

The applicant agrees to comply with the attached Exhibits:

- Exhibit "A": Preventative and Response Maintenance Requirements (Sheet 3 of 5)
- Exhibit "B": Recordkeeping (Sheet 4 of 5)
- Exhibit "C": Signal Maintenance Organization (Sheet 5 of 5)

Printed Municipal Contact Name :David R. Burman **Date** :9/9/2024

Signed By : _____ **Witness or Attest** : _____

Title of Signatory : Township Manager/Secretary **Title of Witness or Attester**:Executive Assistant

**Exhibit "A":
 Preventative and Response Maintenance
 Requirements**



County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Preventive Maintenance

The APPLICANT or its contractor will provide preventive maintenance for each individual component of the traffic signal installation covered by this application at intervals not less than those indicated in the Preventive Maintenance Summary, PA DOT Publication 191, current version. This is the recommended level of maintenance to keep the intersection control equipment and signals in mechanically, structurally and aesthetically good condition.

Response Maintenance

The APPLICANT or its contractor will provide response maintenance in accordance with the provisions of the Response Maintenance Schedule. It encompasses the work necessary to restore a traffic signal system to proper and safe operation. Includes Emergency Repair and Final Repair.

FINAL REPAIR:

Repair or replace failed equipment to restore system to proper and safe operation in accordance with permit within a 24-hour period.

EMERGENCY REPAIR:

Use alternative means or mode to temporarily restore system to safe operation within a 24-hour period. Final repair must then be completed within 30 days unless prohibited by weather conditions or availability of equipment.

Response Maintenance Schedule

<u>KNOCKDOWNS</u>	<u>TYPE OF REPAIR PERMITTED</u>
Support - Mast arm	Emergency or Final
Support - Strain pole	Emergency or Final
Span wire/tether wire	Final Only
Pedestal	Emergency or Final
Cabinet	Emergency or Final
Signal heads	Final Only
 <u>EQUIPMENT FAILURE</u>	
Lamp burnout (veh. & ped.)	Final Only
Local controller	Emergency or Final
Master controller	Emergency or Final
Detector sensor	
- Loop	Emergency or Final
- Magnetometer	Emergency or Final
- Sonic	Emergency or Final
- Magnetic	Emergency or Final
- Pushbutton	Emergency or Final
Detector amplifier	Emergency or Final
Conflict monitor	Final Only
Flasher	Final Only
Time clock	Emergency or Final
Load switch/relay	Final Only
Coordination unit	Emergency or Final
Communication interface, mode	Emergency or Final
Signal cable	Final Only
Traffic Signal Communications	Final Only
Traffic Signal Systems	Final Only

**Exhibit "B":
Recordkeeping**



County : _____

Engineering District : _____

Department Tracking # : _____

Initial Submission Date : _____

Recordkeeping

Accurate and up-to-date recordkeeping is an essential component of a good traffic signal maintenance program. In recognition of this fact, the APPLICANT must prepare, retain, and make available to the COMMONWEALTH, on request, a record of all preventive and response maintenance activities performed on the traffic signal equipment covered by this application.

The APPLICANT shall establish a separate file for each installation and keep its records in the municipal building, signal maintenance shop, or other weather-protected enclosure.

At a minimum, the following records will be kept by the APPLICANT or its contractor for each traffic signal. These forms can be found in Section 10.0, Maintenance Record Forms, PA DOT Publication 191, current version.

FORM 1 - Master Intersection Record

This form, which lists all maintenance functions performed at the intersection, should be updated within one day of the activity but no more than one week later.

FORM 2 - Response Maintenance Record

Each time response maintenance is required at the intersection, this form is to be completed. Once the pertinent information is transferred to the master intersection record, this form is to be placed in the intersection file.

FORM 3 - Preventive Maintenance Record

This form will be used to provide a record of the preventive maintenance activities performed at each intersection. The date, the activities performed, and the signature of the person in charge of the work must be recorded in the form.

This form may be kept at the intersection, if it is adequately protected from the weather. Form 1 must be updated at the central file, however, to reflect the date and activity.

**Exhibit "C":
Signal Maintenance Organization**

County : _____
 Engineering District : _____
 Department Tracking # : _____
 Initial Submission Date : _____

Personnel Classifications

In order to properly maintain the traffic signal equipment covered by this applicant, the APPLICANT agrees to provide, as minimum, the following staff throughout the useful life of equipment. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Traffic Engineer - The administrative position which has prime responsibility for the proper operation of traffic signal equipment. The principal function of this position is the supervision and control of subordinate personnel and the planning of their activities to ensure adequate preventive and response maintenance programs.

Minimum Position Requirements

1. A thorough understanding of traffic signal design, installation and maintenance.
2. A working knowledge of the interaction between the following traffic characteristics: Intersection geometry, traffic flow theory, control type (fixed time, actuated, etc.), signal phasing and timing, and interconnection.
3. An ability to supervise subordinate personnel effectively in the assignment of their work.
4. Possession of a college degree in engineering, which includes course work in traffic engineering.
5. Either four years experience in the field of traffic engineering or its equivalent in graduate college work.

Signal Specialist - The individual responsible for the diagnostics and repair of all traffic signal equipment including solid state equipment.

Minimum Position Requirements

1. Extensive training and troubleshooting skills in electronics and software.
2. Ability to repair modules in the shop and to design test equipment needed to diagnose and repair a problem.
3. Ability to make design and modifications to implement or omit special functions.
4. Ability to implement a recordkeeping system to include maintenance activities, inventory control and identification of recurring problems.
5. Ability to perform all tasks required of a signal technician.

Signal Technician - Individual responsible for the operation and maintenance of traffic signals and electromechanical equipment.

Minimum Position Requirements

1. Ability to perform response maintenance on solid state equipment up to the device exchange level.
2. Capability to diagnose a vehicle loop failure and initiate corrective action.
3. Ability to tune detector amplifiers.
4. Ability to follow wiring schematics, check and set timings from plan sheet and check all field connections.
5. Ability to perform preventive maintenance on all equipment and to maintain accurate records of all work perform.

Training

The APPLICANT agrees to secure training in order to upgrade the ability of its present staff to properly perform the required maintenance functions. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191.

Budget Requirements

The APPLICANT agrees to provide, in its annual operating budget, dedicated funds which are sufficient to cover the cost of the personnel, training, contractors (if utilized) and specialized maintenance equipment which are required, by virtue of this application. The APPLICANT agrees to abide by all guidance provided in PA DOT Publication 191..

Application Instructions



A - Applicant's (Municipal) Contact Information

Municipal Contact's Name: Provide the municipal contact name that is (or will be responsible) for the traffic signal. Typically this is either the Municipal Manager or Roadmaster.

Title: Provide the title of the municipal contact name.

Municipal Name: Provide the official municipal name.

Municipal Address: Provide the full address of the municipal building.

Municipal Phone Number: Provide the municipal phone number of the municipal contact.

Alternative Phone Number: Provide an alternative phone number of the municipal contact.

E-mail Address: Provide the e-mail address of the municipal contact.

Municipal Hours of Operation: Please provide the municipalities normal operating hours (i.e. Monday-Thursday 9 AM - 2 PM)

B - Application Description

Location (*intersection*): Please provide a detailed location of the device or devices being considered for approval.

Please include any State Route and/or local road names in your description.

Traffic Control Device is: (Please select one of the two following categories)

NEW Traffic Signal: This item should be selected when requesting approval of a traffic signal that is currently not in operation at the device location indicated above.

EXISTING Traffic Signal: This item should be selected when requesting approval to make a modification or update to an existing traffic signal.

(Permit Number): Please provide the traffic signal permit number.

Type of Device (select one): (Please select one of the four following categories)

Traffic Control Signal: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Sections 4D, 4E, and 4G. When selecting this category this is the typical red/yellow/green and pedestrian signal indications

Flashing Beacon: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 4L. When selecting this category, this is typically either the flashing yellow/red signal at an intersection and/or the flashing yellow warning sign.

School Warning System: As defined in federal Manual on Uniform Traffic Control Devices (MUTCD) Section 7B. When selecting this category, this is typically the flashing school warning sign with a 15 mph indication.

Other: When selecting this category, this pertains to all other permitted electrically powered traffic control devices approved by the Department.

Is Traffic Signal part of a system?: Check off the appropriate box, either YES or NO. If YES, please fill in the **System Number (if applicable):** line.

Explain the proposed improvements: Provide a description of the proposed improvements to the intersection. This may be as complex as installing and/or upgrading a traffic signal or as non-complex as placement of a new traffic sign to supplement an existing traffic signal.

Associated with Highway Occupancy Permit (HOP): Check off the appropriate box, either YES or NO. If YES, please fill in the **Application #:** line.

C - Maintenance and Operation Information

Maintenance and Operations are typically performed by?: Please indicate if maintenance and operation will be performed by Municipal Personnel or through Contract Services.

Maintenance and Operations Contact Name: Provide the primary maintenance contact name for the individual that is (or will be responsible) for the maintenance and operation of the traffic signal.

Company/Organization: Provide the name of the company/organization with which the primary maintenance contact is affiliated.

Phone #: Provide the phone number for the primary maintenance contact.

Alternative Phone #: Provide an alternative phone number for the primary maintenance contact or affiliated company/organization.

E-mail: Provide the e-mail address for the primary maintenance contact.

D - Attachments Listing

Check off all documents which will be submitted along with this application. Note that a Municipal Resolution, authorizing the municipal contact to submit and sign the application, is a required document.

A sample Municipal Resolution has been provided on the next page.

E - Applicant (Municipal) Certification

Printed Municipal Contact Name: Please print the name of the municipal contact person signing the application.

Date: Please provide the date on which the application was signed.

Signed By: Please provide the signature of the named municipal contact.

Title of Signatory: Please provide the title of municipal contact.

Witness or Attest: Please provide the signature of the person witnessing or attesting the signature.

Witness or Attester: Please provide the title of the person witnessing or attesting the signature.



Township of Haverford

Resolution 2396-2024

Amended Plan Approval – 5 Llandillo Road Infrastructure Projects

Resolution for approval for revisions to recorded plans for Llandillo Road Development Partners, llc for the minor subdivision and development of 5 Llandillo Road into 13 apartments, Havertown

Whereas, the Board of Commissioners approved the Preliminary/Final Minor Subdivision and Land Development Plans for Llandillo Road Development Partners, LLC (the “Developer”) on September 10, 2015 via Resolution 1992-2015; and,

Whereas, the Developer has submitted “Preliminary/Final Land Development Plans for Llandillo Road Development Partners (nine sheets) dated January 4, 2019, last revised June 14, 2023 (sheets 2 of 9 and 3 of 9 were missing), supplemented with the Cover Sheet and Existing Condition/Demolition and Erosion and Sedimentation Plan provided electronically (the “Amended Plan”); and,

Whereas, alterations of modifications of a final plan may be approved only after written acceptance by the Township Engineer and written approval of the Board of Commissioners, per §160-11 of the Township’s Subdivision & Land Development Ordinance; and,

Whereas, the Township Engineer has issued a review letter dated July 10, 2024, accepting the Amended Plan.

Now, therefore be it resolved by the Board of Commissioners of the Township of Haverford that the Amended Plan is Approved; subject to the following conditions:

A. Conditions of Plan Approval.

1. The Developer shall ensure that the Amended Plan addresses any outstanding comments in the July 10, 2024 review letter prepared by Pennoni Associates.
2. Prior to the recording the Amended Plan, the Developer shall complete all required improvements as indicated on the Amended Plan, to include any outstanding items remaining from the Township Engineer’s letter dated July 15, 2022.
3. The conditions of this Resolution shall be satisfied, and all remaining 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, Record Plan and Amended Plan shall be paid in full before

the Amended Plan is recorded, and before any rental licenses may be issued by the Township for this Property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved and Approved this 9th day of September, 2024.

Township of Haverford



By: C. Lawrence Holmes, Esq.
President Board of Commissioners



Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2397-2024

Preliminary / Final Land Development

Resolution for preliminary/final land development plan approval for the Haverford School District for a building addition at the Haverford Middle School at 1701 Darby 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, Haverford Township School District (“Applicant”) desires to develop the Haverford Middle School located at 1701 Darby Road, Havertown, PA, Delaware County, known as D.C. Folio No. 22-07-00337-00 (“Property”) to add 2,500 square feet of building addition, and related stormwater management infrastructure (“Project”). The Property is zoned INS Institutional District and is located in the 7th Ward.

WHEREAS, the Preliminary / Final Land Development plan submitted for the Project was prepared by K&W Engineers, Harrisburg, PA, latest plan revision dated August 1, 2024 (“Plan”); and

WHEREAS, the Planning Commission of Haverford Township, at the public meeting of Thursday, August 8, 2024, voted to recommend approval of the Plan subject to the comments contained within the July 25, 2024 review letter prepared by Pennoni Associates; and

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford that the Plan is APPROVED subject to the following conditions:

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the July 25, 2024 civil 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. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

the Amended Plan is recorded, and before any rental licenses may be issued by the Township for this Property.

3. 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.

4. 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.

5. 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.

6. 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.

7. 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

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.

8. 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.

9. 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.

10. 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.

11. A note shall be included on the Plan listing any waivers granted by the Board of Commissioners.

12. A note shall be included on the Plan listing the zoning relief granted by the Zoning Hearing Board at their meeting on July 18, 2024.

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

Granted _____ Denied _____

2. From Section 160-4.E(5)[b] to not provided the required plan details within 2,000 feet of the site. The waiver is hereby:

Granted _____ Denied _____

3. 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 _____

4. 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 _____

5. 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 _____

6. From §160-4.E(5)[e](1) regarding the requirement for a physical survey of the parcel to be developed showing all courses in minutes, seconds and degrees, distances to the nearest hundredth of a foot, physical area, monuments, existing easements, and rights-of-way.

Granted _____ Denied _____

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved and Approved this 12th day of August, 2024.

Township of Haverford



By: C. Lawrence Holmes, Esq.
President Board of Commissioners



Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2398-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Recreation Facilities

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Freedom Playground at Andy Lewis Community Park replacement triple slide - \$6,546.00

Brookline Park playground safety surfacing including stone base - \$94,255.00

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. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.

the Amended Plan is recorded, and before any rental licenses may be issued by the Township for this Property.

Resolved this 9th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2399-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

One (1) 2024 Ford Super Duty F-550 4x4 chassis with Ambulance Prep Package.
Total purchase amount of \$60,995

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 9th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



Township of Haverford

Resolution 2400-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Electric infrastructure improvements for the installation of (5) Dual Port Electric Vehicle Charging Stations for emergency response vehicles in an amount not to exceed \$117,000 which will include construction costs of \$89,500 plus design, engineering and construction management expenses.

Total project costs will be offset by a grant from the Alternative Fuels Incentive Grant Program

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 9th day of September, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman,
Township Manager/Secretary



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 30255

July 25, 2024

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

**RE: Preliminary/Final Land Development Plan
Haverford Middle School- 1701 Darby Road- 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"* (eight sheets) dated May 9, 2024, last revised July 15, 2024.
- *"Post-Construction Stormwater Management Narrative and Calculations"* dated May 9, 2024, last revised July 16, 2024.
- Supporting documentation

The applicant, the School District of Haverford Township, proposes to construct a building addition at the referenced property. One (1) 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. It is our understanding that no increase in the number of students or staff is associated with this application.

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.
- 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 §§160-4.E(5)[e](1) regarding the requirement for a physical survey of the parcel to be developed showing all courses in minutes, seconds and degrees, distances to the nearest hundredth of a foot, physical area, monuments, existing easements, and rights-of-way.

The applicant is requesting the following zoning relief:

- From §182-602.C(3) regarding the requirement of maximum building coverage in the institutional zoning district.
- From §182-602.C(8) regarding the requirement of maximum impervious coverage ratio in the institutional zoning district.
- From §108-707.B regarding the requirement of minimum parking as 1 space for each 1,000 sf of gross floor area.

We offer the following comments:

ZONING

1. The zoning data table indicates a decrease in impervious coverage. Impervious areas proposed to be removed should be identified on the plan. **Addressed.**

SUBDIVISION AND LAND DEVELOPMENT

2. A physical survey of the parcel to be developed showing all courses in minutes, seconds and degrees, distances to the nearest hundredth of a foot, physical area, monuments, existing easements, and rights-of-way are to be provided on the plan, or a waiver requested. (§160-4.E(5)[e](1)) **The applicant has requested a waiver from this requirement.**
3. Contours of the entire tract area to be provided, or a waiver requested. (§160-4.E(5)[e](2)) **Addressed.**
4. A site plan indicating required setbacks should be provided, or a waiver requested. (§160-4.E(5)[g](9)) **Addressed.**

STORMWATER MANAGEMENT

5. The Infiltration Testing Analysis section (Appendix F) of the Soil report does not recommend stormwater be infiltrated in the area of the proposed Subsurface MRC facility. Please clarify what measures have been taken to address the issues indicated in the report. **Addressed. The proposed MRC facility has been removed from the stormwater management design.**
6. The outlet for the proposed stormwater facility is indicated as connecting to an existing 6-inch roof drain pipe. Additional information should be provided regarding the pipe, including the integrity, capacity, and the ultimate discharge location, and any other areas that contribute flow to this pipe. Also, please clarify whether this pipe is being replaced under the proposed building addition. Lastly, there appears to be no elevation or depths of the existing roof drain pipe. It is unclear if this facility can be installed at the proposed elevations. **The applicant has indicated this information will be provided once a field examination is completed.**
7. The water quality calculation in accordance with §78-35 is required. **The water quality calculation should be calculated to consider the percentage of impervious within the entire limit of disturbance.**
8. The extent of post-development drainage area 1B should be clearly delineated on the drainage area map. (§78-25.D(3)) **Addressed.**
9. A detail for the outlet structure for the proposed MRC facility should be provided. (§78-25.D(3)) **Addressed.**
10. The invert elevation indicated in the stormwater report for the primary outlet device for the proposed infiltration facility outlet structure is inconsistent with the detail provided on the plan. (§78-25.D(3)) **Addressed.**

11. It is unclear which infiltration tests are associated with "TP-2". Please clarify. (§78-25.D(3))
12. Areas proposed for infiltration are to be protected from compaction during construction. It is unclear how this will be accomplished given the given the basin is under the only access route to/from the proposed building. (§78-32.E(1))
Addressed.
13. Pre-treatment is required prior to discharge to the proposed stormwater management facilities. (§78-30.K)
14. Verify no new utilities services will be required for the addition. ((§78-25.B(50)) **Addressed**
15. Compost filter sock should be provided to minimize sediment leaving the site. (§78-25.B(20)) **Partially addressed. It appears some level of controls will be need for access to/from the proposed addition area.**

GENERAL

16. The sequence of construction should clearly indicate when the stormwater management facility is to be installed.
Addressed.
17. Please indicate on the plans anticipated staging/access areas to be utilized for this construction and the associated limit of disturbance. **Addressed.**
18. Additional detail should be provided regarding restoration of disturbed areas. It is unclear if the disturbed area outside of the proposed building addition is intended to be paved or grass area. **Addressed.**
19. The height of the proposed building addition should be indicated on the plan. **Addressed.**
20. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.
21. 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).

The following comments are based on the most recent submission:

22. **Calculations should be provided to confirm that the required infiltration volume is accommodated below the lowest outlet orifice.**
23. **The 5' x 4' catch basin is proposed as a rate control structure. The applicant should confirm that adequate capacity is available to accommodate all existing/proposed flows without surcharging existing/proposed conveyance systems.**

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

Sincerely,

PENNONI



Charles Faulkner, PE
Senior Engineer

CF/brg

cc: Carolyn DuBois, RLA, K&W Engineers (via email)
Maureen Reusche, Haverford Township School District (via email)
Ken Matthews, C.B. Development Services (via email)

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ALL REPORTS, PLANS, SPECIFICATIONS AND COMPUTER FILES RELATING TO THIS PROJECT ARE THE PROPERTY OF CRABTREE ROHRBAUGH & ASSOCIATES. CRABTREE ROHRBAUGH & ASSOCIATES RETAINS ALL COMMON LAW, STATUTE AND OTHER RESERVED RIGHTS INCLUDING THE COPYRIGHT THEREIN. REPRODUCTION OF THE MATERIAL HEREIN OR SUBSTANTIAL USE WITHOUT WRITTEN PERMISSION OF CRABTREE ROHRBAUGH & ASSOCIATES VIOLATES THE COPYRIGHT LAWS OF THE UNITED STATES AND WILL BE SUBJECT TO LEGAL PROSECUTION. CRABTREE ROHRBAUGH & ASSOCIATES, INC. 2023

REVISIONS

NO.	DATE	BY	DESCRIPTION OF CHANGE
01	07/25/2024	RES	REVISED PER COMMENT LETTER
02	08/05/2024	RES	REVISED PER COMMENT LETTER

REVISIONS

NO.	DATE	BY	DESCRIPTION OF CHANGE
01	07/25/2024	RES	REVISED PER COMMENT LETTER
02	08/05/2024	RES	REVISED PER COMMENT LETTER

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
 401 EAST WINDING HILL ROAD
 MECHANICSBURG PA 17055
 717-458-0272

TOWSON, MARYLAND
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**ADDITION & RENOVATION TO
 HAVERFORD MIDDLE SCHOOL**
 SCHOOL DISTRICT OF HAVERFORD TOWNSHIP
 400 ALLSTON RD, HAVERFORD, PA 19083

CR

EXISTING FEATURES PLAN

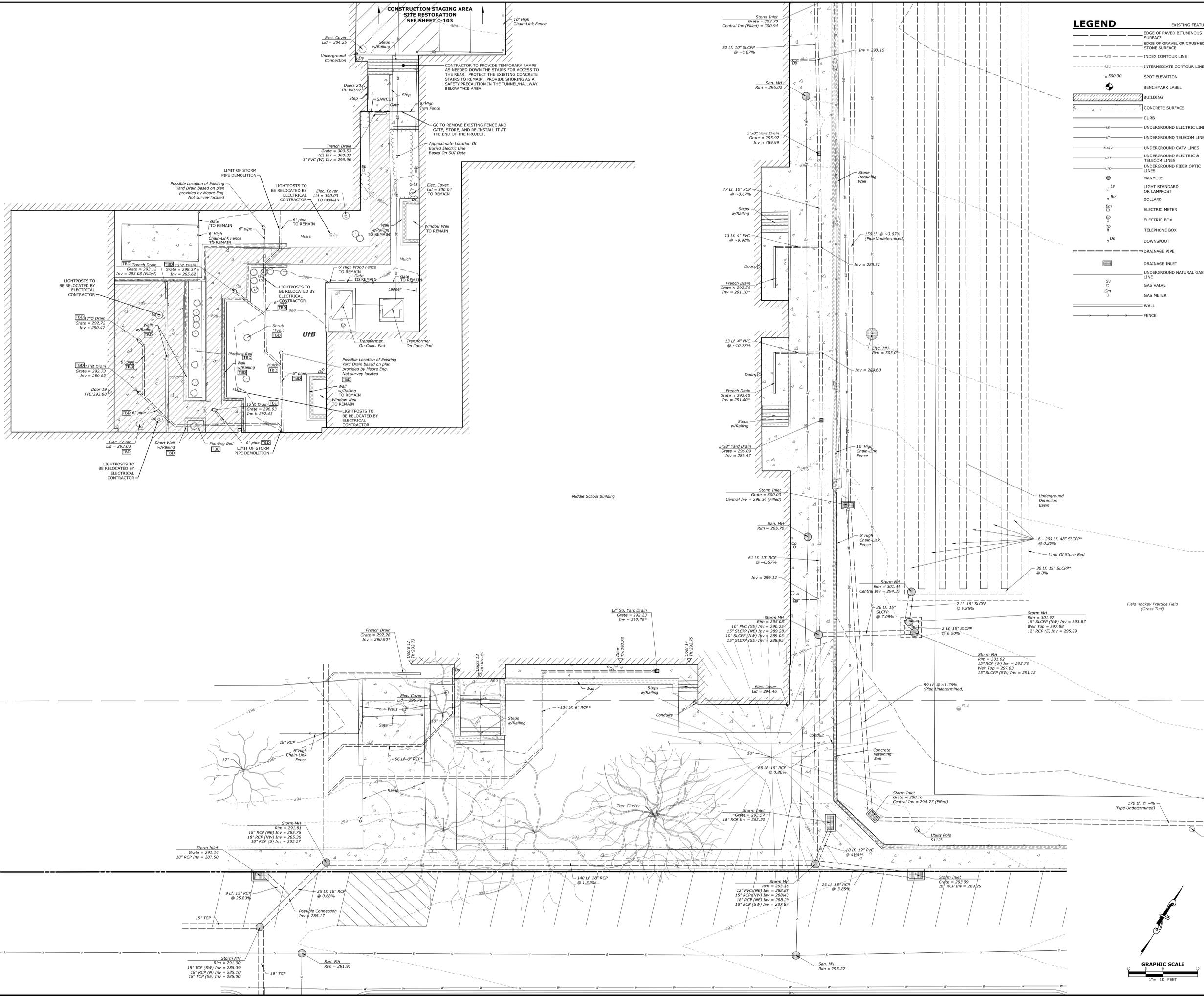
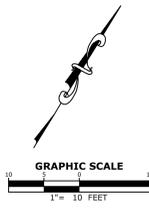
PROJECT 3691

FILENAME: C-101.1

DATE: MAY 9, 2024

LEGEND

SYMBOL	DESCRIPTION
---	EXISTING FEATURES
---	EDGE OF PAVED BITUMINOUS SURFACE
---	EDGE OF GRAVEL OR CRUSHED STONE SURFACE
---	INDEX CONTOUR LINE
---	INTERMEDIATE CONTOUR LINE
---	SPOT ELEVATION
---	BENCHMARK LABEL
---	BUILDING
---	CONCRETE SURFACE
---	CURB
---	UNDERGROUND ELECTRIC LINES
---	UNDERGROUND TELECOM LINES
---	UNDERGROUND CATV LINES
---	UNDERGROUND ELECTRIC & TELECOM LINES
---	UNDERGROUND FIBER OPTIC LINES
---	MANHOLE
---	LIGHT STANDARD OR LAMPOST
---	BOLLARD
---	ELECTRIC METER
---	ELECTRIC BOX
---	TELEPHONE BOX
---	DOWNSPOUT
---	DRAINAGE PIPE
---	DRAINAGE INLET
---	UNDERGROUND NATURAL GAS LINE
---	GAS VALVE
---	GAS METER
---	WALL
---	FENCE



15' TCP @ 25.89%

25 LF 18" RCP @ 0.68%

140 LF 18" RCP @ 1.51%

26 LF 18" RCP @ 3.85%

12" PVC (NE) Inv = 288.88

15" RCP (NW) Inv = 288.43

18" RCP (NE) Inv = 288.29

18" RCP (SW) Inv = 287.87

Storm MH Rim = 293.58

15" TCP (SW) Inv = 285.39

18" RCP (N) Inv = 285.10

18" TCP (SE) Inv = 285.00

Storm MH Rim = 291.91

18" TCP

Possible Connection Inv = 285.17

9 LF 15" RCP @ 25.89%

Storm MH Rim = 291.81

18" RCP (NE) Inv = 285.76

18" RCP (NW) Inv = 285.36

18" RCP (S) Inv = 285.27

Storm Inlet Grate = 291.14

18" RCP Inv = 287.50

12"

18" RCP

6" High Chain-Link Fence

Ramp

56 LF 6" RCP

124 LF 6" RCP

Wall

Steps w/Railing

Conduits

Tree Cluster

Storm MH Rim = 295.08

10" PVC (SE) Inv = 290.25

15" SCLCP (NE) Inv = 289.26

10" SCLCP (NW) Inv = 289.05

15" SCLCP (SE) Inv = 288.95

Storm MH Rim = 295.08

Storm MH Rim = 301.44

Central Inv = 294.35

7 LF 15" SCLCP @ 6.86%

2 LF 15" SCLCP @ 6.50%

Storm MH Rim = 301.02

12" RCP (W) Inv = 295.76

Weir Top = 297.88

12" RCP (E) Inv = 295.89

Storm MH Rim = 298.16

Central Inv = 294.77 (Filled)

Utility Pole 91126

170 LF @ -%

(Pipe Undetermined)

Storm MH Rim = 296.09

Central Inv = 294.35

36 LF 15" SCLCP @ 7.08%

7 LF 15" SCLCP @ 6.86%

Storm MH Rim = 301.07

15" SCLCP (NW) Inv = 293.87

Weir Top = 297.88

12" RCP (E) Inv = 295.89

Storm MH Rim = 301.02

12" RCP (W) Inv = 295.76

Weir Top = 297.88

15" SCLCP (SW) Inv = 291.12

Storm MH Rim = 296.09

Central Inv = 294.35

6 LF 10" RCP @ -0.67%

Inv = 289.12

Storm MH Rim = 296.70

San. MH Rim = 296.70

61 LF 10" RCP @ -0.67%

Inv = 289.12

Storm Inlet Grate = 300.03

Central Inv = 296.34 (Filled)

San. MH Rim = 296.70

12" So. Yard Drain Grate = 292.23

Inv = 290.75

Door 12 7x29.73

Door 15 7x29.73

Door 15 7x29.73

Storm MH Rim = 296.09

Central Inv = 294.35

7 LF 15" SCLCP @ 6.86%

2 LF 15" SCLCP @ 6.50%

Storm MH Rim = 301.02

12" RCP (W) Inv = 295.76

Weir Top = 297.88

12" RCP (E) Inv = 295.89

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Central Inv = 294.77 (Filled)

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(Pipe Undetermined)

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Weir Top = 297.88

15" SCLCP (SW) Inv = 291.12

Storm MH Rim = 296.09

Central Inv = 294.35

6 LF 10" RCP @ -0.67%

Inv = 289.12

Storm MH Rim = 296.70

San. MH Rim = 296.70

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**CONSTRUCTION STAGING AREA
SITE RESTORATION
SEE SHEET C-103**

CONTRACTOR TO PROVIDE TEMPORARY RAMPS AS NEEDED DOWN THE STAIRS FOR ACCESS TO THE REAR. PROTECT THE EXISTING CONCRETE STAIRS TO REMAIN. PROVIDE SHORING AS A SAFETY PRECAUTION IN THE TUNNEL/HALLWAY BELOW THIS AREA.

GC TO REMOVE EXISTING FENCE AND GATE, STORE, AND RE-INSTALL IT AT THE END OF THE PROJECT.

LEGEND

DEMOLITION FEATURES

--- PROPOSED SAWCUT

--- DENOTES A FEATURE TO BE DEMOLISHED

--- DENOTES A FEATURE TO BE REMOVED AND RELOCATED

--- EX. CONCRETE PAVEMENT AS SURFACE TO BE REMOVED



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REVISIONS

NO.	DATE	BY	DESCRIPTION OF CHANGE
01	07/25/2024	RES	REVISED PER COMMENT LETTER
02	08/05/2024	RES	REVISED PER COMMENT LETTER

CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
 401 EAST WINDING HILL ROAD
 MECHANICSBURG PA 17055
 717-458-0272

TOWSON, MARYLAND
 CHARLOTTEVILLE, VIRGINIA
 WHITE SULPHUR SPRINGS, WEST VIRGINIA

www.cra-architects.com

**ADDITION & RENOVATION TO
 HAVERFORD MIDDLE SCHOOL
 SCHOOL DISTRICT OF HAVERFORD TOWNSHIP**
 400 ALLSTON RD, HAVERFORD, PA 19083

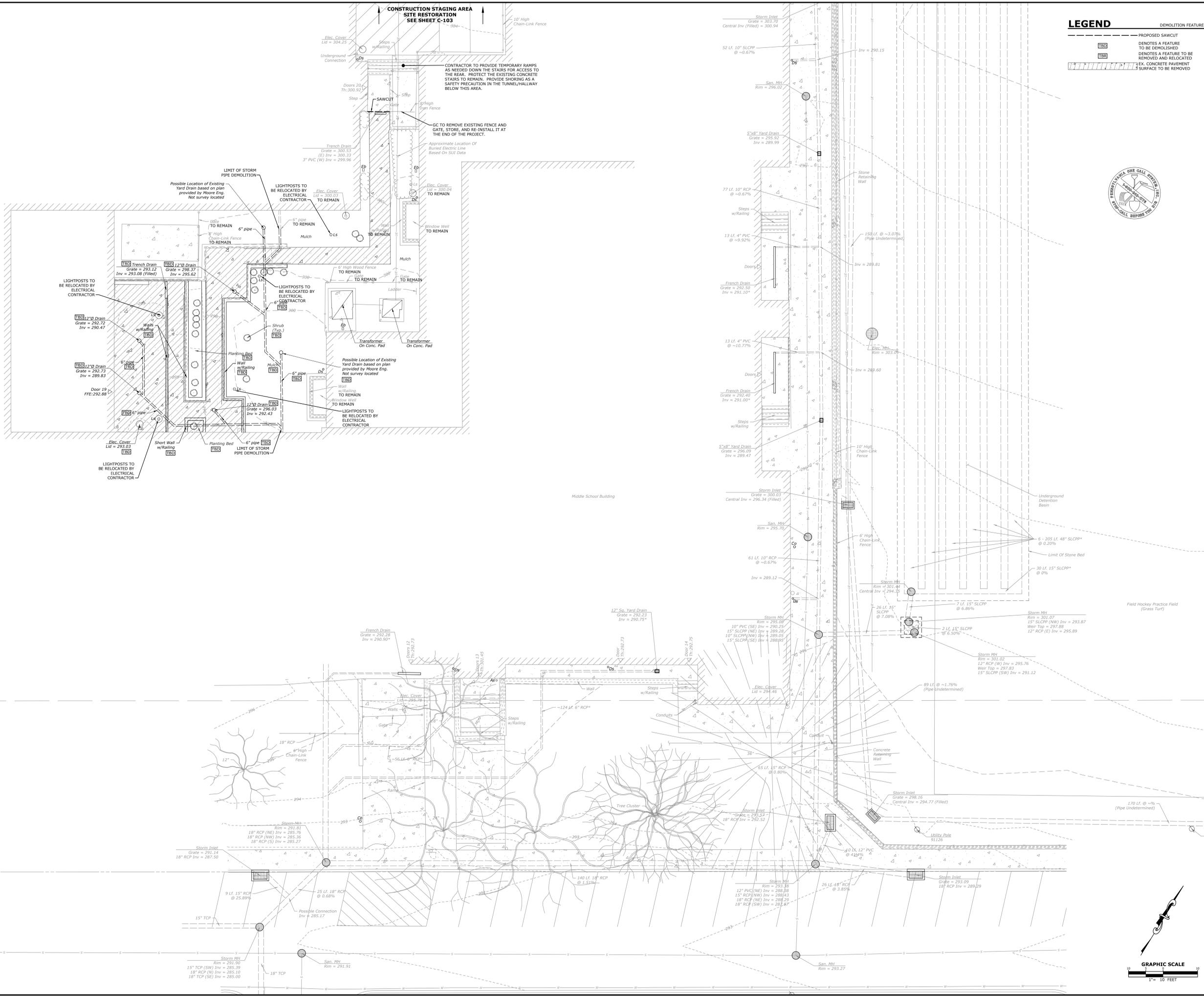


DEMOLITION PLAN

PLOTSCALE: AS SHOWN
 FILENAME:
 DATE: MAY 9, 2024

PROJECT 3691

C-102



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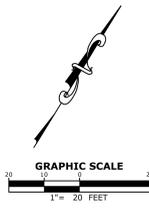
PROPOSED BUILDING
ADDITION
±2,500 SF
ADDITION HEIGHT:
±14'-4"
(SEE ARCHITECTURAL
DRAWINGS)

CONSTRUCTION STAGING AREA
SITE RESTORATION
0.17 ACRES

EXISTING MACADAM AREA

EXISTING ATHLETIC FIELD

EXISTING MIDDLE SCHOOL



CRABTREE ROHRBAUGH & ASSOCIATES - ARCHITECTS
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ADDITION & RENOVATION TO
Haverford Middle School
SCHOOL DISTRICT OF HAVERFORD TOWNSHIP
400 ALLSTON RD, HAVERFORD, PA 19083



OVERALL IMPROVEMENTS PLAN
PLOT SCALE: AS SHOWN
FILENAME:
DATE: MAY 9, 2024

PROJECT 3691
C-103

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**ADDITION & RENOVATION TO
HAVERFORD MIDDLE SCHOOL
SCHOOL DISTRICT OF HAVERFORD TOWNSHIP**
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CR

PROJECT
3691
DETAILS
C-501
MAY 9, 2024

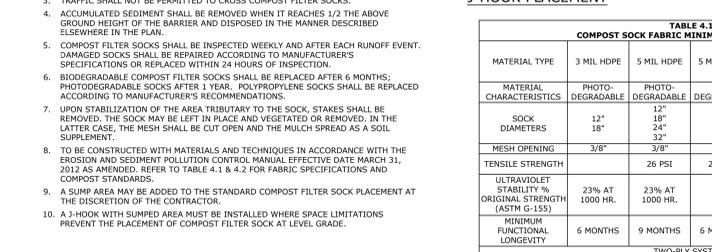
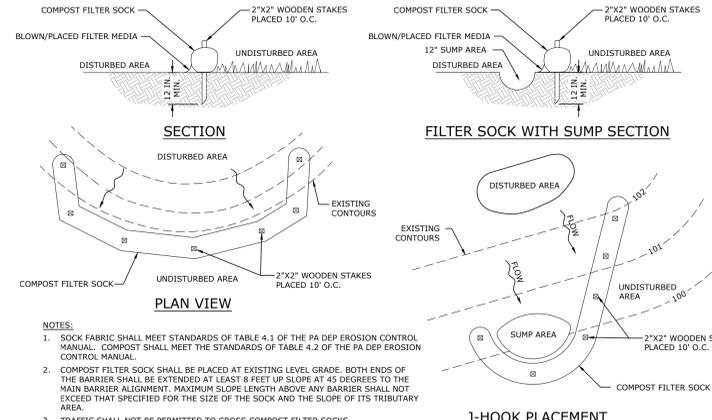
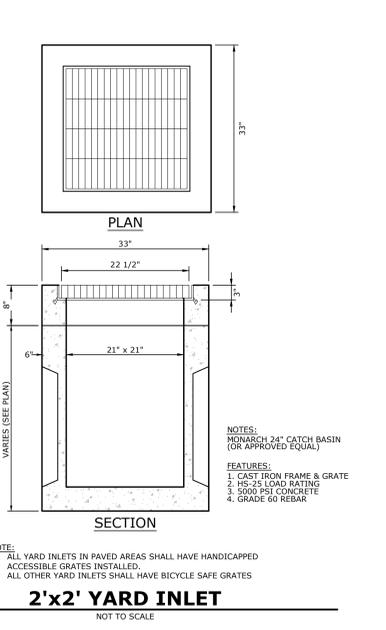
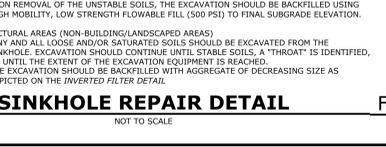
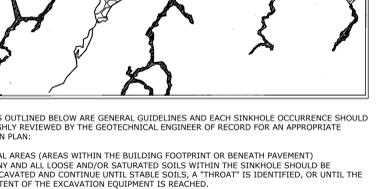
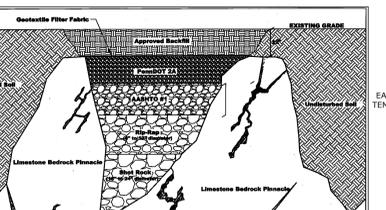
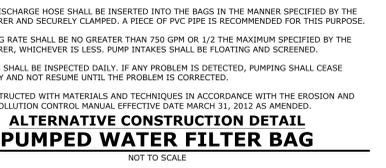
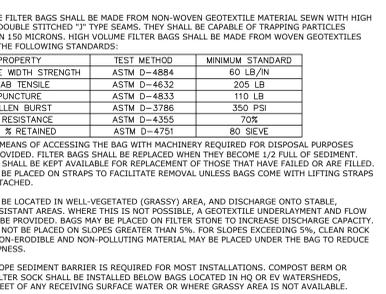
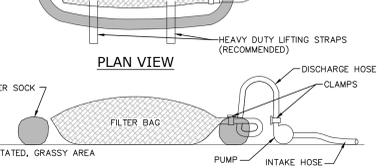
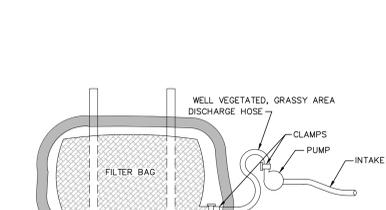
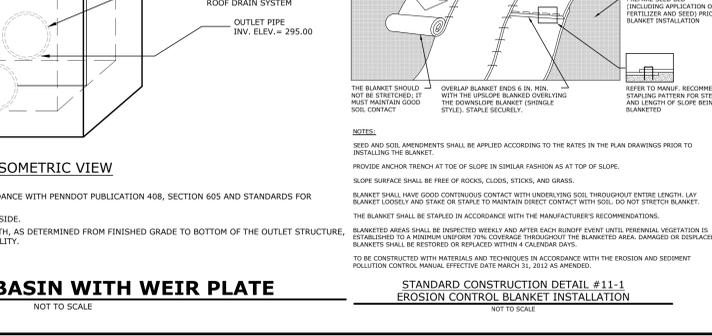
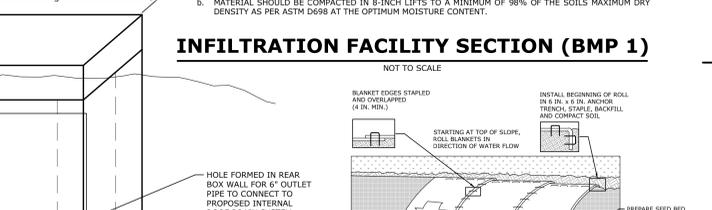
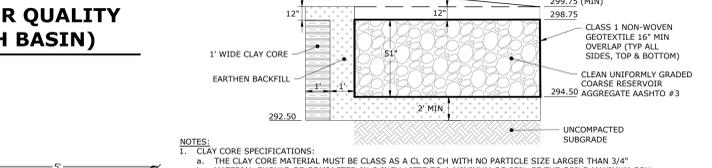
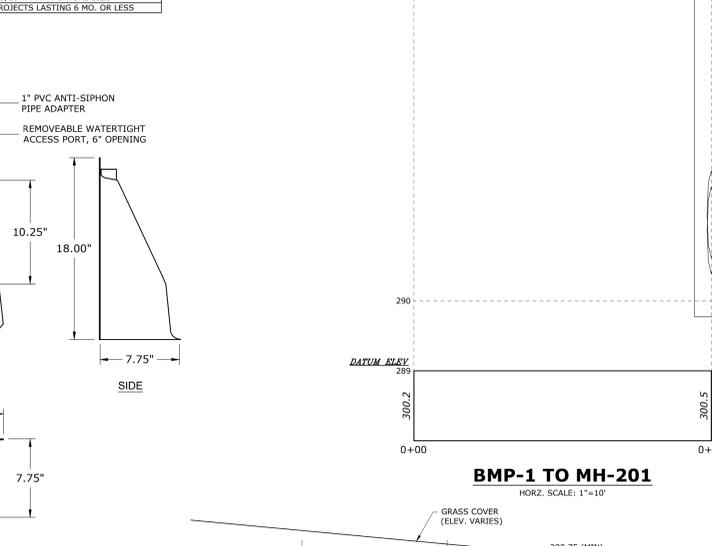
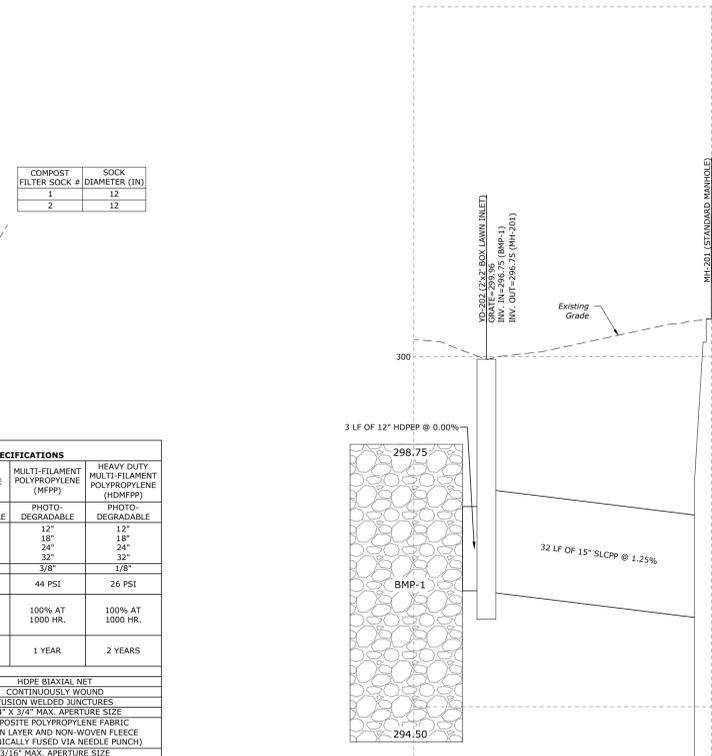
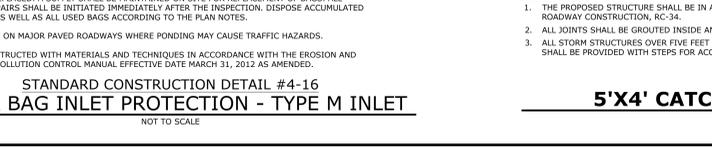
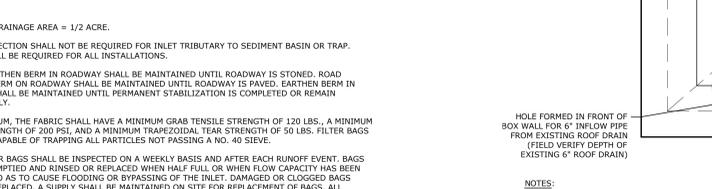
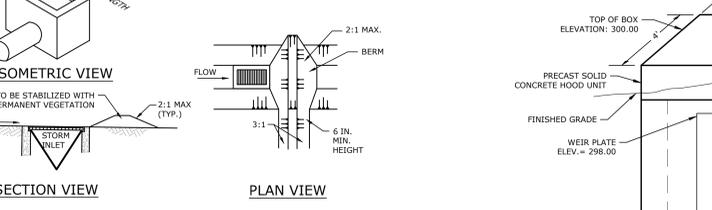
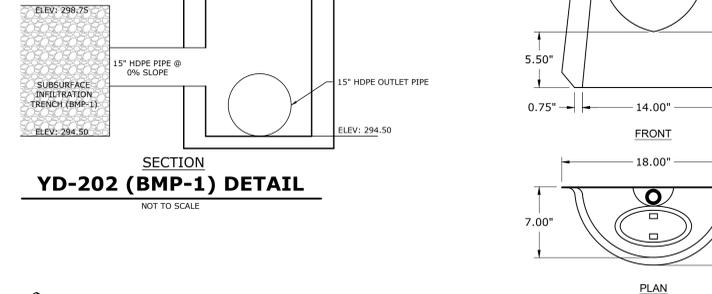
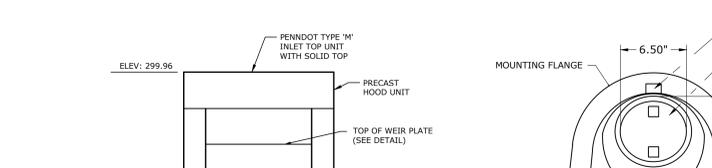


TABLE 4.1 COMPOST SOCK FABRIC MINIMUM SPECIFICATIONS

MATERIAL TYPE	3 MIL HDPE	5 MIL HDPE	5 MIL HDPE	MULTI-FILAMENT POLYPROPYLENE (MPP)	HEAVY DUTY MULTI-FILAMENT POLYPROPYLENE (HDMPP)
MATERIAL CHARACTERISTICS	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE	BIO-DEGRADABLE	PHOTO-DEGRADABLE	PHOTO-DEGRADABLE
SOCK DIAMETERS	12"	18"	24"	12"	18"
MESH OPENING	3/8"	3/8"	3/8"	3/8"	3/8"
TENSILE STRENGTH	26 PSI	26 PSI	44 PSI	26 PSI	26 PSI
ULTRAVIOLET STABILITY % ORIGINAL STRENGTH (ASTM G-155)	23% AT 1000 HR.	23% AT 1000 HR.	100% AT 1000 HR.	23% AT 1000 HR.	100% AT 1000 HR.
MINIMUM FUNCTIONAL LONGEVITY	6 MONTHS	9 MONTHS	6 MONTHS	1 YEAR	2 YEARS

TABLE 4.2 COMPOST STANDARDS

PROPERTY	TEST METHOD	MINIMUM STANDARD
ORGANIC MATTER CONTENT	ASTM D-4884	25% - 100% (DRY WEIGHT BASIS)
ORGANIC PORTION	ASTM D-4832	FIBROUS AND ELONGATED
pH	ASTM D-4833	5.5 - 8.5
MOISTURE CONTENT	ASTM D-4751	30% - 60%
PARTICLE SIZE	ASTM D-4751	30% - 50% PASS THROUGH 3/8" SIEVE
SOLUBLE SALT CONCENTRATION	ASTM D-4751	5.0 DS/M (MMHOS/CM) MAXIMUM



**CERTIFIED LOCAL GOVERNMENT MASTER AGREEMENT
BETWEEN
PENNSYLVANIA HISTORICAL AND MUSEUM COMMISSION
AND
HAVERFORD TOWNSHIP, DELAWARE COUNTY**

This Certified Local Government Master Agreement is between the Commonwealth of Pennsylvania, acting by and through the Pennsylvania Historical and Museum Commission, (hereinafter “Commission”) and Haverford Township , (hereinafter “CLG”).

Pursuant to the National Historic Preservation Act, 54 U.S.C. § 302902, the United States Department of the Interior’s National Park Service (“National Park Service”), makes certain funds available to the Commonwealth for the identification, evaluation and protection of historic resources in Pennsylvania to be distributed as grants to Certified Local Governments in a program administered by the Commission.

Haverford Township is a Certified Local Government (“CLG”) pursuant to 54 U.S.C. § 302501 *et seq.*, effective as of March 2, 2015. The CLG’s may submit applications to the Commission to carry out projects under the program.

The parties intending to be legally bound hereby, agree as follows:

I. Term.

- 1. Term.** The term of this agreement will commence on January 1, 2025 or the date of the last required Commonwealth signature, whichever is later, (“Effective Date”) and will terminate on December 31, 2029 (“Termination Date”), unless terminated by the Commonwealth in accordance with Article V, Section 4 of this agreement. This agreement is not legally binding on the Commonwealth until all signatories, including those signing their approvals for form and legality, have signed this agreement and the Commonwealth provides a fully executed copy to the CLG.

- 2. Master Agreement.** This agreement serves as the Master Agreement for the Certified Local Grant program (“Program”.) Once fully executed, the CLG may apply for Program funds in an open grant application cycle. Once the application and project are approved by the Commission, the Commission shall make appropriated funds available to the CLG upon issuance of a Funding Release. Such funds shall be used by the CLG to carry out the activities described in the CLG’s application. Each approved application will be attached to and become part of this Master Agreement. All Funding Releases issued by the Commission will be attached to and become part of this Master Agreement. Examples of Funding Release forms are attached and incorporated at Exhibit A.

III. Responsibilities of the Parties.

1. Responsibilities of the Certified Local Government.

- a. **Grant Project.** A CLG may submit multiple grant project applications per year. These grant projects will become part of and referenced within each Funding Release Form.
- b. **Project Description.** The CLG shall use the grant award in accordance with each approved application's project description and budget.
- c. **Project Budget.** The CLG's receipt of the executed Funding Release authorizes the CLG to incur costs in accordance with the Funding Release and approved project.
- d. **Guidelines.** The CLG shall review and comply with all guidelines and regulations issued by the Commission and the National Park Service applicable to this Program, including but not limited to the *Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation*; the *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards*, 2 C.F.R. § 200 *et seq.*; and the Commission's current federal fiscal year grant application and instructions found at <https://www.phmc.pa.gov/Preservation/Grants-Funding>.
- e. **Matching Share.** The CLG will provide evidence in each grant application that it has secured a matching share as defined in the current federal fiscal year grant application and instructions.
- f. **Record Preservation and Audit.** The CLG shall maintain and preserve all records related to this Master Agreement. The CLG shall give the Commonwealth and any of its authorized representatives, including, but not limited to, the Commission, the Auditor General, the Inspector General, or federal auditors, full and free access to all of these records. The Commission reserves the right to perform audits, site visits and conduct progress reviews. The CLG shall preserve, maintain, and make available for inspection its records, including all receipts, obligations and disbursements related to any Funding Release approved under this Master Agreement, for a period of 5 years from the date of final payment under this agreement, and for period, required by applicable statute, by any other paragraph of this agreement, or by sub-paragraphs (a) or (b) below.
 - a. If this agreement is completely or partially terminated, the CLG shall preserve and make available to the Commission all records relating to

the work performed prior to termination for a period of 5 years from the date of any resulting final payment.

- b. For records related to any litigation or settlement of claims arising out of the CLG performance under this agreement or costs and expenses related to this agreement as to which exception has been taken by the auditors, the CLG must retain those records until the litigation, claim, or exception has resulted in a final decision or binding resolution by the relevant decision-maker or tribunal.

2. Responsibility of the Commission.

- A. **Commission Approval.** The Commission will approve or disapprove project applications at its discretion, and issue Funding Releases for approved projects. The Funding Release shall be approved and signed by the Executive Director, the Commission's Office of Chief Counsel, and Comptroller Operations certifying the availability of funds.
- B. **Reimbursement.** Subject to the availability of the federal grant funds, the Commission shall reimburse the CLG for project costs after the CLG submits invoices and source documentation. The Commission shall only reimburse those costs set forth in the Funding Release. The CLG must demonstrate full compliance with, and satisfactory progress toward, completion of the work as specified in the project description. After receiving satisfactory documentation of costs and expenditures, the Commission will make reimbursement pursuant to all laws, rules, and regulations including the CLG Guidelines and Instructions.

IV. Other Applicable Provisions

1. Assumption of Legal Responsibility. The CLG shall assume sole legal responsibility for any claims for damages asserted against the Commonwealth, the Commission, or any employees or agents, resulting from the negligence or intentional actions or omissions of the CLG. The CLG's responsibility includes, but is not limited to, the assertion of defenses on the part of the Commonwealth, the Commission, and their employees, and the costs of the assertion. The Commission shall provide the CLG with prompt notice of any claims brought to its attention and the CLG may control the defense or settlement of the claim. However, the Commonwealth reserves the right for itself, its instrumentality, the Commission, and their employees, to participate in the defense of any such claim through its Attorney General at its own expense.

2. **Home Rule.** If the CLG has a home rule charter promulgated under the laws of the Commonwealth, this agreement shall not be considered a waiver of any of the CLG's rights or defenses it may have under such charter.
3. **Federal Funding Accountability and Transparency Act Provisions.** The CLG shall maintain current registration in the federal System for Award Management (SAM) (SAM.gov), at all times during which the CLG has active Federal awards funded pursuant to this contract. SAM assigns a Unique Entity ID (UEID) to each entity registered in SAM. The CLG must provide its assigned UEID number to the Commission with its project application. The CLG agrees to provide additional information in conformance with the Federal Funding Accountability and Transparency Act if they become applicable.
4. **Termination.** The Commission reserves the right to terminate this agreement at any time by providing thirty (30) days written notice of termination to the CLG, for non-availability of funds; nonperformance; inadequate performance; or noncompliance with the project description, the terms and conditions of this agreement, or the terms and conditions contained in any other grant with the Commonwealth or the United States of America. The Commonwealth shall have the right to terminate the agreement for its convenience if the Commonwealth determines that termination is in the best interest of the Commonwealth. Upon termination of this agreement, the CLG shall be prohibited from incurring grant related expenses, spending or disbursing any remaining grant funds and shall immediately return all remaining unused grant funds to the Commission.
5. **No Grant Funds Will Be Used Against the Commonwealth.** No funding awarded to CLG under this Agreement shall be used in any action against the Commonwealth or the Commission.
6. **Ineligible Costs.** The CLG shall repay to the Commission the entire grant award amount if the CLG violates any terms and conditions of this agreement or any applicable laws or regulations, or if the Commission determines that costs claimed by the CLG are ineligible. Allowable costs are only those approved in the and in accordance with the grant award. All other costs are unallowable, unless approved in writing by the Commission
7. **Equipment.** The Commission reserves the right to make the final determination on the title to equipment or fixed assets purchased or fabricated with grant funds under this agreement.
8. **Amendments.** Amendments and modifications to this agreement must be accomplished through a formal written document signed by the parties with the same formality as the original agreement.
9. **Lobbying.** The CLG may not use the grant funds for lobbying activities.

10. Standard Terms and Conditions. The CLG agrees to be bound by the Commonwealth Standard Terms and Conditions in Exhibit B.

11. Proposal as a Public Record. The CLG's application and project proposal is part of the record of this transaction and will be available to the public.

12. Waiver. Any waiver of any terms and conditions of this agreement must be in writing and signed by the waiving party. The waiver of any of the terms and conditions of agreement may not be construed as a waiver of any subsequent breach of the same or any other terms or conditions of this agreement.

13. Assignment. The CLG may not assign any of its rights or obligations under this agreement without the prior written consent of the Commission. This agreement shall be binding upon and inure to the benefit of the parties and their respective successors and permitted assigns.

14. No Agency. The CLG is not an agent, employee or representative of the Commission or the Commonwealth, nor shall the CLG represent itself as such to third parties. Nothing in this Agreement may be construed so as to create a relationship of employer and employee, principal and agent, or joint venture among the Commonwealth, Commission and the CLG.

15. Third-Party Beneficiaries. Nothing in this Agreement is intended to grant any legally enforceable rights or provide any benefits to any third-party.

16. Survival. The terms and conditions of this Agreement that by their nature are reasonably intended by the parties to survive termination shall survive the expiration or termination of this Agreement.

17. Assurances. If reasonably requested by one party, the other party shall execute and deliver any other documents and take any other action as may be necessary to affect the terms of this agreement.

18. Counterparts. This agreement may be executed in counterparts, each of which is deemed an original (including copies sent to a party by electronic transmission) as against the party signing the counterpart, but which together shall constitute one and the same instrument.

19. Severability. If any provision of this agreement is determined to be void, invalid, unenforceable or illegal for any reason, it will be ineffective only to the extent that the validity and enforceability of all the remaining provisions is not affected.

20. Integration. This agreement, including all referenced documents, constitutes the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the CLG has the authority to make, or has made, any statement, agreement or representation, oral or written, in connection

with this agreement, that, in any way, can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, may be permitted to modify or contradict any of the terms and conditions of this agreement.

[SIGNATURE PAGE FOLLOWS.]

Exhibit A
Funding Release Form Example

Date	
Grantee Name	
Vendor Number	
Contract Number	
Funding Release Form Number	
Total Prior Funding Released	
Current Funding Release Amount	
Period of Performance	
Total Amount of all funding available under the Contract including the Current funding release amount	

Coding Information Totaling Current Funding Release Amount

The Pennsylvania Historical and Museum Commission hereby makes available to the Grantee the current funding release amount specified above, subject to the condition that it shall be used by the grantee to carry out the activities specified in the Work Plan and Budget attached hereto and incorporated herein.

Commonwealth of Pennsylvania
through the Pennsylvania Historical
and Museum Commission, State
Historic Preservation Office

BY: _____ Date: _____
Executive Director

Approved as to Form and Legality:

BY: _____ Date: _____
Office of Chief Counsel
Pennsylvania Historical and Museum Commission

Approved as to appropriateness and availability of funds:

BY: _____ Date: _____
Comptroller
Commonwealth of Pennsylvania

Exhibit B
Commonwealth Standard Terms and Conditions
Grant Version (Revised - 10/1/2023 v2)

1. DEFINITIONS

Capitalized terms used in these Commonwealth standard terms and conditions that are not otherwise defined in these provisions have the meanings specified in the agreement to which they are attached.

2. INDEMNIFICATION

The Grantee shall indemnify and defend the Commonwealth against all third-party claims, suits, demands, losses, damages, costs, and expenses, including without limitation, litigation expenses, attorneys' fees, and liabilities, arising out of or in connection with any activities performed by the Grantee or its employees and agents pursuant to this agreement, as determined by the Commonwealth in its sole discretion.

3. NONDISCRIMINATION/SEXUAL HARASSMENT

- a. **Representations.** The Grantee represents that it is presently in compliance with and will remain in compliance with all applicable federal, state, and local laws, regulations, and policies relating to nondiscrimination and sexual harassment for the term of the agreement. The Grantee shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to its books, records, and accounts by the Commonwealth for the purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.
- b. **Nondiscrimination/Sexual Harassment Obligations.** The Grantee shall not:
 - i. in any manner discriminate in the hiring of any employee(s) for the performance of the activities required under this agreement or any subgrant agreement, contract, or subcontract, by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act ("PHRA") and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
 - ii. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any of its employees.
 - iii. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under this agreement or any subgrant agreement, contract, or subcontract.

- iv. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subgrantee, contractor, subcontractor, or supplier who is qualified to perform the work to which this agreement relates.
 - v. in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the Public Employee Relations Act, Pennsylvania Labor Relations Act, or National Labor Relations Act, as applicable, and to the extent determined by entities charged with the Acts' enforcement and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- c. **Establishment of Grantee Policy.** The Grantee shall establish and maintain a written nondiscrimination and sexual harassment policy that complies with the applicable law and these Nondiscrimination/Sexual Harassment provisions and shall inform its employees in writing of the policy. The policy must contain a provision that states that sexual harassment will not be tolerated and employees who practice it will be disciplined. For the entire period of this agreement, the Grantee shall: (1) post its written nondiscrimination and sexual harassment policy or these Nondiscrimination/Sexual Harassment provisions conspicuously in easily accessible and well-lighted places customarily frequented by employees at or near where the grant activities are performed; or (2) provide electronic notice of the policy or this clause to its employees not less than annually.
- d. **Notification of Violations.** The Grantee's obligations pursuant to these provisions are ongoing from the effective date and through the termination date of the agreement. Accordingly, the Grantee shall notify the Commonwealth if, at any time during the term of this agreement, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- e. **Cancellation or Termination of Agreement.** The Commonwealth may cancel or terminate this agreement and all money due or to become due under this agreement may be forfeited for a violation of the terms and conditions of these Nondiscrimination/Sexual Harassment provisions. In addition, the granting agency may proceed with debarment or suspension and may place the Grantee in the Contractor Responsibility File.
- f. **Subgrant Agreements, Contracts, and Subcontracts.** The Grantee shall include these Nondiscrimination/Sexual Harassment provisions in its subgrant agreements, contracts, and subcontracts with all subgrantees, contractors, and subcontractors providing goods or services under this agreement. The incorporation of these provisions in the Grantor's subgrants, contracts, or subcontracts does not create privity of contract between the Commonwealth and any subgrantee, contractor, or subcontractor, and no third-party beneficiaries are created by those provisions. If the Grantee becomes aware of a subgrantee's, contractor's, or subcontractor's violation of these provisions, the Grantee shall use its best efforts to ensure the subgrantee's, contractor's, or subcontractor's compliance with these provisions.

4. GRANTEE INTEGRITY

a. **Definitions.** For purposes of these Grantee Integrity Provisions, the following definitions apply:

- i. “Affiliate” means two or more entities where (a) a parent entity owns more than 50% of the voting stock of each of the entities; (b) a common shareholder or group of shareholders owns more than 50% of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
- ii. “Grantee” means the individual or entity, that has entered into this agreement with the Commonwealth.
- iii. “Grantee Related Parties” means any Affiliates of the Grantee and the Grantee’s executive officers, Pennsylvania officers and directors, or owners of five percent or more interest in the Grantee.
- iv. “Financial Interest” means ownership of more than a five percent interest in any business or holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
- v. “Gratuity” means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [Governor’s Code of Conduct, Executive Order 1980-18](#), as may be amended, 4 Pa. Code §7.153(b), apply.
- vi. “Non-Solicitation Award Process” means a method of awarding grants based on predetermined criteria, without the solicitation of grant applications.

b. **Representations and Warranties.**

- i. **Grantee Representation and Warranties.** The Grantee represents, to the best of its knowledge and belief, and warrants that within the last five years neither the Grantee nor Grantee Related Parties have:
 1. been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 2. been suspended, debarred, or otherwise disqualified from entering into any contract with any governmental agency;
 3. had any business license or professional license suspended or revoked;
 4. had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 5. been, and are not currently, the subject of a criminal investigation by any federal, state, or local prosecuting or investigative agency or civil anti-trust investigation by any federal, state, or local prosecuting or investigative agency.

- ii. **Grantee Explanation.** If the Grantee cannot make the representations and warranties set forth above at the time of its submission of its grant application or if the agreement is awarded pursuant to a Non-Solicitation Award Process at the time of the execution of the agreement, the Grantee shall submit a written explanation outlining the reasons why it cannot make those representations and warranties. The Commonwealth may, based on its evaluation of the explanation provided, determine whether it is in the Commonwealth's best interest to execute the agreement.
 - iii. **Further Representations.** By submitting any bills, invoices, or requests for payment pursuant to the agreement, the Grantee further represents that it has not violated any of these Grantee Integrity Provisions during the term of the agreement.
 - iv. **Notice.** The Grantee shall immediately notify the Commonwealth, in writing, if at any time during the term of the agreement it becomes aware of any event that would cause the Grantee's certification or explanation to change. The Grantee acknowledges that the Commonwealth may, in its sole discretion, terminate the agreement for cause if it learns that any of the certifications made in these Grantee Integrity Provisions are currently false or misleading due to intervening factual circumstances or were false or misleading or should have been known to be false or misleading when entering into the agreement.
- c. **Grantee Responsibilities.** During the term of this agreement, the Grantee shall:
- i. maintain the highest standards of honesty and integrity.
 - ii. take no action in violation of any applicable laws, regulations, or other requirements applicable to the Grantee that govern Commonwealth contracting or grant administration.
 - iii. establish and implement a written business integrity policy that includes, at a minimum, the requirements of these Grantee Integrity Provisions as they relate to the Grantee's activity with the Commonwealth and Commonwealth employees and ensure that its employees comply with the policy.
 - iv. not accept, agree to give, offer, confer, agree to confer, or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order, statement of policy, management directive, or bulletin applicable to the award of grants or the administration of this agreement.
 - v. not have a financial interest in any other subgrantee, contractor, subcontractor, or supplier providing services, labor, or material under this agreement, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Grantee's financial interest. The Grantee must disclose the financial interest to the Commonwealth at the time of submission of its grant application, or if a Non-Solicitation Award Process is used, no later than the date the Grantee signs the agreement. The Commonwealth shall be deemed to

have consented if the required disclosure is received and all of the required Commonwealth signatures are affixed.

- vi. comply with the requirements of the Lobbying Disclosure Act (65 Pa.C.S. § 13A01 et seq.) regardless of the method of award.
- vii. comply with the requirements of Section 1641 of the Pennsylvania Election Code (25 P.S. § 3260a) if this agreement was awarded pursuant to a Non-Solicitation Award Process.
- viii. immediately notify the Commonwealth or the Office of the State Inspector General, in writing, when the Grantee has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Grantee Integrity Provisions has occurred or may occur, including, but not limited to, contact by a Commonwealth officer or employee, which, if acted upon, would violate the ethical standards.

d. **Investigations.** If a State Inspector General investigation is initiated, the Grantee shall:

- i. reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Grantee's compliance with the terms of this or any other agreement between the Grantee and the Commonwealth that results in the suspension or debarment of the Grantee. The Grantee shall not be responsible for investigative costs for investigations that do not result in the Grantee's suspension or debarment.
- ii. cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Grantee non-compliance with these Grantee Integrity Provisions and make identified Grantee employees and volunteers available for interviews at reasonable times and places.
- iii. upon the inquiry or request of an Inspector General, provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Grantee's integrity and compliance with these provisions. This information may include, but is not be limited to, the Grantee's business or financial records, documents or files of any type or form that refer to or concern this agreement.

e. **Termination.** For violation of any of these Grantee Integrity Provisions, the Commonwealth may terminate this agreement and any other contract with the Grantee, claim liquidated damages in an amount equal to the value of anything received in breach of these Grantee Integrity provisions, claim damages for all additional costs and expenses incurred in obtaining another grantee to complete performance under this agreement, and debar and suspend the Grantee from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one does not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

f. **Subcontracts.** The Grantee shall include these Grantee Integrity Provisions in its subgrant agreements, contracts, and subcontracts with all subgrantees, contractors, and

subcontractors providing goods or services under this agreement. The incorporation of this provision in the Grantee's subgrant agreements, contracts, and subcontracts shall not create privity of contract between the Commonwealth and any subgrantee, contractor, or subcontractor, and no third-party beneficiaries are created by the inclusion of these provisions. If the Grantee becomes aware of a subgrantee's, contractor's, or subcontractor's violation of these provisions, the Grantee shall use its best efforts to ensure their compliance with these provisions.

5. CONTRACTOR RESPONSIBILITY

- a. **Definition.** For the purpose of these provisions, the term "Contractor" means as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth. The term also includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.
- b. **Contractor Representations.**
 - i. The Contractor represents for itself and its subgrantees, contractors, and subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this agreement, that neither the Contractor, nor any of its subgrantees, contractors, and subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot make this representation, the Contractor shall submit, along with the agreement, a written explanation of why the certification cannot be made.
 - ii. The Contractor represents that, as of the date of its execution of this agreement, it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal, if any liabilities or obligations exist, or is subject to a duly approved deferred payment plan if any liabilities exist.
- c. **Notification.** The Contractor shall notify the Commonwealth if, at any time during the term of the agreement, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best of its knowledge, any of its subgrantees, contractors, or subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. The Contractor shall provide this notification within 15 days of the date of suspension or debarment.
- d. **Default.** The Contractor's failure to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government constitutes an event of default of the agreement with the Commonwealth.
- e. **Reimbursement.** The Contractor shall reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this agreement or any other agreement between the Contractor and the Commonwealth that results in the suspension or

debarment of the Contractor. These costs include, but are not limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.

- f. **Suspension and Debarment List.** The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment list tab.

6. AMERICANS WITH DISABILITIES ACT

- a. **No Exclusion.** Pursuant to the Americans with Disabilities Act, 42 U.S. Code § 12101, et seq., no qualified individual with a disability may, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement.
- b. **Compliance.** For all goods and services provided pursuant to this agreement, the Grantee shall comply with Title II of the Americans with Disabilities Act, the "General Prohibitions Against Discrimination" set forth in 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the Americans with Disabilities Act that apply to state and local governments.
- c. **Indemnification.** The Grantee shall indemnify the Commonwealth against all third-party claims, suits, demands, losses, damages, costs, and expenses, including without limitation, litigation expenses, attorneys' fees, and liabilities, arising out of or in connection with the Grantee's failure or its employee's or agent's failure to comply with the provisions of paragraph a, as determined by the Commonwealth in its sole discretion.

7. APPLICABLE LAW AND FORUM

This agreement is governed by and must be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Grantee consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania and waives any claim or defense that such forum is not convenient or proper. Any Pennsylvania court or tribunal has in personam jurisdiction over the Grantee, and the Grantee consents to service of process in any manner authorized by Pennsylvania law. This provision may not be interpreted as a waiver or limitation of the Commonwealth's rights or defenses.

8. RIGHT TO KNOW LAW

- a. **Applicability.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this agreement.
- b. **Grantee Assistance.** If the Commonwealth needs the Grantee's assistance in any matter arising out of the RTKL related to this agreement, the Commonwealth shall notify the Grantee that it requires the Grantee's assistance, and the Grantee shall provide to the Commonwealth:
 - i. access to, and copies of, any document or information in the Grantee's possession (Requested Information) arising out of this agreement that the

Commonwealth reasonably believes is a public record under the RTKL, within ten calendar days after receipt of written notification; and

- ii. any other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this agreement.
- c. **Trade Secret or Confidential Proprietary Information.** If the Grantee considers the Requested Information to include a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Grantee considers exempt from production under the RTKL, the Grantee shall notify the Commonwealth and provide, within seven calendar days of receipt of the written notice a written statement, signed by a representative of the Grantee, that explains why the requested material is exempt from public disclosure under the RTKL. If the Commonwealth determines that the Requested Information is clearly not exempt from disclosure, the Grantee shall provide the Requested Information to the Commonwealth within five business days of receipt of written notice of the Commonwealth's determination.
- d. **Reimbursement**
 - i. **Commonwealth Reimbursement.** If the Grantee fails to provide the Requested Information and the Commonwealth is ordered to produce the Requested Information, the Grantee shall reimburse the Commonwealth for any damages, penalties, or costs that the Commonwealth may incur as a result of the Grantee's failure, including any statutory damages assessed against the Commonwealth.
 - ii. **Grantor Reimbursement.** The Commonwealth will reimburse the Grantee for any costs that the Grantee incurs as a direct result of complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL.
- e. **Challenges of Commonwealth Release.** The Grantee may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Grantee shall reimburse the Commonwealth for any legal expenses incurred by the Commonwealth as a result of the challenge, including any damages, penalties or costs that the Commonwealth may incur as a result of the Grantee's legal challenge, regardless of the outcome.
- f. **Waiver.** As between the parties, the Grantee waives all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.
- g. **Survival.** The Grantee's obligations contained in this Section survive the termination or expiration of this agreement.

9. OFFSET

The Commonwealth may set off the amount of any state tax liability or other obligation of the Grantee, or its subsidiaries, owed to the Commonwealth against any payments due the Grantee under any contract between the Commonwealth and Grantee.

10. AUTOMATED CLEARING HOUSE (ACH) PAYMENTS

- a. **Payment Method.** The Commonwealth shall make payments to the Grantee through the Automated Clearing House (ACH). Within 10 days of the grant award, the Grantee must submit or must have submitted its ACH information within its user profile in the Commonwealth's Master Database. The Grantee may enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at the following:

<https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>

- b. **Unique Identifier.** The Grantee must submit a unique invoice number with each invoice submitted. The Commonwealth shall list the Grantee's unique invoice number on its ACH remittance advice to enable the Grantee to properly apply the state agency's payment to the respective invoice or program.
- c. **ACH Information in the Commonwealth's Master Database.** The Grantee shall ensure that the ACH information contained in Commonwealth's Master Database is accurate and complete. The Grantee's failure to maintain accurate and complete information may result in delays in payments.

11. WORKER PROTECTION AND INVESTMENT

The Grantee shall comply with all applicable Pennsylvania state labor laws and worker safety laws including, but not limited to, the following:

- a. Construction Workplace Misclassification Act;
- b. Employment of Minors Child Labor Act;
- c. Minimum Wage Act;
- d. Prevailing Wage Act;
- e. Equal Pay Law;
- f. Employer to Pay Employment Medical Examination Fee Act;
- g. Seasonal Farm Labor Act;
- h. Wage Payment and Collection Law;
- i. Industrial Homework Law;
- j. Construction Industry Employee Verification Act;
- k. Act 102: Prohibition on Excessive Overtime in Healthcare;
- l. Apprenticeship and Training Act; and
- m. Inspection of Employment Records Law.



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 13237

September 4, 2024

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

**RE: Cobbs Creek Interceptor Stabilization
Contract No. SS-50 (Re-Bid)**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Friday, August 30, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was BrightFields, Inc of Wilmington, DE with a base bid of \$95,800.00 and add alternate deduct of \$5,525.00. Since we have not worked with BrightFields, Inc in the past, we contacted some of the references provided. All of the references contacted indicated their work to be satisfactory.

Based upon the above, we recommend that the Township award the contract to BrightFields, Inc in the base bid amount of \$95,800.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

RM/rg
cc: Aimee Cuthbertson, Assistant Township Manager

The Township of Haverford
Tabulation of Bids Received Until 10:00 AM
Prevailing Time on August 30, 2024

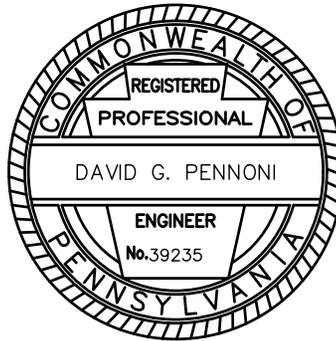
CONTRACT NO. SS-50 (RE-BID)
COBBS CREEK INTERCEPTOR STABILIZATION

			BrightFields, Inc 801 Industrial St Wilmington, DE 19801		Buck Frank Excavation, Inc 1851 Maple Ave Folcroft, PA 19032		KC Construction Company 1737 Stout Drive Ivyland, PA 18974	
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid								
50-1	1 LS	Interceptor Stabilization and Restoration	\$ 43,100.00	\$ 43,100.00	\$ 100,000.00	\$ 100,000.00	\$ 260,000.00	\$ 260,000.00
50-2	200 SF	Streambank Stabilization – Furnishing and Installation of Rip Rap	\$ 89.00	\$ 17,800.00	\$ 500.00	\$ 100,000.00	\$ 274.00	\$ 54,800.00
50-3	20 LF	Concrete Encasement.	\$ 755.00	\$ 15,100.00	\$ 2,000.00	\$ 40,000.00	\$ 1,700.00	\$ 34,000.00
50-4	60 CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone.	\$ 330.00	\$ 19,800.00	\$ 100.00	\$ 6,000.00	\$ 170.00	\$ 10,200.00
TOTAL BID FOR CONTRACT SS-50 (RE-BID)			\$95,800.00		\$246,000.00		\$359,000.00	
Bid Security			Yes		Yes		Yes	
B. Add Alternate								
50-1	1 LS	Deduct of the Existing Interceptor Concrete Encasement Removal	\$ (5,525.00)	\$ (5,525.00)	\$ (30,000.00)	\$ (30,000.00)	\$ (25,000.00)	\$ (25,000.00)
TOTAL BID WITH ALTERNATE			\$90,275.00		\$216,000.00		\$334,000.00	

We Declare this to be a true Tabulation of Bids
Received on August 30, 2024 by the Township of Haverford
for Cobbs Creek Interceptor Stabilization.

PENNONI ASSOCIATES INC.

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





TOWNSHIP OF
HAVERFORD

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

LARRY HOLMES, ESQ, PRESIDENT
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AIMEE CUTHBERTSON, ASS'T TWP. MANAGER
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8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

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

HAVTT 305022.02

September 4, 2024

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

**RE: Darby Creek Trail
Southern Extension – Phase II
Contract No. REC-31**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Friday, August 30, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was Frania, Inc. of Aston, PA with a base bid of \$264,500.00 and add alternate of \$20,000.00. Since we have not worked with Frania, Inc. in the past, we contacted some of the references provided. All of the references contacted indicated their work to be satisfactory.

Based upon the above, we recommend that the Township award the base bid plus add alternate to Frania, Inc. in the amount of \$284,500.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

RM/rg
cc: Aimee Cuthbertson, Assistant Township Manager
Brian Barrett, Director of Recreation

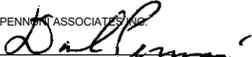
U:\Accounts\HAVTT\HAVTT13246 - Cresent Hill_Francis Drive Lining\CONSTRUCTION\BID\Bid Tab Ltr (HAVTT13246).docx

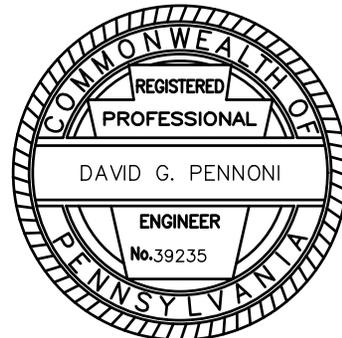
**CONTRACT NO. REC-31
 DARBY CREEK TRAIL
 SOUTHERN EXTENSION - PHASE II**

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Frania, Inc. 2101 Mount Rd Aston, PA 19014		G&B Construction 415 W. Bristol Road Feasterville Trevose, PA 19053		T. Schiefer Contractors, Inc. 3864 Old Easton Rd Doylestown, PA 18902		N. Abbonizio Contractors, Inc. 1250 Conshohocken Rd Conshohocken, PA 19428		Joseph J Danielle LLC 710 Trainer St Trainer, PA 19013	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid													
31-1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	\$15,000.00	\$15,000.00	\$13,600.00	\$13,600.00	\$13,000.00	\$13,000.00	\$46,320.00	\$46,320.00	\$31,843.09	\$31,843.09
31-2	1,350	SY	Installation of Bituminous Trail	\$70.00	\$94,500.00	\$82.17	\$110,922.75	\$75.00	\$101,250.00	\$60.00	\$81,000.00	\$82.00	\$110,700.00
31-3	35	LF	Installation of Storm Sewer Pipe	\$300.00	\$10,500.00	\$287.70	\$10,069.50	\$400.00	\$14,000.00	\$170.00	\$5,950.00	\$177.04	\$6,196.40
31-4	1	LS	Installation of Storm Sewer Structures	\$25,000.00	\$25,000.00	\$20,870.00	\$20,870.00	\$18,000.00	\$18,000.00	\$6,855.00	\$6,855.00	\$29,457.59	\$29,457.59
31-5	1	LS	Grading modifications	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$13,615.00	\$13,615.00	\$9,163.31	\$9,163.31
31-6	1	LS	Site Clearing	\$20,000.00	\$20,000.00	\$10,432.00	\$10,432.00	\$40,000.00	\$40,000.00	\$62,495.00	\$62,495.00	\$23,465.46	\$23,465.46
31-7	1	LS	Restoration	\$16,000.00	\$16,000.00	\$10,220.00	\$10,220.00	\$12,000.00	\$12,000.00	\$23,955.00	\$23,955.00	\$10,507.15	\$10,507.15
31-8	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57 Stone	\$120.00	\$12,000.00	\$90.00	\$9,000.00	\$100.00	\$10,000.00	\$154.00	\$15,400.00	\$214.29	\$21,429.00
31-9	1	LS	Installation of Stormwater Subsurface Infiltration Basin, Including All Appurtenances	\$35,000.00	\$35,000.00	\$53,925.92	\$53,925.92	\$67,000.00	\$67,000.00	\$59,915.00	\$59,915.00	\$71,597.43	\$71,597.43
31-10	230	LF	Installation of Concrete Curb	\$50.00	\$11,500.00	\$100.00	\$23,000.00	\$95.00	\$21,850.00	\$65.00	\$14,950.00	\$108.50	\$24,955.00
TOTAL BASE BID FOR CONTRACT NO. REC-30				\$264,500.00		\$272,040.17		\$305,100.00		\$330,455.00		\$339,314.43	
Acknowledged Addendum No. 1				YES		YES		YES		YES		YES	
Acknowledged Addendum No. 2				YES		YES		YES		YES		YES	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternate													
31-11	1	LS	Installation of Expanded Stormwater Subsurface Infiltration Basin, Including All Appurtenances	\$20,000.00	\$20,000.00	\$26,586.00	\$26,586.00	\$46,000.00	\$46,000.00	\$21,220.00	\$21,220.00	\$57,878.32	\$57,878.32
TOTAL BID WITH ADD ALTERNATE				\$284,500.00		\$298,626.17		\$351,100.00		\$351,675.00		\$397,192.75	

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	DePaul and Company 100 Germantown Pike Suite D-4 Plymouth Meeting, PA 19462		Marino Corporation 1400 Cressman Rd PO Box 1209 Skippack, PA 19474		Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008		Road-Con Inc 902 Camaro Run Drive West Chester, PA 19380	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. Base Bid											
31-1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	\$26,000.00	\$26,000.00	\$44,980.00	\$44,980.00	\$25,000.00	\$25,000.00	\$40,000.00	\$40,000.00
31-2	1,350	SY	Installation of Bituminous Trail	\$78.00	\$105,300.00	\$90.40	\$122,040.00	\$100.00	\$135,000.00	\$150.00	\$202,500.00
31-3	35	LF	Installation of Storm Sewer Pipe	\$245.00	\$8,575.00	\$462.00	\$16,170.00	\$425.00	\$14,875.00	\$200.00	\$7,000.00
31-4	1	LS	Installation of Storm Sewer Structures	\$29,000.00	\$29,000.00	\$21,890.00	\$21,890.00	\$25,000.00	\$25,000.00	\$45,000.00	\$45,000.00
31-5	1	LS	Grading modifications	\$24,560.00	\$24,560.00	\$17,940.00	\$17,940.00	\$25,000.00	\$25,000.00	\$11,000.00	\$11,000.00
31-6	1	LS	Site Clearing	\$20,678.00	\$20,678.00	\$38,400.00	\$38,400.00	\$15,000.00	\$15,000.00	\$100,000.00	\$100,000.00
31-7	1	LS	Restoration	\$26,000.00	\$26,000.00	\$29,400.00	\$29,400.00	\$35,000.00	\$35,000.00	\$30,000.00	\$30,000.00
31-8	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57 Stone	\$150.00	\$15,000.00	\$274.00	\$27,400.00	\$25.00	\$2,500.00	\$150.00	\$15,000.00
31-9	1	LS	Installation of Stormwater Subsurface Infiltration Basin, Including All Appurtenances	\$65,000.00	\$65,000.00	\$53,200.00	\$53,200.00	\$100,000.00	\$100,000.00	\$80,000.00	\$80,000.00
31-10	230	LF	Installation of Concrete Curb	\$100.00	\$23,000.00	\$102.00	\$23,460.00	\$75.00	\$17,250.00	\$150.00	\$34,500.00
TOTAL BASE BID FOR CONTRACT NO. REC-30				\$343,113.00		\$394,880.00		\$394,625.00		\$565,000.00	
Acknowledged Addendum No. 1				YES		YES		YES		YES	
Acknowledged Addendum No. 2				YES		YES		YES		YES	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
B. Add Alternate											
31-11	1	LS	Installation of Expanded Stormwater Subsurface Infiltration Basin, Including All Appurtenances	\$67,890.00	\$67,890.00	\$28,500.00	\$28,500.00	\$47,500.00	\$47,500.00	\$35,000.00	\$35,000.00
TOTAL BID WITH ADD ALTERNATE				\$411,003.00		\$423,380.00		\$442,125.00		\$600,000.00	

We Declare this to be a true Tabulation of Bids
 Received on August 30, 2024 by the Township of Haverford
 for Contract No. REC-31: Darby Creek Trail Southern Extension - Phase 2

PENNONI ASSOCIATES, INC.

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





TOWNSHIP OF
HAVERFORD

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

LARRY HOLMES, ESQ, PRESIDENT
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8TH WARD GERARD T. HART, MD
9TH WARD MICHAEL MCCOLLUM

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

HAVT 305063

September 4, 2024

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

**RE: Haverford Township Police Parking Upgrades
for Electric Vehicle Charging Stations
Contract No. REC-32**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, September 4, 2024, at 12:00 p.m. for the above referenced contract. The low bidder was Hobbs and Company, Inc. of Boothwyn, PA 19061 in the amount of \$89,500.00. Since we have not worked with Hobbs and Company in the past, we contacted some of the references provided. All references contacted indicated their work to be satisfactory.

Based upon the above, we recommend that the Township award the contract to Hobbs and Company, Inc. in the low bid amount of \$89,500.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

CF/rg

cc: Aimee Cuthbertson, Assistant Township Manager

U:\Accounts\HAVTT\HAVT305063 - Twp Bldg Electric Vehicle Charging Stati\CONSTRUCTION\BID\Bid Tab Ltr (HAVT305063).docx

The Township of Haverford
 Tabulation of Bids Received Until 12:00 PM
 Prevailing Time on September 4, 2024

CONTRACT NO. REC-32
Haverford Township Police Parking Upgrades
for Electric Vehicle Charging Stations

Hobbs and Company, Inc.
 1012 Meetinghouse Road
 Boothwyn, PA 19061

Wise Electrical Contractors LLC
 115 Ruscombe Ave
 Glenside, PA 19038

AJM Electric, Inc.
 2333 Concord Road
 Chester, PA 19013

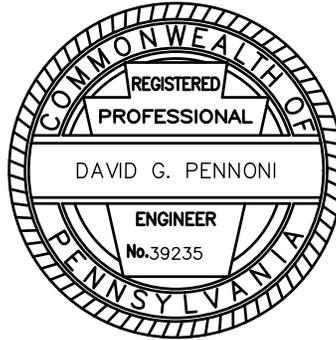
LCN Partners, Inc.
 102 Erickson Ave
 Essington, PA 19029

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Hobbs and Company, Inc.		Wise Electrical Contractors LLC		AJM Electric, Inc.		LCN Partners, Inc.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
32-1	1 LS	Installation of electrical conduits and wires for future electric vehicle charging stations	\$ 89,500.00	\$ 89,500.00	\$ 136,635.00	\$ 136,635.00	\$ 143,000.00	\$ 143,000.00	\$ 198,867.00	\$ 198,867.00
TOTAL BID			\$89,500.00		\$136,635.00		\$143,000.00		\$198,867.00	
Acknowledged Addendum No. 1			YES		YES		YES		YES	
Acknowledged Addendum No. 2			YES		NO		YES		YES	
Bid Security			10% Bid Bond		10% Bid Bond		10% Bid Bond		NONE	

We Declare this to be a true Tabulation of Bids
 Received on September 4, 2024 by the Township of Haverford
 for Haverford Township Police Parking Upgrades for Electric Vehicle Charging Stations

PENNONI ASSOCIATES INC.

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



Township of Haverford

Public Works Department Memorandum

Date: August 27, 2024

To: Board of Commissioners
David R. Burman, Township Manager

From: Dan Mariani, Public Works Director

Re: Replacement Street Light Poles

Public Works Department is in need of two (2) Street Light Poles with two (2) 6' arms as replacements.

Items to be purchased from: Turtle (T&H) Philadelphia in the amount of \$10,575.00

Thank you.



INVOICE

T&H PHILADELPHIA
 375 CONSTANCE DR
 WARMINSTER, PA 18974-2816

INVOICE #	INVOICE DATE
6315336-00	08/23/2024
REMIT TO :	
100 Walnut Ave., 4th Floor Clark, NJ 07066 PHONE: (732) 574-3600 FAX: (732) 453-0685	

BILL TO: 128915

SHIP TO: SHOP

HAVERFORD TOWNSHIP
 1014 DARBY RD
 HAVERTOWN, PA 19083

HAVERFORD TOWNSHIP
 PUBLIC WORKS SHOP
 1 HILLTOP ROAD
 BILL BAKER 610 636 1893
 HAVERTOWN, PA 19083

SHIP VIA	SHIP DATE	ORDER DATE	CUSTOMER ORDER #	REFERENCE	SLS 1	TERMS
BEST WAY	08/22/2024	04/04/2024	PW001828	STREET LIGHTS	A101	PROX 30 NM

INSTRUCTIONS	PLACED BY	BOB M
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LN	QUANTITY ORDERED	QUANTITY B/O	QUANTITY SHIPPED	PRODUCT AND DESCRIPTION	ITEM #	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	2.00	0	2.00	HAPCO 32916X ROUND TAPERED ALUM POLE 24'X8"X.250 SATIN FINISH PN: UPC:000000000000	1	\$ 2,350.00000	EACH	\$ 4,700.00
2	2.00	0	2.00	HAPCO 12365 TWIN 6' DAVIT ARM SATIN FINISH PN: UPC:000000000000	2	\$ 1,590.00000	EACH	\$ 3,180.00
3	1.00	0	1.00	HAPCO 32917 TWIN 12' DAVIT ARM SATIN FINISH PN: UPC:000000000000	3	\$ 1,810.00000	EACH	\$ 1,810.00
4	1.00	0	1.00	HAPCO 32917X 12' DAVIT ARM SATIN FINISH PN: UPC:000000000000	4	\$ 885.00000	EACH	\$ 885.00
4	LINES TOTAL		QTY SHIPPED TOTAL	6.00		SUB TOTAL		\$ 10,575.00
						INVOICE AMOUNT		\$ 10,575.00
						AMOUNT DUE		\$ 10,575.00

SERVICE CHARGE OF 1 1/2 % PER MONTH
 IF NOT PAID BY 09/30/24



Visit Us Online at: www.turtle.com



Hondru Fleet

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

Haverford Township

Prepared For: Gary Pasetti

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA





Hondru Fleet

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

Table of Contents

- Dealership Information
- Quote Worksheet
- Selected Model and Options
- Standard Equipment

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Data Version: 23190. Data Updated: Aug 13, 2024 6:45:00 PM PDT.



Hondru Fleet

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

Hondru Fleet

Dealership Information

Hondru Fleet
350 S Main St
Manheim, PA 17545

Prepared By:

Chris Titter
Hondru Fleet
717-664-7243
ctitter@hondruauto.com

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Hondru Fleet

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

Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Quote Worksheet

	MSRP
Base Price	\$57,420.00
Dest Charge	\$1,995.00
Total Options	\$3,790.00
Subtotal	\$63,205.00
COSTARS Discount	(\$2,210.00)
Subtotal Pre-Tax Adjustments	(\$2,210.00)
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$60,995.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$60,995.00

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Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Comments:

Pricing as per the State of Pennsylvania Costars 13 Contract

2024 Ford F550 4x4 chassis with a cost of \$60,995 delivered to Haverford Township. Pricing is for one unit.

The payment would be due when the 2024 Ford F550 4x4 chassis is ready for delivery.

[Hondru Ford Costars Contract Number is 013-E23-280](#) [Hondru Ford Costars Vendor Number is 125126](#).

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to build.

PRICING MUST BE VERIFIED PRIOR TO ORDERING

Due to constraints and manufacturer build capacity orders do not guarantee build availability.

Dealer Signature / Date

Customer Signature / Date

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Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Selected Model and Options

MODEL

CODE	MODEL	MSRP
F5H	2024 Ford Super Duty F-550 DRW XL 4WD Reg Cab 169" WB 84" CA	\$57,420.00

COLORS

CODE	DESCRIPTION
Z1	Oxford White

ENGINE

CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
660A	Order Code 660A	\$0.00

AXLE RATIO

CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00

TIRES

CODE	DESCRIPTION	MSRP
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK) -inc: 4 traction tires on the rear and 2 traction tires on the front, Not recommended for over the road applications; could incur irregular front tire wear and/or NVH	\$215.00

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Quote: Haverford Township F550 Ambulance

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
47A	Ambulance Prep Package -inc: upgraded front springs/GAWR rating, please see Supplemental Order Guide or visit fordabas.com for complete details, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer, Ford vehicles are suitable for producing ambulances only if equipped w/the Ford Ambulance Prep Package, In addition, Ford urges ambulance manufacturers to follow the recommendations of the Ford Incomplete Vehicle Manual and the Ford Truck Body Builders Layout Book (and pertinent supplements), Using a Ford vehicle without the Ford Ambulance Prep Package to produce an ambulance voids the Ford warranty, Note: Stationary Elevated Idle Control (SEIC) has been integrated into the engine control module, 410 Amp Dual Alternators, 250 Amp + 160 Amp	\$1,205.00
96V	XL Chrome Package -inc: Halogen Fog Lamps, Bright Grille, Remote Start, Chrome Front Bumper	\$225.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
41P	Transfer Case Skid Plates	\$100.00
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp	\$0.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	\$285.00
86M	Dual 68 AH/65 AGM Battery	\$0.00

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Quote: Haverford Township F550 Ambulance

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
18B	Platform Running Boards	\$320.00
512	Spare Tire & Wheel -inc: Excludes carrier, 6-Ton Hydraulic Jack	\$350.00
61J	6-Ton Hydraulic Jack	Inc.
61L	Front Wheel Well Liners (Pre-Installed)	\$180.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
43C	120V/400W Outlet	\$0.00
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	\$415.00
Options Total		\$3,790.00

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Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Quote: Haverford Township F550 Ambulance

Standard Equipment

Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)

4.88 Axle Ratio (STD)

50-State Emissions System

Transmission w/Oil Cooler

Electronic Transfer Case

Part-Time Four-Wheel Drive

78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

190 Amp Alternator

Towing Equipment -inc: Brake Controller and Trailer Sway Control

Trailer Wiring Harness

10930# Maximum Payload

GVWR: 18,000 lbs Payload Package

HD Shock Absorbers

Front And Rear Anti-Roll Bars

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Auto Locking Hubs

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Upfitter Switches

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Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (✔ Complete)

Quote: Haverford Township F550 Ambulance

Exterior

- Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
- Tires: 225/70Rx19.5G BSW A/P (STD)
- Clearcoat Paint
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC 4 Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

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Quote: Haverford Township F550 Ambulance

Interior

- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- FordPass Connect 5G Mobile Hotspot Internet Access
- Front Cupholder
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Smart Device Remote Engine Start
- Smart Device Integration
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks
- Driver Information Center
- Trip Computer

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Vehicle: [Fleet] 2024 Ford Super Duty F-550 DRW (F5H) XL 4WD Reg Cab 169" WB 84" CA (Complete)

Quote: Haverford Township F550 Ambulance

Interior

- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints
- Front Center Armrest w/Storage
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Lane Departure Warning
- Collision Mitigation-Front
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Safety Canopy System Curtain 1st Row Airbags
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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PRICE QUOTE
 DATE: 8/27/2024
 QUOTE # PIP
 BY Larry McCullough
 CELL 610-331-6554
 PH 800-726-4793
 FX: 610-353-5161

GENERAL RECREATION, INC.
 PO BOX 440
 NEWTOWN SQUARE, PA 19073
larry@gen-rec.com



CUST: **HAVERFORD TOWNSHIP**
 ATTN: Eileen Mottola

TERMS:
 SHIPPED BY: CC
 F. O. B.: DEL
 SHIP DATE:
 PHONE: 610-449-9307
 EMAIL:
emottola@havtwp.org

Quantity	Model #	DESCRIPTION	Each	Total
BROOKLINE PARK- PLAYGROUND PROPOSALS				
1		SAFETY TURF POURED IN PLACE RUBBER SAFETY SURFACING 2.5" THICKNESS 50% COLOR 50% BLACK AREA 54'X65'- 3510 SQ FT MATERIAL INSTALLED	\$71,955.00	\$71,955.00
1		INSTALLATION OF STONE BASE FOR THE RUBBER SURFACING EXCAVATION OF TOPSOIL TO 6" DEPTH SUPPLY AND INSTALL 4" STONE BASE	\$22,300.00	\$22,300.00
DOES NOT INCLUDE SITE PREP				
ANY UNFORESEEN UNDERGROUND IMMOVABLE OBJECTS MAY REQUIRE AN ADDITIONAL FEE TO REMOVE				

THE PRICE INCLUDES SHIPPING COST SUB: \$94,255.00
 NOT INCLUDE ARE UNLOADING , STORAGE AND INSTALLATION

THE ABOVE EQUIPMENT CAN BE PURCHASED
 PA STATE CONTRACT & COSTARS -14
 COSTARS VENDOR NUMBER 122659

Freight:

Quote valid for 30 days
 To confirm order please sign below and fax to 610-353-5161
 Signature _____

SUB: \$94,255.00
 Sales Tax:
 Total: \$94,255.00

GENERAL RECREATION, INC.





Expiration Date: 09/11/24

Quotation

TO:

HAVERFORD TWP REC CENTER
 9000 PARKVIEW DR
 HAVERFORD, PA 19041

Project Info:

Project: Mcdonald Memorial Field
 Job #: 4910
 Bid Date: 08/12/24
 Bid Time: 02:00 PM EDT
 Quoter: SHANE CONNERY

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
COSTARS CONTRACT NUMBERS:						
			018-E22-017			
			040-E22-125			
			008-E22-853			
			030-E22-028			
			033-E22-044			
			014-E23-303			
			003-E23-634			

	8		KT-SLFLED500-S1-40-YM-750-VDI	Unit		
	4		MOUNTING BRACKET	Unit		
	1		LABOR (consists of the following)	Unit		
	0		1. Install 3 customer wooden poles that were taken down and laying over in bushes	Included		
	0		2. Remove 2 old lights left on pole where control cabinet is mounted	Included		
	0		3. Supply and install 4 8 wooden crossarms	Included		

From:

DENNEY ELECTRIC SUPPLY
 MAIN 610-444-2170
 of Kennett Square, Inc
 510 West State Street
 Kennett Square, PA 19348
 Printed By: DANIEL SCHLEGEL

Notes

Thank you for your business!!
 For terms of sale please refer to
<https://www.denneyelectricsupply.com/content/terms-sale.htm>



Project: Mcdonald Memorial Field
Expiration 09/11/24

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
	0		4. Supply and install 4 mounting brackets for lights	Included		
	0		5. Supply and install 8 LED field liters model KT-5LED500-S1-40-YM-750-VDi	Included		
	0		6. Install approximately 500 #2 triplex aerial between poles and make taps at each pole	Included		
	0		7. All labor non prevailing wage rate Note: Hopefully customer poles were not cut short during removal	Included		

From:
 DENNEY ELECTRIC SUPPLY
 MAIN 610-444-2170
 of Kennett Square, Inc
 510 West State Street
 Kennett Square, PA 19348
 Printed By: DANIEL SCHLEGEL

Total	20,600.00
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Notes
 Thank you for your business!!
 For terms of sale please refer to
<https://www.denneyelectricsupply.com/content/terms-sale.htm>

Haverford Township Parks and Recreation Department Memorandum

(Formatted for Accessibility)

Date: August 27, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Jack McDonald Field Lights and Brookline Park Surfacing

Attached is a quote for the replacement of the field lights at Jack McDonald Field. Darby Creek Trail extension now runs along the road side of the field and the existing lights needed to be removed to site the trail. Denney Electric will install the lights for fall sports. Denney Electric is Costars with vendor #018-E22-017. The total cost is \$20,600.00 and will be paid with capital funds.

Also attached is a quote for safety surfacing for the playground equipment at Brookline Park. General Recreation will do the installation. They are Costars #122659. The total cost is \$94,255.00 and will be paid for with ARPA funds.

If there are any questions I will be on hand for the Board of Commissioner Work Session on September 3, 2024.

Executive Session – 6:30 p.m. - Legal

Haverford Township – Board of Commissioners

Meeting: Monday, October 7, 2024

Location: Commissioners Meeting Room – 1014 Darby Rd, Havertown, Pa. 19083

Work Session Agenda

Presentation: Safe Streets For All Study – CH Planning

Commissioner Committee Report

Police Chief Report

Next Week:

Ordinance No. P8-2024
Stormwater Management Amendment (1st Reading)

Ordinance No. P13-2024
Traffic – (1st Reading)

Resolution No. 2402-2024
ARPA - Public Works Heavy Equipment, Paving at Public Works Yard, Farwood Road
Sidewalk Project and Emergency Sewer Replacement – Landover Road

Resolution No. 2403-2024
ARPA – Recreation - Various

Resolution No. 2404-2024
ARPA – Discover Haverford – Horticultural Maintenance Services

Resolution No. 2405-2024
ARPA – C H Planning Parking Study

Resolution No. 2406-2024
ARPA - Purchasing (5) Dual Port Electric Vehicle Charging Stations for the Police
Parking Lot

Resolution No. 2407-2024
Safe Streets for All - Comprehensive Safety Action Plan

Resolution No. 2408-2024

ARPA – Police Department - Two (2) Electric Vehicles

Resolution No. 2409-2024

PECO 2024 Green Region Grant - Lawrence Road Park and Brookline Park

Resolution No. 2410-2024

Giant Food Market – Liquor License Modification

Contract Agreements:

Formalized contract for professional services with Pennoni Associates, Inc. to obligate funding available through the American Rescue Plan Act for the completion of previously awarded ARPA projects that are anticipated to still in process after the obligation deadline of December 31, 2024.

Formalized contract with Discover Haverford – ARPA Funding for Horticultural Maintenance Services

Formalized contract with the Chester County Intermediate Unit

Authorization:

Donation – Pipeline 58

Contract Awards:

Electricity & Natural Gas Procurement Contract
City Avenue (Farwood Road) – Sidewalk Project
Public Works Paving Complex – 1 Hilltop Road

Purchases:

Public Works Heavy Equipment – Roll-Off Truck

Parks and Recreation – Various

Police Department – Five (5) Dual Port Electric Vehicle Charging Stations and Two (2) Electric Vehicles

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

Appointments:

Naming Committee (2)

6th Ward Senior Citizens Advisory Council

Proclamations:

Haverford Skatium – 50th Anniversary

National Friends of Libraries Week

Haverford Township Board of Commissioners Regular Meeting Agenda

Meeting: Tuesday, October 15, 2024

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

Opening of Meeting:

Roll Call
Pledge of Allegiance

Announcement:

The Board met in Executive Session prior to last week's Work Session to discuss Litigation.

Proclamations:

Haverford Skatium 50th Anniversary
Friends of the Library

Citizens Forum – 20 Minutes Registered Speakers - 20 Minutes Agenda Items

Bureau of Fire Update

Township Auditor Update

Township Manager Update

Approval of Minutes:

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

Voting order 1 2 3 5 7 8 9 4 6

Approval of Warrants:

Motion to approve the following warrant #10-2024 totaling \$9,842,427.34 –

Description	Amount
General & Sewer fund Payroll warrant for September 12, 2024 in the amount of	\$796,491.26
General & Sewer fund Payroll warrant for September 26, 2024 in the amount of	\$823,692.68
General & Sewer fund Payroll warrant for October 10, 2024 in the amount of	\$780,640.51
General Fund disbursements in the amount of	\$3,937,076.89
Sewer Fund disbursements in the amount of	\$256,062.72
Community Development Block Grant Fund disbursement in the amount of	\$47,741.51
Capital Projects Fund disbursement in the amount of	\$1,338,039.64
American Rescue Plan Fund disbursement in the amount of	\$859,817.18
Debt Service – 2023 Series A (Principal & Interest) in the amount of	\$668,525.00
Debt Service – 2023 Series B (Principal & Interest) in the amount of	\$312,919.31
Credit Card Statement ending September 27, 2024 in the amount of	\$21,420.64

Voting order 1 2 3 5 7 8 9 4 6

Ordinance No. P8-2024

Stormwater Management Amendment Amendments (1st Reading)

Motion to adopt the first reading of Ordinance No. P8-2024 approving amending Chapter 78, “Erosion and Sediment Control; Stormwater Management”.

Voting order 1 2 3 5 7 8 9 4 6

Ordinance No. P13-2024

Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P13-2024 establishing

Stop Intersections on Woodbine Road, north, at the intersection of Washington Avenue and on Paddock Road at the intersection of Merrybrook Drive

Special Purpose Parking Zones in front of 606 Darby Road, 1st Floor

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2402-2024

ARPA – Public Works Department Purchases and Contracts

Motion to adopt Resolution No. 2402-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

One (1) Roll-Off Truck in the amount of \$218,534.15.

Repaving of Public Works Yard located at 1 Hilltop Road, Haverford Township in the amount of \$458,519.75.

Installation of sidewalks, aprons and ADA ramps on the north side of City Avenue from Farwood Road to approximately 450 feet west in the amount of \$79,985.00.

Emergency Sewer Replacement on Landover Road in the amount of \$100,000.00.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2403-2024

ARPA – Parks and Recreation Department Purchases and Contracts

Motion to adopt Resolution No. 2403-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

Merry Place tennis court fencing and skate park fencing replacement in the amount of \$48,120.00.

Elwell Field baseball cage and sideline fencing replacement in the amount of \$68,350.00.

Paddock Park baseball cage and sideline fencing replacement in the amount of \$46,980.00.

Jack McDonald Field site lighting reinstallation along trail in the amount of \$20,600.00.

Jack McDonald Field baseball field lighting project in the amount of \$237,000.00.

Lynnewood Path restoration in the amount of \$9,875.00.

Brookline Park basketball court removal in the amount of \$16,280.00.

Brookline Park circular court surface project in the amount of \$39,880.00.

Bailey Park playground equipment replacement in the amount of \$16,592.00.

Chatham Glen Park playground equipment replacement in the amount of \$16,593.00.

Preschool playground equipment replacement at various parks in the amount of \$30,004.00.

Brookline Park fencing installation in an amount not to exceed \$50,000.00.

Park pavilion repairs at various parks in an amount not to exceed \$25,000.00.

Brookline Park tree planting in an amount not to exceed \$25,000.00.

Autism Spectrum classes and camps in an amount not to exceed \$15,000.00.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2404-2024
ARPA – Discover Haverford

Motion to adopt Resolution No. 2404-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

Horticultural maintenance services for planters throughout the business districts of Haverford Township for to promote economic development and recovery in an amount not to exceed \$36,650.00.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2405-2024
ARPA – Additional Funds for Parking Study

Motion to adopt Resolution No. 2405-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

An additional amount of \$3,000.00 for the Comprehensive Parking Study in the business districts.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2406-2024

ARPA – Purchase Electric Vehicle Charging Stations for the Police Parking Lot

Motion to adopt Resolution No. 2406-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

Five (5) dual port electric vehicle charging stations for the Police Department parking lot.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2407-2024

Safe Streets for All

Motion to adopt Resolution No. 2407-2024 adopting the Township Wide Safety Action Plan using the Safe Systems Approach, with the goal of reducing deaths and serious injuries by 50% before 2030 and achieving zero fatalities and serious injuries by 2040, and directing the Township Manager to implement demonstration projects set forth in the Safety Action Plan to test safety interventions on selected Township roads.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2408-2024

ARPA – Police Department Electric Vehicles

Motion to adopt Resolution No. 2408-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

Purchase two (2) 2024 Chevrolet Blazer Police Package electric vehicles in the amount of \$119,800

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2409-2024

PECO Green Region Grant Application

Motion to adopt Resolution No. 2409-2024 authorizing a grant application to the PECO Green Region Open Space Program in the amount of \$2,477.00, including the commitment of matching funds in the amount of \$2,477.00 necessary for the project's success.

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2410-2024
Giant Food Market Liquor License Modification

Motion to adopt Resolution No. 2410-2024 approving a modification of the Liquor License for the Giant Food Store located on Township Line Road in Haverford Township to include the sale of Ready-to-Drink (RTD) Cocktails

Voting order 1 2 3 5 7 8 9 4 6

Resolution No. 2413-2024
ARPA – Engineering Services

Motion to adopt Resolution No. 2413-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

A formalized contract for professional services with Pennoni Associates, Inc. for professional services on ARPA Projects anticipated to be in progress after the ARPA obligation deadline of December 31, 2024.

Voting order 1 2 3 5 7 8 9 4 6

Contract Agreements:

Motion to enter into a formalized contract for professional services with Pennoni Associates, Inc. to obligate \$150,000 in funding available through the American Rescue Plan Act for the completion of previously awarded ARPA projects still in process after the obligation deadline of December 31, 2024.

Voting order 1 2 3 5 7 8 9 4 6

Motion to enter into a formalized contract with Discover Haverford to obligate \$36,650.00 in funding available through the American Rescue Plan Act to provide horticultural services within the Township business districts promoting economic development within Haverford Township.

Voting order 1 2 3 5 7 8 9 4 6

Motion to enter into a formalized contract with the Chester County Intermediate Unit to obligate no more than \$15,000.00 in funding available through the American Rescue Plan Act to provide and administer continued recreational programming for neuro-diverse youth.

Voting order 1 2 3 5 7 8 9 4 6

Authorization:
Disposition of Pipeline 58

Motion to ratify the donation of a 1995 Pierce Engine (formerly known as Pipeline 58) to the Crary Hose Company in Westfield Borough, Tioga County.

Voting order 1 2 3 5 7 8 9 4 6

Contract Awards:
Electricity & Natural Gas Procurement Contract

Motion to approve staff's recommendation to continue with a two (2) year contract for wind powered electricity generation at all Township facilities with Constellation through a purchasing program with the Pennsylvania Municipal League, and a two (2) year purchasing contract for natural gas supply at all Township facilities also with Constellation.

Voting order 1 2 3 5 7 8 9 4 6

Paving at Public Works Complex - 1 Hilltop Road

Motion to award a contract in the amount of \$458,519.75 for paving at the Public Works Complex, including all alternates, to T. Schiefer Contractors, Inc., submitting the lowest responsible bid.

Voting order 1 2 3 5 7 8 9 4 6

Sidewalk Connection Project - City Avenue at Farwood Road

Motion to award a contract in the amount of \$79,985.00 for the City Avenue Sidewalk Connection Project to Delaware Environmental Construction Services, submitting the lowest responsible bid

Voting order 1 2 3 5 7 8 9 4 6

Oakford Road Culvert Repairs – Phase 1

Motion to TABLE the Oakford Road Culvert Repairs – Phase 1 bids.

Voting order 1 2 3 5 7 8 9 4 6

Purchases:
Public Works Department

Motion to authorize the purchase of one (1) Galfab Hoist Roll-Off from Gran Turk in the amount of \$76,201.15 under CoStars Contract 025-E22-471, and one (1) 2026 HV607 SBA Roll-On/Roll-off International Truck in the amount of \$142,333.00 under CoStars Contract 25-E23-577.

Voting order 1 2 3 5 7 8 9 4 6

Parks and Recreation Department

Motion to authorize the replacement of fencing around the Tennis Court and Skate Park at Merry Place by Miller Sports Construction, in the amount of \$48,120.00, under Costars Contract #008-E22-184.

Voting order 1 2 3 5 7 8 9 4 6

Motion to authorize the replacement of sideline fencing and new baseball cages at Paddock and Elwell Parks by Millers Sports Construction, in the total amount of \$115,330, under Costars Contract #008-E22-184.

Voting order 1 2 3 5 7 8 9 4 6

Motion to authorize the replacement of Baseball Field Lighting, at Jack McDonald Field, by NGU, in the amount of \$237,000.00, under Sourcewell Contract #041123-CPL.

Voting order 1 2 3 5 7 8 9 4 6

Motion to authorize the removal of the Brookline Basketball Court by Top A Court, in the amount of \$16,280.00, under Sourcewell Contract #031022-AST.

Voting order 1 2 3 5 7 8 9 4 6

Motion to authorize the installation of a new circular Half-Court Basketball Court at Brookline Park by Top A Court, in the amount of \$39,880.00, under Sourcewell Contract #031022-AST.

Voting order 1 2 3 5 7 8 9 4 6

Motion to authorize the purchase of new Playground Equipment from Recreation Resource at the following locations: Bailey Park in the amount of \$16,592.00; Chatham Glen Park in the amount of \$16,593.00; and various parks in the amount of \$30,004.00, under CoStars Contract #014-E22-249.

Voting order 1 2 3 5 7 8 9 4 6

Police Department

Motion to authorize the purchase of Five (5) Dual Port Electric Vehicle Charging Stations for the Police parking lot, in the amount of \$25,637.00 from Hobbs & Co, under CoStars Contract #0000184556.

Voting order 1 2 3 5 7 8 9 4 6

Motion to authorize the purchase of two (2) 2024 Chevrolet Blazer Police Vehicles, Electric IMF, in the amount of \$119,800.00, from Whitmoyer Auto Group, under CoStars Contract #013-E22-264.

Voting order 1 2 3 5 7 8 9 4 6

Haverford Township Free Library Renovation & Addition Project
Construction Change Orders

Motion to approve change order credit in the amount of \$17,362.50 with Rycon Construction (General Contractor) for the Library Renovation and Expansion Project.

Voting order 1 2 3 5 7 8 9 4 6

Motion to approve change order in the amount of \$5,217.10 with Dolan Mechanical (HVAC Contractor) for the Library Renovation and Expansion Project.

Voting order 1 2 3 5 7 8 9 4 6

Motion to approve change order in the amount of \$16,887.63 with AJM Electric (Electrical Contractor) for the Library Renovation and Expansion project.

Voting order 1 2 3 5 7 8 9 4 6
Appointments:

Naming Committee

Motion to appoint _____ to serve on the Haverford Township Naming Committee.

Voting order 1 2 3 5 7 8 9 4 6

Motion to appoint _____ to serve on the Haverford Township Naming Committee.

Voting order 1 2 3 5 7 8 9 4 6

6th Ward Senior Citizens Advisory Committee _____

Continuation of Citizen’s Forum for Non-Agenda Items

New business

Other business

Adjourn

Haverford Township Board of Commissioners Regular Meeting Minutes

Meeting: Tuesday, October 15, 2024

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

President of the Board, Larry Holmes, opened the meeting and announced that the Board met in Executive Session to discuss litigation immediately prior to this meeting and immediately prior to the Board's worksession held October 7, 2024.

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, Paramedics Chief Jim McCans, Director of Community Development Jaime Jilozian, Parks and Recreation Director Brian Barrett, and David Pennoni, Pennoni Associates.

Chief Viola led the Pledge of Allegiance.

Proclamations:

Haverford Skatium 50th Anniversary

Commissioner Gondek presented a proclamation honoring the Haverford Skatium on its 50th anniversary, highlighting its historical significance and contributions to the community.

Friends of the Library

Commissioner Forste-Grupp presented a proclamation for the contributions of the Friends of the Library, recognizing October 20-26 as Friends of Libraries Week.

Citizens' Forum:

Al Delmonte of Colfax Road addressed the Board about the noise from pickleball courts at Paddock Park and how it has negatively impacted his quality of life.

Paul Kelly spoke in opposition to the pickleball courts and expressed his concern that the noise from the pickleball courts is a violation of the Township's noise regulations.

Jim DeMarco of Colfax Road expressed opposition to the pickleball courts at Paddock Park and his opinion that an acceptable compromise is not possible. He based his opinions on engineering reports that indicate noise levels exceed legal limits with no solutions on the horizon.

Jeff Day of Preston Avenue spoke about the Safe Streets For All Resolution and specifically noted the intersection of Haverford Road and Buck Lane.

William Hitchcock of Tenby Road spoke on behalf of a subcommittee of the EAC and was pleased to see that many of their comments had already been included in the proposed amendment to the Stormwater Management Ordinance. Mr. Hitchcock offered written comments and asked that they be considered prior to adoption of the proposed amendment.

Peter Puglione commented on the proposed amendment to the Stormwater Management Ordinance.

Mike Lee offered his understanding that the Safe Streets For All Ordinance may be tabled this evening.

Kathleen Rowe of East Manoa Road thanked the Board of Commissioners on behalf of the Friends of the Library. There are 60 members of their group and they are actively trying to increase their membership.

Bureau of Fire Update:

Commissioner Gondek reported for September of 2024. Total incidents were 70: 47 in the Township and 13 out of the Township. The average personnel per call are 20. There were 1,335 personnel hours committed to incidents. 500 personnel hours committed to training, and the Havertown County Bureau of Fire provided mutual aid to 3 working fires within Delaware County and 1 working fire in Lower Merion Township during September.

Township Auditor Update

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

Township Manager Update

Township Manager Burman provided updates on various township activities, including the upcoming tree planting event and the 50th-anniversary project for the Haverford Skatium.

Approval of Minutes:

Commissioner Quinn moved to approve the Regular Meeting Minutes of September 9, 2024. Commissioner Gondek seconded. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the following warrant #10-2024 totaling \$9,842,427.34:

Description	Amount
General & Sewer fund Payroll warrant for September 12, 2024 in the amount of	\$796,491.26
General & Sewer fund Payroll warrant for September 26, 2024 in the amount of	\$823,692.68
General & Sewer fund Payroll warrant for October 10, 2024 in the amount of	\$780,640.51
General Fund disbursements in the amount of	\$3,937,076.89
Sewer Fund disbursements in the amount of	\$256,062.72
Community Development Block Grant Fund disbursement in the amount of	\$47,741.51
Capital Projects Fund disbursement in the amount of	\$1,338,039.64
American Rescue Plan Fund disbursement in the amount of	\$859,817.18
Debt Service – 2023 Series A (Principal & Interest) in the amount of	\$668,525.00
Debt Service – 2023 Series B (Principal & Interest) in the amount of	\$312,919.31
Credit Card Statement ending September 27, 2024 in the amount of	\$21,420.64

Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the following three items:

Change order credit in the amount of \$17,362.50 with Rycon Construction (General Contractor) for the Library Renovation and Expansion Project.

Change order in the amount of \$5,217.10 with Dolan Mechanical (HVAC Contractor) for the Library Renovation and Expansion Project.

Change order in the amount of \$16,887.63 with AJM Electric (Electrical Contractor) for the Library Renovation and Expansion project.

Commissioner Trombetta seconded the motions. Ken Matthews and Randon Petrae of CBD Development, the construction managers for the project, presented a summary of the overall status of the library renovation and expansion. Commissioners Gondek, Cavender and Quinn had their questions and concerns addressed during the dialogue. There being no further comments, President Holmes asked Manager Burman to call the roll. The Board unanimously approved all three change orders, with all nine Commissioners voting YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved adopt the first reading of Ordinance No. P13-2024 establishing Stop Intersections on Woodbine Road, north, at the intersection of Washington Avenue and on Paddock Road at the intersection of Merrybrook Drive and Special Purpose Parking in front of 606 Darby Road. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to adopt Resolution No. 2402-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

One (1) Roll-Off Truck in the amount of \$218,534.15.

Repaving of Public Works Yard located at 1 Hilltop Road, Haverford Township in the amount of \$458,519.75.

Installation of sidewalks, aprons and ADA ramps on the north side of City Avenue from Farwood Road to approximately 450 feet west in the amount of \$79,985.00.

Emergency Sewer Replacement on Landover Road in the amount of \$100,000.00.

Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to adopt Resolution No. 2403-2024 authorizing the following allowable expenditures through the American Rescue Plan Act:

Merry Place tennis court fencing and skate park fencing replacement in the amount of \$48,120.00.

Elwell Field baseball cage and sideline fencing replacement in the amount of \$68,350.00.

Paddock Park baseball cage and sideline fencing replacement in the amount of \$46,980.00.

Jack McDonald Field site lighting reinstallation along trail in the amount of \$20,600.00.

Jack McDonald Field baseball field lighting project in the amount of \$237,000.00.

Lynnewood Path restoration in the amount of \$9,875.00.

Brookline Park basketball court removal in the amount of \$16,280.00.

Brookline Park circular court surface project in the amount of \$39,880.00.

Bailey Park playground equipment replacement in the amount of \$16,592.00.

Chatham Glen Park playground equipment replacement in the amount of \$16,593.00.

Preschool playground equipment replacement at various parks in the amount of \$30,004.00.

Brookline Park fencing installation in an amount not to exceed \$50,000.00.

Park pavilion repairs at various parks in an amount not to exceed \$25,000.00.

Brookline Park tree planting in an amount not to exceed \$25,000.00.

Autism Spectrum classes and camps in an amount not to exceed \$15,000.00.

Commission Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2404-2024 authorizing the following allowable expenditures through the American Rescue Plan Act: Horticultural maintenance services for planters throughout the business districts of Haverford Township for to promote economic development and recovery in an amount not to exceed \$36,650.00. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to adopt Resolution No. 2405-2024 authorizing the following allowable expenditures through the American Rescue Plan Act: An additional amount of \$3,000.00 for the Comprehensive Parking Study in the business districts.

Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2406-2024 authorizing the following allowable expenditures through the American Rescue Plan Act: Five (5) dual port electric vehicle charging stations for the Police Department parking lot. Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to table consideration of Resolution No. 2407-2024 adopting the Township Wide Safety Action Plan using the Safe Systems Approach, with the goal of reducing deaths and serious injuries by 50% before 2030 and achieving zero fatalities and serious injuries by 2040, and directing the Township Manager to implement demonstration projects set forth in the Safety Action Plan to test safety interventions on selected Township roads. Commissioner Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES to Table: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2408-2024 authorizing the following allowable expenditures through the American Rescue Plan Act: Purchase two (2) 2024 Chevrolet Blazer Police Package electric vehicles in the amount of \$119,800. Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to adopt Resolution No. 2409-2024 authorizing a grant application to the PECO Green Region Open Space Program in the amount of \$2,477.00, including the commitment of matching funds in the amount of \$2,477.00 necessary for the project's success. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to adopt Resolution No. 2410-2024 approving a modification of the Liquor License for the Giant Food Store located on Township Line Road in Haverford Township to include the sale of Ready-to-Drink (RTD) Cocktails. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2413-2024 authorizing the following allowable expenditures through the American Rescue Plan Act: A formalized contract for professional services with Pennoni Associates, Inc. for professional services on ARPA Projects anticipated to be in progress after the ARPA obligation deadline of December 31, 2024. Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to enter into a formalized contract for professional services with Pennoni Associates, Inc. to obligate \$150,000 in funding available through the American Rescue Plan Act for the completion of previously awarded ARPA projects still in process after the obligation deadline of December 31, 2024. Commissioner Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to enter into a formalized contract with Discover Haverford to obligate \$36,650.00 in funding available through the American Rescue Plan Act to provide horticultural services within the Township business districts promoting economic development within Haverford Township. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to enter into a formalized contract with the Chester County Intermediate Unit to obligate no more than \$15,000.00 in funding available through the American Rescue Plan Act to provide and administer continued recreational programming for neuro-diverse youth. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCollum moved to ratify the donation of a 1995 Pierce Engine (formerly known as Pipeline 58) to the Crary Hose Company in Westfield Borough, Tioga County. Commissioner Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to approve staff's recommendation to continue with a two (2) year contract for wind powered electricity generation at all Township facilities with Constellation through a purchasing program with the Pennsylvania Municipal League, and a two (2) year purchasing contract for natural gas supply at all Township facilities also with Constellation. Commissioner McCloskey seconded the motion. Commissioner Hart announced that he would abstain from voting on this matter

because a family member is employed by the vendor. There were no further comments. Eight Commissioners vote YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, McCollum, Trombetta, Holmes. Commissioner Hart abstained.

Commissioner Forste-Grupp moved to award a contract in the amount of \$458,519.75 for paving at the Public Works Complex, including all alternates, to T. Schiefer Contractors, Inc., submitting the lowest responsible bid. Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to award a contract in the amount of \$79,985.00 for the City Avenue Sidewalk Connection Project to Delaware Environmental Construction Services, submitting the lowest responsible bid. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to table consideration of awarding the Oakford Road Culvert Repairs – Phase 1 project. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES to Table: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to authorize the purchase of one (1) Galfab Hoist Roll-Off from Gran Turk in the amount of \$76,201.15 under CoStars Contract 025-E22-471, and one (1) 2026 HV607 SBA Roll-On/Roll-off International Truck in the amount of \$142,333.00 under CoStars Contract 25-E23-577. Commission Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to authorize the replacement of fencing around the Tennis Court and Skate Park at Merry Place by Miller Sports Construction, in the amount of \$48,120.00, under Costars Contract #008-E22-184. Commission Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to authorize the replacement of sideline fencing and new baseball cages at Paddock and Elwell Parks by Millers Sports Construction, in the total amount of \$115,330, under Costars Contract #008-E22-184. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to authorize the replacement of Baseball Field Lighting, at Jack McDonald Field, by NGU, in the amount of \$237,000.00, under Sourcewell Contract #041123-CPL. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to authorize the removal of the Brookline Basketball Court by Top A Court, in the amount of \$16,280.00, under Sourcewell Contract #031022-AST. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to authorize the installation of a new circular Half-Court Basketball Court at Brookline Park by Top A Court, in the amount of \$39,880.00, under Sourcewell Contract #031022-AST. Commissioner Trombetta seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to authorize the purchase of new Playground Equipment from Recreation Resource at the following locations: Bailey Park in the amount of \$16,592.00; Chatham Glen Park in the amount of \$16,593.00; and various parks in the amount of \$30,004.00, under CoStars Contract #014-E22-249. Commissioner Quinn seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to authorize the purchase of Five (5) Dual Port Electric Vehicle Charging Stations for the Police parking lot, in the amount of \$25,637.00 from Hobbs & Co, under CoStars Contract #0000184556. Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to authorize the purchase of two (2) 2024 Chevrolet Blazer Police Vehicles, Electric IMF, in the amount of \$119,800.00, from Whitmoyer Auto Group, under CoStars Contract #013-E22-264. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to appoint Chris Whiting to the Haverford Township Naming Committee. Commissioner Quinn seconded the motion. Commissioner McCloskey moved to appoint Jamie Hawthorn to the Haverford Township Naming

Committee. Commissioner Forste-Grupp seconded the motion. Nominations were closed. Six Commissioners voted for Chris Whiting: Commissioners Gondek, Quinn, Hart, McCollum, Trombetta, Holmes. Three Commissioner voted for Jamie Hawthorn: Commissioners Forste-Grupp, McCloskey, Cavender.

Commissioner Trombetta moved to appoint Jamie Hawthorn to the Haverford Township Naming Committee. Commissioner Forste-Grupp seconded the motion. Commissioner Quinn moved to appoint Pat Boyle to the Haverford Township Naming Committee. Commissioner Hart seconded the motion. Nominations were closed. Five Commissioners voted for Jamie Hawthorn: Commissioners Forste-Grupp, McCloskey, Cavender, Trombetta, Holmes. Four Commissioners voted for Pat Boyle: Commissioner Gondek, Quinn, Hart, McCollum.

President Holmes reported that Alan Letofsky would serve as the 6th Ward representative to the Senior Citizens Advisory Committee.

Continuation of Citizen's Forum for Non-Agenda Items:

Paul Kelly expressed continued concerns about the noise from the pickleball courts at Paddock Park.

Peter Puglionese expressed additional opinions with regard to the proposed Stormwater Management Ordinance.

Camille Demarco expressed concerns regarding pickleball noise.

Todd Hall of Country Club Lane expressed concerns with noise generated by gas powered leaf blowers, and provided suggestions with regard to hours of parking at the Township Building for those using the Pennsy Trail.

Mike Lee expressed concerns about the Safe Streets for All Study and requested that it be posted on the Township's website.

New Business: None.

Other Business:

Under other business, each of the Commissioners offered their comments as follows:

Commissioner Gondek thanked all the various township employees and departments for putting together yet another spectacular Haverford Township Day. Commissioner Gondek also announced the leaf collection schedule. A Halloween event hosted by the

Westgate Civic Association would take place at Westgate Park on October 20th at noon. Commissioner Gondek asked everyone to remember that no matter what happens with the election, there are going to be people that are happy, and there are going to be people that are unhappy. But we all are going to be around the next day. We are all Americans.

Commissioner Forste-Grupp reported that the Chatham Park Daisy group recently visited the Township Building and earned their civic badges. The Commissioner thanked the Police Department and Township Administration for the tour. Commissioner Forste-Grupp related a touching story about voting and related issues, reminding everyone that we are all citizens of the United States.

Commissioner McCloskey reiterated some of the comments about the election. He reported that the library's Dewey Decimal Run fundraiser takes place on November 2nd. The Preliminary Budget for 2025 will be presented on November 18th.

Commissioner Cavender took a moment to recognize all of the employees and volunteers who work long hours at the polls on Election Day. She encouraged everyone to vote and make your voice heard.

Commissioner Quinn thanked everyone for a wonderful Haverford Township Day. He really enjoyed walking as a group with the other Commissioners. Commissioner Quinn reminded everyone that we are all friends, and we remain friends, after the election.

Commissioner Hart reported that the Haverford Township Historical Society's annual Oktoberfest will take place on October 25th at Nitre Hall. The Penfield Civic Association will show the Disney Pixar Movie Inside Out II under the stars at the Grange on October 26th. He thanked Manager Burman for his perseverance in getting the City Avenue sidewalk connector awarded.

Commissioner McCollum reported that the seniors Karaoke at the CREC will take place on October 28th. The Police K9 competition will take place at the Middle School on November 3rd. Commissioner McCollum thanked the Bureau of Fire members who brought forth the opportunity to donate a retired piece of apparatus to a fire company that lost all of their apparatus in flood earlier this year.

Commissioner Trombetta thanked the neighbors of Paddock Park for their continued engagement on the pickleball complaints. The senior citizens advisory board will host a health and fitness open house for older adults at the CREC on November 3rd. Commissioner Trombetta acknowledged that this October carries deep significance for the Jewish community. Recently, Rosh Hashanah was celebrated, followed by observance of Yom Kippur, the holiest day of the year. In addition, October 7th marked the 1 year anniversary of the tragic attacks on Israel. And later this a, on October 27th, we

remember the victims of the Tree of Life a shooting at Pittsburgh. She urged out State legislators to take action on four anti-hate crime bills. She thanked the people of Haverford Township for their continued support of our diverse communities. Let's continue to stand together in unity, not only in remembrance, but in action, ensuring that our community remains 1 of inclusion and respect for all.

President Holmes read aloud a heartfelt note he wrote to his son, stating that he hasn't been in this office for 19 years to hold back. It included words of observation and advice to his son as he cast his ballot in the election.

With no further business, the meeting adjourned.

National Friends of Libraries Week
Friends of the Haverford Township Free Library Proclamation
October 2024

Whereas, Friends of the Haverford Township Free Library raise money that enables our library to move from good to great -- providing the resources for additional programming, much needed equipment, support for children's summer reading, and special events throughout the year; and,

Whereas, The Friends of the Library group has been active for 21 years and have volunteered for thousands to support our library, fostering a strong partnership between the library and the community and demonstrating how volunteerism leads to positive civic engagement and the betterment of our community; and,

Whereas, The Friends of the Library understand the critical importance of well-funded libraries and advocate to ensure that our library gets the resources it needs to provide a wide variety of services to all ages including access to print and electronic materials, along with expert assistance in research, readers' advisory, and children's services; and,

Whereas, The Friends of the Library group have hosted regular book sales since its inception in 2003, generating over \$240,000 for library programs and services. Proceeds from these sales have been used to support special events, summer reading programs, author talks and children's programs, the purchase of new materials, special technology and equipment such as camcorders, digital cameras, printers, and wireless equipment, as well as expand the Library's Museum Passes collections which allows families to visit places such as the National Constitution Center, the Please Touch Museum and many more; and,

Whereas, the work of the Friends highlights on an on-going basis the fact that our library is the cornerstone of the community providing opportunities for all to engage in the joy of life-long learning and connect with the thoughts and ideas of others from ages past to the present.

Now, therefore, be it resolved that The Haverford Township Board of Commissioners proclaims October 20-26, 2024, as Friends of Libraries week in Haverford Township and urges everyone to join the Friends of the Library and thank them for all they do to make our library and community so much better.

Proclaimed this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager

Proclamation Honoring The Haverford Skatium - Celebrating 50 Years

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania wish to recognize and celebrate the 50th Anniversary of the Township of Haverford Skatium; and

Whereas, the Skatium, located in Haverford Township, Pennsylvania, has a rich history as a community hub for skating and recreational activities. Opened in 1974, it quickly became a proud symbol of Havertown and a popular destination for families and local residents; and

Whereas, the Skatium's popularity grew and its offerings expanded to include not only recreational skating but also lesson offerings, youth and adult hockey leagues, summer camps, a pro shop, a snack bar, and became an official Learn to Skate USA® program site; and

Whereas, in addition to skating, the Skatium has hosted various community events, including birthdays, fundraisers, figure skating showcases, instructional hockey clinics, the Eastern Adult Sectionals Figure Skating Competition, and the Pennsylvania State High School Hockey Championships, making it a notable venue that fosters a sense of camaraderie among its visitors. Its enduring popularity has made it a cherished part of not only Haverford Township's but of the region's recreational landscape; and

Whereas, the Skatium has been the long-time home of the Haverford Ice Hockey Club, Crossroads Figure Skating Club, the Haverford Hawks Ice Hockey Club, the ICSHL and the St Joseph's University hockey team. The Skatium has been the backdrop for the development of countless young figure skaters, hockey players, coaches, teams and leagues; and

Now, therefore, be it Proclaimed, that the Board of Commissioners and our entire community wish the Skatium a very happy 50th Anniversary with many more years as an iconic landmark in Haverford Township!

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager

Haverford Township
 Disbursements for Approval - Warrant # 10-2024
 October 15, 2024

(Formatted for ADA Accessibility)

General Fund		\$3,937,076.89
Sewer Fund		\$256,062.72
Community Development Block Grant Fund		\$47,741.51
Capital Projects Fund		\$1,338,039.64
American Rescue Plan Fund		\$859,817.18
Total		\$6,438,737.94
Payroll for September 12, 2024		
General Fund	\$780,854.49	
Sewer Fund	\$15,636.77	\$796,491.26
Payroll for September 26, 2024		
General Fund	\$807,976.87	
Sewer Fund	\$15,715.81	\$823,692.68
Payroll for October 10, 2024		
General Fund	\$764,299.32	
Sewer Fund	\$16,341.19	\$780,640.51
Debt Service - 2023 Series A (Principal & Interest)		\$668,525.00
Debt Service - 2023 Series B (Principal & Interest)		\$312,919.31
Credit Card Statement Ending September 27, 2024		\$21,420.64
Total Disbursements		\$9,842,427.34

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

Submitted to and approved by the Board of Commissioners this 15th day October, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township

Gross Payroll Dated September 12 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 23,319.08	\$ 1,219.96	\$ 24,539.04
402 Finance	\$ 17,090.44	\$ 1,274.01	\$ 18,364.45
406 Human Resources	\$ 10,575.39	\$ 809.02	\$ 11,384.41
407 Info Technology	\$ 12,012.50	\$ 886.69	\$ 12,899.19
409 Facilities	\$ 16,715.39	\$ 1,244.76	\$ 17,960.15
410 Police	\$ 374,021.15	\$ 6,251.84	\$ 380,272.99
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 27,291.42	\$ 2,054.17	\$ 29,345.59
416 Comm Development	\$ 7,938.66	\$ 601.15	\$ 8,539.81
427 Sanitation	\$ 76,060.10	\$ 5,674.19	\$ 81,734.29
429 Sewer Operations	\$ 14,557.48	\$ 1,079.29	\$ 15,636.77
430 PW Highways	\$ 93,182.30	\$ 6,926.88	\$ 100,109.18
450 Parks and Recreation	\$ 36,860.18	\$ 2,760.36	\$ 39,620.54
451 Ice Rink	\$ 14,940.87	\$ 1,116.42	\$ 16,057.29
454 Parks Maintenance	\$ 27,655.60	\$ 2,063.16	\$ 29,718.76
Totals	\$ 761,819.93	\$ 34,671.33	\$ 796,491.26

Sewer Fund	\$ 15,636.77
General Fund	\$ 780,854.49

Haverford Township

Gross Payroll Dated September 26 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 679.00	\$ 16,348.08
402 Finance	\$ 15,180.50	\$ 1,127.90	\$ 16,308.40
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,336.70	\$ 911.50	\$ 13,248.20
409 Facilities	\$ 16,739.76	\$ 1,246.62	\$ 17,986.38
410 Police	\$ 402,063.32	\$ 7,571.71	\$ 409,635.03
412 EMS Administration	\$ 10,185.69	\$ 754.29	\$ 10,939.98
413 Code Enforcement	\$ 21,813.61	\$ 1,635.14	\$ 23,448.75
416 Comm Development	\$ 5,390.58	\$ 406.24	\$ 5,796.82
427 Sanitation	\$ 70,911.09	\$ 5,280.34	\$ 76,191.43
429 Sewer Operations	\$ 14,630.92	\$ 1,084.89	\$ 15,715.81
430 PW Highways	\$ 109,287.19	\$ 8,158.84	\$ 117,446.03
450 Parks and Recreation	\$ 45,838.49	\$ 3,447.18	\$ 49,285.67
451 Ice Rink	\$ 13,894.05	\$ 1,036.33	\$ 14,930.38
454 Parks Maintenance	\$ 28,224.80	\$ 2,106.74	\$ 30,331.54
Totals	\$ 788,491.17	\$ 35,930.62	\$ 824,421.79

Sewer Fund	\$ 15,715.81
General Fund	\$ 808,705.98

Haverford Township

Gross Payroll Dated October 10 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 634.69	\$ 16,303.77
402 Finance	\$ 15,161.14	\$ 1,126.42	\$ 16,287.56
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,033.55	\$ 888.29	\$ 12,921.84
409 Facilities	\$ 16,731.36	\$ 1,245.99	\$ 17,977.35
410 Police	\$ 372,938.34	\$ 7,166.44	\$ 380,104.78
412 EMS Administration	\$ 9,837.56	\$ 727.66	\$ 10,565.22
413 Code Enforcement	\$ 21,546.87	\$ 1,614.74	\$ 23,161.61
416 Comm Development	\$ 5,390.58	\$ 406.24	\$ 5,796.82
427 Sanitation	\$ 72,942.10	\$ 5,435.71	\$ 78,377.81
429 Sewer Operations	\$ 15,211.84	\$ 1,129.35	\$ 16,341.19
430 PW Highways	\$ 89,293.38	\$ 6,627.92	\$ 95,921.30
450 Parks and Recreation	\$ 46,598.38	\$ 3,499.95	\$ 50,098.33
451 Ice Rink	\$ 15,609.33	\$ 1,167.56	\$ 16,776.89
454 Parks Maintenance	\$ 30,886.41	\$ 2,310.34	\$ 33,196.75
Totals	\$ 746,175.31	\$ 34,465.20	\$ 780,640.51

Sewer Fund	\$ 16,341.19
General Fund	\$ 764,299.32

Haverford Township

Check Register - August 13 2024 - September 9 2024

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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
9/10/2024	7204	Fred Beans Ford of Mechanicsburg	\$ 61,966.00
9/17/2024	7205	Sampan Inn	\$ 10,000.00
9/17/2024	7208	Scooping For A Living	\$ 17,858.00
9/17/2024	7209	The Yard Pub	\$ 25,000.00
9/24/2024	7210	MOR Construction Services, Inc	\$ 1,986.00
10/1/2024	7211	Centrella's Deli	\$ 20,399.00
10/1/2024	7212	Recreation Resource USA	\$ 65,244.00
10/1/2024	7213	Top-A-Court LLC	\$ 109,203.09
10/8/2024	7214	Foley Inc	\$ 278,741.00
10/15/2024	7215	21st Century Media-Philly Cluster	\$ 565.14
10/15/2024	7216	Chester County Intermediate Unit	\$ 2,340.00
10/15/2024	7217	Creative Metalworks LLC	\$ 6,964.62
10/15/2024	7218	Eagle Contracting & Landscaping, Inc	\$ 17,363.33
10/15/2024	7219	General Recreation Inc	\$ 14,271.00
10/15/2024	7220	Hynes Home Improvement	\$ 9,650.00
10/15/2024	7221	Impriano Roofing & Siding Inc	\$ 6,600.00
10/15/2024	7222	Insituform Technologies LLC	\$ 15,750.45
10/15/2024	7223	Pennoni Associates, Inc	\$ 52,386.00
10/15/2024	7224	Recreation Resource USA	\$ 24,740.00
10/15/2024	7225	Stryker Sales LLC	\$ 112,490.05
10/15/2024	7226	Weeds, Inc	\$ 6,299.50
Total AMERICAN RESCUE PLAN FUND:			\$ 859,817.18
2018 GO Bond - PLGIT			
10/15/2024	1148	Pennoni Associates, Inc	\$ 3,275.00 M
2023 GO Bond Series A - PLGIT			
10/15/2024	8148	AJM Electric, Inc	\$ 68,141.25
10/15/2024	8149	Bernardon Architects	\$ 8,657.88
10/15/2024	8150	C.B. Development Services, Inc	\$ 31,950.00
10/15/2024	8151	David Blackmore & Associates Inc	\$ 7,582.77
10/15/2024	8152	Dolan Mechanical, Inc	\$ 250,636.58
10/15/2024	8153	Dolan Mechanical, Inc	\$ 76,084.07
10/15/2024	8154	Pennoni Associates, Inc	\$ 9,233.00
10/15/2024	8155	Rycon Construction, Inc	\$ 660,703.68
2023 GO Bond Series B - PLGIT			
10/15/2024	7044	BKP Architects P.C.	\$ 14,494.42
10/15/2024	7045	C.B. Development Services, Inc	\$ 3,333.33
10/15/2024	7046	Pennoni Associates, Inc	\$ 2,972.50
Capital Projects - PLGIT			
10/8/2024	1474	Richard E Pierson Construction Inc	\$ 183,734.66

10/15/2024	1475	Pennoni Associates, Inc	\$	15,994.25
10/15/2024	1476	Wiss, Janney, Elstner Associates, Inc.	\$	1,246.25
Total CAPITAL FUND:			\$	1,338,039.64

CDBG Cash - Operating

10/15/2024	4826	AJP Contractors Inc	\$	19,235.00
10/15/2024	4827	Anthony J Dunleavy Assoc Inc	\$	25,000.00
10/15/2024	4828	Pennoni Associates, Inc	\$	2,081.25
10/15/2024	4829	Philly Sub Searches Inc	\$	75.00
10/15/2024	4830	Senior Services Management Group Inc	\$	1,350.26
Total CDBG GRANT FUND:			\$	47,741.51

General Operating

10/3/2024	181293	Maxwell J Carfrey	\$	(63.00) V
10/2/2024	182449	Maxwell J Carfrey	\$	(112.00) V
9/10/2024	182610	Arifah Sultana Muhammad	\$	(576.00) V
9/24/2024	182810	Mark Kevin Gavigan	\$	(650.86) V
9/17/2024	183029	Commonwealth of Pennsylvania	\$	(2,534.13) V
9/10/2024	183782	Joanne Gusler	\$	(200.00) V
9/10/2024	184184	Aqua Pennsylvania	\$	15.81
9/10/2024	184185	Arthur J Gallagher Risk Mgmt Serv Inc	\$	368,916.06
9/10/2024	184186	Comcast	\$	188.77
9/10/2024	184187	Eileen Mottola	\$	73.12
9/10/2024	184188	Federal Express Corp	\$	58.61
9/10/2024	184189	FP Finance Program	\$	125.00
9/10/2024	184190	Iron Rose K9 Inc	\$	7,750.00
9/10/2024	184191	Scot Lindelow	\$	147.72
9/10/2024	184192	Sir Speedy Printing Center #7099	\$	2,040.00
9/10/2024	184193	Stephen Colucci	\$	1,950.00
9/10/2024	184194	The Gutter Guys	\$	2,293.00
9/10/2024	184195	Toshiba America Business Solutions	\$	303.52
9/10/2024	184196	Toshiba Financial Service	\$	1,265.47
9/10/2024	184197	Zedd360 LLC	\$	45.60
9/10/2024	184198	PECO - Payment Processing	\$	66,032.74
9/17/2024	184199	Aqua Pennsylvania	\$	106.23
9/17/2024	184200	Arifah Sultana Muhammad	\$	576.00
9/17/2024	184201	Bertotti Plumbing	\$	44.50
9/17/2024	184202	Brian Barrett	\$	190.38
9/17/2024	184203	Christopher Viola	\$	136.74
9/17/2024	184204	Comcast	\$	671.50
9/17/2024	184205	D M I Home Supply	\$	478.13
9/17/2024	184206	Delaware Express	\$	2,261.00
9/17/2024	184207	Emily R Denny	\$	32.48
9/17/2024	184208	J & J Landscaping Management, LLC	\$	1,380.00
9/17/2024	184209	Joanne Gusler	\$	200.00
9/17/2024	184210	John Cacciola	\$	75.00
9/17/2024	184211	Lowe's	\$	5,579.93
9/17/2024	184212	Meaghan Geisheimer	\$	32.68

9/17/2024	184213	North American Benefits Company	\$	4,314.70
9/24/2024	184214	Albert J Stunkard & Margaret S Maurin	\$	246.86
9/24/2024	184215	Aqua Pennsylvania	\$	8,609.39
9/24/2024	184216	Arthur J Gallagher Risk Mgmt Serv Inc	\$	231,644.08
9/24/2024	184217	Barbara Michalski	\$	280.00
9/24/2024	184218	Comcast	\$	342.43
9/24/2024	184219	Comcast	\$	156.85
9/24/2024	184220	Comcast	\$	131.90
9/24/2024	184221	Comcast	\$	153.67
9/24/2024	184222	Comcast	\$	657.90
9/24/2024	184223	Comcast Business	\$	1,627.99
9/24/2024	184224	Constellation NewEnergy Gas Division LLC	\$	1,270.65
9/24/2024	184225	Ella Mottola	\$	488.00
9/24/2024	184226	J & J Concrete & Paving	\$	5,212.50
9/24/2024	184227	Jeaninne Fein	\$	22.00
9/24/2024	184228	Kyle Gaumann	\$	46.45
9/24/2024	184229	Matrix Trust Company	\$	3,055.77
9/24/2024	184230	Mother Compost LLC	\$	58.00
9/24/2024	184231	ReadyRefresh by Nestle Inc	\$	575.85
9/24/2024	184232	Robert Rinaldi	\$	45.00
9/24/2024	184233	Spectrum Letterbox	\$	1,095.00
9/24/2024	184234	The Munchy Machine LLC	\$	5,062.20
9/24/2024	184235	Thomas J Long	\$	83.99
9/24/2024	184236	Tristan Grupp	\$	2,500.00
9/24/2024	184237	Verizon	\$	61.02
9/24/2024	184238	Vision Benefits of America	\$	1,518.73
9/24/2024	184239	Volunteer Relief Assoc of Haverford Twp	\$	409,395.82
9/24/2024	184240	William M & Abbey B Owens	\$	50.45
9/24/2024	184241	Xtel Communications, Inc	\$	874.67
9/24/2024	184242	Commonwealth of Pennsylvania	\$	2,534.13
9/27/2024	184243	Charles Schwab & Co., Inc FBO 3817-0067	\$	456,856.25
9/27/2024	184244	Charles Schwab & Co., Inc FBO 4904-0870	\$	268,912.90
9/27/2024	184245	Charles Schwab & Co., Inc FBO 8138-9742	\$	129,600.00
10/1/2024	184246	Aqua Pennsylvania	\$	824.36
10/1/2024	184247	Ari Felber	\$	625.00
10/1/2024	184248	AT & T Mobility	\$	5,140.23
10/1/2024	184249	Barbara Thornton	\$	520.00
10/1/2024	184250	Bob Root	\$	32.86
10/1/2024	184251	Calvin Carr	\$	350.00
10/1/2024	184252	Circus Time Amusements	\$	3,385.00
10/1/2024	184253	Comcast	\$	322.43
10/1/2024	184254	Comcast Business: Masergy	\$	6,101.22
10/1/2024	184255	D & J Entertainment LLC	\$	960.00
10/1/2024	184256	DeLaSalle String Band	\$	500.00
10/1/2024	184257	DelCo Public Schools Healthcare Trst	\$	356,126.74
10/1/2024	184258	Dick Rainer	\$	600.00
10/1/2024	184259	DiMassa Associates LTD	\$	2,100.00
10/1/2024	184260	FP Finance Program	\$	125.00

10/1/2024	184261	Independence Blue Cross	\$	5,868.27
10/1/2024	184262	Independence Blue Cross	\$	5,522.30
10/1/2024	184263	Independence Blue Cross	\$	1,303.64
10/1/2024	184264	Janine Kelly	\$	300.00
10/1/2024	184265	Jonathan Perry	\$	500.00
10/1/2024	184266	Mark Kevin Gavigan	\$	650.86
10/1/2024	184267	Michael Lyman	\$	150.00
10/1/2024	184268	Michele Blickley	\$	132.28
10/1/2024	184269	Nancy Poultney	\$	450.00
10/1/2024	184270	North American Benefits Company	\$	2,824.94
10/1/2024	184271	Reba Strong	\$	350.00
10/1/2024	184272	Rock N Roll Racing	\$	2,100.00
10/1/2024	184273	Stephanie Turnbull	\$	83.47
10/1/2024	184274	Talia Kassie	\$	350.00
10/1/2024	184275	William Baker	\$	831.54
10/1/2024	184276	William Rose	\$	1,200.00
10/1/2024	184277	William Whitney	\$	1,400.00
10/1/2024	184278	Zackary James Nestle Powers	\$	88.00
10/8/2024	184279	Comcast	\$	188.77
10/8/2024	184280	Comcast Business: Masergy	\$	1,716.99
10/8/2024	184281	Delta Dental of Pennsylvania	\$	51,727.34
10/8/2024	184282	Federal Express Corp	\$	3.45
10/8/2024	184283	Imran Ahmed	\$	125.00
10/8/2024	184284	Michael Wilson	\$	631.10
10/8/2024	184285	Muriel Gaw	\$	44.00
10/8/2024	184286	Paul Hileman	\$	427.40
10/8/2024	184287	Petty Cash - Haverford Township	\$	139.03
10/8/2024	184288	Prima Jam Music	\$	1,800.00
10/8/2024	184289	Rosemarie Hines	\$	22.00
10/8/2024	184290	Scheier & Price Family Dentistry	\$	700.00
10/8/2024	184291	Sir Speedy Printing Center #7099	\$	225.00
10/8/2024	184292	Sundyes Good Vibes	\$	90.00
10/8/2024	184293	Toshiba America Business Solutions	\$	485.74
10/8/2024	184294	Toshiba Financial Service	\$	1,265.47
10/8/2024	184295	Xtel Communications, Inc	\$	856.78
10/8/2024	184296	Zedd360 LLC	\$	45.60
10/8/2024	184297	Maxwell J Carfrey	\$	175.00
10/15/2024	184298	21st Century Media-Philly Cluster	\$	1,346.83
10/15/2024	184299	911 Safety Equipment LLC	\$	9,089.00
10/15/2024	184300	95 Signs Inc	\$	1,325.00
10/15/2024	184301	A Marinelli & Sons Inc	\$	75.60
10/15/2024	184302	AIA Corporation	\$	2,392.00
10/15/2024	184303	A-Jon Construction Inc	\$	321.50
10/15/2024	184304	Allyson Karo	\$	300.00
10/15/2024	184305	Altec Industries Inc	\$	4,704.41
10/15/2024	184306	American Marketing Co., Inc	\$	462.00
10/15/2024	184307	Anypromo Inc	\$	885.24
10/15/2024	184308	Apex Elevator Inspection & Testing LLC	\$	65.00

10/15/2024	184309	AramSCO, Inc	\$	612.34
10/15/2024	184310	Ardmore Tire Inc	\$	2,560.00
10/15/2024	184311	Arlene M. LaRosa, RPR	\$	3,914.00
10/15/2024	184312	Axon Enterprise Inc	\$	990.00
10/15/2024	184313	Batteries Plus Bulbs	\$	210.82
10/15/2024	184314	Berrodin Parts Warehouse	\$	417.59
10/15/2024	184315	Beth Ann Rush	\$	760.00
10/15/2024	184316	BFI-King Of Prussia Recyclery	\$	30,863.30
10/15/2024	184317	Bound Tree Medical LLC	\$	494.60
10/15/2024	184318	Brothers Screen GrafX Inc	\$	452.50
10/15/2024	184319	Cannon Entertainment Inc	\$	375.00
10/15/2024	184320	Carol A Fee	\$	280.00
10/15/2024	184321	Centrella's Deli	\$	1,229.28
10/15/2024	184322	Charles A Higgins & Sons Inc	\$	20,740.45
10/15/2024	184323	Cherry Valley Tractor Sales	\$	27,659.30
10/15/2024	184324	Cleartnetwork Inc	\$	477.95
10/15/2024	184325	Colonial Electric Supply Company Inc	\$	3,278.37
10/15/2024	184326	D M I Home Supply	\$	431.13
10/15/2024	184327	Dan Malley	\$	1,890.00
10/15/2024	184328	Darren Stienstra	\$	1,545.00
10/15/2024	184329	Deborah Saldana	\$	320.00
10/15/2024	184330	Delaware County Solid Waste Authority	\$	110,070.27
10/15/2024	184331	Delaware County Treasurer	\$	600.40
10/15/2024	184332	Della Polla's Supreme Edge LLC	\$	23.04
10/15/2024	184333	Del-Val International Trucks, Inc	\$	3,844.24
10/15/2024	184334	Direct Paint & Collision Inc	\$	11,313.26
10/15/2024	184335	Drugscan, Inc	\$	470.00
10/15/2024	184336	Eagle Wireless Communications LLC	\$	1,146.17
10/15/2024	184337	Eastburn and Gray PC	\$	1,742.70
10/15/2024	184338	Elizabeth Luff	\$	140.00
10/15/2024	184339	Fire Line Equipment	\$	2,244.01
10/15/2024	184340	Foley Inc	\$	1,688.29
10/15/2024	184341	Gail Stickney	\$	157.26
10/15/2024	184342	Galantino Supply Company Inc	\$	128.24
10/15/2024	184343	George Ely Associates Inc	\$	1,057.00
10/15/2024	184344	Glasgow Inc	\$	825.67
10/15/2024	184345	Grainger	\$	428.90
10/15/2024	184346	GranTurk Equipment Company Inc	\$	5,182.98
10/15/2024	184347	Haverford High Field Hockey Boosters	\$	1,475.00
10/15/2024	184348	Haverford Township Free Library	\$	111,692.34
10/15/2024	184349	Hill Buick GMC	\$	8,148.71
10/15/2024	184350	Hockeytown 19083 LLC	\$	236.00
10/15/2024	184351	IceBuilders Supply Inc	\$	642.00
10/15/2024	184352	Imperial Supplies LLC	\$	824.00
10/15/2024	184353	Intapol Industries Inc	\$	818.93
10/15/2024	184354	Interstate Spring & Alignment Inc	\$	831.08
10/15/2024	184355	Irrigation Systems, Inc	\$	1,150.15
10/15/2024	184356	J & C Ice Technologies Inc	\$	285.26

10/15/2024	184357	J Harris Academy of Police Training	\$	189.00
10/15/2024	184358	Jacob Low Hardware	\$	227.25
10/15/2024	184359	Jeff's Signs	\$	275.00
10/15/2024	184360	Joe & Bud's Towing Service	\$	400.00
10/15/2024	184361	Joe's Automotive	\$	149.95
10/15/2024	184362	JPS Equipment Co., Inc	\$	8,151.00
10/15/2024	184363	Kelly Spellman Huyette	\$	67.50
10/15/2024	184364	Kenneth James	\$	200.00
10/15/2024	184365	Key Business Solutions	\$	10.00
10/15/2024	184366	Keystone Municipal Services, Inc	\$	17,037.50
10/15/2024	184367	Kilkenny Law, LLC	\$	15,120.39
10/15/2024	184368	Larry Thomas	\$	300.00
10/15/2024	184369	Lauren DiMartino	\$	140.00
10/15/2024	184370	Linde Gas & Equipment Inc	\$	903.18
10/15/2024	184371	Lisa A Drake	\$	140.00
10/15/2024	184372	Little's	\$	163.52
10/15/2024	184373	Main Line Mower-Tree Care Supplies	\$	380.96
10/15/2024	184374	Manoa Cleaners, Inc	\$	1,945.60
10/15/2024	184375	Marcum LLP	\$	3,556.59
10/15/2024	184376	Marcus Tucker	\$	180.00
10/15/2024	184377	Mary Pat Hartline	\$	120.00
10/15/2024	184378	McLenaghan Wholesale Tires Inc	\$	1,642.00
10/15/2024	184379	McNichol, Byrne, & Matlawski, PC	\$	7,967.73
10/15/2024	184380	MLH Occupational & Travel Health	\$	276.00
10/15/2024	184381	Nichols Plumbing & Heating, Inc	\$	1,076.00
10/15/2024	184382	Office Basics, Inc	\$	2,227.23
10/15/2024	184383	Oliver Fire Protection & Security Inc	\$	5,370.00
10/15/2024	184384	Pacifico Marple Ford	\$	609.01
10/15/2024	184385	Park's Best Car Wash Inc	\$	940.00
10/15/2024	184386	Pennoni Associates, Inc	\$	6,265.75
10/15/2024	184387	Pennsylvania Recreation & Park Society	\$	950.00
10/15/2024	184388	Pennsylvania Resources Council	\$	400.00
10/15/2024	184389	PeopleGuru Inc	\$	2,491.71
10/15/2024	184390	PetroChoice	\$	3,262.45
10/15/2024	184391	Petroleum Traders Corp	\$	11,547.27
10/15/2024	184392	PetSmart #1428	\$	83.97
10/15/2024	184393	PetSmart #1804	\$	189.19
10/15/2024	184394	Philadelphia Animal Hospital	\$	4,500.00
10/15/2024	184395	Pi-Chi Yang	\$	140.00
10/15/2024	184396	Pioneer Manufacturing Company	\$	505.17
10/15/2024	184397	POM Incorporated	\$	360.44
10/15/2024	184398	Port A Bowl Restroom Co Corp	\$	2,382.20
10/15/2024	184399	Positive Promotion, Inc	\$	2,229.44
10/15/2024	184400	PPS Print Solutions	\$	238.91
10/15/2024	184401	Pro Max Fence Systems, LLC	\$	5,720.00
10/15/2024	184402	R J Power Equipment Co Inc	\$	227.00
10/15/2024	184403	Radio Maintenance Inc	\$	418.52
10/15/2024	184404	Raffaele & Puppio, LLP	\$	7,406.00

10/15/2024	184405	Rescue One Training for Life, Inc	\$	157.00	
10/15/2024	184406	S&S Worldwide Inc	\$	120.84	
10/15/2024	184407	Sandy McGuire	\$	480.00	
10/15/2024	184408	School District of Haverford Township	\$	21,808.65	
10/15/2024	184409	School District of Haverford Township	\$	4,120.00	
10/15/2024	184410	Shef & Sons LLC Corp	\$	3,066.00	
10/15/2024	184411	Sherwin-Williams	\$	1,239.68	
10/15/2024	184412	Sir Speedy Printing Center #7099	\$	105.00	
10/15/2024	184413	Spectrum Letterbox	\$	1,795.00	
10/15/2024	184414	Spike's Trophies Limited	\$	25.00	
10/15/2024	184415	State Road Builders Supply Co Inc	\$	1,307.64	
10/15/2024	184416	Super Fence Company	\$	900.00	
10/15/2024	184417	Superior Alarm Systems Inc	\$	420.00	
10/15/2024	184418	T. Frank McCall's, Inc	\$	8,287.78	
10/15/2024	184419	T2 Systems, Inc	\$	840.00	
10/15/2024	184420	Tactical Wear	\$	1,407.70	
10/15/2024	184421	Taddeo's Greenhouse Inc	\$	120.00	
10/15/2024	184422	The Iris Companies	\$	100.22	
10/15/2024	184423	Thomas Carpet Cleaners Inc	\$	679.00	
10/15/2024	184424	Thomson Reuters-West	\$	354.29	
10/15/2024	184425	Town Square Rentals, Inc	\$	82.50	
10/15/2024	184426	Tree Stuff	\$	2,849.95	
10/15/2024	184427	Triple R Truck Parts	\$	737.81	
10/15/2024	184428	Tri-State Elevator Co Inc	\$	6,287.00	
10/15/2024	184429	Tri-State Financial Group LLC	\$	8,098.97	
10/15/2024	184430	Tri-State/Ace Knife Grinding Corp	\$	1,264.00	
10/15/2024	184431	TruckPro LLC Corp	\$	1,541.02	
10/15/2024	184432	U S Municipal Supply Inc	\$	7,213.96	
10/15/2024	184433	ULINE, Inc	\$	86.50	
10/15/2024	184434	VCA Old Marple Animal Hospitals	\$	251.98	
10/15/2024	184435	Verita, LLC	\$	2,223.00	
10/15/2024	184436	Victory Gardens Inc	\$	3,000.00	
10/15/2024	184437	W.F. Wechsler & Associates	\$	1,955.00	
10/15/2024	184438	Weeds, Inc	\$	600.00	
10/15/2024	184439	Zeager Bros., Inc	\$	3,386.00	
Investment - PLGIT					
9/10/2024	503	Express Scripts Inc	\$	1,270.00	M
9/10/2024	504	Express Scripts Inc	\$	31,944.40	M
9/17/2024	506	Express Scripts Inc	\$	50,030.29	M
9/17/2024	507	Express Scripts Inc	\$	123.00	M
9/26/2024	509	U S Bank FBO Haverford Township	\$	268,912.90	M
9/26/2024	510	U S Bank FBO Haverford Township	\$	456,856.26	M
9/26/2024	512	Express Scripts Inc	\$	106.00	M
9/26/2024	513	Express Scripts Inc	\$	18,761.04	M
10/8/2024	514	Express Scripts Inc	\$	1,451.46	M
10/8/2024	515	Express Scripts Inc	\$	55,186.55	M
Police Property Room					
9/17/2024	170	Commonwealth of Pennsylvania	\$	(26.00)	V

9/24/2024	174	Commonwealth of Pennsylvania	\$	26.00	M
Total GENERAL FUND:			\$	3,937,076.89	
Investment - Sewer PLGIT					
9/10/2024	505	Express Scripts Inc	\$	2.59	M
9/17/2024	508	Express Scripts Inc	\$	612.04	M
9/26/2024	511	U S Bank FBO Haverford Township	\$	10,342.81	M
10/8/2024	516	Express Scripts Inc	\$	24.70	M
Sewer Cash - Operating					
9/10/2024	19769	Arthur J Gallagher Risk Mgmt Serv Inc	\$	20,351.74	
9/17/2024	19770	North American Benefits Company	\$	64.80	
9/24/2024	19771	Arthur J Gallagher Risk Mgmt Serv Inc	\$	3,989.42	
9/24/2024	19772	Vision Benefits of America	\$	89.95	
9/27/2024	19773	Charles Schwab & Co., Inc FBO 4904-0870	\$	10,342.81	
9/27/2024	19774	Charles Schwab & Co., Inc FBO 8138-9742	\$	5,400.00	
10/1/2024	19775	AT & T Mobility	\$	88.62	
10/1/2024	19776	DelCo Public Schools Healthcare Trst	\$	9,519.55	
10/1/2024	19777	North American Benefits Company	\$	109.82	
10/8/2024	19778	Delta Dental of Pennsylvania	\$	2,389.00	
10/15/2024	19779	A-Jon Construction Inc	\$	449.50	
10/15/2024	19780	Ardmore Tire Inc	\$	1,250.00	
10/15/2024	19781	Cawley Environmental Services Inc	\$	5,654.20	
10/15/2024	19782	Foley Inc	\$	177.81	
10/15/2024	19783	Galantino Supply Company Inc	\$	348.29	
10/15/2024	19784	H A DeHart & Son	\$	3,063.05	
10/15/2024	19785	Hilltop Distributors Co	\$	67.45	
10/15/2024	19786	Jacob Low Hardware	\$	612.20	
10/15/2024	19787	Kilkenny Law, LLC	\$	6,947.89	
10/15/2024	19788	Linde Gas & Equipment Inc	\$	219.83	
10/15/2024	19789	Pennoni Associates, Inc	\$	917.50	
10/15/2024	19790	Pennsylvania One Call System Inc	\$	710.92	
10/15/2024	19791	Petroleum Traders Corp	\$	1,695.03	
10/15/2024	19792	POSM Software LLC	\$	2,500.00	
10/15/2024	19793	Precision Sewer Services, LLC	\$	800.00	
10/15/2024	19794	School District of Haverford Township	\$	206.17	
10/15/2024	19795	Sherwin-Williams	\$	356.04	
10/15/2024	19796	State Road Builders Supply Co Inc	\$	1,673.60	
10/15/2024	19797	Stephenson Equipment, Inc	\$	1,668.60	
10/15/2024	19798	TruckPro LLC Corp	\$	960.00	
10/15/2024	19799	Upper Darby Township Municipal Building	\$	160,749.35	
10/15/2024	19800	Upper Darby Township Municipal Building	\$	1,707.44	
Total SEWER FUND:			\$	256,062.72	
Grand Totals:			\$	6,438,737.94	

Haverford Township

Invoices by GL Distribution Account - September 9, 2024 - October 15, 2024

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Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
American Rescue Plan Act Fund							
3440907402							
ARPA - Economic Impacts	Sampan Inn	9/11/2024	BRMM Grant Award - Final	9/30/2024	\$ 10,000.00	9/17/2024	7205
ARPA - Economic Impacts	Scooping For A Living	9/16/2024	BRMM Grant Award - Final	9/30/2024	\$ 17,858.00	9/17/2024	7208
ARPA - Economic Impacts	The Yard Pub	9/16/2024	BRMM Grant Award - Final	9/30/2024	\$ 25,000.00	9/17/2024	7209
ARPA - Economic Impacts	MOR Construction Services, Inc	9/20/2024	Darby Road Streetscape - Phase III	9/30/2024	\$ 1,986.00	9/24/2024	7210
ARPA - Economic Impacts	Centrella's Deli	9/27/2024	BRMM Grant Award - Final	10/31/2024	\$ 20,399.00	10/1/2024	7211
ARPA - Economic Impacts	Pennoni Associates, Inc	10/2/2024	Darby Road Streetscape - Phase 3	9/30/2024	\$ 450.00	10/15/2024	7223
Total 03440907402:					\$ 75,693.00		
3440907502							
ARPA - General Government	Fred Beans Ford of Mechanicsburg	8/1/2024	Ford F-500 Chassis H-51	9/30/2024	\$ 61,966.00	9/10/2024	7204
ARPA - General Government	Foley Inc	9/30/2024	Loader	10/31/2024	\$ 278,741.00	10/8/2024	7214
ARPA - General Government	21st Century Media-Philly Cluster	9/6/2024	Advertising - PW Complex Paving	9/30/2024	\$ 282.57	10/15/2024	7215
ARPA - General Government	Pennoni Associates, Inc	10/2/2024	Twp Bldg Electric Vehicle Charging Station	9/30/2024	\$ 5,480.25	10/15/2024	7223
ARPA - General Government	Pennoni Associates, Inc	10/2/2024	Public Works Complex Paving	9/30/2024	\$ 5,657.00	10/15/2024	7223
Total 03440907502:					\$ 352,126.82		
3440907602							
ARPA - Water, Sewer, Broadband	Eagle Contracting & Landscaping,	19/22/2024	Emergency Repairs - 1240 Center Road	9/30/2024	\$ 4,883.33	10/15/2024	7218
ARPA - Water, Sewer, Broadband	Eagle Contracting & Landscaping,	19/8/2024	Emergency Repairs - 1805 Lawrence Rd	9/30/2024	\$ 12,480.00	10/15/2024	7218
ARPA - Water, Sewer, Broadband	Insituform Technologies LLC	9/20/2024	Crescent Hill_Francis Drive Sanitary Sewer Lining	9/30/2024	\$ 15,750.45	10/15/2024	7222
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/2/2024	Landfill at Main't Yard - Leachate Project	9/30/2024	\$ 225.00	10/15/2024	7223
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/2/2024	S/S Landover, Ellis/Lawrence	9/30/2024	\$ 1,730.00	10/15/2024	7223
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/2/2024	Brookline Blvd Sewer Replacement	9/30/2024	\$ 922.50	10/15/2024	7223
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/2/2024	Crescent Hill_Francis Drive Lining	9/30/2024	\$ 609.50	10/15/2024	7223
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/2/2024	Cobbs Creek Interceptor Buttressing	9/30/2024	\$ 2,275.00	10/15/2024	7223
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/2/2024	Dill Road Storm Sewer Lining	9/30/2024	\$ 112.50	10/15/2024	7223
Total 03440907602:					\$ 38,988.28		
3440907802							
ARPA - Disprpt'ly Impctd	21st Century Media-Philly Cluster	9/6/2024	Advertising - City Avenue Sidewalks	9/30/2024	\$ 282.57	10/15/2024	7215
ARPA - Disprpt'ly Impctd	Chester County Intermediate Unit	8/23/2024	Neuro-Diverse Summer Camp	9/30/2024	\$ 2,340.00	10/15/2024	7216
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	10/2/2024	Township Line Sidewalk	9/30/2024	\$ 2,315.25	10/15/2024	7223
Total 03440907802:					\$ 4,937.82		
3440908102							
ARPA - Health Response	Recreation Resource USA	6/5/2024	Install Rubber Safety Surface - Merry Place	10/31/2024	\$ 65,244.00	10/1/2024	7212
ARPA - Health Response	Top-A-Court LLC	9/12/2024	Tennis/Bball Courts - Elwell, Grasslyn, Grange, Preston	10/31/2024	\$ 109,203.09	10/1/2024	7213

ARPA - Health Response	Creative Metalworks LLC	9/18/2024	Bike Racks	9/30/2024	\$ 6,964.62	10/15/2024	7217
ARPA - Health Response	General Recreation Inc	7/2/2024	(4) JayPro Basketball Units for Grasslyn & Hilltop	9/30/2024	\$ 14,271.00	10/15/2024	7219
ARPA - Health Response	Hynes Home Improvement	8/1/2024	Pavilion Roof - Paddock Park	9/30/2024	\$ 9,650.00	10/15/2024	7220
ARPA - Health Response	Impriano Roofing & Siding Inc	9/4/2024	Re-Roof Pavilion - Grange (FINAL)	9/30/2024	\$ 6,600.00	10/15/2024	7221
ARPA - Health Response	Pennoni Associates, Inc	10/2/2024	Brookline Park	9/30/2024	\$ 12,620.00	10/15/2024	7223
ARPA - Health Response	Pennoni Associates, Inc	10/2/2024	McDonald Field Lights	9/30/2024	\$ 8,433.00	10/15/2024	7223
ARPA - Health Response	Pennoni Associates, Inc	10/2/2024	McDonald Field Section	9/30/2024	\$ 222.50	10/15/2024	7223
ARPA - Health Response	Pennoni Associates, Inc	10/2/2024	Merry Place & Wooded Section	9/30/2024	\$ 11,333.50	10/15/2024	7223
ARPA - Health Response	Recreation Resource USA	10/2/2024	Playground Equipment - Preston Park	9/30/2024	\$ 24,740.00	10/15/2024	7224
ARPA - Health Response	Stryker Sales LLC	9/24/2024	(2) Batteries for Cardiac Monitors	9/30/2024	\$ 1,291.07	10/15/2024	7225
ARPA - Health Response	Stryker Sales LLC	9/24/2024	(2) Cardiac Monitors	9/30/2024	\$ 111,198.98	10/15/2024	7225
ARPA - Health Response	Weeds, Inc	9/5/2024	Weed Control - McDonald Field App #1	9/30/2024	\$ 6,299.50	10/15/2024	7226
Total 03440908102:					\$ 388,071.26		
Total American Rescue Plan Act Fund:					\$ 859,817.18		

Capital Fund

18440907302							
Capital Projects	Pennoni Associates, Inc	10/2/2024	Raymond Drive Basin	9/30/2024	\$ 1,310.00	10/15/2024	1148
Capital Projects	Pennoni Associates, Inc	10/2/2024	MS4 Pollution Reduction Plan Projects	9/30/2024	\$ 1,965.00	10/15/2024	1148
Capital Projects	Richard E Pierson Construction Inc	10/1/2024	Pennsy Trail Construction	10/31/2024	\$ 183,734.66	10/8/2024	1474
Capital Projects	Pennoni Associates, Inc	10/2/2024	Pennsy Trail - Phase II	9/30/2024	\$ 1,237.50	10/15/2024	1475
Capital Projects	Pennoni Associates, Inc	10/2/2024	Bailey Park 2022 Small Water_Sewer Grant	9/30/2024	\$ 2,753.00	10/15/2024	1475
Capital Projects	Pennoni Associates, Inc	10/2/2024	Burmont & Glendale 2020 Multimodal	9/30/2024	\$ 225.00	10/15/2024	1475
Capital Projects	Pennoni Associates, Inc	10/2/2024	CREC - EV Station	9/30/2024	\$ 3,583.75	10/15/2024	1475
Capital Projects	Pennoni Associates, Inc	10/2/2024	2024 Road Program	9/30/2024	\$ 8,195.00	10/15/2024	1475
Capital Projects	Wiss, Janney, Elstner Associates, In	9/23/2024	Veneer Failure Investigation	9/30/2024	\$ 1,246.25	10/15/2024	1476
Capital Projects	BKP Architects P.C.	9/4/2024	Skatium Locker Room Renovations	9/30/2024	\$ 14,494.42	10/15/2024	7044
Capital Projects	C.B. Development Services, Inc	9/30/2024	Skatium Locker Room Renovations	9/30/2024	\$ 3,333.33	10/15/2024	7045
Capital Projects	Pennoni Associates, Inc	10/2/2024	Skatium Cooling Towers	9/30/2024	\$ 1,095.00	10/15/2024	7046
Capital Projects	Pennoni Associates, Inc	10/2/2024	Skatium Chiller Replacement	9/30/2024	\$ 1,877.50	10/15/2024	7046
Capital Projects	AJM Electric, Inc	9/25/2024	Library - Prime (Electrical)	9/30/2024	\$ 68,141.25	10/15/2024	8148
Capital Projects	Bernardon Architects	9/16/2024	Haverford Township Library	9/30/2024	\$ 8,657.88	10/15/2024	8149
Capital Projects	C.B. Development Services, Inc	10/2/2024	Haverford Township Library	9/30/2024	\$ 31,950.00	10/15/2024	8150
Capital Projects	David Blackmore & Associates Inc	8/31/2024	Haverford Township Library	9/30/2024	\$ 7,582.77	10/15/2024	8151
Capital Projects	Dolan Mechanical, Inc	9/30/2024	Library - Prime (HVAC)	9/30/2024	\$ 250,636.58	10/15/2024	8152
Capital Projects	Dolan Mechanical, Inc	9/30/2024	Library - Prime (Plumbing)	9/30/2024	\$ 76,084.07	10/15/2024	8153
Capital Projects	Pennoni Associates, Inc	10/2/2024	Township Building Solar	9/30/2024	\$ 2,362.50	10/15/2024	8154
Capital Projects	Pennoni Associates, Inc	10/2/2024	Library Parking Lot - 1 Mill Road	9/30/2024	\$ 6,870.50	10/15/2024	8154
Capital Projects	Rycon Construction, Inc	10/1/2024	Library - Prime (GC)	9/30/2024	\$ 660,703.68	10/15/2024	8155
Total 18440907302:					\$ 1,338,039.64		
Total Capital Fund:					\$ 1,338,039.64		

CDBG Grant Fund

4493750802								
Public Projects	Pennoni Associates, Inc	9/25/2024	Grange Estate Necessary Roof	9/30/2024	\$ 881.25	10/15/2024	4828	
Total 04493750802:					\$ 881.25			
4494200002								
Miscellaneous Expense	Philly Sub Searches Inc	9/17/2024	104 Stanton Road	9/30/2024	\$ 75.00	10/15/2024	4829	
Total 04494200002:					\$ 75.00			
4494750602								
Administration	Anthony J Dunleavy Assoc Inc	10/1/2024	48th Yr Rehab	9/30/2024	\$ 11,700.00	10/15/2024	4827	
Total 04494750602:					\$ 11,700.00			
4494751302								
Rehabilitation	AJP Contractors Inc	9/23/2024	2421 Wynnefield Drive	9/30/2024	\$ 19,235.00	10/15/2024	4826	
Total 04494751302:					\$ 19,235.00			
4495750602								
Administration	Anthony J Dunleavy Assoc Inc	10/1/2024	49th Yr Admin	9/30/2024	\$ 13,300.00	10/15/2024	4827	
Total 04495750602:					\$ 13,300.00			
4495751302								
Rehabilitation	Pennoni Associates, Inc	9/25/2024	Misc HUD Inspections	9/30/2024	\$ 150.00	10/15/2024	4828	
Rehabilitation	Pennoni Associates, Inc	9/25/2024	2421 Wynnefield Drive	9/30/2024	\$ 750.00	10/15/2024	4828	
Rehabilitation	Pennoni Associates, Inc	9/25/2024	719 Cricket Avenue	9/30/2024	\$ 300.00	10/15/2024	4828	
Total 04495751302:					\$ 1,200.00			
4495751402								
Senior Citizens Services	Senior Services Management Group	8/31/2024	Senior Transit Services	9/30/2024	\$ 1,191.60	10/15/2024	4830	
Senior Citizens Services	Senior Services Management Group	7/1/2024	Senior Transit Services	9/30/2024	\$ 158.66	10/15/2024	4830	
Total 04495751402:					\$ 1,350.26			
Total CDBG Grant Fund:					\$ 47,741.51			
General Fund								
113000								
Due From Other Funds	Express Scripts Inc	9/22/2024	Prescription Benefits - SW	10/31/2024	\$ (62.49)	9/26/2024	513	
Due From Other Funds	PECO - Payment Processing	8/31/2024	Glendale Rd - Darby Creek	9/30/2024	\$ 4.70	9/10/2024	184198	
Due From Other Funds	PECO - Payment Processing	8/31/2024	Darby Creek - Ellis	9/30/2024	\$ 4.70	9/10/2024	184198	
Due From Other Funds	PECO - Payment Processing	8/31/2024	3800 Darby Rd	9/30/2024	\$ 4.70	9/10/2024	184198	
Due From Other Funds	PECO - Payment Processing	8/31/2024	Bon Air - Darby Creek	9/30/2024	\$ 4.70	9/10/2024	184198	
Due From Other Funds	PECO - Payment Processing	8/31/2024	West Chester Pk - Walnut Hill	9/30/2024	\$ 4.70	9/10/2024	184198	
Total 0113000:					\$ (38.99)			
121801								
PA UCC - Act 13 Fee Payable	Bertotti Plumbing	9/10/2024	Cancel Job - 614 Foxfields	9/30/2024	\$ 4.50	9/17/2024	184201	
Total 0121801:					\$ 4.50			
123900								
Over and Duplicate Payments	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$ (1,323.81)	9/17/2024	183029	
Over and Duplicate Payments	Albert J Stunkard & Margaret S Mai	9/18/2024	Overpym't RE Taxes #22050109400	9/30/2024	\$ 246.86	9/24/2024	184214	
Over and Duplicate Payments	William M & Abbey B Owens	9/11/2024	Ovpym't RE Taxes #22030055500	9/30/2024	\$ 50.45	9/24/2024	184240	
Over and Duplicate Payments	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$ 1,323.81	9/24/2024	184242	

Total 0123900:					\$	297.31		
124700								
Res Police Property Room	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	(26.00)	9/17/2024	170
Res Police Property Room	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	26.00	9/24/2024	174
Total 0124700:					\$	-		
1320320201								
Trade Licenses	John Cacciola	9/10/2024	Duplicate Payment	9/30/2024	\$	75.00	9/17/2024	184210
Total 01320320201:					\$	75.00		
1320321201								
Plumbing Permits	Bertotti Plumbing	9/10/2024	Cancel Job - 614 Foxfields	9/30/2024	\$	40.00	9/17/2024	184201
Total 01320321201:					\$	40.00		
1360360601								
Bulk Trash Fees	Jeaninne Fein	9/16/2024	Refund - Cancelled Bulk	9/30/2024	\$	22.00	9/24/2024	184227
Bulk Trash Fees	Muriel Gaw	9/25/2024	Refund - Canceled Bulk	10/31/2024	\$	44.00	10/8/2024	184285
Bulk Trash Fees	Rosemarie Hines	9/27/2024	Refund - Canceled Bulk	10/31/2024	\$	22.00	10/8/2024	184289
Total 01360360601:					\$	88.00		
1360361501								
Haverford Day Income	Scheier& Price Family Dentistry	10/2/2024	Refund - HTD Sponsor	10/31/2024	\$	700.00	10/8/2024	184290
Haverford Day Income	Sundyes Good Vibes	10/2/2024	Refund - HTD Vender	10/31/2024	\$	90.00	10/8/2024	184292
Total 01360361501:					\$	790.00		
1360361601								
Real Estate Certification Fees	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	(723.85)	9/17/2024	183029
Real Estate Certification Fees	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	723.85	9/24/2024	184242
Total 01360361601:					\$	-		
1400150002								
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$	64.80	9/17/2024	184213
Total 01400150002:					\$	64.80		
1400150502								
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$	20,100.87	10/1/2024	184257
Total 01400150502:					\$	20,100.87		
1400151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$	1,609.62	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$	1,130.22	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$	1,698.94	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$	3,367.63	10/8/2024	515
Rx/Dental/Vision/LTD	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$	203.00	9/24/2024	184238
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	131.80	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$	927.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$	997.00	10/8/2024	184281
Total 01400151002:					\$	10,065.21		
1400151502								
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$	5,171.40	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$	5,171.40	9/27/2024	184244

Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 9,855.00	9/27/2024	184245
Total 01400151502:					\$ 20,197.80		
1400151602							
Deferred Comp Contrib	Matrix Trust Company	9/19/2024	07C697MG - Emp 457B Contribution 3Q 2024	9/30/2024	\$ 3,055.77	9/24/2024	184229
Total 01400151602:					\$ 3,055.77		
1400152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 3,779.45	9/24/2024	184216
Total 01400152002:					\$ 3,779.45		
1400200102							
Commissioners Expense	Spectrum Letterbox	9/4/2024	Fall/Winter 2024 Newsletter	9/30/2024	\$ 1,095.00	9/24/2024	184233
Commissioners Expense	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$ 398.81	10/1/2024	184248
Commissioners Expense	Spectrum Letterbox	8/22/2024	Fall 2024 Newsletter	9/30/2024	\$ 1,795.00	10/15/2024	184413
Total 01400200102:					\$ 3,288.81		
1400200202							
Office Supplies	Office Basics, Inc	9/5/2024	Office Supplies	9/30/2024	\$ 27.15	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/9/2024	Office Supplies	9/30/2024	\$ 11.75	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/18/2024	Office Supplies	9/30/2024	\$ 6.64	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/25/2024	Office Supplies	9/30/2024	\$ 35.08	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/30/2024	Office Supplies	9/30/2024	\$ 1.40	10/15/2024	184382
Total 01400200202:					\$ 82.02		
1400210102							
Postage	Federal Express Corp	9/3/2024	Express Mail (Pension)	9/30/2024	\$ 58.61	9/10/2024	184188
Postage	FP Finance Program	8/27/2024	Postage Meter Lease	9/30/2024	\$ 8.75	9/10/2024	184189
Postage	FP Finance Program	9/26/2024	Postage Meter Lease	10/31/2024	\$ 8.75	10/1/2024	184260
Postage	Key Business Solutions	9/10/2024	Postage Supplies - Shipping	9/30/2024	\$ 10.00	10/15/2024	184365
Total 01400210102:					\$ 86.11		
1400290302							
Prof Services - Special	Kilkenny Law, LLC	8/30/2024	Legal Services - Liens	9/30/2024	\$ 6,947.89	10/15/2024	184367
Prof Services - Special	Kilkenny Law, LLC	8/30/2024	Legal Services - General	9/30/2024	\$ 2,625.00	10/15/2024	184367
Prof Services - Special	Marcum LLP	9/1/2024	BMP Compliance - Audit	9/30/2024	\$ 2,456.42	10/15/2024	184375
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	9/13/2024	Legal services - Steubner	9/30/2024	\$ 3,045.00	10/15/2024	184379
Total 01400290302:					\$ 15,074.31		
1400300002							
Communications	Comcast	9/2/2024	Cable Service - Cable - 1014 Darby Rd	9/30/2024	\$ 188.77	9/10/2024	184186
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$ 45.58	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$ 24.49	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$ 44.31	10/1/2024	184248
Communications	Comcast	10/2/2024	Cable - 1014 Darby Rd	10/31/2024	\$ 188.77	10/8/2024	184279
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$ 23.99	10/8/2024	184295
Total 01400300002:					\$ 515.91		
1400400002							
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$ 8.74	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$ 51.46	9/10/2024	184196

Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$	17.78	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$	51.46	10/8/2024	184294
Total 01400400002:					\$	129.44		
1400410602								
Public Officers/EPLI	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€“ 1st Install	9/30/2024	\$	13,564.60	9/10/2024	184185
Total 01400410602:					\$	13,564.60		
1400411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€“ 1st Install	9/30/2024	\$	554.28	9/10/2024	184185
Total 01400411702:					\$	554.28		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	134.07	10/15/2024	184391
Total 01400510002:					\$	134.07		
1402150002								
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$	73.20	9/17/2024	184213
Total 01402150002:					\$	73.20		
1402150502								
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$	4,459.71	10/1/2024	184257
Total 01402150502:					\$	4,459.71		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$	3.90	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$	1.14	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$	11.10	9/26/2024	513
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	124.45	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$	260.00	10/8/2024	184281
Total 01402151002:					\$	400.59		
1402151502								
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$	10,342.81	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$	10,342.81	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$	4,590.00	9/27/2024	184245
Total 01402151502:					\$	25,275.62		
1402152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	3,779.45	9/24/2024	184216
Total 01402152002:					\$	3,779.45		
1402200202								
Office Supplies	Office Basics, Inc	9/27/2024	Office Supplies	9/30/2024	\$	73.49	10/15/2024	184382
Total 01402200202:					\$	73.49		
1402210102								
Postage	FP Finance Program	8/27/2024	Postage Meter Lease	9/30/2024	\$	15.00	9/10/2024	184189
Postage	FP Finance Program	9/26/2024	Postage Meter Lease	10/31/2024	\$	15.00	10/1/2024	184260
Total 01402210102:					\$	30.00		
1402290302								
Prof Services - Special	Eastburn and Gray PC	9/9/2024	BPM Compliance - Legal	9/30/2024	\$	1,552.20	10/15/2024	184337
Prof Services - Special	Eastburn and Gray PC	9/9/2024	BPM Compliance - Legal	9/30/2024	\$	190.50	10/15/2024	184337

Prof Services - Special	Marcum LLP	10/1/2024	BMP Compliance - Audit	9/30/2024	\$	1,100.17	10/15/2024	184375
Total 01402290302:					\$	2,842.87		
1402300002								
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$	68.38	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$	36.74	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	44.31	10/1/2024	184248
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$	35.98	10/8/2024	184295
Total 01402300002:					\$	185.41		
1402400002								
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$	10.77	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$	62.72	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$	25.08	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$	62.72	10/8/2024	184294
Total 01402400002:					\$	161.29		
1402450002								
Tax Collection Fee	Tri-State Financial Group LLC	9/4/2024	Distribution of Tax Collection	9/30/2024	\$	8,098.97	10/15/2024	184429
Total 01402450002:					\$	8,098.97		
1406150002								
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$	26.40	9/17/2024	184213
Total 01406150002:					\$	26.40		
1406151002								
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	54.13	10/1/2024	184270
Total 01406151002:					\$	54.13		
1406151502								
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$	5,940.00	9/27/2024	184245
Total 01406151502:					\$	5,940.00		
1406152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	1,679.75	9/24/2024	184216
Total 01406152002:					\$	1,679.75		
1406200202								
Office Supplies	Office Basics, Inc	9/9/2024	Office Supplies	9/30/2024	\$	11.75	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/17/2024	Office Supplies	9/30/2024	\$	71.14	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/18/2024	Office Supplies	9/30/2024	\$	32.19	10/15/2024	184382
Total 01406200202:					\$	115.08		
1406200502								
Computers & Technology	PeopleGuru Inc	9/1/2024	Monthly Time & Attendance	9/30/2024	\$	1,248.18	10/15/2024	184389
Computers & Technology	PeopleGuru Inc	10/1/2024	Monthly Time & Attendance	9/30/2024	\$	1,243.53	10/15/2024	184389
Total 01406200502:					\$	2,491.71		
1406210102								
Postage	FP Finance Program	8/27/2024	Postage Meter Lease	9/30/2024	\$	6.25	9/10/2024	184189
Postage	FP Finance Program	9/26/2024	Postage Meter Lease	10/31/2024	\$	6.25	10/1/2024	184260
Total 01406210102:					\$	12.50		
1406222702								
Admin Charge Prescriptions	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$	1,270.00	9/10/2024	503

Admin Charge Prescriptions	Express Scripts Inc	9/12/2024	Prescription Benefits - Admin Fee	9/30/2024	\$ 123.00	9/17/2024	507
Admin Charge Prescriptions	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 106.00	9/26/2024	512
Admin Charge Prescriptions	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 1,451.46	10/8/2024	514
Admin Charge Prescriptions	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 1,819.39	10/8/2024	184281
Admin Charge Prescriptions	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 1,363.95	10/8/2024	184281
Total 01406222702:					\$ 6,133.80		
1406222802							
Admin Charge Vision Plan	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$ 81.48	9/24/2024	184238
Total 01406222802:					\$ 81.48		
1406290302							
Professional Services	Keystone Municipal Services, Inc	8/21/2024	Zoning Officer Referral	9/30/2024	\$ 5,000.00	10/15/2024	184366
Professional Services	Verita, LLC	9/3/2024	Professional Services	9/30/2024	\$ 2,223.00	10/15/2024	184435
Total 01406290302:					\$ 7,223.00		
1406290802							
Employee Engagement/Wellness	The Munchy Machine LLC	8/26/2024	Employee Appreciation Lunch - PW Yard	9/30/2024	\$ 2,342.30	9/24/2024	184234
Employee Engagement/Wellness	The Munchy Machine LLC	8/26/2024	Employee Appreciation Lunch - Admin	9/30/2024	\$ 2,719.90	9/24/2024	184234
Total 01406290802:					\$ 5,062.20		
1406300002							
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$ 30.93	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$ 16.62	9/24/2024	184241
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$ 16.28	10/8/2024	184295
Total 01406300002:					\$ 63.83		
1406310002							
Civilian Drug/Background Test	MLH Occupational & Travel Health	9/4/2024	Drug Test	9/30/2024	\$ 276.00	10/15/2024	184380
Total 01406310002:					\$ 276.00		
1406400002							
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$ 8.74	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$ 51.46	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$ 17.78	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$ 51.46	10/8/2024	184294
Total 01406400002:					\$ 129.44		
1407150002							
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 66.00	9/17/2024	184213
Total 01407150002:					\$ 66.00		
1407150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 5,639.62	10/1/2024	184257
Total 01407150502:					\$ 5,639.62		
1407151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 179.97	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 17.07	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 71.62	10/8/2024	515
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 102.50	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 108.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 108.00	10/8/2024	184281
Total 01407151002:					\$ 587.16		
1407151502							
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 10,260.00	9/27/2024	184245
Total 01407151502:					\$ 10,260.00		
1407152002							

Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	2,939.57	9/24/2024	184216
Total 01407152002: 1407200502					\$	2,939.57		
Computers & Technology	Comcast Business: Masergy	9/1/2024	Anti-Virus/ End Point Monitor - 3 Months	10/31/2024	\$	6,101.22	10/1/2024	184254
Computers & Technology	Comcast Business: Masergy	10/1/2024	Anti-Virus/ End Point Monitor	10/31/2024	\$	1,716.99	10/8/2024	184280
Computers & Technology	Paul Hileman	8/30/2024	Reimb - Web Hosting	10/31/2024	\$	427.40	10/8/2024	184286
Computers & Technology	Clearnetwork Inc	8/31/2024	Spam Management	9/30/2024	\$	238.37	10/15/2024	184324
Computers & Technology	Clearnetwork Inc	9/30/2024	Spam Management	9/30/2024	\$	239.58	10/15/2024	184324
Computers & Technology	W.F. Wechsler & Associates	9/24/2024	Phone Server @ CREC	9/30/2024	\$	1,495.00	10/15/2024	184437
Computers & Technology	W.F. Wechsler & Associates	9/24/2024	Phone Software	9/30/2024	\$	460.00	10/15/2024	184437
Total 01407200502: 1407290302					\$	10,678.56		
Professional Services	Stephen Colucci	9/3/2024	Professional Services - AS400	9/30/2024	\$	1,950.00	9/10/2024	184193
Total 01407290302: 1407300002					\$	1,950.00		
Communications	Comcast Business	9/1/2024	Internet Service - 10/10/1014 Darby Rd	9/30/2024	\$	61.86	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$	33.24	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	177.25	10/1/2024	184248
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$	32.56	10/8/2024	184295
Total 01407300002: 1409150002					\$	304.91		
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$	53.40	9/17/2024	184213
Total 01409150002: 1409150502					\$	53.40		
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$	6,352.61	10/1/2024	184257
Total 01409150502: 1409151002					\$	6,352.61		
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$	816.15	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$	7.11	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$	0.36	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$	26.79	10/8/2024	515
Rx/Dental/Vision/LTD	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$	100.00	9/24/2024	184238
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	109.64	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$	1,247.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$	952.00	10/8/2024	184281
Total 01409151002: 1409151502					\$	3,259.05		
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$	15,514.21	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$	15,514.21	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$	3,645.00	9/27/2024	184245
Total 01409151502: 1409152002					\$	34,673.42		
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	4,409.35	9/24/2024	184216
Total 01409152002: 1409200002					\$	4,409.35		
Miscellaneous	ReadyRefresh by Nestle Inc	9/4/2024	Water Service	9/30/2024	\$	117.45	9/24/2024	184231
Miscellaneous	Office Basics, Inc	9/5/2024	Break Room Supplies	9/30/2024	\$	203.31	10/15/2024	184382
Miscellaneous	Office Basics, Inc	9/12/2024	Break Room Supplies	9/30/2024	\$	74.25	10/15/2024	184382
Miscellaneous	Office Basics, Inc	9/20/2024	Break Room Supplies	9/30/2024	\$	40.69	10/15/2024	184382

Miscellaneous	Office Basics, Inc	9/30/2024	Break Room Supplies	9/30/2024	\$	15.62	10/15/2024	184382
Total 01409200002:					\$	451.32		
1409201302								
Utilities	PECO - Payment Processing	8/31/2024	Brookline Blvd Parking Lot	9/30/2024	\$	117.11	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	101 Hilltop Rd - PW Yard	9/30/2024	\$	1,512.17	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	3500 Darby Rd - Office	9/30/2024	\$	92.58	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	1010 Darby Rd	9/30/2024	\$	5,423.43	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	1744 Burmont Rd	9/30/2024	\$	87.87	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	1002 Darby Rd - Front	9/30/2024	\$	239.89	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	2912 Normandy Rd	9/30/2024	\$	222.10	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	103 Allgates Rd Main - Gate Lght	9/30/2024	\$	36.23	9/10/2024	184198
Utilities	Aqua Pennsylvania	9/16/2024	2908 Normandy Rd	9/30/2024	\$	21.32	9/24/2024	184215
Utilities	Aqua Pennsylvania	9/13/2024	1227 E Darby Rd	9/30/2024	\$	21.32	9/24/2024	184215
Utilities	Aqua Pennsylvania	9/13/2024	2231 E Darby Rd	9/30/2024	\$	22.77	9/24/2024	184215
Utilities	Aqua Pennsylvania	9/13/2024	1010 Darby Rd	9/30/2024	\$	335.38	9/24/2024	184215
Utilities	Constellation NewEnergy Gas Divisi	9/17/2024	Natural Gas - 1010 Darby Rd	9/30/2024	\$	251.10	9/24/2024	184224
Utilities	Constellation NewEnergy Gas Divisi	9/17/2024	Natural Gas - 2325 Darby Rd	9/30/2024	\$	5.02	9/24/2024	184224
Utilities	Aqua Pennsylvania	9/20/2024	1426 Windsor Park Ln - Garage	10/31/2024	\$	225.79	10/1/2024	184246
Utilities	Aqua Pennsylvania	9/23/2024	201 West Chester Pk - Llanerch	10/31/2024	\$	31.52	10/1/2024	184246
Utilities	Aqua Pennsylvania	9/20/2024	50 Hilltop Rd - Water	10/31/2024	\$	81.10	10/1/2024	184246
Utilities	Aqua Pennsylvania	9/20/2024	50 Hilltop Rd	10/31/2024	\$	41.79	10/1/2024	184246
Total 01409201302:					\$	8,768.49		
1409300002								
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	132.94	10/1/2024	184248
Total 01409300002:					\$	132.94		
1409400802								
Repairs & Maintenance	Lowe's	9/13/2024	Hardware/Tool Box - S6 Truck	9/30/2024	\$	87.84	9/17/2024	184211
Repairs & Maintenance	Lowe's	8/28/2024	Shelving Unit Organizers - Codes Storage	9/30/2024	\$	1,395.26	9/17/2024	184211
Repairs & Maintenance	Colonial Electric Supply Company I	9/24/2024	(450) Building Wire, (8) Overhung Load Adaptors	9/30/2024	\$	2,319.36	10/15/2024	184325
Repairs & Maintenance	Colonial Electric Supply Company I	9/28/2024	(500) THHN Building Wire	9/30/2024	\$	539.56	10/15/2024	184325
Repairs & Maintenance	Colonial Electric Supply Company I	9/30/2024	RETURN - (300) Building Wire	9/30/2024	\$	(1,333.74)	10/15/2024	184325
Repairs & Maintenance	Galantino Supply Company Inc	9/30/2024	Precast Concrete Pad	9/30/2024	\$	15.00	10/15/2024	184342
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	9/25/2024	Service - Heating System 2325 Darby Rd	9/30/2024	\$	302.00	10/15/2024	184381
Repairs & Maintenance	Nichols Plumbing & Heating, Inc	9/25/2024	Service - Boiler, Hot Air Heating System Quatrani Bld	9/30/2024	\$	211.00	10/15/2024	184381
Repairs & Maintenance	T. Frank McCall's, Inc	9/10/2024	Maintenance Items	9/30/2024	\$	1,063.35	10/15/2024	184418
Repairs & Maintenance	Taddeo's Greenhouse Inc	9/17/2024	(16) Mums - Twp Bld	9/30/2024	\$	120.00	10/15/2024	184421
Total 01409400802:					\$	4,719.63		
1409401002								
Elevator Inspect/Maintenance	Apex Elevator Inspection & Testing	9/23/2024	Semi Annual Elevator Inspection - 1010/1014 Darby Road	9/30/2024	\$	65.00	10/15/2024	184308
Elevator Inspect/Maintenance	Superior Alarm Systems Inc	10/1/2024	Fire Alarm Monitoring - 24 Hour Monitoring Elevator 911	9/30/2024	\$	75.00	10/15/2024	184417
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	9/20/2024	Quarterly Main't - 1010 Darby Rd	9/30/2024	\$	99.00	10/15/2024	184428
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	9/20/2024	Quarterly Main't - 2325 Darby Rd	9/30/2024	\$	99.00	10/15/2024	184428
Elevator Inspect/Maintenance	Tri-State Elevator Co Inc	9/13/2024	Remove Old Oil, Cleaned Tank - 2325 Darby Rd	9/30/2024	\$	5,990.00	10/15/2024	184428
Total 01409401002:					\$	6,328.00		
1409410902								
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$	174,439.55	9/10/2024	184185
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$	17,778.00	9/10/2024	184185
Total 01409410902:					\$	192,217.55		
1409411702								

Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€” 1st Install	9/30/2024	\$ 1,662.85	9/10/2024	184185
Total 01409411702: 1409412802					\$ 1,662.85		
Alarm Maintenance	Superior Alarm Systems Inc	10/1/2024	Fire Alarm Monitoring - 2325 Darby Rd Library	9/30/2024	\$ 135.00	10/15/2024	184417
Alarm Maintenance	Superior Alarm Systems Inc	10/1/2024	Fire Alarm Monitoring - 1744 Burmont Rd	9/30/2024	\$ 135.00	10/15/2024	184417
Total 01409412802: 1409510002					\$ 270.00		
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$ 136.10	10/15/2024	184391
Total 01409510002: 1410150002					\$ 136.10		
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 61.80	9/17/2024	184213
Total 01410150002: 1410150102					\$ 61.80		
Life Insurance - Police	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 1,267.25	9/17/2024	184213
Total 01410150102: 1410150202					\$ 1,267.25		
Life Insurance - Ret'd Police	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 465.65	9/17/2024	184213
Total 01410150202: 1410150502					\$ 465.65		
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 11,240.16	10/1/2024	184257
Total 01410150502: 1410150602					\$ 11,240.16		
Health Benefits - Police	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 132,035.50	10/1/2024	184257
Total 01410150602: 1410150702					\$ 132,035.50		
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 48,411.70	10/1/2024	184257
Health Benefits - Ret'd Police	Independence Blue Cross	9/6/2024	Health Benefits	10/31/2024	\$ 5,868.27	10/1/2024	184261
Health Benefits - Ret'd Police	Independence Blue Cross	9/26/2024	Health Benefits	10/31/2024	\$ 5,522.30	10/1/2024	184262
Health Benefits - Ret'd Police	Independence Blue Cross	9/6/2024	Health Benefits	10/31/2024	\$ 1,303.64	10/1/2024	184263
Total 01410150702: 1410151002					\$ 61,105.91		
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 4,175.39	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 727.80	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 153.32	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 1,591.46	10/8/2024	515
Rx/Dental/Vision/LTD	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$ 86.00	9/24/2024	184238
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 130.42	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 764.00	10/8/2024	184281
Total 01410151002: 1410151102					\$ 7,628.39		
Rx/Dental/Vision - Police	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 3,094.72	9/10/2024	504
Rx/Dental/Vision - Police	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 8,068.96	9/17/2024	506
Rx/Dental/Vision - Police	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 3,804.56	9/26/2024	513
Rx/Dental/Vision - Police	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 7,649.31	10/8/2024	515
Rx/Dental/Vision - Police	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$ 679.00	9/24/2024	184238
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 10,782.00	10/8/2024	184281
Rx/Dental/Vision - Police	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 2,657.00	10/8/2024	184281
Total 01410151102: 1410151202					\$ 36,735.55		

Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 87.68	9/10/2024	504
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 4,599.88	9/10/2024	504
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 14,167.62	9/10/2024	504
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 1,644.57	9/17/2024	506
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 22,095.74	9/17/2024	506
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 5,742.23	9/17/2024	506
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 60.58	9/26/2024	513
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 948.09	9/26/2024	513
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 5,161.94	9/26/2024	513
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 224.34	10/8/2024	515
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 15,560.02	10/8/2024	515
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 15,056.64	10/8/2024	515
Rx/Dent'l/Vision - Retd Police	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$ 101.50	9/24/2024	184238
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 3,648.00	10/8/2024	184281
Rx/Dent'l/Vision - Retd Police	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 9,166.00	10/8/2024	184281
Total 01410151202:					\$ 98,264.83		
1410151502							
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 20,685.61	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 20,685.61	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 3,645.00	9/27/2024	184245
Total 01410151502:					\$ 45,016.22		
1410151602							
Pension Contribution Police	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 456,856.26	9/26/2024	510
Pension Contribution Police	Charles Schwab & Co., Inc FBO 381	9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 456,856.25	9/27/2024	184243
Total 01410151602:					\$ 913,712.51		
1410152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 100,995.22	9/24/2024	184216
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Heart & Lung - Installment 4 of 4	9/30/2024	\$ 25,664.25	9/24/2024	184216
Total 01410152002:					\$ 126,659.47		
1410152502							
Death Service Benefits	Gail Stickney	10/1/2024	Death Service Benefits	9/30/2024	\$ 157.26	10/15/2024	184341
Total 01410152502:					\$ 157.26		
1410200002							
Miscellaneous Expense	Scot Lindelow	9/3/2024	Reimb - Crossing Guard Breakfast	9/30/2024	\$ 147.72	9/10/2024	184191
Miscellaneous Expense	ReadyRefresh by Nestle Inc	9/4/2024	Water Service	9/30/2024	\$ 117.45	9/24/2024	184231
Miscellaneous Expense	Petty Cash - Haverford Township	10/3/2024	Petty Cash - Police	10/31/2024	\$ 23.58	10/8/2024	184287
Miscellaneous Expense	Centrella's Deli	8/17/2024	Mechanic Lunch (12/15/23), Police Funeral (4/11/24) Crossi	9/30/2024	\$ 1,229.28	10/15/2024	184321
Miscellaneous Expense	The Iris Companies	9/4/2024	(200) Vinyl Badge Holders	9/30/2024	\$ 100.22	10/15/2024	184422
Miscellaneous Expense	ULINE, Inc	9/25/2024	(18) Tapes	9/30/2024	\$ 86.50	10/15/2024	184433
Total 01410200002:					\$ 1,704.75		
1410200202							
Office Supplies	Office Basics, Inc	9/18/2024	Office Supplies	9/30/2024	\$ 51.38	10/15/2024	184382
Office Supplies	Office Basics, Inc	10/3/2024	Office Supplies	9/30/2024	\$ 644.39	10/15/2024	184382
Total 01410200202:					\$ 695.77		
1410201102							
Building Maintenance	Petty Cash - Haverford Township	10/3/2024	Petty Cash - Police	10/31/2024	\$ 12.49	10/8/2024	184287
Building Maintenance	AramSCO, Inc	9/26/2024	Maintenance Supplies	9/30/2024	\$ 612.34	10/15/2024	184309
Building Maintenance	Nichols Plumbing & Heating, Inc	9/30/2024	Service - Urinal	9/30/2024	\$ 135.00	10/15/2024	184381
Building Maintenance	Pro Max Fence Systems, LLC	8/30/2024	Repair - (2) Gate @ 1010 Darby Rd	9/30/2024	\$ 5,720.00	10/15/2024	184401

Building Maintenance	Thomas Carpet Cleaners Inc	9/17/2024	Carpet Cleaning - 1010 Darby Rd	9/30/2024	\$ 679.00	10/15/2024	184423
Total 01410201102:					\$ 7,158.83		
1410210102							
Postage	FP Finance Program	8/27/2024	Postage Meter Lease	9/30/2024	\$ 18.75	9/10/2024	184189
Postage	FP Finance Program	9/26/2024	Postage Meter Lease	10/31/2024	\$ 18.75	10/1/2024	184260
Postage	Federal Express Corp	9/17/2024	Express Mail	10/31/2024	\$ 3.45	10/8/2024	184282
Postage	Petty Cash - Haverford Township	10/3/2024	Petty Cash - Police	10/31/2024	\$ 33.75	10/8/2024	184287
Total 01410210102:					\$ 74.70		
1410250202							
Animal Control	Jacob Low Hardware	9/18/2024	(2) Simple Green	9/30/2024	\$ 17.34	10/15/2024	184358
Animal Control	Jacob Low Hardware	9/26/2024	(2) Gloves	9/30/2024	\$ 35.96	10/15/2024	184358
Total 01410250202:					\$ 53.30		
1410260102							
Publications & Subscriptions	Thomson Reuters-West	9/1/2024	Information Charges	9/30/2024	\$ 354.29	10/15/2024	184424
Total 01410260102:					\$ 354.29		
1410260202							
Training	Petty Cash - Haverford Township	10/3/2024	Petty Cash - Police	10/31/2024	\$ 25.91	10/8/2024	184287
Training	Axon Enterprise Inc	9/25/2024	Training - Axon Taser	9/30/2024	\$ 990.00	10/15/2024	184312
Training	J Harris Academy of Police Training	8/28/2024	Training - R McCreight	9/30/2024	\$ 189.00	10/15/2024	184357
Total 01410260202:					\$ 1,204.91		
1410280302							
Uniforms	911 Safety Equipment LLC	7/9/2024	Uniforms	9/30/2024	\$ 8,862.00	10/15/2024	184299
Uniforms	911 Safety Equipment LLC	9/24/2024	Uniforms	9/30/2024	\$ 76.00	10/15/2024	184299
Uniforms	911 Safety Equipment LLC	10/3/2024	Uniforms	9/30/2024	\$ 151.00	10/15/2024	184299
Uniforms	American Marketing Co., Inc	8/30/2024	Uniforms	9/30/2024	\$ 462.00	10/15/2024	184306
Uniforms	Intapol Industries Inc	9/25/2024	Uniforms	9/30/2024	\$ 558.95	10/15/2024	184353
Uniforms	Intapol Industries Inc	9/27/2024	Uniforms	9/30/2024	\$ 259.98	10/15/2024	184353
Total 01410280302:					\$ 10,369.93		
1410280702							
Uniform Maintenance	Manoa Cleaners, Inc	7/16/2024	Uniform cleaning	9/30/2024	\$ 605.60	10/15/2024	184374
Uniform Maintenance	Manoa Cleaners, Inc	8/16/2024	Uniform cleaning	9/30/2024	\$ 1,340.00	10/15/2024	184374
Total 01410280702:					\$ 1,945.60		
1410300002							
Communications	Comcast	9/12/2024	Cable Service - 1010 Darby Rd	9/30/2024	\$ 153.67	9/24/2024	184221
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$ 1,162.40	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$ 624.51	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$ 2,880.31	10/1/2024	184248
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$ 611.74	10/8/2024	184295
Total 01410300002:					\$ 5,432.63		
1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	9/15/2024	Geotab Monthly Service - Police	9/30/2024	\$ 568.62	10/15/2024	184336
Radio Rent/Maintenance	Radio Maintenance Inc	8/28/2024	(10) CBL, (10) Antennas, (10) Male Crimps	9/30/2024	\$ 418.52	10/15/2024	184403
Total 01410300102:					\$ 987.14		
1410400002							
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$ 113.82	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$ 549.11	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$ 211.27	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$ 549.11	10/8/2024	184294
Total 01410400002:					\$ 1,423.31		

1410411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$	35,806.77	9/10/2024	184185
Total 01410411702:					\$	35,806.77		
1410412402								
Police Professional Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$	58,485.00	9/10/2024	184185
Total 01410412402:					\$	58,485.00		
1410510002								
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	6,660.91	10/15/2024	184391
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$	83.71	10/15/2024	184408
Total 01410510002:					\$	6,744.62		
1410510702								
Vehicle Maintenance	Christopher Viola	9/12/2024	Reimb - Fuel	9/30/2024	\$	136.74	9/17/2024	184203
Vehicle Maintenance	Lowe's	8/26/2024	Vehicle Batteries	9/30/2024	\$	170.05	9/17/2024	184211
Vehicle Maintenance	95 Signs Inc	9/17/2024	New Vehicle Decals C-12	9/30/2024	\$	1,325.00	10/15/2024	184300
Vehicle Maintenance	Berrodin Parts Warehouse	9/6/2024	Fuel Injector, Gasket, Lithium Grse C-42	9/30/2024	\$	60.77	10/15/2024	184314
Vehicle Maintenance	Berrodin Parts Warehouse	9/24/2024	Steel Stik C-15	9/30/2024	\$	6.48	10/15/2024	184314
Vehicle Maintenance	Berrodin Parts Warehouse	8/27/2024	Hose Assy C-94	9/30/2024	\$	57.09	10/15/2024	184314
Vehicle Maintenance	Darren Stienstra	9/25/2024	Vehicle Detailing	9/30/2024	\$	1,545.00	10/15/2024	184328
Vehicle Maintenance	Hill Buick GMC	8/22/2024	(20) Retainers, (2) Pumps, Block C-17, 27	9/30/2024	\$	277.60	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	8/28/2024	Valve, Reman Trans, Core, Core Return C-12	9/30/2024	\$	4,095.37	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	8/22/2024	Booster, Tank C-22	9/30/2024	\$	175.67	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	8/27/2024	Pump Kit C-15	9/30/2024	\$	160.26	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/3/2024	(2) Starters C-91	9/30/2024	\$	503.26	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/6/2024	(2) 49AGM Bat, Core, Core Return C-17	9/30/2024	\$	548.00	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/9/2024	(2) Pad Kits, (2) Batteries, Block C-13, 17	9/30/2024	\$	859.60	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/10/2024	Connector, (48) Filters C-10 to C-22	9/30/2024	\$	395.55	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/23/2024	Belt Kit, Belt, Pump C-15	9/30/2024	\$	436.90	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/24/2024	Pump, Belt Kit, Belt C-29	9/30/2024	\$	436.90	10/15/2024	184349
Vehicle Maintenance	Hill Buick GMC	9/25/2024	Actuator, Connector C-47	9/30/2024	\$	259.60	10/15/2024	184349
Vehicle Maintenance	Joe & Bud's Towing Service	7/15/2024	Emission Test (10)	9/30/2024	\$	400.00	10/15/2024	184360
Vehicle Maintenance	Joe's Automotive	8/26/2024	Alignment C-16	9/30/2024	\$	149.95	10/15/2024	184361
Vehicle Maintenance	Pacifico Marple Ford	9/12/2024	(6) Filters C-5, 6, 7	9/30/2024	\$	48.96	10/15/2024	184384
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2024	Car Washes	9/30/2024	\$	805.00	10/15/2024	184385
Vehicle Maintenance	TruckPro LLC Corp	8/28/2024	(3) Batteries, (10) Blades C-22, 44, 50	9/30/2024	\$	417.67	10/15/2024	184431
Total 01410510702:					\$	13,271.42		
1410610802								
Drug Testing	Drugscan, Inc	8/31/2024	Drug testing	9/30/2024	\$	470.00	10/15/2024	184335
Total 01410610802:					\$	470.00		
1410611302								
Parking Meters Maintenance	POM Incorporated	8/26/2024	Repair - APM-E, Charges Calculation	9/30/2024	\$	360.44	10/15/2024	184397
Parking Meters Maintenance	T2 Systems, Inc	9/1/2024	(2) UPSafety Hardware Care Program	9/30/2024	\$	840.00	10/15/2024	184419
Total 01410611302:					\$	1,200.44		
1410611502								
Auto Purchase Expense	Direct Paint & Collision Inc	9/6/2024	New Tahoe Outfit C-12	9/30/2024	\$	5,743.70	10/15/2024	184334
Auto Purchase Expense	Direct Paint & Collision Inc	9/4/2024	New Tahoe Outfit C-18	9/30/2024	\$	5,569.56	10/15/2024	184334
Total 01410611502:					\$	11,313.26		
1410612002								
Body Armor	Tactical Wear	9/13/2024	Body Armor	9/30/2024	\$	1,407.70	10/15/2024	184420
Total 01410612002:					\$	1,407.70		

1410614102								
Canine Development	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	(150.97)	9/17/2024	183029
Canine Development	Iron Rose K9 Inc	7/23/2024	Balance & Training - New K9 Officer	9/30/2024	\$	7,750.00	9/10/2024	184190
Canine Development	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	150.97	9/24/2024	184242
Canine Development	PetSmart #1428	8/31/2024	K9 Supplies - Winnie	9/30/2024	\$	83.97	10/15/2024	184392
Canine Development	PetSmart #1804	9/6/2024	K9 Supplies - Dawkins	9/30/2024	\$	44.97	10/15/2024	184393
Canine Development	PetSmart #1804	9/20/2024	K9 Supplies - Axel	9/30/2024	\$	144.22	10/15/2024	184393
Canine Development	Philadelphia Animal Hospital	7/9/2024	K-9 Yearly Contract - Flea, Tick Heartworm - Winnie	9/30/2024	\$	1,200.00	10/15/2024	184394
Canine Development	Philadelphia Animal Hospital	9/6/2024	K-9 Yearly Contract - Flea, Tick Heartworm - Axel	9/30/2024	\$	1,200.00	10/15/2024	184394
Canine Development	Philadelphia Animal Hospital	9/6/2024	K-9 Yearly Contract - Flea, Tick Heartworm - Bodhi	9/30/2024	\$	1,200.00	10/15/2024	184394
Canine Development	Philadelphia Animal Hospital	9/6/2024	K-9 Yearly Contract - Flea, Tick Heartworm - Dawkins	9/30/2024	\$	900.00	10/15/2024	184394
Canine Development	VCA Old Marple Animal Hospitals	8/29/2024	K9 Supplies	9/30/2024	\$	125.99	10/15/2024	184434
Canine Development	VCA Old Marple Animal Hospitals	9/19/2024	K9 Supplies	9/30/2024	\$	125.99	10/15/2024	184434
Total 01410614102:					\$	12,775.14		
1410614202								
Community Service	Petty Cash - Haverford Township	10/3/2024	Petty Cash - Police	10/31/2024	\$	43.30	10/8/2024	184287
Community Service	Anypromo Inc	9/30/2024	Promotional Giveaways - Havertown Day	9/30/2024	\$	388.42	10/15/2024	184307
Community Service	Anypromo Inc	9/30/2024	Promotional Giveaways - Havertown Day	9/30/2024	\$	314.41	10/15/2024	184307
Community Service	Anypromo Inc	9/30/2024	Promotional Giveaways - Havertown Day	9/30/2024	\$	182.41	10/15/2024	184307
Community Service	Positive Promotion, Inc	9/23/2024	(10) Celebration Packs	9/30/2024	\$	2,229.44	10/15/2024	184399
Total 01410614202:					\$	3,157.98		
1410700202								
Police Grant Expenses	Thomas J Long	9/13/2024	Reimb - Sobriety Checkpoint Expenses	9/30/2024	\$	83.99	9/24/2024	184235
Total 01410700202:					\$	83.99		
1411201602								
Hydrant Rentals	Aqua Pennsylvania	9/3/2024	(2) Hydrants - 120 Allgates Dr	9/30/2024	\$	106.23	9/17/2024	184199
Hydrant Rentals	Aqua Pennsylvania	9/16/2024	1 Allgates Drive	9/30/2024	\$	107.88	9/24/2024	184215
Hydrant Rentals	Aqua Pennsylvania	9/16/2024	900 Parkview Dr	9/30/2024	\$	114.87	9/24/2024	184215
Hydrant Rentals	Aqua Pennsylvania	9/13/2024	1010 Darby Rd	9/30/2024	\$	253.02	9/24/2024	184215
Total 01411201602:					\$	582.00		
1411260302								
Recruitment & Retention	Mark Kevin Gavigan	3/6/2024	Act 172 (2024 Refund)	3/31/2024	\$	(650.86)	9/24/2024	182810
Recruitment & Retention	Mark Kevin Gavigan	3/6/2024	Act 172 (2024 Refund)	3/31/2024	\$	650.86	10/1/2024	184266
Recruitment & Retention	William Baker	9/24/2024	Act 172 (2024 Refund)	10/31/2024	\$	831.54	10/1/2024	184275
Recruitment & Retention	Michael Wilson	9/24/2024	Act 172 (2024 Refund)	10/31/2024	\$	631.10	10/8/2024	184284
Recruitment & Retention	Park's Best Car Wash Inc	9/2/2024	Car Washes	9/30/2024	\$	75.00	10/15/2024	184385
Total 01411260302:					\$	1,537.64		
1411411902								
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium - 1st Install	9/30/2024	\$	8,979.41	9/10/2024	184185
Total 01411411902:					\$	8,979.41		
1411510002								
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	346.43	10/15/2024	184391
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$	1,089.40	10/15/2024	184408
Total 01411510002:					\$	1,435.83		
1411510702								
Vehicle Maintenance	Fire Line Equipment	7/19/2024	Wheelwell Trim E-56	9/30/2024	\$	733.81	10/15/2024	184339
Vehicle Maintenance	Fire Line Equipment	8/22/2024	Air Dryer W/ Heater E-58	9/30/2024	\$	776.39	10/15/2024	184339
Vehicle Maintenance	Fire Line Equipment	9/26/2024	Trim Wheel E-56 Manoa	9/30/2024	\$	733.81	10/15/2024	184339
Total 01411510702:					\$	2,244.01		

1411901402							
Act205 Volunteer Fire Relief	Volunteer Relief Assoc of Haverford	8/22/2024	Firefighters' Relief Funds	9/30/2024	\$ 409,395.82	9/24/2024	184239
Total 01411901402:					\$ 409,395.82		
1412150002							
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 37.80	9/17/2024	184213
Total 01412150002:					\$ 37.80		
1412150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 4,213.64	10/1/2024	184257
Total 01412150502:					\$ 4,213.64		
1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 23.31	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 48.02	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 1,220.31	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 438.47	10/8/2024	515
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 79.64	10/1/2024	184270
Total 01412151002:					\$ 1,809.75		
1412151502							
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 10,342.81	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49t	9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 10,342.81	9/27/2024	184244
Total 01412151502:					\$ 20,685.62		
1412152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 2,519.63	9/24/2024	184216
Total 01412152002:					\$ 2,519.63		
1412200202							
Office Supplies	Office Basics, Inc	9/9/2024	Office Supplies	9/30/2024	\$ 11.75	10/15/2024	184382
Total 01412200202:					\$ 11.75		
1412200402							
Medical Supplies	Batteries Plus Bulbs	8/28/2024	(42) Batteries, LED Head Lamp	9/30/2024	\$ 210.82	10/15/2024	184313
Medical Supplies	Bound Tree Medical LLC	7/2/2024	(2) Batteries	9/30/2024	\$ 178.80	10/15/2024	184317
Medical Supplies	Rescue One Training for Life, Inc	8/24/2024	Adult Defib, Adult AED	9/30/2024	\$ 157.00	10/15/2024	184405
Total 01412200402:					\$ 546.62		
1412201302							
Utilities	PECO - Payment Processing	8/31/2024	800 Ardmore Ave	9/30/2024	\$ 53.82	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	2325 Darby Rd - Quatrani Bld	9/30/2024	\$ 305.56	9/10/2024	184198
Utilities	Aqua Pennsylvania	9/13/2024	2325 Darby Rd	9/30/2024	\$ 72.31	9/24/2024	184215
Total 01412201302:					\$ 431.69		
1412300002							
Communications	Comcast	9/6/2024	Cable/Internet - 800 Ardmore Ave	9/30/2024	\$ 404.53	9/17/2024	184204
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$ 14.65	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$ 7.87	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$ 354.50	10/1/2024	184248
Communications	Comcast	9/28/2024	Cable/Internet/Phone -2325 Darby Rd	10/31/2024	\$ 322.43	10/1/2024	184253
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$ 7.71	10/8/2024	184295
Total 01412300002:					\$ 1,111.69		
1412411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$ 4,434.28	9/10/2024	184185
Total 01412411702:					\$ 4,434.28		
1412510002							
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$ 218.74	10/15/2024	184391

Vehicle Fuel	School District of Haverford Townsh 8/27/2024	Diesel Fuel	9/30/2024	\$ 2,296.52	10/15/2024	184408
Total 01412510002:				\$ 2,515.26		
1412510702						
Vehicle Maintenance	Pacifico Marple Ford 9/26/2024	Alternator, Wire Asy, Core 108-7A	9/30/2024	\$ 560.05	10/15/2024	184384
Total 01412510702:				\$ 560.05		
1413150002						
Life Insurance	North American Benefits Company 9/9/2024	Group Term Life Insurance	9/30/2024	\$ 70.20	9/17/2024	184213
Total 01413150002:				\$ 70.20		
1413150502						
Health Benefits	DelCo Public Schools Healthcare Tr 9/6/2024	Health Benefits	10/31/2024	\$ 6,478.89	10/1/2024	184257
Total 01413150502:				\$ 6,478.89		
1413151002						
Rx/Dental/Vision/LTD	Express Scripts Inc 9/2/2024	Prescription Benefits	9/30/2024	\$ (133.40)	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc 9/12/2024	Prescription Benefits	9/30/2024	\$ 204.17	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc 9/22/2024	Prescription Benefits	10/31/2024	\$ 77.11	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc 10/2/2024	Prescription Benefits	10/31/2024	\$ 626.67	10/8/2024	515
Rx/Dental/Vision/LTD	North American Benefits Company 9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 168.90	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania 9/30/2024	Dental Benefits	10/31/2024	\$ 50.00	10/8/2024	184281
Total 01413151002:				\$ 993.45		
1413151502						
Pension Contribution	U S Bank FBO Haverford Township 9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 20,685.61	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49 9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 20,685.61	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813 9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 3,780.00	9/27/2024	184245
Total 01413151502:				\$ 45,151.22		
1413152002						
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv 8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 5,669.17	9/24/2024	184216
Total 01413152002:				\$ 5,669.17		
1413200002						
Miscellaneous Expense	J & J Landscaping Management, LI 7/29/2024	Prop Main't - 217 E Marthart	9/30/2024	\$ 245.00	9/17/2024	184208
Miscellaneous Expense	J & J Landscaping Management, LI 7/29/2024	Prop Main't - 422 Heatherwood	9/30/2024	\$ 295.00	9/17/2024	184208
Miscellaneous Expense	J & J Landscaping Management, LI 8/19/2024	Prop Main't - 807 Ardmore	9/30/2024	\$ 595.00	9/17/2024	184208
Miscellaneous Expense	J & J Landscaping Management, LI 9/2/2024	Prop Main't - 217 E Marthart	9/30/2024	\$ 245.00	9/17/2024	184208
Miscellaneous Expense	Lowe's 8/30/2024	Shelving Supplies - Codes Storage	9/30/2024	\$ 46.43	9/17/2024	184211
Miscellaneous Expense	Lowe's 8/6/2024	Shelving Supplies - Codes Storage	9/30/2024	\$ 67.65	9/17/2024	184211
Miscellaneous Expense	Lowe's 8/26/2024	Shelving Unit Organizers - Codes Storage	9/30/2024	\$ 858.23	9/17/2024	184211
Total 01413200002:				\$ 2,352.31		
1413200202						
Office Supplies	Office Basics, Inc 9/26/2024	Office Supplies	9/30/2024	\$ 34.30	10/15/2024	184382
Office Supplies	Office Basics, Inc 10/1/2024	Office Supplies	9/30/2024	\$ 121.95	10/15/2024	184382
Total 01413200202:				\$ 156.25		
1413210102						
Postage	FP Finance Program 8/27/2024	Postage Meter Lease	9/30/2024	\$ 31.25	9/10/2024	184189
Postage	FP Finance Program 9/26/2024	Postage Meter Lease	10/31/2024	\$ 31.25	10/1/2024	184260
Total 01413210102:				\$ 62.50		
1413290302						
Prof Services - Special	Keystone Municipal Services, Inc 8/21/2024	Building Inspection Services	9/30/2024	\$ 4,762.50	10/15/2024	184366
Prof Services - Special	Keystone Municipal Services, Inc 9/4/2024	Building Inspection Services	9/30/2024	\$ 3,187.50	10/15/2024	184366
Prof Services - Special	Keystone Municipal Services, Inc 9/19/2024	Building Inspection Services	9/30/2024	\$ 4,087.50	10/15/2024	184366
Total 01413290302:				\$ 12,037.50		

Advertising	21st Century Media-Philly Cluster	8/28/2024	Advertising	9/30/2024	\$ 691.68	10/15/2024	184298
Advertising	21st Century Media-Philly Cluster	9/11/2024	Advertising	9/30/2024	\$ 655.15	10/15/2024	184298
Total 01416210602:					\$ 1,346.83		
1416221102							
Planning & Development	Tristan Grupp	9/19/2024	Comprehensive Plan Formatting and Mapping	9/30/2024	\$ 2,500.00	9/24/2024	184236
Planning & Development	Delaware County Treasurer	9/5/2024	(5) Haverford Zoning Maps	9/30/2024	\$ 600.40	10/15/2024	184331
Total 01416221102:					\$ 3,100.40		
1416290202							
Legal Expenses	Kilkenny Law, LLC	8/30/2024	Legal Services - Litigation	9/30/2024	\$ 315.00	10/15/2024	184367
Legal Expenses	Kilkenny Law, LLC	8/30/2024	Legal Services - Mandamus Litigation	9/30/2024	\$ 2,712.50	10/15/2024	184367
Legal Expenses	Raffaele & Puppio, LLP	10/1/2024	3Q2024 ZHB Solicitor	9/30/2024	\$ 5,000.00	10/15/2024	184404
Legal Expenses	Raffaele & Puppio, LLP	9/6/2024	ZHB Solicitor - Appeals/ Hearings	9/30/2024	\$ 2,406.00	10/15/2024	184404
Total 01416290202:					\$ 10,433.50		
1416290302							
Prof Svcs - Special Cases	Kilkenny Law, LLC	8/30/2024	Legal Services - General	9/30/2024	\$ 2,520.00	10/15/2024	184367
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	9/13/2024	Legal services - Billboards	9/30/2024	\$ 227.50	10/15/2024	184379
Prof Svcs - Special Cases	McNichol, Byrne, & Matlawski, PC	9/13/2024	Legal services - Starbucks	9/30/2024	\$ 4,695.23	10/15/2024	184379
Prof Svcs - Special Cases	Pennoni Associates, Inc	10/2/2024	Zoning	9/30/2024	\$ 108.75	10/15/2024	184386
Prof Svcs - Special Cases	Pennoni Associates, Inc	10/2/2024	Zoning Review	9/30/2024	\$ 435.00	10/15/2024	184386
Total 01416290302:					\$ 7,986.48		
1416300002							
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$ 30.93	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$ 16.62	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$ 44.31	10/1/2024	184248
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$ 16.28	10/8/2024	184295
Total 01416300002:					\$ 108.14		
1416400002							
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$ 8.74	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$ 51.46	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$ 17.78	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$ 51.46	10/8/2024	184294
Total 01416400002:					\$ 129.44		
1416901002							
Hearing Transcripts	Joanne Gusler	5/23/2024	Court Reporter	7/31/2024	\$ (200.00)	9/10/2024	183782
Hearing Transcripts	Joanne Gusler	5/23/2024	Court Reporter	7/31/2024	\$ 200.00	9/17/2024	184209
Hearing Transcripts	Arlene M. LaRosa, RPR	8/31/2024	Court reporting	9/30/2024	\$ 1,440.00	10/15/2024	184311
Hearing Transcripts	Arlene M. LaRosa, RPR	9/16/2024	Court reporting	9/30/2024	\$ 1,419.00	10/15/2024	184311
Hearing Transcripts	Arlene M. LaRosa, RPR	9/30/2024	Court reporting	9/30/2024	\$ 1,055.00	10/15/2024	184311
Total 01416901002:					\$ 3,914.00		
1427150002							
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 278.40	9/17/2024	184213
Total 01427150002:					\$ 278.40		
1427150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 29,232.87	10/1/2024	184257
Total 01427150502:					\$ 29,232.87		
1427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 881.87	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 440.70	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 89.61	9/26/2024	513

Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$	3,935.42	10/8/2024	515
Rx/Dental/Vision/LTD	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$	150.75	9/24/2024	184238
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	529.56	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$	1,943.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$	1,277.00	10/8/2024	184281
Total 01427151002:					\$	9,247.91		
1427151502								
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$	72,399.62	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49t	9/25/2024	2024 State Aid Distribution	9/30/2024	\$	72,399.62	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$	19,170.00	9/27/2024	184245
Total 01427151502:					\$	163,969.24		
1427152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	19,527.14	9/24/2024	184216
Total 01427152002:					\$	19,527.14		
1427200002								
Miscellaneous Expense	Sir Speedy Printing Center #7099	8/1/2024	(2500) Door Hanger Notices	9/30/2024	\$	2,040.00	9/10/2024	184192
Total 01427200002:					\$	2,040.00		
1427277002								
Bulk Pick Up Expense	JPS Equipment Co., Inc	10/1/2024	Bulk Trash Collection	9/30/2024	\$	8,151.00	10/15/2024	184362
Total 01427277002:					\$	8,151.00		
1427277102								
Recycling	BFI-King Of Prussia Recyclery	8/31/2024	Single Stream Recycling	9/30/2024	\$	30,863.30	10/15/2024	184316
Recycling	Pennsylvania Resources Council	9/12/2024	Traveling Glass Bin Rental Service	9/30/2024	\$	400.00	10/15/2024	184388
Total 01427277102:					\$	31,263.30		
1427277202								
Landfill/Disposal Cost	Delaware County Solid Waste Authc	9/4/2024	Municipal Waste	9/30/2024	\$	110,070.27	10/15/2024	184330
Landfill/Disposal Cost	Victory Gardens Inc	9/11/2024	Brush Removal	9/30/2024	\$	800.00	10/15/2024	184436
Landfill/Disposal Cost	Victory Gardens Inc	9/11/2024	Brush Removal	9/30/2024	\$	200.00	10/15/2024	184436
Landfill/Disposal Cost	Victory Gardens Inc	9/12/2024	Brush Removal	9/30/2024	\$	200.00	10/15/2024	184436
Landfill/Disposal Cost	Victory Gardens Inc	9/18/2024	Brush Removal	9/30/2024	\$	600.00	10/15/2024	184436
Landfill/Disposal Cost	Victory Gardens Inc	9/25/2024	Brush Removal	9/30/2024	\$	800.00	10/15/2024	184436
Landfill/Disposal Cost	Victory Gardens Inc	9/27/2024	Brush Removal	9/30/2024	\$	200.00	10/15/2024	184436
Landfill/Disposal Cost	Victory Gardens Inc	10/3/2024	Brush Removal	9/30/2024	\$	200.00	10/15/2024	184436
Total 01427277202:					\$	113,070.27		
1427300002								
Communications	Comcast	9/17/2024	Cable Service - 1 Hilltop Rd	9/30/2024	\$	78.43	9/24/2024	184219
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	88.62	10/1/2024	184248
Total 01427300002:					\$	167.05		
1427300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	9/15/2024	Geotab Monthly Service - Public Works	9/30/2024	\$	288.78	10/15/2024	184336
Total 01427300102:					\$	288.78		
1427411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$	11,750.83	9/10/2024	184185
Total 01427411702:					\$	11,750.83		
1427510002								
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	266.00	10/15/2024	184391
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$	15,085.98	10/15/2024	184408
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$	67.08	10/15/2024	184408
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$	12.75	10/15/2024	184408

Total 01427510002:					\$	15,431.81		
1427510702								
Vehicle Maintenance	Ardmore Tire Inc	8/30/2024	(3) Tires S-128, 130	9/30/2024	\$	765.00	10/15/2024	184310
Vehicle Maintenance	Ardmore Tire Inc	8/30/2024	Tire S-115	9/30/2024	\$	225.00	10/15/2024	184310
Vehicle Maintenance	Ardmore Tire Inc	9/11/2024	(3) Tires S-102, 103	9/30/2024	\$	690.00	10/15/2024	184310
Vehicle Maintenance	Ardmore Tire Inc	9/11/2024	(2) Tires S-130	9/30/2024	\$	510.00	10/15/2024	184310
Vehicle Maintenance	Ardmore Tire Inc	9/13/2024	(2) Tires S-125	9/30/2024	\$	370.00	10/15/2024	184310
Vehicle Maintenance	Del-Val International Trucks, Inc	8/22/2024	Pump Assy, Core S-118	9/30/2024	\$	1,234.30	10/15/2024	184333
Vehicle Maintenance	Del-Val International Trucks, Inc	8/30/2024	Front Cover Kit S-121	9/30/2024	\$	616.63	10/15/2024	184333
Vehicle Maintenance	GranTurk Equipment Company Inc	9/6/2024	Trunnion RS, Trunnion LS Guides S-127	9/30/2024	\$	2,809.17	10/15/2024	184346
Vehicle Maintenance	GranTurk Equipment Company Inc	9/16/2024	Operating Cyl S-130	9/30/2024	\$	2,278.75	10/15/2024	184346
Vehicle Maintenance	GranTurk Equipment Company Inc	9/18/2024	(2) Pins, (4) Roll Pins S-125	9/30/2024	\$	95.06	10/15/2024	184346
Vehicle Maintenance	Interstate Spring & Alignment Inc	9/3/2024	(2) Navistar International S-127	9/30/2024	\$	831.08	10/15/2024	184354
Vehicle Maintenance	Linde Gas & Equipment Inc	9/5/2024	(4) Cut Tips S-128	9/30/2024	\$	100.60	10/15/2024	184370
Vehicle Maintenance	Triple R Truck Parts	9/4/2024	(11) First Aid Kits	9/30/2024	\$	327.91	10/15/2024	184427
Vehicle Maintenance	Triple R Truck Parts	9/9/2024	Mudflap, Single Mudflap S-124, 130	9/30/2024	\$	235.90	10/15/2024	184427
Vehicle Maintenance	TruckPro LLC Corp	9/3/2024	(2) Brk Kits, (2) Brk Drums S-130	9/30/2024	\$	654.47	10/15/2024	184431
Vehicle Maintenance	TruckPro LLC Corp	9/25/2024	Battery, (10) Blades, (12) Brk Clnr S-120, 121	9/30/2024	\$	468.88	10/15/2024	184431
Total 01427510702:					\$	12,212.75		
1430150002								
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$	312.60	9/17/2024	184213
Total 01430150002:					\$	312.60		
1430150502								
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$	38,937.85	10/1/2024	184257
Total 01430150502:					\$	38,937.85		
1430151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$	922.19	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$	672.42	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$	2,766.86	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$	4,071.81	10/8/2024	515
Rx/Dental/Vision/LTD	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$	50.00	9/24/2024	184238
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	730.73	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$	4,043.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$	3,165.00	10/8/2024	184281
Total 01430151002:					\$	16,422.01		
1430151502								
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$	72,399.62	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$	72,399.62	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$	32,670.00	9/27/2024	184245
Total 01430151502:					\$	177,469.24		
1430152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	24,776.37	9/24/2024	184216
Total 01430152002:					\$	24,776.37		
1430200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	9/4/2024	Water Service	9/30/2024	\$	301.97	9/24/2024	184231
Miscellaneous Expense	T. Frank McCall's, Inc	9/24/2024	Maintenance Items	9/30/2024	\$	1,198.76	10/15/2024	184418
Miscellaneous Expense	T. Frank McCall's, Inc	9/26/2024	Maintenance Items	9/30/2024	\$	1,198.76	10/15/2024	184418
Total 01430200002:					\$	2,699.49		
1430200202								

Contracted Services	J & J Concrete & Paving	7/8/2023	Torey House Paving	9/30/2024	\$	5,212.50	9/24/2024	184226
Total 01430344202: 1430400002					\$	5,212.50		
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$	8.74	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$	51.46	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$	17.78	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$	51.46	10/8/2024	184294
Total 01430400002: 1430411702					\$	129.44		
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€” 1st Install	9/30/2024	\$	26,938.23	9/10/2024	184185
Total 01430411702: 1430430002					\$	26,938.23		
Maint & Repair Equipment	R J Power Equipment Co Inc	8/21/2024	Weed Wacker Coupler	9/30/2024	\$	40.00	10/15/2024	184402
Total 01430430002: 1430430102					\$	40.00		
Maint & Repair Facilites	The Gutter Guys	9/4/2024	PW Yard Building Gutter Installation & Repair	9/30/2024	\$	2,293.00	9/10/2024	184194
Maint & Repair Facilites	Lowe's	8/29/2024	Flooring Patch Repair Supplies - PW Yard	9/30/2024	\$	101.20	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/8/2024	Door Supplies - PW Yard	9/30/2024	\$	115.59	9/17/2024	184211
Maint & Repair Facilites	D M I Home Supply	8/20/2024	(3) Pestblock Smart Foam	9/30/2024	\$	44.97	10/15/2024	184326
Maint & Repair Facilites	Galantino Supply Company Inc	9/19/2024	Stone - PW Yard	9/30/2024	\$	113.24	10/15/2024	184342
Maint & Repair Facilites	State Road Builders Supply Co Inc	9/25/2024	(214) Bricks, (42) Concrete Mix - PW Yard	9/30/2024	\$	525.39	10/15/2024	184415
Total 01430430102: 1430510002					\$	3,193.39		
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	2,010.53	10/15/2024	184391
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	247.45	10/15/2024	184391
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$	2,919.62	10/15/2024	184408
Total 01430510002: 1430510702					\$	5,177.60		
Vehicle Maintenance	Lowe's	8/30/2024	Kobalt 48-IN Job Site Box	9/30/2024	\$	464.55	9/17/2024	184211
Vehicle Maintenance	Lowe's	8/26/2024	Vehicle Batteries	9/30/2024	\$	170.05	9/17/2024	184211
Vehicle Maintenance	Altec Industries Inc	8/28/2024	Rotary Joint, (5) Bearings H-78	9/30/2024	\$	4,704.41	10/15/2024	184305
Vehicle Maintenance	Della Polla's Supreme Edge LLC	9/19/2024	(4) Keys	9/30/2024	\$	23.04	10/15/2024	184332
Vehicle Maintenance	Del-Val International Trucks, Inc	8/22/2024	(5) Fuel Pressure Kits, (2) Pigtails, Belt H-33, 34, 37, 38	9/30/2024	\$	1,993.31	10/15/2024	184333
Vehicle Maintenance	Foley Inc	8/26/2024	Brthr Fi Kit, (4) Filter Cabs, (8) Elements H-60, 63	9/30/2024	\$	1,093.79	10/15/2024	184340
Vehicle Maintenance	Foley Inc	8/26/2024	Brthr Fi Kit H-63	9/30/2024	\$	594.50	10/15/2024	184340
Vehicle Maintenance	Imperial Supplies LLC	8/30/2024	(160) Micro3 Fuses, (100) Clear HS Buts, (50) Cotter Pins	9/30/2024	\$	479.71	10/15/2024	184352
Vehicle Maintenance	Imperial Supplies LLC	9/10/2024	(100) Zafety Lugs, (100) Tap Screws	9/30/2024	\$	344.29	10/15/2024	184352
Vehicle Maintenance	Linde Gas & Equipment Inc	8/21/2024	Cylinder Rental	9/30/2024	\$	219.07	10/15/2024	184370
Vehicle Maintenance	Linde Gas & Equipment Inc	9/5/2024	Carbon Dioxide	9/30/2024	\$	254.31	10/15/2024	184370
Vehicle Maintenance	Linde Gas & Equipment Inc	9/24/2024	(2) Twin Hoses H-37, 38	9/30/2024	\$	329.20	10/15/2024	184370
Vehicle Maintenance	Park's Best Car Wash Inc	9/2/2024	Car Washes	9/30/2024	\$	37.50	10/15/2024	184385
Vehicle Maintenance	PetroChoice	9/23/2024	Yard Oil	9/30/2024	\$	3,262.45	10/15/2024	184390
Vehicle Maintenance	Sherwin-Williams	9/23/2024	Latex Disposable Gloves, Rags	9/30/2024	\$	40.36	10/15/2024	184411
Vehicle Maintenance	Triple R Truck Parts	8/26/2024	(4) 7-Way Socket, (4) Governor Valve H-41, 47, 48	9/30/2024	\$	174.00	10/15/2024	184427
Total 01430510702: 1430600002					\$	14,184.54		
Minor Equipment	Lowe's	8/8/2024	Sales Tax Credit	9/30/2024	\$	(21.30)	9/17/2024	184211
Minor Equipment	Lowe's	8/8/2024	Electrician Supplies	9/30/2024	\$	376.15	9/17/2024	184211
Minor Equipment	D M I Home Supply	8/6/2024	(2) Work Boxes	9/30/2024	\$	5.98	10/15/2024	184326

Minor Equipment	Main Line Mower-Tree Care Supplir	9/9/2024	(2) Hand Blowers, (2) Fuel Cans	9/30/2024	\$ 380.96	10/15/2024	184373
Total 01430600002: 1432900602					\$ 741.79		
Snow Removal Materials	Aqua Pennsylvania	9/20/2024	1 Hilltop Rd - Brine Machine	10/31/2024	\$ 170.48	10/1/2024	184246
Total 01432900602: 1434201402					\$ 170.48		
Street Lights Electric	PECO - Payment Processing	8/31/2024	2325B Darby Rd - Streetlights	9/30/2024	\$ 28,974.47	9/10/2024	184198
Street Lights Electric	PECO - Payment Processing	8/31/2024	Grove Rd	9/30/2024	\$ 11.14	9/10/2024	184198
Total 01434201402: 1434201502					\$ 28,985.61		
Traffic Signals Electric	PECO - Payment Processing	8/31/2024	2325 Darby Rd - Traffic Signals	9/30/2024	\$ 2,337.09	9/10/2024	184198
Total 01434201502: 1434231202					\$ 2,337.09		
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2024	Lancaster Ave & Pennwood Rd	9/30/2024	\$ 140.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2024	Eagle Rd & Lawrence Rd	9/30/2024	\$ 146.80	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/29/2024	E Eagle Rd & Wynnfield Dr	9/30/2024	\$ 282.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/30/2024	(8) PA One Mark Outs	9/30/2024	\$ 1,280.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/30/2024	School Flashers - Manoa Elementary	9/30/2024	\$ 187.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/30/2024	School Flashers - Coopertown Elementary	9/30/2024	\$ 116.75	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/30/2024	West Chester Pk & Glendale Rd	9/30/2024	\$ 315.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/9/2024	(12) PA One Mark Outs	9/30/2024	\$ 1,120.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/24/2024	Old West Chester Pike & West Chester Pike	9/30/2024	\$ 13,174.20	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/25/2024	E Benedict Rd & Darby Rd	9/30/2024	\$ 157.50	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/26/2024	(6) PA One Mark Outs	9/30/2024	\$ 960.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/26/2024	West Chester Pike & Manoa Rd	9/30/2024	\$ 1,103.20	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/30/2024	Manoa Rd & Earlington Rd	9/30/2024	\$ 158.00	10/15/2024	184322
Signal/Light Maintenance	Charles A Higgins & Sons Inc	9/30/2024	Eagle Rd	9/30/2024	\$ 70.00	10/15/2024	184322
Total 01434231202: 1440223302					\$ 19,210.45		
Life Insurance - Civilian Ret	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 1,199.40	9/17/2024	184213
Total 01440223302: 1440223902					\$ 1,199.40		
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 9,625.48	10/1/2024	184257
Total 01440223902: 1440224602					\$ 9,625.48		
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 139.64	9/10/2024	504
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 736.67	9/10/2024	504
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 1,876.95	9/17/2024	506
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 2,755.27	9/17/2024	506
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 36.61	9/26/2024	513
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 1,970.31	9/26/2024	513
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 274.81	10/8/2024	515
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 1,372.60	10/8/2024	515
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 960.00	10/8/2024	184281
Rx/Dental/Vision - Civ Retired	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 215.00	10/8/2024	184281
Total 01440224602: 1440900702					\$ 10,337.86		
Operating Subsidy - Library	PECO - Payment Processing	8/31/2024	2325 Darby Rd - Elevator Rm	9/30/2024	\$ 80.36	9/10/2024	184198
Operating Subsidy - Library	PECO - Payment Processing	8/31/2024	2325 Darby Rd	9/30/2024	\$ 1,403.64	9/10/2024	184198

Operating Subsidy - Library Total 01440900702: 1440900802	Haverford Township Free Library	10/1/2024	Operating Subsidy/MMO Allocation	9/30/2024	\$ 111,692.34	10/15/2024	184348
					\$ 113,176.34		
Life Insurance - Library Total 01440900802: 1440900902	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 108.00	9/17/2024	184213
					\$ 108.00		
Health Benefits - Library Total 01440900902: 1440901002	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 10,345.40	10/1/2024	184257
					\$ 10,345.40		
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 321.15	9/10/2024	504
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 31.75	9/17/2024	506
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 199.35	9/26/2024	513
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 315.26	10/8/2024	515
Rx/Dental/Vision/LTD - Library	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$ 67.00	9/24/2024	184238
Rx/Dental/Vision/LTD - Library	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 171.01	10/1/2024	184270
Rx/Dental/Vision/LTD - Library Total 01440901002: 1440902602	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 229.00	10/8/2024	184281
					\$ 1,334.52		
Nitre Hall Maintenance	PECO - Payment Processing	8/31/2024	1500 Karakung Dr - Nitre Hall	9/30/2024	\$ 52.39	9/10/2024	184198
Nitre Hall Maintenance	Aqua Pennsylvania	9/13/2024	1414 Johnson Rd	9/30/2024	\$ 175.81	9/24/2024	184215
Nitre Hall Maintenance Total 01440902602: 1440902702	Verizon	9/9/2024	Nitre Hall	9/30/2024	\$ 61.02	9/24/2024	184237
					\$ 289.22		
Federal Sch Maintenance	PECO - Payment Processing	8/31/2024	169 Allgates Dr	9/30/2024	\$ 42.95	9/10/2024	184198
Federal Sch Maintenance Total 01440902702: 1440902802	Aqua Pennsylvania	9/16/2024	169 Allgates Rd	9/30/2024	\$ 62.16	9/24/2024	184215
					\$ 105.11		
Grange Maintenance	PECO - Payment Processing	8/31/2024	143 Myrtle Ave - Mansion	9/30/2024	\$ 379.99	9/10/2024	184198
Grange Maintenance	PECO - Payment Processing	8/31/2024	201 Myrtle Ave - Carr House	9/30/2024	\$ 110.66	9/10/2024	184198
Grange Maintenance	PECO - Payment Processing	8/31/2024	201 Myrtle Ave - Longbarn	9/30/2024	\$ 39.64	9/10/2024	184198
Grange Maintenance	Aqua Pennsylvania	9/13/2024	ES Myrtle Ave	9/30/2024	\$ 101.46	9/24/2024	184215
Grange Maintenance	Aqua Pennsylvania	9/13/2024	139 Myrtle Ave	9/30/2024	\$ 203.45	9/24/2024	184215
Grange Maintenance	Constellation NewEnergy Gas Divisi	9/17/2024	Natural Gas - 143 Myrtle Ave	9/30/2024	\$ 6.70	9/24/2024	184224
Grange Maintenance Total 01440902802: 1440902902	Superior Alarm Systems Inc	10/1/2024	Fire Alarm Monitoring - Myrtle	9/30/2024	\$ 75.00	10/15/2024	184417
					\$ 916.90		
Environmental Advisory	Zedd360 LLC	9/1/2024	Composting (USDA Grant)	9/30/2024	\$ 45.60	9/10/2024	184197
Environmental Advisory	Mother Compost LLC	9/11/2024	Haverford Trails Event Composting	9/30/2024	\$ 58.00	9/24/2024	184230
Environmental Advisory	Imran Ahmed	10/3/2024	EAC Education Business Cards	10/31/2024	\$ 125.00	10/8/2024	184283
Environmental Advisory Total 01440902902: 1440908202	Zedd360 LLC	10/1/2024	Composting (USDA Grant)	10/31/2024	\$ 45.60	10/8/2024	184296
					\$ 274.20		
Haverford Day Expenses	Ari Felber	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 625.00	10/1/2024	184247
Haverford Day Expenses	Barbara Thornton	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 520.00	10/1/2024	184249
Haverford Day Expenses	Calvin Carr	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 350.00	10/1/2024	184251
Haverford Day Expenses	Circus Time Amusements	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 3,385.00	10/1/2024	184252
Haverford Day Expenses	D & J Entertainment LLC	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 960.00	10/1/2024	184255
Haverford Day Expenses	DeLaSalle String Band	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 500.00	10/1/2024	184256
Haverford Day Expenses	Dick Rainer	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 600.00	10/1/2024	184258

Haverford Day Expenses	DiMassa Associates LTD	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 2,100.00	10/1/2024	184259
Haverford Day Expenses	Janine Kelly	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 300.00	10/1/2024	184264
Haverford Day Expenses	Jonathan Perry	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 500.00	10/1/2024	184265
Haverford Day Expenses	Michael Lyman	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 150.00	10/1/2024	184267
Haverford Day Expenses	Nancy Poultney	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 450.00	10/1/2024	184269
Haverford Day Expenses	Reba Strong	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 350.00	10/1/2024	184271
Haverford Day Expenses	Rock N Roll Racing	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 2,100.00	10/1/2024	184272
Haverford Day Expenses	Talia Kassie	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 350.00	10/1/2024	184274
Haverford Day Expenses	William Rose	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 1,200.00	10/1/2024	184276
Haverford Day Expenses	William Whitney	9/18/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 1,400.00	10/1/2024	184277
Haverford Day Expenses	Prima Jam Music	9/26/2024	Haverford Twp. Day Entertainment	10/31/2024	\$ 1,800.00	10/8/2024	184288
Haverford Day Expenses	Hockeytown 19083 LLC	9/1/2024	(2) HTD Committee Shirts	9/30/2024	\$ 56.00	10/15/2024	184350
Haverford Day Expenses	Hockeytown 19083 LLC	9/30/2024	(15) Caps - Pennsy Trail	9/30/2024	\$ 180.00	10/15/2024	184350
Haverford Day Expenses	Jeff's Signs	10/2/2024	(2) Adopt A Trail Signs	9/30/2024	\$ 100.00	10/15/2024	184359
Haverford Day Expenses	Port A Bowl Restroom Co Corp	9/10/2024	Port A Bowl Restroom - Manoa Shopping Center	9/30/2024	\$ 94.00	10/15/2024	184398
Haverford Day Expenses	Port A Bowl Restroom Co Corp	9/10/2024	Port A Bowl Restroom - Brookline Fire Station	9/30/2024	\$ 239.00	10/15/2024	184398
Total 01440908202:					\$ 18,309.00		
1450150002							
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 117.60	9/17/2024	184213
Total 01450150002:					\$ 117.60		
1450150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 15,174.24	10/1/2024	184257
Total 01450150502:					\$ 15,174.24		
1450151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 23.87	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 4,314.93	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 417.64	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 46.87	10/8/2024	515
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 233.73	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 426.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 1,963.00	10/8/2024	184281
Total 01450151002:					\$ 7,426.04		
1450151502							
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 5,171.40	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 5,171.40	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 19,305.00	9/27/2024	184245
Total 01450151502:					\$ 29,647.80		
1450152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 18,687.26	9/24/2024	184216
Total 01450152002:					\$ 18,687.26		
1450200002							
Miscellaneous Expense	Brian Barrett	9/13/2024	Reimb - Memorial Lunch	9/30/2024	\$ 190.38	9/17/2024	184202
Miscellaneous Expense	Barbara Michalski	9/16/2024	Speaker Fee - Trails Workshop	9/30/2024	\$ 280.00	9/24/2024	184217
Miscellaneous Expense	Ella Mottola	9/13/2024	Inventory of Park Signage & Equipment	9/30/2024	\$ 488.00	9/24/2024	184225
Miscellaneous Expense	Bob Root	9/20/2024	Reimb - Supplies for Pennsy Trail Grand Opening	10/31/2024	\$ 32.86	10/1/2024	184250
Miscellaneous Expense	Jeff's Signs	9/5/2024	Pennsy Trail Sign	9/30/2024	\$ 175.00	10/15/2024	184359
Total 01450200002:					\$ 1,166.24		
1450200202							
Office Supplies	Eileen Mottola	8/30/2024	Reimb - Pennsy Trail Grand Opening	9/30/2024	\$ 73.12	9/10/2024	184187

Office Supplies	Office Basics, Inc	9/6/2024	RETURN - (2) Copy Paper, (2) Legal Color Paper	9/30/2024	\$	(142.78)	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/5/2024	Office Supplies	9/30/2024	\$	142.78	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/6/2024	Office Supplies	9/30/2024	\$	111.10	10/15/2024	184382
Office Supplies	Office Basics, Inc	9/18/2024	Office Supplies	9/30/2024	\$	80.18	10/15/2024	184382
Total 01450200202:					\$	264.40		
1450201302								
Utilities	PECO - Payment Processing	8/31/2024	9000 Parkview - Rec Ctr	9/30/2024	\$	7,503.11	9/10/2024	184198
Utilities	Aqua Pennsylvania	9/16/2024	900 Parkview Dr	9/30/2024	\$	366.11	9/24/2024	184215
Total 01450201302:					\$	7,869.22		
1450210102								
Postage	FP Finance Program	8/27/2024	Postage Meter Lease	9/30/2024	\$	3.75	9/10/2024	184189
Postage	FP Finance Program	9/26/2024	Postage Meter Lease	10/31/2024	\$	3.75	10/1/2024	184260
Total 01450210102:					\$	7.50		
1450260202								
Training	Pennsylvania Recreation & Park Soc	10/2/2024	Training - B Root	9/30/2024	\$	475.00	10/15/2024	184387
Training	Pennsylvania Recreation & Park Soc	10/2/2024	Training - J Simpson	9/30/2024	\$	475.00	10/15/2024	184387
Total 01450260202:					\$	950.00		
1450300002								
Communications	Comcast	9/14/2024	Internet - 9000 Parkview Dr BUS2	9/30/2024	\$	131.90	9/24/2024	184220
Communications	Comcast	9/14/2024	Cable/Internet/Phone - 9000 Parkview Dr	9/30/2024	\$	657.90	9/24/2024	184222
Communications	Comcast Business	9/1/2024	Internet Service - 1010/1014 Darby Rd	9/30/2024	\$	53.72	9/24/2024	184223
Communications	Xtel Communications, Inc	9/1/2024	Phone Expense	9/30/2024	\$	28.86	9/24/2024	184241
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	132.94	10/1/2024	184248
Communications	Xtel Communications, Inc	10/1/2024	Phone Expense	10/31/2024	\$	28.28	10/8/2024	184295
Total 01450300002:					\$	1,033.60		
1450400002								
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$	130.29	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$	250.89	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$	147.11	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$	250.89	10/8/2024	184294
Total 01450400002:					\$	779.18		
1450411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€" 1st Install	9/30/2024	\$	3,879.99	9/10/2024	184185
Total 01450411702:					\$	3,879.99		
1450510002								
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	222.70	10/15/2024	184391
Total 01450510002:					\$	222.70		
1450922002								
Recreation Program Expense	Maxwell J Carfrey	8/24/2023	Rentals	8/31/2023	\$	(63.00)	10/3/2024	181293
Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	\$	(112.00)	10/2/2024	182449
Recreation Program Expense	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	(335.50)	9/17/2024	183029
Recreation Program Expense	D M I Home Supply	6/14/2024	Chairs for Summer Staff Training	9/30/2024	\$	370.00	9/17/2024	184205
Recreation Program Expense	Delaware Express	9/10/2024	NYC Bus Trip - 12/11/24	9/30/2024	\$	2,261.00	9/17/2024	184206
Recreation Program Expense	Emily R Denny	9/10/2024	Reimb - Krafty Kids/Artastic Supplies	9/30/2024	\$	32.48	9/17/2024	184207
Recreation Program Expense	Meaghan Geisheimer	9/13/2024	Reimb - Little Explorers Supplies	9/30/2024	\$	32.68	9/17/2024	184212
Recreation Program Expense	Kyle Gaumann	9/16/2024	Reimb - Folders for Trails Workshop	9/30/2024	\$	46.45	9/24/2024	184228
Recreation Program Expense	Robert Rinaldi	9/19/2024	Instructor - Counselor Summer Camp	9/30/2024	\$	45.00	9/24/2024	184232
Recreation Program Expense	Commonwealth of Pennsylvania	4/5/2024	2023 Unclaimed Property	4/30/2024	\$	335.50	9/24/2024	184242
Recreation Program Expense	Michele Blickley	9/27/2024	Reimb - Senior Night Supplies	10/31/2024	\$	132.28	10/1/2024	184268

Recreation Program Expense	Zackary James Nestle Powers	9/25/2024	Instructor - Summer Tennis Camp	10/31/2024	\$ 88.00	10/1/2024	184278
Recreation Program Expense	Maxwell J Carfrey	1/18/2024	Rentals	1/31/2024	\$ 112.00	10/8/2024	184297
Recreation Program Expense	Maxwell J Carfrey	8/24/2023	Rentals	8/31/2023	\$ 63.00	10/8/2024	184297
Recreation Program Expense	AIA Corporation	10/1/2024	(270) Mesh Reversible Tanks - Field Hockey	9/30/2024	\$ 1,610.00	10/15/2024	184302
Recreation Program Expense	AIA Corporation	9/27/2024	(30) Shirts - Field Hockey Coaches	9/30/2024	\$ 782.00	10/15/2024	184302
Recreation Program Expense	Allyson Karo	9/25/2024	Instructor - Pickleball Clinic	9/30/2024	\$ 300.00	10/15/2024	184304
Recreation Program Expense	Beth Ann Rush	9/26/2024	Instructor - Hatha Yoga Tue	9/30/2024	\$ 160.00	10/15/2024	184315
Recreation Program Expense	Beth Ann Rush	9/26/2024	Instructor - Silver Sneaker Chair Yoga Thu	9/30/2024	\$ 120.00	10/15/2024	184315
Recreation Program Expense	Beth Ann Rush	9/26/2024	Instructor - Silver Sneaker Chair Yoga Tue	9/30/2024	\$ 120.00	10/15/2024	184315
Recreation Program Expense	Beth Ann Rush	9/30/2024	Instructor - Silver Sneaker Classic Mon	9/30/2024	\$ 120.00	10/15/2024	184315
Recreation Program Expense	Beth Ann Rush	9/30/2024	Instructor - Silver Sneaker Classic Fri	9/30/2024	\$ 120.00	10/15/2024	184315
Recreation Program Expense	Beth Ann Rush	9/30/2024	Instructor - Silver Sneaker Chair Yoga Fri	9/30/2024	\$ 120.00	10/15/2024	184315
Recreation Program Expense	Carol A Fee	9/25/2024	Instructor - Zumba Wed	9/30/2024	\$ 140.00	10/15/2024	184320
Recreation Program Expense	Carol A Fee	9/30/2024	Instructor - Zumba Sat	9/30/2024	\$ 140.00	10/15/2024	184320
Recreation Program Expense	Dan Malley	10/2/2024	Instructor - Adult Golf Lessons	9/30/2024	\$ 1,890.00	10/15/2024	184327
Recreation Program Expense	Deborah Saldana	9/20/2024	Instructor - Barre	9/30/2024	\$ 160.00	10/15/2024	184329
Recreation Program Expense	Deborah Saldana	9/30/2024	Instructor - Barre	9/30/2024	\$ 160.00	10/15/2024	184329
Recreation Program Expense	Elizabeth Luff	9/25/2024	Instructor - Dancing Divas 65+	9/30/2024	\$ 140.00	10/15/2024	184338
Recreation Program Expense	Haverford High Field Hockey Boost	9/19/2024	Instructor - Girls Field Hockey Clinic	9/30/2024	\$ 1,475.00	10/15/2024	184347
Recreation Program Expense	Kelly Spellman Huyette	9/27/2024	Instructor - Little Explorers	9/30/2024	\$ 67.50	10/15/2024	184363
Recreation Program Expense	Kenneth James	9/30/2024	Instructor - Line Dancing	9/30/2024	\$ 200.00	10/15/2024	184364
Recreation Program Expense	Larry Thomas	9/25/2024	Instructor - Pickleball Clinics	9/30/2024	\$ 300.00	10/15/2024	184368
Recreation Program Expense	Lauren DiMartino	9/30/2024	Instructor - Zumba	9/30/2024	\$ 140.00	10/15/2024	184369
Recreation Program Expense	Lisa A Drake	9/26/2024	Instructor - The Pound Workout	9/30/2024	\$ 140.00	10/15/2024	184371
Recreation Program Expense	Marcus Tucker	9/26/2024	Instructor - Flyfit Dance Cardio	9/30/2024	\$ 180.00	10/15/2024	184376
Recreation Program Expense	Mary Pat Hartline	9/30/2024	Instructor - Chair Yoga Arthritis	9/30/2024	\$ 120.00	10/15/2024	184377
Recreation Program Expense	Pi-Chi Yang	9/25/2024	Instructor - Adult Ballet	9/30/2024	\$ 140.00	10/15/2024	184395
Recreation Program Expense	PPS Print Solutions	9/25/2024	Freight for Fall 2024 HavaGood Times	9/30/2024	\$ 238.91	10/15/2024	184400
Recreation Program Expense	S&S Worldwide Inc	9/24/2024	Little Explorers Supplies	9/30/2024	\$ 120.84	10/15/2024	184406
Recreation Program Expense	Sandy McGuire	9/26/2024	Instructor - Barre Thu	9/30/2024	\$ 160.00	10/15/2024	184407
Recreation Program Expense	Sandy McGuire	9/26/2024	Instructor - Cycle Sat	9/30/2024	\$ 160.00	10/15/2024	184407
Recreation Program Expense	Sandy McGuire	9/26/2024	Instructor - Cycle Tue	9/30/2024	\$ 160.00	10/15/2024	184407
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Manoa ES Gym Rental	9/30/2024	\$ 660.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Manoa ES Gym Rental	9/30/2024	\$ 440.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Manoa ES Gym Rental	9/30/2024	\$ 540.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Manoa ES Gym Rental	9/30/2024	\$ 480.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Coopertown ES Gym Rental	9/30/2024	\$ 380.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Coopertown ES Gym Rental	9/30/2024	\$ 640.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Chestnutwold ES Gym Rental	9/30/2024	\$ 500.00	10/15/2024	184409
Recreation Program Expense	School District of Haverford Townsh	8/14/2024	Chestnutwold ES Gym Rental	9/30/2024	\$ 480.00	10/15/2024	184409
	Total 01450922002:				\$ 16,812.14		
1450923202							
Operating Expenses - CREC	D M I Home Supply	9/13/2024	(2) Ceiling Tiles - CREC	9/30/2024	\$ 348.00	10/15/2024	184326
Operating Expenses - CREC	D M I Home Supply	8/29/2024	Water Pump Fuel, Clamp	9/30/2024	\$ 32.18	10/15/2024	184326
Operating Expenses - CREC	Grainger	9/5/2024	Return - (4) Shower Curtain Systems	9/30/2024	\$ (333.68)	10/15/2024	184345
Operating Expenses - CREC	Grainger	8/23/2024	(2) Tower Fans	9/30/2024	\$ 220.52	10/15/2024	184345
Operating Expenses - CREC	Grainger	9/3/2024	(4) Shower Curtain Systems	9/30/2024	\$ 333.68	10/15/2024	184345
Operating Expenses - CREC	Grainger	9/4/2024	Return - (2) Tower Fans	9/30/2024	\$ (220.52)	10/15/2024	184345
Operating Expenses - CREC	Grainger	9/6/2024	Vacuum	9/30/2024	\$ 340.68	10/15/2024	184345

Operating Expenses - CREC	Grainger	9/6/2024	(2) Brush Roll for Vacuum	9/30/2024	\$ 88.22	10/15/2024	184345
Operating Expenses - CREC	Jacob Low Hardware	9/5/2024	(2) Padlocks	9/30/2024	\$ 39.96	10/15/2024	184358
Operating Expenses - CREC	Office Basics, Inc	9/11/2024	Coffee Supplies for CREC Lobby	9/30/2024	\$ 343.81	10/15/2024	184382
Operating Expenses - CREC	Oliver Fire Protection & Security In	8/14/2024	Service - Sprinklers	9/30/2024	\$ 825.00	10/15/2024	184383
Operating Expenses - CREC	Oliver Fire Protection & Security In	8/23/2024	Annual Sprinkler System Inspection	9/30/2024	\$ 2,365.00	10/15/2024	184383
Operating Expenses - CREC	Oliver Fire Protection & Security In	8/23/2024	Annual Fire Alarm System Inspection	9/30/2024	\$ 1,325.00	10/15/2024	184383
Operating Expenses - CREC	Oliver Fire Protection & Security In	9/19/2024	Service - Alarm System Monitor	9/30/2024	\$ 855.00	10/15/2024	184383
Operating Expenses - CREC	Sherwin-Williams	9/12/2024	Paint	9/30/2024	\$ 85.53	10/15/2024	184411
Operating Expenses - CREC	Sherwin-Williams	9/29/2024	Paint	9/30/2024	\$ 71.59	10/15/2024	184411
Operating Expenses - CREC	Sherwin-Williams	9/1/2024	Paint - CREC	9/30/2024	\$ 29.49	10/15/2024	184411
Operating Expenses - CREC	T. Frank McCall's, Inc	7/2/2024	RETURN - (50) Plastic Bottles, (50) Trigger Sprayers	9/30/2024	\$ (173.00)	10/15/2024	184418
Operating Expenses - CREC	T. Frank McCall's, Inc	9/11/2024	Maintenance Items	9/30/2024	\$ 2,281.62	10/15/2024	184418
Operating Expenses - CREC	T. Frank McCall's, Inc	9/11/2024	Maintenance Items	9/30/2024	\$ 481.00	10/15/2024	184418
Operating Expenses - CREC	T. Frank McCall's, Inc	9/13/2024	Maintenance Items	9/30/2024	\$ 257.36	10/15/2024	184418
Operating Expenses - CREC	T. Frank McCall's, Inc	9/25/2024	Maintenance Items	9/30/2024	\$ 304.58	10/15/2024	184418
Operating Expenses - CREC	Tri-State Elevator Co Inc	9/20/2024	Quarterly Main't - CREC	9/30/2024	\$ 99.00	10/15/2024	184428
Total 01450923202:					\$ 10,000.02		
1451150002							
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 45.00	9/17/2024	184213
Total 01451150002:					\$ 45.00		
1451150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 4,705.78	10/1/2024	184257
Total 01451150502:					\$ 4,705.78		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 80.50	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 32.72	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$ 168.37	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 74.35	10/8/2024	515
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 84.97	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 121.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 278.00	10/8/2024	184281
Total 01451151002:					\$ 839.91		
1451151502							
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 5,171.40	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 5,171.40	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 7,830.00	9/27/2024	184245
Total 01451151502:					\$ 18,172.80		
1451152002							
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 7,768.86	9/24/2024	184216
Total 01451152002:					\$ 7,768.86		
1451200002							
Miscellaneous Expense	Shef & Sons LLC Corp	10/1/2024	Summer Camp Lunches	9/30/2024	\$ 3,066.00	10/15/2024	184410
Total 01451200002:					\$ 3,066.00		
1451201302							
Utilities	PECO - Payment Processing	8/31/2024	Darby Rd & Manoa Rd - Skatium	9/30/2024	\$ 11,166.99	9/10/2024	184198
Utilities	PECO - Payment Processing	8/31/2024	1002 Darby Rd - Rear	9/30/2024	\$ 2,263.84	9/10/2024	184198
Utilities	Aqua Pennsylvania	9/13/2024	1020 Darby Rd	9/30/2024	\$ 1,750.51	9/24/2024	184215
Utilities	Constellation NewEnergy Gas Divisi	9/17/2024	Natural Gas - 1002 Darby Rd	9/30/2024	\$ 1,007.83	9/24/2024	184224
Total 01451201302:					\$ 16,189.17		

1451210102								
Postage	FP Finance Program	8/27/2024	Postage Meter Lease	9/30/2024	\$	3.75	9/10/2024	184189
Postage	FP Finance Program	9/26/2024	Postage Meter Lease	10/31/2024	\$	3.75	10/1/2024	184260
Total 01451210102:					\$	7.50		
1451210702								
Promotion Activities	Sir Speedy Printing Center #7099	9/27/2024	Skatium 50th Anniversary	10/31/2024	\$	225.00	10/8/2024	184291
Promotion Activities	Cannon Entertainment Inc	10/2/2024	DJ Services (October 2024)	9/30/2024	\$	375.00	10/15/2024	184319
Total 01451210702:					\$	600.00		
1451300002								
Communications	Comcast	9/16/2024	Cable Service - 1018 Darby Rd	9/30/2024	\$	342.43	9/24/2024	184218
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	88.62	10/1/2024	184248
Total 01451300002:					\$	431.05		
1451400002								
Copier Lease/Maintenance	Toshiba America Business Solution	8/22/2024	Copier Maintenance	9/30/2024	\$	2.91	9/10/2024	184195
Copier Lease/Maintenance	Toshiba Financial Service	8/24/2024	Copier Lease	9/30/2024	\$	134.19	9/10/2024	184196
Copier Lease/Maintenance	Toshiba America Business Solution	9/22/2024	Copier Maintenance	10/31/2024	\$	6.08	10/8/2024	184293
Copier Lease/Maintenance	Toshiba Financial Service	9/24/2024	Copier Lease	10/31/2024	\$	134.19	10/8/2024	184294
Total 01451400002:					\$	277.37		
1451430002								
Maintenance & Repairs	Lowe's	8/14/2024	Paint/Wood/Supplies - Skatium Benches	9/30/2024	\$	513.47	9/17/2024	184211
Maintenance & Repairs	Colonial Electric Supply Company Inc	8/28/2024	Zamboni Charging Station	9/30/2024	\$	1,753.19	10/15/2024	184325
Maintenance & Repairs	IceBuilders Supply Inc	9/4/2024	(2) Knotless Nets, Net Protectors	9/30/2024	\$	642.00	10/15/2024	184351
Maintenance & Repairs	Nichols Plumbing & Heating, Inc	9/5/2024	Test Backflow Devices	9/30/2024	\$	280.00	10/15/2024	184381
Maintenance & Repairs	T. Frank McCall's, Inc	8/30/2024	Maintenance Items	9/30/2024	\$	1,428.85	10/15/2024	184418
Maintenance & Repairs	T. Frank McCall's, Inc	9/5/2024	Maintenance Items	9/30/2024	\$	246.50	10/15/2024	184418
Total 01451430002:					\$	4,864.01		
1451511002								
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium - 1st Install	9/30/2024	\$	1,108.57	9/10/2024	184185
Zamboni Gas/Maint/Insurance	J & C Ice Technologies Inc	9/11/2024	Foot/shift Controls, Autostat Assy Z-1	9/30/2024	\$	285.26	10/15/2024	184356
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$	42.34	10/15/2024	184391
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	8/28/2024	(3) Zamboni Ice Knives	9/30/2024	\$	1,020.00	10/15/2024	184430
Zamboni Gas/Maint/Insurance	Tri-State/Ace Knife Grinding Corp	9/4/2024	Blade sharpening	9/30/2024	\$	244.00	10/15/2024	184430
Total 01451511002:					\$	2,700.17		
1451511602								
Subcontracted Instructors	Arifah Sultana Muhammad	2/12/2024	Instructor	2/29/2024	\$	(288.00)	9/10/2024	182610
Subcontracted Instructors	Arifah Sultana Muhammad	2/27/2024	Instructor	2/29/2024	\$	(288.00)	9/10/2024	182610
Subcontracted Instructors	Arifah Sultana Muhammad	2/12/2024	Instructor	2/29/2024	\$	288.00	9/17/2024	184200
Subcontracted Instructors	Arifah Sultana Muhammad	2/27/2024	Instructor	2/29/2024	\$	288.00	9/17/2024	184200
Total 01451511602:					\$	-		
1451511702								
Rink Improvements	Brothers Screen GrafX Inc	9/16/2024	(1) Small Dasher Board Panel	9/30/2024	\$	82.50	10/15/2024	184318
Rink Improvements	Brothers Screen GrafX Inc	10/1/2024	(2) Vinyl Lettering	9/30/2024	\$	370.00	10/15/2024	184318
Rink Improvements	Jacob Low Hardware	6/5/2024	(2) Paint Trays, (3) Paint, (10) Keys	9/30/2024	\$	133.99	10/15/2024	184358
Total 01451511702:					\$	586.49		
1451512002								
Summer Camps	Stephanie Turnbull	9/19/2024	Reimb - Camp Supplies	10/31/2024	\$	83.47	10/1/2024	184273
Total 01451512002:					\$	83.47		
1454150002								
Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$	50.40	9/17/2024	184213

Total 01454150002:					\$	50.40		
1454150502								
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$	8,459.43	10/1/2024	184257
Total 01454150502:					\$	8,459.43		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$	393.64	9/10/2024	504
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$	46.18	9/17/2024	506
Rx/Dental/Vision/LTD	Express Scripts Inc	9/22/2024	Prescription Benefits	10/31/2024	\$	21.40	9/26/2024	513
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$	482.48	10/8/2024	515
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$	150.40	10/1/2024	184270
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$	991.00	10/8/2024	184281
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$	816.00	10/8/2024	184281
Total 01454151002:					\$	2,901.10		
1454151502								
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$	25,857.01	9/26/2024	509
Pension Contribution	Charles Schwab & Co., Inc FBO 49	9/25/2024	2024 State Aid Distribution	9/30/2024	\$	25,857.01	9/27/2024	184244
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$	6,885.00	9/27/2024	184245
Total 01454151502:					\$	58,599.02		
1454152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$	7,978.83	9/24/2024	184216
Total 01454152002:					\$	7,978.83		
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	9/4/2024	Water Service	9/30/2024	\$	38.98	9/24/2024	184231
Miscellaneous Expense	Spike's Trophies Limited	8/15/2024	Memorial Bench Plaque	9/30/2024	\$	25.00	10/15/2024	184414
Total 01454200002:					\$	63.98		
1454201302								
Utilities for Parks	Aqua Pennsylvania	8/28/2024	422 W Hathaway Ln - Merwood Park	9/30/2024	\$	15.81	9/10/2024	184184
Utilities for Parks	PECO - Payment Processing	8/31/2024	1002 Darby Rd - Field Lighting	9/30/2024	\$	472.97	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	672 Ardmore Av - Elwell Field	9/30/2024	\$	57.69	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	534 Central Ave - Hilltop	9/30/2024	\$	33.72	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Preston Av & Railroad	9/30/2024	\$	14.90	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Grasslyn Av - Grasslyn Park	9/30/2024	\$	16.55	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	1 Raymond Dr - Genthart	9/30/2024	\$	30.39	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Warrior Rd Burmont Rd	9/30/2024	\$	52.39	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Washington Av	9/30/2024	\$	30.43	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	200 Darby Rd - Llanerch Crossing	9/30/2024	\$	124.66	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	534 Central Ave - Hilltop Club Hse	9/30/2024	\$	169.84	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	311 Highland Ave	9/30/2024	\$	14.70	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Rose Tree Ln & Oxford Hill Ln	9/30/2024	\$	11.15	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Parkview Dr - Public Light	9/30/2024	\$	2,093.79	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	9/30/2024	\$	82.37	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	521 Hillside Ave - Hilltop Parl	9/30/2024	\$	25.97	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Veterans Field - 20 W Manoa Rd	9/30/2024	\$	11.14	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	Washington Av - Manoa Rd	9/30/2024	\$	57.12	9/10/2024	184198
Utilities for Parks	PECO - Payment Processing	8/31/2024	600 Glendale Rd - Merry Place	9/30/2024	\$	252.43	9/10/2024	184198
Utilities for Parks	Aqua Pennsylvania	9/13/2024	514 St Albans Rd	9/30/2024	\$	75.72	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/13/2024	906 Powder Mill Rd	9/30/2024	\$	36.59	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/13/2024	1845 Karakung Dr	9/30/2024	\$	275.84	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/13/2024	1623 Pelham Rd	9/30/2024	\$	22.77	9/24/2024	184215

Utilities for Parks	Aqua Pennsylvania	9/13/2024	705 Myrtle Ave	9/30/2024	\$	36.59	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/13/2024	2200 Grasslyn Ave	9/30/2024	\$	21.32	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	ES Merrybrook Rd	9/30/2024	\$	47.55	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	2512 Wynnefield Dr	9/30/2024	\$	38.05	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	660 Ardmore Ave	9/30/2024	\$	22.77	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	3500 Darby Rd Unit IRR	9/30/2024	\$	4,180.15	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	3500 Darby Rd Unit IRR	9/30/2024	\$	170.48	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	9001 Parkview Dr	9/30/2024	\$	32.97	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/16/2024	422 W Hathaway Ln	9/30/2024	\$	40.22	9/24/2024	184215
Utilities for Parks	Aqua Pennsylvania	9/23/2024	605 Washington Ave - Veterans	10/31/2024	\$	36.59	10/1/2024	184246
Utilities for Parks	Aqua Pennsylvania	9/20/2024	519 Hillside Ave - Hilltop	10/31/2024	\$	21.32	10/1/2024	184246
Utilities for Parks	Aqua Pennsylvania	9/20/2024	304 Oxford Hill Ln - Westgate	10/31/2024	\$	53.38	10/1/2024	184246
Utilities for Parks	Aqua Pennsylvania	9/17/2024	721 Railroad Ave - Preston	10/31/2024	\$	21.32	10/1/2024	184246
Utilities for Parks	Aqua Pennsylvania	9/17/2024	600 Dayton Rd - Polo	10/31/2024	\$	21.32	10/1/2024	184246
Utilities for Parks	Aqua Pennsylvania	9/17/2024	955 Railroad Av - Polo	10/31/2024	\$	119.75	10/1/2024	184246
Total 01454201302:					\$	8,842.72		
1454300002								
Communications	Comcast	9/8/2024	Cable/Internet/Phone - 597 Glendale Rd	9/30/2024	\$	266.97	9/17/2024	184204
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$	88.62	10/1/2024	184248
Total 01454300002:					\$	355.59		
1454411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium - 1st Install	9/30/2024	\$	6,207.99	9/10/2024	184185
Total 01454411702:					\$	6,207.99		
1454430002								
Maint & Repair Equipment	R J Power Equipment Co Inc	8/14/2024	Chain, Bar Oil	9/30/2024	\$	48.00	10/15/2024	184402
Maint & Repair Equipment	R J Power Equipment Co Inc	8/26/2024	(3) Springs, (10) Eyelets	9/30/2024	\$	54.00	10/15/2024	184402
Maint & Repair Equipment	R J Power Equipment Co Inc	8/26/2024	Belt	9/30/2024	\$	85.00	10/15/2024	184402
Total 01454430002:					\$	187.00		
1454430102								
Maint & Repair Facilites	D M I Home Supply	5/29/2024	Caution Tape/Paint - Karakung	9/30/2024	\$	34.97	9/17/2024	184205
Maint & Repair Facilites	D M I Home Supply	6/25/2024	Wood/Screws	9/30/2024	\$	53.18	9/17/2024	184205
Maint & Repair Facilites	D M I Home Supply	7/22/2024	Toilet Seal	9/30/2024	\$	19.98	9/17/2024	184205
Maint & Repair Facilites	Lowe's	8/14/2024	Sales Tax Credit	9/30/2024	\$	(4.14)	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/16/2024	Supplies - Grange Door Install	9/30/2024	\$	40.75	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/30/2024	Shop Rags	9/30/2024	\$	13.28	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/13/2024	Fertilizing Supplies	9/30/2024	\$	73.20	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/7/2024	Saw Blade/Drill Supplies	9/30/2024	\$	57.13	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/20/2024	Paint/Supplies - Grange Restroom Door	9/30/2024	\$	64.53	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/26/2024	Spikes/Marking Paint - Field Lining	9/30/2024	\$	141.97	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/8/2024	Paint/Supplies - Shack Doors at Reserve	9/30/2024	\$	717.63	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/15/2024	Tools - 86 Truck	9/30/2024	\$	70.62	9/17/2024	184211
Maint & Repair Facilites	Lowe's	8/9/2024	Batteries	9/30/2024	\$	59.79	9/17/2024	184211
Maint & Repair Facilites	Charles A Higgins & Sons Inc	8/30/2024	Install - (3) Recess Lights @ CREC	9/30/2024	\$	1,530.00	10/15/2024	184322
Maint & Repair Facilites	George Ely Associates Inc	7/17/2024	(5) Vinyl repair kits; Stair set w/hardware	9/30/2024	\$	1,057.00	10/15/2024	184343
Maint & Repair Facilites	Irrigation Systems, Inc	7/31/2024	Service Call - Lawn Sprinkler	9/30/2024	\$	1,150.15	10/15/2024	184355
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	9/25/2024	Service - Normandy Park	9/30/2024	\$	148.00	10/15/2024	184381
Maint & Repair Facilites	Pioneer Manufacturing Company	8/29/2024	(5) Brite White Stripe	9/30/2024	\$	505.17	10/15/2024	184396
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/29/2024	Port A Bowl Restroom - Reserve	9/30/2024	\$	102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - McDonald	9/30/2024	\$	102.46	10/15/2024	184398

Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Normandy	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Elwell	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Bailey Park	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Grasslyn Park	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Polo Field	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Preston	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Karakung Little League	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	8/30/2024	Port A Bowl Restroom - Lynnewood	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/1/2024	Port A Bowl Restroom - Dog Park	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/13/2024	Port A Bowl Restroom - Coopertown	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/27/2024	Port A Bowl Restroom - McDonald	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/27/2024	Port A Bowl Restroom - Elwell	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/27/2024	Port A Bowl Restroom - Grasslyn	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/27/2024	Port A Bowl Restroom - Polo	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/27/2024	Port A Bowl Restroom - Preston	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	9/28/2024	Port A Bowl Restroom - Reserve	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/1/2024	Port A Bowl Restroom - Lynnewood	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/1/2024	Port A Bowl Restroom - Dog Park	9/30/2024	\$ 102.46	10/15/2024	184398
Maint & Repair Facilites	Sherwin-Williams	9/4/2024	Paint	9/30/2024	\$ 53.80	10/15/2024	184411
Maint & Repair Facilites	Sherwin-Williams	9/16/2024	Paint	9/30/2024	\$ 39.99	10/15/2024	184411
Maint & Repair Facilites	Sherwin-Williams	8/27/2024	Paint	9/30/2024	\$ 145.70	10/15/2024	184411
Maint & Repair Facilites	Sherwin-Williams	9/4/2024	Paint	9/30/2024	\$ 113.85	10/15/2024	184411
Maint & Repair Facilites	Sherwin-Williams	9/4/2024	Paint	9/30/2024	\$ 113.85	10/15/2024	184411
Maint & Repair Facilites	Super Fence Company	9/25/2024	Install Chain Link Gate @ Karakung Batting Cage	9/30/2024	\$ 900.00	10/15/2024	184416
Maint & Repair Facilites	Town Square Rentals, Inc	9/26/2024	Rental - Auger	9/30/2024	\$ 82.50	10/15/2024	184425
Maint & Repair Facilites	Weeds, Inc	9/5/2024	Weed Control - Genthert Field	9/30/2024	\$ 600.00	10/15/2024	184438
Maint & Repair Facilites	Zeager Bros., Inc	9/25/2024	Woodcarpet	9/30/2024	\$ 3,386.00	10/15/2024	184439
Total 01454430102:					\$	13,218.10	
1454510002							
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$ 1,125.90	10/15/2024	184391
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$ 253.59	10/15/2024	184408
Total 01454510002:					\$	1,379.49	
1454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	9/11/2024	Reman Altern, Core PM-86	9/30/2024	\$ 293.25	10/15/2024	184314
Vehicle Maintenance	Little's	8/26/2024	(2) JDC - Maintenance Kits	9/30/2024	\$ 163.52	10/15/2024	184372
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	8/26/2024	(8) Tires PM - 86, 88	9/30/2024	\$ 1,642.00	10/15/2024	184378
Total 01454510702:					\$	2,098.77	
1454605002							
Major Equipment	Cherry Valley Tractor Sales	9/17/2024	Dingo TX 427 Track Loader, Loader Bucket	9/30/2024	\$ 27,659.30	10/15/2024	184323
Total 01454605002:					\$	27,659.30	
Total General Fund:					\$	3,937,076.89	
Sewer Fund							
8429150002							
Group Life Insurance	North American Benefits Company	9/9/2024	Group Term Life Insurance	9/30/2024	\$ 64.80	9/17/2024	19770
Total 08429150002:					\$	64.80	
8429150502							
Health Benefits	DelCo Public Schools Healthcare Tr	9/6/2024	Health Benefits	10/31/2024	\$ 9,519.55	10/1/2024	19776
Total 08429150502:					\$	9,519.55	

8429151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	9/2/2024	Prescription Benefits	9/30/2024	\$ 2.59	9/10/2024	505	
Rx/Dental/Vision/LTD	Express Scripts Inc	9/12/2024	Prescription Benefits	9/30/2024	\$ 612.04	9/17/2024	508	
Rx/Dental/Vision/LTD	Express Scripts Inc	10/2/2024	Prescription Benefits	10/31/2024	\$ 24.70	10/8/2024	516	
Rx/Dental/Vision/LTD	Vision Benefits of America	9/9/2024	Vision Benefits	9/30/2024	\$ 89.95	9/24/2024	19772	
Rx/Dental/Vision/LTD	North American Benefits Company	9/9/2024	Long Term Civilian Disability Insurance	10/31/2024	\$ 109.82	10/1/2024	19777	
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	8/31/2024	Dental Benefits	10/31/2024	\$ 2,272.00	10/8/2024	19778	
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	9/30/2024	Dental Benefits	10/31/2024	\$ 117.00	10/8/2024	19778	
Total 08429151002:					\$ 3,228.10			
8429151502								
Pension Contribution	U S Bank FBO Haverford Township	9/25/2024	2024 State Aid Distribtion	9/30/2024	\$ 10,342.81	9/26/2024	511	
Pension Contribution	Charles Schwab & Co., Inc FBO 490	9/25/2024	2024 State Aid Distribution	9/30/2024	\$ 10,342.81	9/27/2024	19773	
Pension Contribution	Charles Schwab & Co., Inc FBO 813	9/25/2024	2024 DC Plan Employer Contrib (PrePay)	9/30/2024	\$ 5,400.00	9/27/2024	19774	
Total 08429151502:					\$ 26,085.62			
8429152002								
Workers Compensation	Arthur J Gallagher Risk Mgmt Serv	8/16/2024	Workers' Comp - Installment 4 of 4	9/30/2024	\$ 3,989.42	9/24/2024	19771	
Total 08429152002:					\$ 3,989.42			
8429200002								
Miscellaneous Expense	Sherwin-Williams	9/19/2024	Mark Out Paint	9/30/2024	\$ 356.04	10/15/2024	19795	
Total 08429200002:					\$ 356.04			
8429230102								
Road Materials	A-Jon Construction Inc	9/12/2024	Concrete - Chestnut Ave	9/30/2024	\$ 187.50	10/15/2024	19779	
Total 08429230102:					\$ 187.50			
8429270202								
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	9/4/2024	Sewage Service - July 2024	9/30/2024	\$ 160,749.35	10/15/2024	19799	
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	9/12/2024	Sewer Metering - August 2024	9/30/2024	\$ 1,707.44	10/15/2024	19800	
Total 08429270202:					\$ 162,456.79			
8429270602								
Leachate Treatment	Cawley Environmental Services Inc	9/1/2024	Leachate Treatment, Collection & Sampling	9/30/2024	\$ 3,721.00	10/15/2024	19781	
Leachate Treatment	Cawley Environmental Services Inc	9/15/2024	55g of Polymer delivery	9/30/2024	\$ 1,933.20	10/15/2024	19781	
Total 08429270602:					\$ 5,654.20			
8429272402								
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	8/30/2024	Legal Services - Liens	9/30/2024	\$ 6,947.89	10/15/2024	19787	
Total 08429272402:					\$ 6,947.89			
8429272702								
Sanitary Sewer Back-up Expense	Precision Sewer Services, LLC	9/20/2024	Service - Landover Road	9/30/2024	\$ 800.00	10/15/2024	19793	
Total 08429272702:					\$ 800.00			
8429273002								
Sanitary Sewer Construction	A-Jon Construction Inc	8/28/2024	Concrete	9/30/2024	\$ 262.00	10/15/2024	19779	
Sanitary Sewer Construction	Galantino Supply Company Inc	9/11/2024	Clean Stone - Lakeside Dr	9/30/2024	\$ 348.29	10/15/2024	19783	
Sanitary Sewer Construction	State Road Builders Supply Co Inc	8/28/2024	42 bags mortar, 1050 bricks	9/30/2024	\$ 1,148.21	10/15/2024	19796	
Sanitary Sewer Construction	State Road Builders Supply Co Inc	9/20/2024	(214) Bricks, (42) Mortat Mix	9/30/2024	\$ 525.39	10/15/2024	19796	
Total 08429273002:					\$ 2,283.89			
8429290402								
Engineering Fees	Pennoni Associates, Inc	10/2/2024	Township Sewer Rates	9/30/2024	\$ 917.50	10/15/2024	19789	
Total 08429290402:					\$ 917.50			
8429300002								
Communications	AT & T Mobility	9/16/2024	Cellular Service	10/31/2024	\$ 88.62	10/1/2024	19775	
Communications	Pennsylvania One Call System Inc	8/31/2024	Emergency Phone Services	9/30/2024	\$ 349.19	10/15/2024	19790	

Communications	Pennsylvania One Call System Inc	9/30/2024	Emergency Phone Services	9/30/2024	\$ 361.73	10/15/2024	19790
Total 08429300002: 8429410802					\$ 799.54		
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€“ 1st Install	9/30/2024	\$ 14,143.75	9/10/2024	19769
Total 08429410802: 8429411702					\$ 14,143.75		
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	8/31/2024	P & C Insurance Premium â€“ 1st Install	9/30/2024	\$ 6,207.99	9/10/2024	19769
Total 08429411702: 8429510002					\$ 6,207.99		
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$ 977.43	10/15/2024	19791
Vehicle Fuel	Petroleum Traders Corp	9/13/2024	Unleaded	9/30/2024	\$ 717.60	10/15/2024	19791
Vehicle Fuel	School District of Haverford Townsh	8/27/2024	Diesel Fuel	9/30/2024	\$ 206.17	10/15/2024	19794
Total 08429510002: 8429510702					\$ 1,901.20		
Vehicle Maintenance	Ardmore Tire Inc	9/11/2024	(6) Tires S-128, 129	9/30/2024	\$ 1,250.00	10/15/2024	19780
Vehicle Maintenance	Foley Inc	9/12/2024	(4) Seals, (2) Seal O Rings SE-79	9/30/2024	\$ 8.78	10/15/2024	19782
Vehicle Maintenance	Foley Inc	9/12/2024	Elbow SE-79	9/30/2024	\$ 20.27	10/15/2024	19782
Vehicle Maintenance	Foley Inc	9/12/2024	Tube SE-79	9/30/2024	\$ 70.18	10/15/2024	19782
Vehicle Maintenance	Foley Inc	9/12/2024	Tube As SE-79	9/30/2024	\$ 78.58	10/15/2024	19782
Vehicle Maintenance	H A DeHart & Son	8/27/2024	(4) Cbl Assy Star Camera for SE-81	9/30/2024	\$ 3,063.05	10/15/2024	19784
Vehicle Maintenance	Jacob Low Hardware	9/5/2024	Batteries for Camera Truck	9/30/2024	\$ 27.98	10/15/2024	19786
Vehicle Maintenance	Linde Gas & Equipment Inc	9/22/2024	Cylinder Rental	9/30/2024	\$ 219.83	10/15/2024	19788
Vehicle Maintenance	TruckPro LLC Corp	9/4/2024	Cores, batteries - SE-75; SE-77; SE-68	9/30/2024	\$ 960.00	10/15/2024	19798
Total 08429510702: 8429600002					\$ 5,698.67		
Minor Equipment	Hilltop Distributors Co	9/5/2024	(5) Rep Handles for Sledge Hammers	9/30/2024	\$ 67.45	10/15/2024	19785
Minor Equipment	Jacob Low Hardware	7/18/2024	Broom, hoses, cutting wheels, bolts, washers, etc	9/30/2024	\$ 584.22	10/15/2024	19786
Minor Equipment	POSM Software LLC	6/26/2024	1 Yr Support Contract for Camera	9/30/2024	\$ 2,500.00	10/15/2024	19792
Minor Equipment	Stephenson Equipment, Inc	9/17/2024	ENZ KBR Roto Jet, ENZ Nozzle Clean-Out Tools	9/30/2024	\$ 1,668.60	10/15/2024	19797
Total 08429600002: Total Sewer Fund:					\$ 4,820.27		
					\$ 256,062.72		
Grand Totals:					\$ 6,438,737.94		

Haverford Township
 Credit Card Summary
 (Formatted for ADA Accessibility)

Statement Ending Date: 9/27/2024
 Payment Posting Date: 10/5/2024

Date	Vendor	Department	Description	GL Account	Amount
8/27/2024	Flower Bar Tom's River	Administration	Funeral Arrangement	01-400-2000.02	\$ 121.55
8/29/2024	Tst Wolfs Superior	Administration	Safety Committee Lunch	01-400-2000.02	\$ 238.77
8/30/2024	Delco Daily Times	Administration	Subscription (recurring)	01-400-2600.02	\$ 14.00
9/6/2024	Cvent 2024 PA EMS Conference	Paramedics	2024 PA EMS Conference	01-412-2000.02	\$ 10.00
9/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 149.15
9/17/2024	North West Health & Sa	Paramedics	(7) AED Plus Soft Carrying Cases	01-412-2004.02	\$ 277.49
9/21/2024	Convention Center Garage	Administration	Training - ICMA - D Burman	01-400-2602.02	\$ 15.00
9/23/2024	Wyndham Pittsburgh	Administration	Training - ICMA - D Burman	01-400-2602.02	\$ 631.38
8/28/2024	Amazon	Paramedics	Car Door Edge Guards, Oscillating Wall Fan	01-412-4008.02	\$ 239.86
8/28/2024	Amazon	Recreation	Padlock	01-450-9232.02	\$ 12.99
8/28/2024	Amazon	Recreation	Coffee for CREC Lobby	01-450-9232.02	\$ 74.49
8/29/2024	Amazon	Recreation	(2) Phone Case	01-450-2002.02	\$ 29.98
8/29/2024	Robert Brooke & Associates	Police	Door Repairs	01-410-2011.02	\$ 690.67
8/30/2024	Amazon	Recreation	Balls for Tennis Clinics	01-450-9220.02	\$ 69.43
8/30/2024	Bamboo HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,034.45
9/3/2024	Amazon	Skatium	Office Supplies	01-451-2002.02	\$ 29.67
9/3/2024	Amazon	Public Works	Air Filters - Shop	01-430-4301.02	\$ 71.99
9/4/2024	Amazon	Recreation	HDMI Cord	01-450-9232.02	\$ 19.84
9/4/2024	Amazon	Public Works	Supplies for Carp Shop	01-430-4301.02	\$ 201.01
9/4/2024	Amazon	Recreation	Red Satin Ribbon - Pennsy Trail Grand Opening	01-450-2000.02	\$ 9.99
9/4/2024	Amazon	Recreation	Light Bulbs for CREC	01-450-9232.02	\$ 57.76
9/5/2024	Amazon	Police	(2) 16 Pcs Dinner Forks	01-410-2003.02	\$ 19.98
9/5/2024	Amazon	Police	Covid-19 Self Tests (4 Packs)	01-410-2000.02	\$ 127.04
9/5/2024	Amazon	Recreation	TV for CREC Lobby	01-450-9232.02	\$ 179.98
9/5/2024	Print Magic	Police	Trading Cards	01-410-6141.02	\$ 204.12
9/5/2024	A Marinelli & Sons Inc	Recreation	Stone - Normandy Park	01-454-4301.02	\$ 152.60
9/5/2024	Walmart	Recreation	Supplies - Little Explorers	01-450-9220.02	\$ 37.59
9/6/2024	Rock n Roll Racing	Recreation	Deposit for Haverford Township Day	01-440-9082.02	\$ 700.00
9/6/2024	Bernie's Pretzel	Recreation	Pretzels - Pennsy Trail Grand Opening	01-450-2002.02	\$ 122.00
9/6/2024	Amazon	Recreation	Chalk and Tattoos - Pennsy Trail Grand Opening	01-450-2000.02	\$ 23.79
9/6/2024	Smart Sign	Skatium	Rink Signage	01-451-5117.02	\$ 836.94
9/7/2024	Amazon	Police	Ratchet Straps	01-410-5107.02	\$ 122.83

9/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$	46.64
9/9/2024	Amazon	Recreation	(4) Shower Curtains for CREC	01-450-9232.02	\$	157.95
9/9/2024	BJ's	Recreation	Little Explorers Snacks	01-450-9220.02	\$	288.72
9/9/2024	Amazon	Public Works	Pickup Truck Bed Liner	01-430-2000.02	\$	91.74
9/10/2024	Giant	Recreation	Little Explorers Snacks	01-450-9220.02	\$	68.15
9/11/2024	Amazon	IT	USB-C Charging Cords	01-407-2002.02	\$	21.99
9/11/2024	Amazon	Recreation	(3) TVs for the CREC	01-450-9232.02	\$	839.97
9/11/2024	Amazon	IT	USB-C Charging Cord	01-407-2002.02	\$	9.49
9/11/2024	Amazon	Recreation	Compostable Utensils - Trails Grant	01-440-9029.02	\$	82.49
9/11/2024	Amazon	Administration	Corporate Minute Book Binder	01-400-2002.02	\$	149.99
9/11/2024	Amazon	Police	Giveaways - Police Community Outreach	01-410-6142.02	\$	229.75
9/11/2024	Amazon	Recreation	Recycled Napkins - Trails Grant	01-440-9029.02	\$	17.58
9/12/2024	Amazon	Police	Giveaways - Police Community Outreach	01-410-6142.02	\$	99.98
9/13/2024	Amazon	Skatium	(3) Black Computer Desks	01-451-5117.02	\$	431.82
9/13/2024	Amazon	Police	(5) Lightweight Performance Pants	01-410-6141.02	\$	290.00
9/13/2024	Amazon	Recreation	Coffee for CREC Lobby	01-450-9232.02	\$	71.54
9/13/2024	Dri Signs	Skatium	Skatium Rules Banner	01-451-5117.02	\$	127.85
9/13/2024	Colonial Market	Recreation	Adopt a Trail Stewardship Workshop Lunch	01-450-2000.02	\$	1,088.00
9/13/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	175.00
9/13/2024	Amazon	Public Works	Work Truck Compartment Liner	01-430-2000.02	\$	177.89
9/14/2024	Amazon	Skatium	(2) 3-Drawer Mobile File Cabinet	01-451-5117.02	\$	193.96
9/14/2024	Amazon	Recreation	Clipboards for CREC	01-450-9232.02	\$	27.99
9/15/2024	Amazon	Police	Giveaways - Police Community Outreach	01-410-6142.02	\$	149.97
9/16/2024	Amazon	Skatium	iPhone 15 Case	01-451-5117.02	\$	12.44
9/16/2024	Smart Sign	Skatium	Rink Signage - Tax Refund	01-451-5117.02	\$	(47.37)
9/17/2024	Amazon	Police	Giveaways - Police Community Outreach	01-410-6142.02	\$	75.92
9/17/2024	Amazon	Police	Sno Cone Syrup	01-410-6142.02	\$	71.99
9/17/2024	Amazon	Police	Acrylic Ice Cream Cone Holder	01-410-6142.02	\$	17.99
9/17/2024	Amazon	Finance	Prime Membership Fee	01-400-2600.02	\$	139.00
9/17/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$	21.19
9/18/2024	Amazon	Recreation	(4) Basketballs	01-450-9220.02	\$	319.80
9/18/2024	Amazon	Paramedics	(2) Emergency Response Trauma Bags	01-412-2004.02	\$	385.12
9/18/2024	American Planning Association	Codes	APA and AICP Membership - J. Jilozian	01-413-2600.02	\$	711.00
9/19/2024	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$	43.73
9/19/2024	Amazon	Police	Paper Shredder	01-410-2003.02	\$	359.98
9/19/2024	Amazon	Paramedics	Dry Erase Supplies	01-412-2002.02	\$	203.10
9/19/2024	Amazon	Police	Sno Cone Syrup	01-410-6142.02	\$	71.99
9/19/2024	Amazon	Police	Sno Cone Syrup	01-410-6142.02	\$	26.96
9/19/2024	Amazon	Police	(6) Lieutenant Bars Pin	01-410-2803.02	\$	77.70
9/21/2024	Amazon	Recreation	Plastic Table Cloths - Sr. Night Out	01-450-9220.02	\$	41.09
9/21/2024	Amazon	Recreation	Phone Cords - CREC	01-450-2002.02	\$	9.98

9/21/2024	Amazon	Skatium	Laptop Protection Plan	01-451-2000.02	\$	73.99
9/22/2024	Amazon	IT	Printer	01-407-2002.02	\$	199.99
9/23/2024	Amazon	Skatium	Laptop	01-451-2000.02	\$	554.00
9/23/2024	Amazon	IT	Wifi Extender	01-407-3000.02	\$	159.99
9/23/2024	The Philadelphia Inquirer	Administration	Advertising - Locker Room Renovations Bid	01-400-2106.02	\$	3,508.03
9/23/2024	Dri Signs	Skatium	50th Year Banner	01-451-2107.02	\$	133.05
9/23/2024	Print Magic	Police	Tax Refund	01-410-6141.02	\$	(11.55)
9/24/2024	Amazon	IT	Ethernet Network Switch	01-407-3000.02	\$	18.99
9/24/2024	Amazon	Paramedics	Foldable Trauma Scissors	01-412-2004.02	\$	27.65
9/24/2024	PSU Cooperative Extens	Administration	Training - A DeSanti	01-400-2602.02	\$	300.00
9/24/2024	Amazon	Skatium	Bench Brackets, Counter Brackets	01-451-5117.02	\$	608.00
9/24/2024	Amazon	Skatium	Office Supplies	01-451-5117.02	\$	192.72
9/24/2024	Amazon	Police	Decibel Meter	01-410-2000.02	\$	21.99
9/25/2024	Amazon	Recreation	Supplies - Little Explorers Extended Day	01-450-9220.02	\$	85.75
9/25/2024	Amazon	Administration	(2) Desk Calendars	01-400-2002.02	\$	26.16
9/25/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	175.00
9/25/2024	Amazon	Police	LED Emergency Strobe Lights	01-410-5107.02	\$	35.99
9/25/2024	Amazon	Police	Magnetic Roof Mount	01-410-5107.02	\$	237.45
9/26/2024	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	\$	74.05
9/26/2024	Amazon	Skatium	50th Anniversary Banner	01-451-2107.02	\$	9.99
9/27/2024	Amazon	Skatium	50th Anniversary Supplies	01-451-2107.02	\$	82.99
					\$	<u>21,420.64</u>

Township of Haverford

Ordinance Number P8-2024

Amending Chapter 78 – Erosion and Sediment Control – Stormwater Management

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, DELAWARE COUNTY, AMENDING CHAPTER 78, “EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT”, TO PROVIDE FOR AMENDED EROSION AND SEDIMENT CONTROL PLAN, PERMIT, APPLICATION, AND INSPECTION REQUIREMENTS; TO ENSURE MUNICIPAL SEPARATE STORM SEWER SYSTEM COMPLIANCE WITH THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION INCLUDING A REDUCTION OF THE THRESHOLD FOR A CERTAIN STORMWATER REVIEWS BY THE TOWNSHIP FOR PROJECTS INVOLVING NEW IMPERVIOUS SURFACES OF 500 SQUARE FEET OR MORE, INCREASE THE FREQUENCY OF BMP INSPECTIONS, AND CHANGE THE METHOD OF STORMWATER CALCULATIONS.

WHEREAS, the Home Rule Charter of the Township of Haverford (“Township”) and the Pennsylvania First Class Township Code authorize the Haverford Township Board of Commissioners (“Board”) to make and adopt ordinances consistent with the constitution and laws of this Commonwealth and with the Haverford Township Charter (“Charter”) when necessary for the proper management, care and control of the Township and the maintenance of peace, good government, health and welfare of the Township and its citizens; and

WHEREAS, the Haverford Township Code, Chapter 78, “Erosion and Sediment Control; Stormwater Management”, provides for erosion and sedimentation control and stormwater management requirements for projects and developments in the Township to, in part, better control stormwater runoff in the Township, minimize accelerated erosion and loss of natural infiltration, and to ensure compliance with all commonwealth and federal agencies; and

WHEREAS, the Board desires to ensure that Chapter 78 complies with all revised Municipal Separate Storm Sewer System requirements from the Pennsylvania Department of Environmental Protection; and

WHEREAS, the Board desires to amend the thresholds in Chapter 78 that require differing levels of review by the Township for projects involving grading, excavation, and/or the installation of new imperious surfaces; and

WHEREAS, to protect the health, safety, and welfare of the residents and visitors of Haverford Township, and to arrange for the orderly development, zoning, and use of properties within the Township, the Board of desires to amend Chapter 78 of its Code, in its entirety, to provide revisions pertaining to erosion and sedimentation control and stormwater management plan, permit, application, and inspection requirements;

WHEREAS, the Board has met the procedural requirements of the Charter for the adoption of the proposed ordinance, including advertising and multiple readings of the ordinance at public meetings; and

NOW, THEREFORE, be it ORDAINED and ENACTED by the Haverford Township Board of Commissioners, Chapter 78 of Haverford Township Code of Ordinances shall be amended in its entirety and replaced pursuant to the articles and sections as set forth below:

SECTION I: AMENDMENTS TO CODE. The Haverford Township Code of Ordinances, Chapter 78, "Erosion and Sediment Control; Stormwater Management", is hereby amended to provide as follows:

CHAPTER 78 Erosion and Sediment Control; Stormwater Management

ARTICLE I. Erosion and Sediment Control.

§ 78-1. Short title.

This chapter shall be known and may be cited as the "Township of Haverford Erosion and Sediment Control Ordinance."

§ 78-2. Purpose and Scope.

- A. The purpose of this chapter is to regulate the modification of the natural terrain, the alteration of drainage, the maintenance of artificial structures and surfaces and to provide for certain erosion and sediment control measures within the Township of Haverford so as to assure and safeguard health, safety, ecology and general welfare in the Township of Haverford.
- B. Scope of provisions. New grading, excavations and fills or changes, additions, repairs or alterations made to existing excavations and fills shall conform to the provisions of this chapter, except that this chapter shall not apply to work performed by the Township in a public street or on public property.

§ 78-3. Erosion and sediment control plans required; exceptions.

- A. A grading permit will not be required in the following situation, but in all other respects the provisions of this chapter shall apply:
- B. An excavation which does not exceed three feet in vertical depth at its deepest point measured from the natural ground surface nor cover an area of more than 200 square feet. This exception shall not affect the applicability of this chapter nor the requirement of a grading permit for any fill or grading made with the material from such excavation.

§ 78-4. Permit required.

- A. It shall be unlawful for any person, firm or corporation to pave, fill, strip, grade or regrade any land within the Township of Haverford without first securing a permit as hereunder provided, except as otherwise stated in 78-3.
- B. It shall be unlawful for any person, firm or corporation to disturb, modify, block, divert or affect the natural overland or subsurface flow of stormwater within the Township of Haverford without first securing a permit as hereunder provided.

- C. It shall be unlawful for any person, firm or corporation to construct, erect or install any drainage dam, ditch, culvert, drainpipe, bridge or any other structure or obstruction affecting the drainage of any premises in the Township of Haverford without first securing a permit as hereunder provided.

§ 78-5. Permit Application.

- A. Any person, firm or corporation proposing to engage in an activity requiring a permit hereunder shall apply for a permit by written application on a form furnished by the Township of Haverford.
- B. A separate application shall be required for each grading permit. Two hard copies and one digital copy of the proposed plan, including specifications and timing schedules, shall be submitted with each application for a permit.
- C. Applications for review required under this chapter shall be accompanied by a review fee as fixed by resolution of the Board of Commissioners, which may be amended from time to time.
- D. All applications for a permit involving an area of disturbance greater than 500 square feet shall be accompanied by a escrow deposit, to the benefit of the Township of Haverford in an amount as provided by Township resolution.

§ 78-6. Submission of property plan; information required.

The application for a permit shall be accompanied by a plan of the property showing:

A boundary line survey of the site on which the work is to be performed, showing the existing and proposed contours of the land and the proposed contours after completion of proposed grading.

- A. A description of the features, existing and proposed, surrounding the site which are of importance to the proposed development, including the nature of fill material and trees to be removed as a result of the proposed construction
- B. Description of the type and classification of the soil.
- C. Details and location of any proposed drainage structures and pipes.
- D. The lowest floor elevation of any proposed building based upon North American Vertical Datum of 1988 and the elevation of the one-hundred-year flood.
- E. The location and description of existing and future manmade features of importance to the proposed development, i.e., cuts and fills, buildings, roads, etc.
- F. Plans and specifications of soil erosion and sediment control measures in accordance with standards and specifications of the Delaware County Conservation District or the Township of Haverford.
- G. A time schedule indicating the anticipated starting and completion dates of the development sequence and the time of exposure of each area prior to the completion of effective erosion and sediment control measures.
- H. All plans and specifications accompanying applications for permits shall include

provisions for both interim (temporary) and ultimate (permanent) erosion and sediment control.

- (1) The design, installation and maintenance of erosion and sediment control measures shall be accomplished in accordance with standards and specifications established by the Delaware County Conservation District as adapted from standards and specifications of the Soil Conservation Service, United States Department of Agriculture.
- (2) Technical standards for the design and installation of erosion and sediment control measures are on file with the Township of Haverford office, the office of the Delaware, County Conservation District and other governmental agency offices.
- (3) Standards and specifications adopted for the purposes of this chapter and by the Delaware County Conservation District include but are not limited to the following basic conservation measures:
 - (a) Temporary cover on critical areas.
 - (b) Permanent grass and cover on critical areas on prepared seedbed.
 - (c) Permanent grass and cover on critical areas on unprepared seedbed.
 - (d) Sodding.
 - (e) Mulching.
 - (f) Temporary diversion.
 - (g) Permanent diversion.
 - (h) Grassed waterway or outlet.
 - (i) Grade stabilization structure.
 - (j) Debris basin.
 - (k) Drain.
 - (l) Drainage, main or lateral.

§ 78-7. Submission of drainage study; contents; disposal of stormwater runoff; soils investigation report.

A. Stormwater management plans shall be as required in this chapter.

- (1) The application for a permit shall be accompanied by a plan of the property showing the location of all present and proposed ditches, streams, pipes and other drainage structures and proposed cuts and fills. In addition to showing present elevations and dimensions and location and extent of all proposed grading and/or drainage, the plan shall clearly indicate all buildings, parking areas and driveways. Further, the plan shall indicate the present and proposed sources, storage and disposition of water being channeled through or across the premises, together with elevations, gradients and maximum flow rates. The application shall describe

the work to be performed, the materials to be used and the manner or method of performance, including provisions for protecting and maintaining existing drainage facilities whether on public or private property. The applicant shall supply data supporting the plan developed by a registered professional civil engineer or an engineer qualified in hydrology.

(2) Stormwater management plans shall be prepared in accordance with this chapter.

B. The following provisions apply to the carrying and disposal of stormwater runoff:

(1) The applicant shall agree to the granting and recording of easements for drainage facilities, including acceptance of the discharge of water on the property of others, provisions for maintenance of slopes and swales and access for the maintenance of anti-erosion facilities.

C. If load-bearing fill is proposed, a soils investigation report shall be submitted, which shall consist of test borings, laboratory testings and engineering analysis to correlate surface and subsurface conditions with the proposed grading plan. The results of the investigation shall be presented in a report by a registered professional soils engineer or geologist, which shall include data regarding the nature, distribution and supporting ability of existing soils and rocks on the site, conclusions and recommendations to ensure stable soil conditions and groundwater control, as applicable. The Township of Haverford may require such supplemental reports and data as it deems necessary. Recommendations included in such reports and approved by the Township of Haverford shall be incorporated in the plan or specifications.

(1) Fills toeing out on natural slopes steeper than four horizontal to one vertical shall not be made unless approved by the Township of Haverford after receipt of a report, deemed acceptable by the Township of Haverford Engineer, by a registered professional soils engineer certifying that he has investigated the property, made soil tests and that, in his opinion, such steeper slopes will safely support the proposed fill.

(2) Natural and/or existing slopes exceeding five horizontal to one vertical shall be benched or continuously stepped into competent materials prior to placing all classes of fill.

§ 78-8. Issuance of permit.

Upon the submission of an application which conforms to the provisions of this chapter, the Director of Code Enforcement or their designee, after consultation with the Township of Haverford Engineer, shall issue the necessary permit.

§ 78-9. Performance standards.

A. Notwithstanding any provision of this chapter or any condition of the permit, the permittee is responsible for the prevention of damage to other property or personal injury which may be affected by the activity requiring a permit.

B. No person, firm or corporation shall modify, fill, excavate, pave, grade or regrade land in any manner so close to a property line as to endanger or damage any adjoining

street, sidewalk, alley or any other public or private property without supporting and protecting such property from settling, cracking, erosion, sediment or other physical damage or personal injury which might result.

- C. No person, firm or corporation shall deposit or place any debris or any other material whatsoever or to cause such to be thrown or placed in any drainage ditch or drainage structure in such a manner as to obstruct free flow.
- D. No person, firm or corporation shall fail to adequately maintain in good operating order any drainage facility on his premises. All drainage ditches, culverts, drainpipes and drainage structures shall be kept open and free-flowing at all times.
- E. The owner of any property on which any work has been done pursuant to a permit granted under this chapter shall continuously maintain and repair all graded surfaces and antierosion devices, retaining walls, drainage structures or means and other protective devices, plantings and ground cover installed or completed.
- F. All graded surfaces shall be seeded, sodded and/or planted or otherwise protected from erosion within 60 days and shall be watered, tended and/or maintained until growth, in the case of vegetation, is well established. The disturbed area and duration of exposure shall be kept to a practical minimum.
- G. All trees in the area of extreme grade change shall be removed unless protected with suitable tree wells. However, extreme precautions shall be taken to prevent the unnecessary removal of trees.
- H. When required, adequate provisions shall be made for dust control measures as are deemed acceptable by the Township of Haverford.
- I. A quality control program is critical for fills, therefore, whenever fill material is to be used, each layer of compacted fill should be tested to determine its dry density as per ASTM D 1556. The density of each layer should not be less than 95% of maximum dry density as determined by ASTM D 1557.
 - (1) Inspection procedure shall follow the general procedure as stated in § 78-10.
 - (2) Compaction test reports shall be kept on file at the site and shall be subject to review at all times.
 - (3) The degree of compaction required shall be determined by the Township of Haverford Engineer following the guidelines in Subsection J above.
 - (4) Where the provisions of Subsection J are determined to be inapplicable, they may be waived by the Township of Haverford Engineer.

§ 78-10. Inspections; availability and inspection of as-built plans; issuance of occupancy permit.

- A. The Township Engineer shall, when requested by the Director of Code Enforcement or their designee, make inspections hereinafter required and shall either approve that portion of the work which has been completed or notify the permit holder wherein the same fails to comply with the provisions of this chapter. Where it is found by inspection that the conditions are not as stated or shown in the application, the Township

Engineer may refuse to approve further work until approval is obtained for a revised grading plan.

- B. Plans for the grading work shall be approved by the Township Engineer and shall be maintained at the site during the progress of the grading work and until the work has been approved.
- C. The permit holder shall notify the Township Engineer in order to obtain inspections, in accordance with the following schedule, at least 48 hours before the inspection is to be made:
 - (1) Initial inspection. When work on the excavation or fill is about to be commenced.
 - (2) Rough grading. When all rough grading has been completed.
 - (3) Drainage facilities. When drainage facilities are to be installed and before such facilities are backfilled.
 - (4) Special structures. When excavations are complete for retaining and crib walls, and when reinforcing steel is in place and before concrete is poured.
 - (5) Final inspection. When all work, including the installation of all drainage and other structures, has been completed.
- D. If at any of the work the Township Engineer shall determine by inspection that the nature of the grading is not in accordance with the approved permit or is not functioning as designed and/or is likely to endanger property or streets or alleys or create hazardous conditions, the Township Engineer may require, as a condition to allowing the work to be done, that such reasonable safety precautions be taken as the Township Engineer considers advisable to avoid such likelihood of danger. Safety precautions may include but shall not be limited specifying a flatter exposed slope, construction or additional drainage facilities, berms, terracing, compaction or cribbing.
- E. Any and all as-built plans shall be available on the site at all times and be subject to inspection and inquiry.
- F. Satisfactory compliance with this chapter shall be necessary before issuance of an occupancy permit.

§ 78-11. Payment of inspection costs by applicant; deposit of sum to cover costs required.

All applicants shall bear all cost of inspections required hereunder and shall deposit with the Director of Finance such sum as the Director of Code Enforcement shall determine to be necessary to guarantee payment of the cost of such inspections.

§ 78-12. Violations and penalties.

Any person, firm or corporation violating any provision of this article shall, upon summary conviction before any District Justice of the Peace, pay a fine not exceeding \$1,000 and costs of prosecution; and in default of one payment of the fine and costs, the violator may be sentenced to the county jail for a term of not more than 90 days. Each and every day in which any person, firm or corporation shall be in violation of this article shall constitute a

separate offense.

Article II

Stormwater Management General Provisions

§ 78-13. Short Title.

This Ordinance shall be known and may be cited as the “Township of Haverford Stormwater Management Ordinance.”

§ 78-14. Statement of Findings.

The Board of Commissioners of Haverford Township finds that:

- A. Inadequate management of accelerated runoff of stormwater resulting from development throughout a watershed increases runoff volumes, flows and velocities, contributes to erosion and sedimentation, overtaxes the carrying capacity of streams and storm sewers, greatly increases the cost of public facilities to carry and control stormwater, undermines flood plain management and flood control efforts in upstream and downstream communities, infiltration, threatens public health and safety, and increases nonpoint source pollution of water resources.
- B. Inadequate planning and management of stormwater runoff resulting from land development throughout a watershed can also harm surface water resources by changing the natural hydrologic patterns, accelerating stream flows (which increase scour and erosion of streambeds and streambanks, thereby elevating sedimentation), destroying aquatic habitat, and elevating aquatic pollutant concentrations and loadings such as sediments, nutrients, heavy metals, and pathogens. Groundwater resources are also impacted through loss of recharge.
- C. A comprehensive program of stormwater management (SWM), including minimization of impacts of development, redevelopment, and activities causing accelerated runoff, is fundamental to the public health, safety, and welfare and the protection of people of the Commonwealth, their resources, and the environment.
- D. Stormwater is an important water resource by providing infiltration for water supplies and supports the base flow of streams, which also protects and maintains surface water quality.
- E. Impacts from stormwater runoff can be minimized by using project designs that maintain the natural hydrologic regime and sustain high water quality, infiltration, stream baseflow, and aquatic ecosystems. The most cost-effective and environmentally advantageous way to manage stormwater runoff is through nonstructural project design that minimizes impervious surfaces and sprawl, avoids sensitive areas (i.e., stream buffers, floodplains, steep slopes), and considers topography and soils to maintain the natural hydrologic regime.
- F. Public education on the control of pollution from stormwater is an essential component in successfully addressing stormwater.
- G. Federal and state regulations require certain municipalities to implement a program

of stormwater controls. These municipalities are required to obtain a permit for stormwater discharges from their separate storm sewer systems under the National Pollutant Discharge Elimination System (NPDES) program.

- H. Nonstormwater discharges to municipal separate storm sewer systems can contribute to pollution of waters of the commonwealth by Haverford Township.
- I. The use of green infrastructure and low impact development (LID) are intended to address the root cause of water quality impairment by using systems and practices which use or mimic natural processes to: 1) infiltration and recharge, 2) evapotranspire, and/or 3) harvest and use precipitation near where it falls to earth. Green infrastructure practices, LID, and Cluster Development (CD) contribute to the restoration or maintenance of pre-development hydrology.

§ 78-15. Purpose.

The purpose of this ordinance is to promote the public health, safety, and general welfare, property, and water quality by implementing drainage and stormwater management practices, criteria, and provisions included herein for land development, construction, and Earth Disturbance Activities, to achieve the following throughout the Township:

- A. Promote alternative project designs and layouts that minimize the impacts on surface and groundwater.
- B. Promote nonstructural best management practices (BMPs).
- C. Minimize increases in runoff stormwater volume.
- D. Minimize impervious surfaces.
- E. Manage accelerated stormwater runoff and erosion and sedimentation problems and stormwater runoff impacts at their source by regulating activities that cause these problems.
- F. Provide review procedures and performance standards for stormwater planning and management.
- G. Utilize and preserve existing natural drainage systems as much as possible.
- H. Manage stormwater impacts close to the runoff source, requiring a minimum of structures and relying on natural processes.
- I. Focus on infiltration of stormwater to maintain base flow, to prevent degradation of surface and groundwater quality, and to otherwise protect water resources.
- J. Protect base flows and quality of streams and watercourses, where possible.
- K. Meet legal water quality requirements under state law, including regulations at 25 Pennsylvania Code Chapter 93 to protect, maintain, reclaim, and restore the existing and designated uses of the Waters of the Commonwealth.
- L. Address the quality and quantity of stormwater discharges from the development site.
- M. Provide standards to meet certain NPDES MS4 permit requirements.

- N. Implement an illicit discharge detection and elimination program that addresses non-stormwater discharges into the Municipality's separate storm sewer system (MS4).
- O. Preserve the flood-carrying capacity of streams.
- P. Protect water quality by removing and/or treating pollutants prior to discharge to ground- and surface waters throughout Haverford Township, and to protect, restore, and maintain the chemical, physical, and biological quality of ground and surface waters.
- Q. Reduce flooding impacts and prevent a significant increase in surface runoff rates and volumes, pre-development to post-development, which could worsen flooding downstream in the watershed, enlarge floodplains, erode stream banks, and create other flood-related health, welfare or property losses; in general, to preserve and restore the natural flood-carrying capacity of streams and their floodplains.
- R. Prevent accelerated scour, erosion and sedimentation of stream channels.
- S. Provide performance standards and design criteria based on watershed-wide stormwater management planning.
- T. Provide proper operation and maintenance of all permanent stormwater management facilities and BMPs that are implemented within the Township.
- U. Implement the requirements of Total Maximum Daily Loads (TMDLs) where applicable to waters within or impacted by the Township.

§ 78-16. Statutory Authority.

The Township is empowered or required to regulate land use activities that affect runoff and surface and groundwater quality and quantity by the authority of:

- A. Act of October 4, 1978, 32 P.S., P.L. 864 (Act 167) § 680.1 et seq., as amended, the "Stormwater Management Act" (hereinafter referred to as "the Act");
- B. Water Resources Management Act of 2002, as amended;
- C. First Class Township Code, 53, Section 55101 et seq;
- D. Act of July 31, 1968, P.L. 805, No. 247, Pennsylvania Municipalities Planning Code, Act 247, as amended.

§ 78-17. Applicability/regulated activities.

All regulated activities and all activities that may affect stormwater runoff, including but not limited to land development, redevelopment, and earth disturbance activity located within the municipality, are subject to regulation by this Ordinance.

- A. This article shall apply to all areas of Haverford Township.
- B. This article shall only apply to permanent structural and nonstructural stormwater management BMPs constructed as part of any of the regulated activities listed in this section.
- C. This article contains only the stormwater management performance standards and design criteria that are necessary or desirable from a watershed-wide perspective.

Local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.) shall continue to be regulated by the applicable municipal ordinances and applicable state regulations.

D. The following activities are defined as "regulated activities" and shall be regulated by this article unless exempted by § 78-18:

1. Land development.
2. Subdivisions.
3. Alteration of the natural hydrologic regime.
4. Construction or reconstruction of or addition of new impervious surfaces (i.e., driveways, parking lots, roads, etc.).
5. Construction of new buildings or additions to existing buildings.
6. Redevelopment.
7. Diversion piping or encroachments in any natural or man-made channel.
8. Nonstructural and structural stormwater management BMPs or appurtenances thereto.
9. Earth disturbance activities of greater than 5,000 square feet.
10. Earth disturbances within 50 feet of other sensitive environmental features, such as streams, ponds, lakes and wetlands.
11. Any of the above regulated activities which were approved more than five years prior to the effective date of this article and resubmitted for municipal approval.

Table 105.1 summarizes the applicability requirements of the ordinance. "Regulated impervious surface" in Table 105.1 includes new, additional, or replacement impervious surface/cover. Repaving existing surfaces without reconstruction does not constitute "replacement."

§ 78-18. Exemptions.

Exemptions for land use activities. An exemption shall not relieve the Applicant from implementing the requirements of the municipal Ordinance or from implementing such measures as are necessary to protect public health, safety, and property. An exemption shall not relieve the Applicant from complying with the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters or any other current or future state or municipal water quality protection requirements. If a drainage problem is documented or known to exist downstream of, or is expected from the proposed activity, then the Municipality may withdraw exemptions listed in Table 105.1 and require the Applicant to comply with all requirements of this Ordinance. Even though the Applicant is exempt, he is not relieved from complying with other municipal ordinances or regulations.

Table 105.1 summarizes the exemptions from certain provisions of this Ordinance.

Exemptions are for the items noted in Table 105.1 only, and shall not relieve the Applicant from other applicable sections of this Ordinance.

Any regulated activity that is exempt from some provisions of the Ordinance is exempt only from those provisions. If development is to take place in phases, the developer is responsible for implementing the requirements of the Ordinance as the impervious cover/earth disturbance threshold is met. The date of the municipal Ordinance adoption shall be the starting point from which to consider tracts as “parent tracts” in which future subdivisions and respective impervious area and earth disturbance computations shall be cumulatively considered. Exemption shall not relieve the applicant from implementing such measures as are necessary to protect health, safety, and property. For example:

If a property owner proposed a 150 square foot shed after adoption of the municipal stormwater management ordinance, that property owner be exempted from the water quality and quantity requirements of the ordinance as noted in Table 105.1 of the ordinance. If, at a later date, the property owner proposes to construct a 499 square foot room addition, the applicant would be required to comply with the requirements for the Simplified Method for the full 649 square feet of impervious cover created since adoption of the municipal ordinance. If an additional 700 square foot swimming pool/patio is proposed later, the property owner would be required implement the full stormwater quantity and quality control submission requirements of this ordinance for the total 1, 349 square feet of additional impervious surface added to the original property since adoption of the municipal ordinance.

A. Exemptions for land use activities. The following land use activities are exempt from the SWM site plan submission requirements of this article:

(1) Use of land for gardening for home consumption.

(2) Agriculture when operated in accordance with a conservation plan, nutrient management plan, or erosion and sedimentation control plan approved by the County Conservation District, including activities such as growing crops, rotating crops, tilling of soil, and grazing animals. Installation of new or expansion of existing farmsteads, animal housing, waste storage, and production areas having impervious surfaces that result in a net increase in earth disturbance of greater than 5,000 square feet shall be subject to the provisions of this article.

(3) High Tunnel if:

a. The High Tunnel or its flooring does not result in an impervious surface exceeding 25% of all structures located on the Landowner’s total contiguous land area; and

b. The High Tunnel meets one of the following:

i. The High Tunnel is located at least 100 feet from any perennial stream or watercourse, public road, or neighboring property line.

ii. The High Tunnel is located at least 35 feet from any perennial stream or watercourse, public road or neighboring property line and located on land with a slope not greater than 7%.

- iii. The High Tunnel is supported with a buffer or diversion system that does not directly drain into a stream or other watercourse by managing stormwater runoff in a manner consistent with the requirements of Pennsylvania Act 167.

(4) Forest management operations which are following the Department of Environmental Protection's (DEP) management practices contained in its publication "Soil Erosion and Sedimentation Control Guidelines for Forestry" and are operating under an approved erosion and sedimentation plan and must comply with the stream buffer requirements in § 78-42.

(4) Road replacement, development, or redevelopment that has less than 1,000 square feet of new, additional, or replaced impervious surface/cover, or in the case of earth disturbance only, less than 5,000 square feet of disturbance, is exempt from this article.

(5) Repaving without reconstruction.

(6) Construction, development, redevelopment, road replacement, or other operations of or by the Township.

B. Exemptions for land development activities.

(1) The following land development and earthmoving activities are exempt from the SWM site plan submission requirements of this article.

- (a) A maximum of 500 square feet of new, additional, or replacement proposed impervious surface.

- (b) Up to a maximum of 5,000 square feet of disturbed earth.

(2) These criteria shall apply to the total development even if the development is to take place in phases. The date of the municipal ordinance adoption shall be the starting point from which to consider tracts as "parent tracts" upon which future subdivisions and respective earth disturbance computations shall be cumulatively considered.

The activities exempted above are still encouraged to implement the stormwater management practices as indicated in Appendix B.

(3) The developer should first determine if the proposed activity will result in the introduction of 500 square feet or more of new, additional, or replacement impervious surface. If not, the developer should next determine if the proposed activity will involve earthmoving of over 5,000 square feet. If not, then the project is exempt from the SWM site plan requirements. Examples:

- (a) A project introducing 500 square feet of impervious cover, but only 4,900 square feet of earthmoving is regulated by this article.

- (b) A project involving 5,100 square feet of earthmoving, but resulting in 400 square feet of impervious cover is regulated.

- (c) A project introducing 400 square feet of impervious cover and involving 4,900 square feet of earthmoving is exempt from the SWM site plan requirements of this article.

C. Additional exemption criteria:

- (1) Exemption responsibilities. An exemption shall not relieve the applicant from implementing such measures as are necessary to protect public health, safety, and property.
- (2) HQ and EV streams. An exemption shall not relieve the applicant from meeting the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters and source water protection areas (SWPA) and requirements for nonstructural project design sequencing (§ 78-33).
- (3) Drainage problems. If a drainage problem is documented or known to exist downstream of or is expected from the proposed activity, then Haverford Township may require the applicant to comply with this article.
- (4) Emergency exemption. Emergency maintenance work performed for the protection of public health, safety, and welfare. A written description of the scope and extent of any emergency work performed shall be submitted to the Township of Haverford within two calendar days of the commencement of the activity. If the Township of Haverford finds that the work is not an emergency, then the work shall cease immediately, and the requirements of this article shall be addressed as applicable.
- (5) Maintenance exemption. Any maintenance to an existing stormwater management system made in accordance with plans and specifications approved by the Township Engineer or the Township of Haverford.
- (6) Even though the developer is exempt, they are not relieved from complying with other regulations.

§78-19. Repealer.

Any other ordinance provision(s) or regulation of the municipality inconsistent with any of the provisions of this Ordinance is hereby repealed to the extent of the inconsistency only.

§ 78-20. Severability.

In the event that a court of competent jurisdiction declares any section or provision of this ordinance invalid, such decision shall not affect the validity of any of the remaining provisions of this Ordinance.

§ 78-21. Compatibility with other ordinances or legal requirements.

- A. Approvals issued and actions taken under this Ordinance do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other code, law, regulation or ordinance.
- B. To the extent that this article imposes more rigorous or stringent requirements for stormwater management, the specific requirements contained in this article shall be followed.
- C. Nothing in this article shall be construed to affect any of Haverford Township's requirements regarding stormwater matters that do not conflict with the provisions of this article, such as local stormwater management design criteria (e.g., inlet

spacing, inlet type, collection system design and details, outlet structure design, etc.). Conflicting provisions in other municipal ordinances or regulations shall be construed to retain the requirements of this article addressing state water quality requirements. The requirements of this Ordinance shall supersede any conflicting requirements in other municipal ordinances or regulations.

§ 78-22. Erroneous Permit.

Any permit or authorization issued or approved based on false, misleading or erroneous information provided by an applicant is void without the necessity of any proceedings for revocation. Any work undertaken or use established pursuant to such permit or other authorization is unlawful. No action may be taken by a board, agency or employee of the Township purporting to validate such a violation.

§ 78-23. Waivers.

- A. If the Township determines that any requirement under this Ordinance cannot be achieved for a particular regulated activity, the Township may, after an evaluation of alternatives, approve measures other than those in this Ordinance, subject to Section § 78-22, Waivers; paragraphs B and C.
- B. Waivers or modifications of the requirements of this Ordinance may be approved by the Township if enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that the modifications will not be contrary to the public interest and that the purpose of the Ordinance is preserved. Cost or financial burden shall not be considered a hardship. Modification may be considered if an alternative standard or approach will provide equal or better achievement of the purpose of the Ordinance. A request for modifications shall be in writing and accompany the Stormwater Management Site Plan submission. The request shall provide the facts on which the request is based, the provision(s) of the Ordinance involved and the proposed modification.
- C. No waiver or modification of any regulated stormwater activity involving earth disturbance greater than or equal to one acre may be granted by the Township unless that action is approved in advance by the Department of Environmental Protection (DEP) or the Delaware County Conservation District.

§ 78-24. Word Usage.

For the purposes of this article, certain terms and words used herein shall be interpreted as follows:

- A. Words used in the present tense include the future tense; the singular number includes the plural, and the plural number includes the singular; words of masculine gender include feminine gender or nonbinary; and words of feminine gender include masculine gender or nonbinary.
- B. The word "includes" or "including" shall not limit the term to the specific example but is intended to extend its meaning to all other instances of like kind and character.
- C. The word "person" includes an individual, firm, association, organization, partnership, trust, company, corporation, unit of government, or any other similar entity.

- D. The words "shall" and "must" are mandatory; the words "may" and "should" are permissive.
- E. The words "used" or "occupied" include the words "intended, designed, maintained, or arranged to be used, occupied, or maintained."

As used in this article, the following terms shall have the meanings indicated:

ACCELERATED EROSION

The removal of the surface of the land through the combined action of man's activity and the natural processes at a rate greater than would occur because of the natural process alone.

AGRICULTURAL ACTIVITY

Activities associated with agriculture such as agricultural cultivation, agricultural operation, and animal heavy use areas. This includes the work of producing crops including tillage, land clearing, plowing, disking, harrowing, planting, harvesting crops or pasturing and raising of livestock and installation of conservation measures. Construction of new buildings or impervious area is not considered an agricultural activity.

ALTERATION

As applied to land, a change in topography as a result of the moving of soil and rock from one location or position to another; also the changing of surface conditions by causing the surface to be more or less impervious; land disturbance.

APPLICANT

A landowner, developer, or other person who has filed an application to the municipality for approval to engage in any regulated activity at a project site in the municipality. The Township shall not be considered an Applicant under this Ordinance.

AS-BUILT DRAWINGS

Engineering or site drawings maintained by the contractor as he constructs the project and upon which he documents the actual locations of the building components and changes to the original contract documents. These documents, or a copy of same, are turned over to the municipal Engineer at the completion of the project.

BANKFULL

The channel at the top-of-bank or point from where water begins to overflow onto a floodplain.

BASEFLOW

Portion of stream discharge derived from groundwater; the sustained discharge that does not result from direct runoff or from water diversions, reservoir releases, piped discharges, or other human activities.

BEST MANAGEMENT PRACTICES (BMP)

Activities, facilities, designs, measures, or procedures used to manage stormwater impacts

from regulated activities, to meet state water quality requirements, to promote infiltration, and to otherwise meet the purposes of this Ordinance. Stormwater BMPs are commonly grouped into one of two broad categories or measures: “structural” or “nonstructural.” In this Ordinance, nonstructural BMPs or measures include certain low impact development practices used to minimize the contact of pollutants with stormwater runoff. These practices aim to limit the total volume of stormwater runoff and manage stormwater at its source by techniques such as protecting natural systems and incorporating existing landscape features. Nonstructural BMPs include, but are not limited to, low impact development practices such as the protection of sensitive and special value features such as wetlands and riparian areas, the preservation of open space while clustering and concentrating development, the reduction of impervious cover, and the disconnection of rooftops from storm sewers. Structural BMPs are those that consist of a physical to capture and treat stormwater runoff. Structural BMPs include, but are not limited to, a wide variety of practices and devices, from large-scale retention ponds and constructed wetlands to small-scale underground treatment systems, infiltration facilities, filter strips, bioretention, wet ponds, permeable paving, grassed swales, riparian buffers, sand filters, detention basins, and manufactured devices. Structural and nonstructural stormwater BMPs are permanent appurtenances to the project site.

BIORETENTION

A stormwater retention area that utilizes woody and herbaceous plants and soils to remove pollutants before infiltration occurs.

BUFFER

See “Riparian Buffer”.

CHANNEL

An open drainage feature through which stormwater flows. Channels include, but shall not be limited to, natural and man-made drainageways, swales, streams, ditches, canals, and pipes flowing partly full.

CHANNEL EROSION

The widening, deepening, or headward cutting of channels and waterways caused by stormwater runoff or bankfull flows.

CISTERN

An underground reservoir or tank for storing rainwater.

CONSERVATION DISTRICT

The Delaware County Conservation District.

CONVEYANCE

A natural or manmade, existing, or proposed Stormwater Management Facility, feature or

channel used for the transportation or transmission of stormwater from one place to another. For the purposes of this Ordinance, Conveyance shall include pipes, drainage ditches, channels, and swales (vegetated and other), gutters, stream channels, and like facilities or features.

CULVERT

A structure with its appurtenant works which carries water under or through an embankment or fill.

DAM

A man-made barrier, together with its appurtenant works, constructed for the purpose of impounding or storing water or another fluid or semifluid. A dam may include a refuse bank, fill, or structure for highway, railroad, or other purposes which impounds or may impound water or another fluid or semifluid.

DEPARTMENT

The Pennsylvania Department of Environmental Protection. Also referred to as "DEP", "PA DEP" or "PADEP".

DESIGNEE

The agent of the Delaware County Planning Department, Delaware County Conservation District, and/or agent of the governing body involved with the administration, review, or enforcement of any provisions of this article by contract or memorandum of understanding.

DESIGN PROFESSIONAL (QUALIFIED)

A Pennsylvania-registered professional engineer, registered landscape architect, or registered professional land surveyor trained to develop stormwater management plans, or any person licensed by the Pennsylvania Department of State or qualified by law to perform the work required by the ordinance.

DESIGN STORM

The magnitude and temporal distribution of precipitation from a storm event measured in probability of occurrence (e.g., a five-year storm) and duration (e.g., 24 hours), used in the design and evaluation of stormwater management systems. Also see Return Period.

DETENTION BASIN

An impoundment designed to collect and retard stormwater runoff by temporarily storing the runoff and releasing it at a predetermined rate. Detention basins are designed to drain completely soon after a rainfall event and become dry until the next rainfall event.

DETENTION VOLUME

The volume of runoff that is captured and released into the waters of the Commonwealth at a controlled rate.

DEVELOPER

A person, or company, or organization who seeks to undertake any regulated earth disturbance activities at a project site in Haverford Township. The Township shall not be considered a Developer under this Ordinance.

DEVELOPMENT, LAND

Any human-induced change to improved or unimproved real estate, whether public or private, including but not limited to land development, construction, installation, or expansion of a building or other structure, land division, street construction, drilling, and site alteration, such as embankments, dredging, grubbing, grading, paving, parking or storage facilities, excavation, filling, stockpiling, or clearing. As used in this article, development encompasses both new development and redevelopment.

DEVELOPMENT SITE (SITE)

See Project Site.

DIAMETER AT BREAST HEIGHT (DBH)

The outside bark diameter at breast height which is defined as 4.5 feet (1.37m) above the forest floor on the uphill side of the tree.

DIFFUSED DRAINAGE DISCHARGE

Drainage discharge that is not confined to a single point location or channel, including sheet flow or shallow concentrated flow.

DISCHARGE

- A. (verb) To release water from a project, site, aquifer, drainage basin, or other point of interest;
- B. (noun) The rate and volume of flow of water such as in a stream, generally expressed in cubic feet per second (see "peak discharge").

DISCHARGE POINT

The point of discharge for a stormwater facility.

DISTURBED AREAS

An unstabilized land area where an earth disturbance activity is occurring or has occurred.

DITCH

A man-made waterway constructed for irrigation or stormwater conveyance purposes.

DOWNSLOPE PROPERTY LINE

That portion of the property line of the lot, tract, or parcels of land being developed, located such that overland or pipe flow from the project site would be directed towards it by gravity.

DRAINAGE CONVEYANCE FACILITY

A stormwater management facility designed to transport stormwater runoff that includes channels, swales, pipes, conduits, culverts, and storm sewers.

DRAINAGE EASEMENT

A right granted by a landowner to a grantee allowing the use of private land for stormwater management purposes.

EARTH DISTURBANCE ACTIVITY

A construction or other human activity which disturbs the surface of the land, including, but not limited to: clearing and grubbing; grading; excavations; embankments; road maintenance; building construction; and the moving, depositing, stockpiling, or storing of soil, rock, or earth materials.

EMERGENCY SPILLWAY

A conveyance area that is used to pass peak discharge greater than the maximum design storm controlled by the stormwater facility.

ENCROACHMENT

A structure or activity that changes, expands or diminishes the course, current, or cross-section of a watercourse, floodway or body of water.

EROSION

The natural process by which the surface of the land is worn away by water, wind or chemical action.

EROSION AND SEDIMENT (E&S) CONTROL PLAN

A plan that is designed to minimize accelerated erosion and sedimentation. Said plan must be submitted to and approved by the appropriate conservation district before construction can begin.

EVAPOTRANSPIRATION (ET)

The combined processes of evaporation from the water or soil surface and transpiration of water by plants.

EXCEPTIONAL VALUE WATERS

Surface waters of high quality which satisfy Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(b) (relating to anti-degradation).

EXISTING CONDITIONS

The dominant land cover during the 5-year period immediately preceding a proposed regulated activity.

FEMA

Federal Emergency Management Agency.

FINANCIAL HARDSHIP

A situation where the greatest possible profit cannot be fully realized from development/redevelopment on a given parcel of land due to added costs or burdens

associated with the design, construction, and/or maintenance of stormwater structures, facilities, buffers and/or setbacks.

FLOOD

A temporary condition of partial or complete inundation of land areas from the overflow of streams, rivers, and other waters of this commonwealth.

FLOODPLAIN

Any land area susceptible to inundation by water from any natural source or delineated by applicable Department of Housing and Urban Development, Federal Emergency Management Agency (FEMA) maps and studies as being a special flood hazard area.

FLOODWAY

The channel of the watercourse and those portions of the adjoining floodplains that are reasonably required to carry and discharge the 100-year flood (also called the base flood or one percent (1%) annual chance flood). Unless otherwise specified, the boundary of the floodway is as indicated on maps and flood insurance studies provided by FEMA. In an area where no FEMA maps or studies have defined the boundary of the 100-year floodway, it is assumed--absent evidence to the contrary--that the floodway extends from the stream to 50 feet from the top of the bank of the stream.

FLUVIAL GEOMORPHOLOGY

The study of landforms associated with river channels and the processes that form them.

FOREST MANAGEMENT/TIMBER OPERATIONS

Planning and activities necessary for the management of forestland. These include conducting a timber inventory, preparation of forest management plans, silvicultural treatment, cutting budgets, logging road design and construction, timber harvesting, site preparation, and reforestation.

FREEBOARD

A vertical distance between the elevation of the design high water and the top of a dam, levee, tank, basin, swale, or diversion berm. The space is required as a safety margin in a pond or basin.

GRADE

A. (noun) A slope, usually of a road, channel or natural ground specified in percent and shown on plans as specified herein.

B. (verb) To finish the surface of a roadbed, the top of an embankment, or the bottom of an excavation.

GRASSED WATERWAY

A natural or man-made waterway, usually broad and shallow, covered with erosion-resistant grasses used to convey surface water.

GREEN INFRASTRUCTURE

Systems and practices that use or mimic natural processes to infiltrate, evapotranspire, or reuse stormwater on the site where it is generated. Also referred to as Green Stormwater Infrastructure (GSI).

GROUNDWATER

Water beneath the earth's surface that supplies wells and springs and is often between saturated soil and rock.

GROUNDWATER RECHARGE

The replenishment of existing natural underground water supplies from rain or overland flow.

HEC-HMS

The U.S. Army Corps Of Engineers, Hydrologic Engineering Center (HEC) – Hydrologic Modeling System (HMS). This model was used to model the Darby-Cobbs and Crum Creek watersheds during the Act 167 plan development and was the basis for the standards and criteria of this article.

HIGH QUALITY WATERS

Surface waters having quality which exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water by satisfying Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(a).

HIGH TUNNEL

A structure which meets the following:

1. Is used for the production, processing, keeping, storing, sale or shelter of an agricultural commodity as defined in section 2 of the Act of December 19, 1974 (P.L. 973, No. 319), known as the “Pennsylvania Farmland and Forest Land Assessment Act of 1974,” or the storage of agricultural equipment or supplies; and
2. Is constructed with all the following:
 - a. has a metal, wood, or plastic frame;
 - b. when covered, has a plastic, woven textile, or other flexible covering; and
 - c. has a floor made of soil, crushed stone, matting, pavers, or a floating concrete slab.

HOTSPOTS

Areas where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

HYDROGRAPH

A graph representing the discharge of water versus time for a selected point in the drainage system.

HYDROLOGIC REGIME

The hydrologic cycle or balance that sustains quality and quantity of stormwater, baseflow, storage and groundwater supplies under natural conditions.

HYDROLOGIC SOIL GROUP (HGS)

Infiltration rates of soils vary widely and are affected by subsurface permeability as well as surface intake rates. Soils are classified into four HSGs (A, B, C, and D) according to their minimum infiltration rate, which is obtained for bare soil after prolonged wetting. The NRCS defines the four groups and provides a list of most of the soils in the United States and their group classification. The soils in the area of the development site may be identified from a soil survey report that can be obtained from local NRCS offices or conservation district offices. Soils become less pervious as the HSG varies from A to D (NRCS1,2).

IMPERVIOUS SURFACE (IMPERVIOUS AREA)

Impervious surfaces shall include, but are not limited to, streets, sidewalks, swimming pool surface, pavements, additional indoor living spaces, patios, garages, storage sheds, and similar structures, driveway areas, or roofs, tennis or other paved courts. For the purposes of determining compliance with this Ordinance, compacted soils or stone surfaces used for vehicle parking and movement shall be considered impervious. Uncompacted gravel areas with no vehicular traffic shall be considered pervious per review by the Township Engineer. Surfaces that were designed to allow infiltration (i.e. pavers and areas of porous pavement) are not to be considered impervious surface if designed to function as a BMP per review by the Township Engineer. Additionally, for the purposes of determining compliance with this Ordinance, the total horizontal projection area of all ground-mounted and free-standing solar collectors, including solar photovoltaic cells, panels, and arrays, shall be considered pervious so long as the Township Engineer determines that the area underneath the solar photovoltaic cells, panels, and arrays is maintained as a vegetated pervious surface.

IMPOUNDMENT

A retention or detention basin designed to retain stormwater runoff and release it at a controlled rate.

INFILL

Development that occurs on smaller parcels that remain undeveloped but are within or in very close proximity to urban or densely developed areas. Infill development usually relies on existing infrastructure and does not require an extension of water, sewer, or other public utilities.

INFILTRATION

Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

INFILTRATION STRUCTURES

A structure designed to direct runoff into the underground water (e.g., French drains, seepage pits, or seepage trenches).

INFLOW

The flow entering the stormwater management facility and/or BMP.

INLET

The upstream end of any structure through which water may flow.

INTERMITTENT STREAM

A stream that flows only part of the time. Flow generally occurs for several weeks or months in response to seasonal precipitation or groundwater discharge.

INVERT

The lowest surface, the floor or bottom of a culvert, drain, sewer, channel, basin, BMP, or orifice.

KARST

A type of topography or landscape characterized by surface depressions, sinkholes, rock pinnacles/uneven bedrock surface, underground drainage, and caves. Karst is formed on carbonate rocks, such as limestone or dolomite.

LAND DEVELOPMENT (DEVELOPMENT)

Inclusive of any or all of the following meanings:

- i. The improvement of one lot or two or more contiguous lots, tracts, or parcels of land for any purpose involving:
 - a. A group of two or more buildings or
 - b. The division or allocation of land or space between or among two or more existing or prospective occupants by means of, or for the purpose of streets, common areas, leaseholds, condominiums, building groups, or other features;
- ii. Any subdivision of land;
- iii. Development in accordance with Section 503(1.1) of the PA Municipalities Planning Code

LIMITING ZONE

A soil horizon or condition in the soil profile or underlying strata that includes one of the following:

- A. A seasonal high water table, whether perched or regional, determined by direct observation of the water table or indicated by soil mottling.
- B. A rock with open joints, fracture or solution channels, or masses of loose rock fragments, including gravel, with insufficient fine soil to fill the voids between the fragments.
- C. A rock formation, other stratum, or soil condition that is so slowly permeable that it effectively limits downward passage of water.

LOT

A designated parcel, tract, or area of land established by a plat or otherwise as permitted by law and to be used, developed, or built upon as a unit.

LOW IMPACT DEVELOPMENT (LID)

Site design approaches and small-scale stormwater management practices that promote the use of natural systems for infiltration, evapotranspiration, and reuse of rainwater. LID can be applied to new development, urban retrofits, and revitalization projects. LID utilizes design techniques that infiltrate, filter, evaporate, and store runoff close to its source. Rather than rely on costly large-scale conveyance and treatment systems, LID addresses stormwater through a variety of small, cost-effective landscape features located on-site.

MAIN STEM (MAIN CHANNEL)

Any stream segment or other runoff conveyance used as a reach in watershed-specific hydrologic models.

MANAGED RELEASE CONCEPT (MRC)

A post-construction stormwater management (PCSM) strategy that comprises the collection, management, and filtration of captured runoff from the contributing drainage area through a best management practice (BMP) that is preferably vegetated and includes release of a portion of the captured runoff through an underdrain within the BMP. If the MRC BMP is not vegetated, then pretreatment is required to meet water quality requirements. MRC is intended to be used for project areas or subareas where infiltration is considered infeasible to meet regulatory requirements. Refer to the "Managed Release Concept" Version 1.2 (August 25, 2020) guidance document or latest guidance from PA DEP.

MANNING EQUATION (MANNING FORMULA)

A method for calculation of velocity of flow (e.g., feet per second) and flow rate (e.g., cubic feet per second) in open channels based upon channel shape, roughness, depth of flow, and slope. "Open channels" may include closed conduits so long as the flow is not under pressure.

MAXIMUM DESIGN STORM

The maximum (largest) design storm that is controlled by the stormwater facility.

MUNICIPAL ENGINEER or TOWNSHIP ENGINEER

A professional engineer licensed as such in the Commonwealth of Pennsylvania, duly appointed as the Engineer for a municipality, planning agency, or joint planning commission.

MUNICIPALITY or TOWNSHIP

Haverford Township, Delaware County, Pennsylvania.

NATURAL CONDITION

Predevelopment condition.

NATURAL HYDROLOGIC REGIME

See "Hydrologic Regime."

NATURAL RECHARGE AREA

Undisturbed surface area or depression where stormwater collects and a portion of which infiltrates and replenishes the underground and groundwater.

NONPOINT SOURCE POLLUTION

Pollution that enters a water body from diffuse origins in the watershed and does not result from discernible, confined, or discrete conveyances.

NONSTORMWATER DISCHARGES

Water flowing in stormwater collection facilities, such as pipes or swales, which is not the result of a rainfall event or snowmelt.

NONSTRUCTURAL BEST MANAGEMENT PRACTICES (BMPs)

Methods of controlling stormwater runoff quantity and quality, such as innovative site planning, impervious area and grading reduction, protection of natural depression areas, temporary ponding on site, and other techniques.

NPDES

National Pollutant Discharge Elimination System, the federal government's system for issuance of permits under the Clean Water Act, which is delegated to DEP in Pennsylvania.

NRCS

Natural Resource Conservation Service (previously SCS).

OPEN CHANNEL

A conveyance channel that is not enclosed.

OUTFALL

"Point source," as described in 40 CFR § 122.2, at the point where Haverford Township's storm sewer system discharges to surface waters of the commonwealth.

OUTFLOW

The flow exiting the stormwater management facility and/or BMP.

OUTLET

Points of water disposal to a stream, river, lake, tidewater, or artificial drain.

PARENT TRACT

The parcel of land from which a land development or subdivision originates, determined from the date of municipal adoption of this article.

PARKING LOT STORAGE

Involves the use of parking areas as temporary impoundments with controlled release rates during rainstorms.

PEAK DISCHARGE

The maximum rate of stormwater runoff from a specific storm event.

PENN STATE RUNOFF MODEL

The computer-based hydrologic model developed at Pennsylvania State University.

PENNSYLVANIA STORMWATER BEST MANAGEMENT PRACTICES MANUAL

(Document Number 363-0300-002) (December 2006, and as subsequently amended) - The Best Management Practices Manual published by the Pennsylvania Department of Environmental Protection. The manual is to supplement federal and state regulations and the Department of Environmental Protection's Comprehensive Stormwater Management Policy that emphasizes effective site planning as the preferred method of managing runoff while also providing numerous examples of BMPs that can be employed in Pennsylvania to further avoid and minimize flooding and water resource problems.

PERVIOUS AREA

Any area not defined as impervious.

PIPE

A culvert, closed conduit, or similar structure (including appurtenances) that conveys stormwater.

PLANNING COMMISSION

The Planning Commission of Haverford Township.

POINT SOURCE

Any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel or conduit from which stormwater is or may be discharged, as defined in state regulations at 25 Pennsylvania Code § 92.1.

POSTCONSTRUCTION

Period after construction during which disturbed areas are stabilized, stormwater controls are in place and functioning, and all proposed improvements in the approved land development plan are completed.

PRECONSTRUCTION

Prior to commencing construction activities.

PREDEVELOPMENT CONDITION

Undeveloped/natural condition.

PRETREATMENT

Techniques employed in stormwater BMPs to provide storage or filtering to trap coarse materials and other pollutants before they enter the system, but not necessarily designed to meet the water quality volume requirements of § 78-37.

PROJECT SITE

The specific area of land where any regulated activities in Haverford Township are planned, conducted or maintained.

QUALIFIED PROFESSIONAL

Any person licensed by the Pennsylvania Department of State or otherwise qualified by law to perform the work required by this Ordinance.

RATIONAL FORMULA

A rainfall-runoff relation used to estimate peak flow.

REACH

Any stream segment or other runoff conveyance used in the watershed-specific hydrologic models.

RECHARGE

The replenishment of groundwater through the infiltration of rainfall, other surface waters, or land application of water or treated wastewater.

RECONSTRUCTION

Demolition and subsequent rebuilding of impervious surface.

RECORD DRAWINGS

Original documents revised to suit the as-built conditions and subsequently provided by the engineer to the client. The engineer reviews the contractor's as-builts against their own records for completeness, then either turns these over to the client or transfers the information to a set of reproducible, in both cases for the client's permanent records.

REDEVELOPMENT

Any development that requires demolition or removal of existing structures or impervious surfaces at a site and replacement with new impervious surfaces. Maintenance activities such as top-layer grinding and repaving are not considered to be redevelopment. Interior remodeling projects and tenant improvements are also not considered to be redevelopment.

REGULATED ACTIVITIES

Any earth disturbance activities or any activities that involve the alteration or development of land in a manner that may affect stormwater runoff. Actions or proposed actions that have an impact on stormwater runoff quality or quantity and that are specified in § 78-17 of this article.

REGULATED EARTH DISTURBANCE ACTIVITY

Activity involving earth disturbance subject to regulation under 25 Pa. Code 92, 25 Pa. Code 102, or the Clean Streams Law. Defined under NPDES Phase II regulations as earth disturbance activity of one acre or more with a point source discharge to surface waters or Haverford Township's storm sewer system or five acres or more regardless of the planned runoff. This includes earth disturbance on any portion of, part, or during any stage of a larger common plan of development.

REGULATED IMPERVIOUS SURFACE

Proposed impervious surface as part of a current proposed activity and all existing impervious surfaces installed after February 15, 2005 as part of a previous activity.

RELEASE RATE

The percentage of existing conditions' peak rate of runoff from a site or subarea to which the proposed conditions' peak rate of runoff must be reduced to protect downstream areas.

REPAVING

Replacement of the impervious surface that does not involve reconstruction of an existing paved (impervious) surface.

REPLACEMENT PAVING

Reconstruction of and full replacement of an existing paved (impervious) surface.

RETENTION BASIN

A structure in which stormwater is stored and not released during the storm event. Retention basins are designed for infiltration purposes and do not have an outlet. The retention basin must infiltrate stored water in four days or less.

RETENTION VOLUME/REMOVED RUNOFF

The volume of runoff that is captured and not released directly into the surface waters of this Commonwealth during or after a storm event.

RETURN PERIOD

The average interval, in years, within which a storm event of a given magnitude can be expected to occur one time. For example, the 25-year return period rainfall would be expected to occur on average once every 25 years; or stated in another way, the probability of a 25-year storm occurring in any one year is 0.04 (i.e., a 4% chance).

RIPARIAN

Pertaining to anything connected with or immediately adjacent to the banks of a stream or other body of water.

RIPARIAN BUFFER

An area of land adjacent to a body of water and managed to maintain the integrity of stream channels and shorelines to 1) reduce the impact of upland sources of pollution by trapping,

filtering, and converting sediments, nutrients, and other chemicals, and 2) supply food, cover and thermal protection to fish and other wildlife.

RISER

A vertical pipe extending from the bottom of a pond that is used to control the discharge rate from the pond for a specified design storm.

ROAD MAINTENANCE

Earth disturbance activities within the existing road cross section, such as grading and repairing existing unpaved road surfaces, cutting road banks, cleaning or clearing drainage ditches, and other similar activities.

ROOF DRAINS

A drainage conduit or pipe that collects water runoff from a roof and leads it away from the structure.

ROOFTOP DETENTION

The temporary ponding and gradual release of stormwater falling directly onto flat roof surfaces using controlled-flow roof drains in building designs.

RUNOFF

Any part of precipitation that flows over the land surface.

SALDO

Subdivision and Land Development Ordinance.

SEDIMENT

Soils or other materials transported by surface water as a product of erosion.

SEDIMENT BASIN

A barrier, dam, or retention or detention basin located and designed in such a way as to retain rock, sand, gravel, silt, or other material transported by water during construction.

SEDIMENT POLLUTION

The placement, discharge, or any other introduction of sediment into the waters of the commonwealth.

SEDIMENTATION

The process by which mineral or organic matter is accumulated or deposited by the movement of water or air.

SEEPAGE PIT/SEEPAGE TRENCH

An area of excavated earth filled with loose stone or similar coarse material into which surface water is directed for infiltration into the underground water.

SEPARATE STORM SEWER SYSTEM

A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) primarily used for collecting and conveying stormwater runoff.

SHALLOW CONCENTRATED FLOW

Stormwater runoff flowing in shallow, defined ruts prior to entering a defined channel or waterway.

SHEET FLOW

A flow process associated with broad, shallow water movement on sloping ground surfaces that is not channelized or concentrated.

SOIL COVER COMPLEX METHOD

A method of runoff computation developed by NRCS that is based on relating soil type and land use/cover to a runoff parameter called curve number (CN).

SOURCE WATER PROTECTION AREAS (SWPA)

The zone through which contaminants, if present, are likely to migrate and reach a drinking water well or surface water intake.

SPECIAL PROTECTION SUBWATERSHEDS

Watersheds that have been designated by DEP as EV or HQ waters.

SPILLWAY

A conveyance that is used to pass the peak discharge of the maximum design storm that is controlled by the stormwater facility.

STATE WATER QUALITY REQUIREMENTS

The regulatory requirements to protect, maintain, reclaim, and restore water quality under Title 25 of the Pennsylvania Code and the Clean Streams Law.

STORAGE INDICATION METHOD

A reservoir routing procedure based on solution of the continuity equation (inflow minus outflow equals the change in storage) with outflow defined as a function of storage volume and depth.

STORM FREQUENCY

The number of times that a given storm "event" occurs or is exceeded on the average in a stated period of years (see "return period").

STORM SEWER

A system of pipes and/or open channels that conveys intercepted runoff and stormwater from other sources but excludes domestic sewage and industrial wastes.

STORMWATER

Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

STORMWATER CONTROL MEASURE

Physical features used to effectively control, minimize, and treat stormwater runoff. Also may be referred to as Stormwater Management Practice (SMP). [See Best Management Practice (BMP)].

STORMWATER MANAGEMENT DISTRICT

Those subareas of a watershed in which some type of detention is required to meet the plan requirements and the goals of Act 167.

STORMWATER MANAGEMENT FACILITY

Any structure, natural or man-made, that, due to its condition, design, or construction, conveys, stores, or otherwise affects stormwater runoff quality, rate, or quantity, including Best Management Practices and Stormwater Control Measures. Typical stormwater management facilities include, but are not limited to: detention and retention basins, open channels, storm sewers, pipes, and infiltration facilities.

STORMWATER MANAGEMENT PERMIT (SWM PERMIT)

A permit issued by Haverford Township after the SWM Site plan has been approved.

STORMWATER MANAGEMENT PLAN

The watershed plan, known as the "Darby and Cobbs Creeks Watershed Act 167 Stormwater Management Plan," for managing those land use activities that will influence stormwater runoff quality and quantity and that would impact the Darby and Cobbs Creeks watershed adopted by Delaware County, Chester County, Montgomery County and Philadelphia County as required by the Act of October 4, 1978, P.L. 864 (Act 167).

STORMWATER MANAGEMENT SITE PLAN (SWM SITE PLAN)

The plan prepared by the developer or his representative indicating how stormwater runoff will be managed at the development site in accordance with this Ordinance. Stormwater Management Site Plan will be designated as SWM Site Plan throughout this Ordinance.

STREAM

A natural watercourse.

STREAM BUFFER

The land area adjacent to each side of a stream essential to maintaining water quality (see "buffer").

STREAM ENCLOSURE

A bridge, culvert, or other structure in excess of 100 feet in length upstream to downstream which encloses a regulated water of the commonwealth.

SUBAREA (SUBWATERSHED)

The smallest drainage unit of a watershed for which stormwater management criteria have

been established in the stormwater management plan.

SUBDIVISION

As defined in The Pennsylvania Municipalities Planning Code, Act of July 31, 1968, P.L. 805, No. 247; The division or redivision of a lot, tract, or parcel of land by any means into two or more lots, tracts, parcels, or other divisions of land including changes in existing lot lines for the purpose, whether immediate or future, of lease, partition by the court for distribution to heirs or devisees, transfer of ownership, or building or lot development; provided, however, that the subdivision by lease of land for agricultural purposes into parcels of more than 10 acres not involving any new street or easement of access or any residential dwelling shall be exempted.

SURFACE WATERS OF THE COMMONWEALTH

Any and all rivers, streams, creeks, rivulets, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface waters, or parts thereof, whether natural or artificial, within or on the boundaries of the commonwealth.

SWALE

A low-lying stretch of land that gathers or carries surface water runoff.

TIMBER OPERATIONS

See "Forest Management."

TIME-OF-CONCENTRATION (T_c)

The time required for surface runoff to travel from the hydraulically most distant point of the watershed to a point of interest within the watershed. This time is the combined total of overland flow time and flow time in pipes or channels, if any.

TOP-OF-BANK

Highest point of elevation in a stream channel cross section at which a rising water level just begins to flow out of the channel and over the floodplain.

UNDEVELOPED CONDITION

Natural condition (see also "Predevelopment Condition").

USDA

United States Department of Agriculture

VERNAL POND

Seasonal depressional wetlands that are covered by shallow water for variable periods from winter to spring but may be completely dry for most of the summer and fall.

WATERCOURSE

A channel or conveyance of surface water having a defined bed and banks, whether natural or artificial, with perennial or intermittent flow.

WATERS OF THIS COMMONWEALTH

Any and all rivers, streams, creeks, rivulets, impoundments, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface and underground water, or parts thereof, whether natural or artificial, within or on the boundaries of this Commonwealth.

WATERSHED

Region or area drained by a river, watercourse, or other surface water of this Commonwealth.

WELLHEAD

- A. A structure built over a well;
- B. The source of water for a well.

WELLHEAD PROTECTION AREA

The surface and subsurface area surrounding a water supply well, well field, or spring supplying a public water system through which contaminants are reasonably likely to move toward and reach the water source.

WET BASIN

Pond for urban runoff management that is designed to detain urban runoff and always contains water.

WETLAND

Areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions, including swamps, marshes, bogs, and similar areas.

WOODS

A natural ground cover with more than one viable tree of a DBH of six inches or greater per 1,500 square feet which existed within three years of application; a cover condition for which SCS curve numbers have been assigned or to which equivalent rational method runoff coefficients have been assigned.

§ 78-25. General Requirements.

For any of the activities regulated by this article, the preliminary or final approval of subdivision and/or land development plans, the issuance of any building or occupancy permit, or the commencement of any earth disturbance activity may not proceed until the property owner or applicant or their agent has received written approval of a SWM site plan from Haverford Township and an adequate erosion and sediment control plan review by the Conservation District.

§ 78-26. SWM site plan contents.

The SWM site plan shall consist of a general description of the project including sequencing items described in § 78-35 [Nonstructural project design (sequencing to minimize stormwater impacts)], calculations, maps, and plans. A note on the maps shall refer to the associated computations and erosion and sediment control plan by title and date. The cover sheet of the computations and erosion and sediment control plan shall refer to the associated maps by title and date. All SWM site plan materials shall be submitted to Haverford Township in a format that is clear, concise, legible, neat, and well organized; otherwise, the SWM Site plan shall not be accepted for review and shall be returned to the applicant. The following items shall be included in the SWM site plan:

A. General.

1. General description of the project including those areas described in § 78-35 [Nonstructural project design (sequencing to minimize stormwater impacts)].
2. General description of proposed permanent stormwater management techniques, including construction specifications of the materials to be used for stormwater management facilities.
3. Complete hydrologic, hydraulic, and structural computations for all stormwater management facilities.
4. An erosion and sediment control plan, including all reviews and letters of adequacy from the Conservation District.
5. A general description of proposed nonpoint source pollution controls.
6. A justification must be included in the SWM Site Plan if BMPs other than green infrastructure methods and LID practices are proposed to achieve the volume, rate, and water quality controls under this Ordinance.
7. The SWM Site Plan Application and completed fee schedule form and associated fee (Appendix C-1).
8. The SWM Site Plan Checklist (Appendix C-2).

B. Maps or Plan Sheets. Map(s) or plan sheets of the project area shall be submitted on twenty-four-inch by thirty-six-inch sheets and/or shall be prepared in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. If the SALDO has more stringent criteria than this article, then the more stringent criteria shall apply. The contents of the map(s) shall include, but not be limited to:

1. The location of the project relative to highways, municipal boundaries, or other identifiable landmarks.
2. Existing contours at intervals of two feet.
3. Existing streams, lakes, ponds, or other waters of the commonwealth within the project area.
4. Other physical features including flood hazard boundaries, stream buffers, existing drainage courses, areas of natural vegetation to be preserved, and the total extent

of the upstream area draining through the site.

5. The locations of all existing and proposed utilities, sanitary sewers, and water lines within 50 feet of property lines.
6. An overlay showing soil names and boundaries.
7. Limits of earth disturbance, including the type and amount of impervious area that would be added.
8. Proposed structures, roads, paved areas, and buildings.
9. Final contours at intervals of two feet.
10. The name of the development, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.
11. The date of submission.
12. A graphic and written scale of one-inch equals no more than 50 feet; for tracts of 20 acres or more, the scale shall be one inch equals no more than 100 feet.
13. A north arrow.
14. The total tract boundary and size with distances marked to the nearest foot and bearings to the nearest degree.
15. Existing and proposed land use(s).
16. A key map showing all existing man-made features beyond the property boundary that would be affected by the project.
17. Location of all open channels.
18. Overland drainage patterns and swales.
19. A fifteen-foot-wide access easement around all stormwater management facilities that would provide ingress to and egress from a public right-of-way.
20. The location of all erosion and sediment control facilities.
21. A note on the plan indicating the location and responsibility for maintenance of stormwater management facilities that would be located off site. All off-site facilities shall meet the performance standards and design criteria specified in this article
22. A statement, signed by the applicant, acknowledging that any revision to the approved SWM site plan must be approved by Haverford Township, and that a revised erosion and sediment control plan must be submitted to the Conservation District for a determination of adequacy.
23. The following signature block signed and sealed by the qualified Licensed Professional responsible for the preparation of the SWM site plan:

"I, (Licensed Professional), on this date (date of signature), hereby certify that the SWM site plan meets all design standards and criteria of the Haverford Township

Stormwater Management Code."

24. The following signature block for the Municipality:

"On behalf of Haverford Township, (Municipal Official or Designee), on this date (date of signature), has reviewed and hereby certifies to the best of my knowledge that the SWM Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance."

C. Supplemental information to be submitted to Haverford Township.

1. A written description of the following information shall be submitted by the applicant and shall include:
 - a. The overall stormwater management concept for the project designed in accordance with § 78-35, Nonstructural project design (sequencing to minimize stormwater impacts).
 - b. Stormwater runoff computations as specified in this article.
 - c. Stormwater management techniques to be applied both during and after development.
 - d. Expected project time schedule.
 - e. Development stages or project phases, if so proposed.
 - f. An operations and maintenance plan in accordance with § 78-48, Responsibilities for operations and maintenance of stormwater controls and BMPs of this article.
2. An erosion and sediment control plan.
3. A description of the effect of the project (in terms of runoff volumes and peak flows) on adjacent properties and on any existing municipal stormwater collection system that may receive runoff from the project site.
4. A declaration of adequacy and highway occupancy permit from the Pennsylvania Department of Transportation (PennDOT) District office when utilization of a PennDOT storm drainage system is proposed.

D. Stormwater management facilities.

1. All stormwater management facilities must be located on a plan and described in detail.
2. The locations of existing and proposed septic tank infiltration areas and wells must be shown.
3. All calculations, assumptions, and criteria used in the design of the stormwater management facilities must be shown.

§ 78-27. SWM Site Plan submission.

Haverford Township shall require receipt of a complete SWM site plan, as specified in this

article.

- A. Proof of application or documentation of required permit(s) or approvals for the programs listed below shall be part of the plan:
 - 1. NPDES permit for stormwater discharges from construction activities.
 - 2. DEP joint permit application.
 - 3. PennDOT highway occupancy permit.
 - 4. Chapter 105 (Dam Safety and Waterway Management).
 - 5. Chapter 106 (Floodplain Management).
 - 6. Any other permit under applicable state or federal regulations.
- B. The plan shall be coordinated with the state and federal permit process and the municipal SALDO review process. The process implementing the provisions in this article is illustrated in Appendixes D-1 and D-2.
- C. For projects that require SALDO approval, the SWM site plan shall be submitted by the applicant as part of the preliminary plan submission where applicable for the regulated activity.
- D. For regulated activities that do not require SALDO approval, see § 78-26, SWM site plan requirements.
- E. Six (6) copies of the SWM site plan shall be submitted and distributed as follows:
 - 1. Two copies to Haverford Township accompanied by the requisite municipal review fee, as specified in this article.
 - 2. Two copies to the County Conservation District.
 - 3. One copy to the municipal Engineer.
 - 4. One copy to the County Planning Commission/Department.
- F. Any submissions to the agencies listed above that are found to be incomplete shall not be accepted for review and shall be returned to the applicant with a notification in writing of the specific manner in which the submission is incomplete.

§ 78-28. Stormwater Management (SWM) Site Plan Review.

- A. The municipal Engineer shall review the SWM site plan for consistency with this article and the respective Act 167 stormwater management plan. Any plan found incomplete shall not be accepted for review and shall be returned to the applicant.
- B. The municipal Engineer shall review the SWM site plan for any subdivision or land development against the municipal SALDO provisions not otherwise superseded by this article.
- C. The Conservation District, in accordance with established criteria and procedures, shall review the SWM site plan for consistency with stormwater management and erosion and sediment pollution control requirements and provide comments to Haverford Township.

The applicant shall respond to the Conservation District comments on the SWM site plan prior to being considered for final approval by the Township.

- D. For activities regulated by this article, the municipal Engineer shall notify the applicant and Haverford Township in writing whether the SWM site plan is consistent with the stormwater management plan ordinance.
 - (1) If the municipal Engineer determines that the SWM site plan is consistent with the stormwater management ordinance, the Municipal Engineer shall forward a letter of consistency to the Township who will then forward a copy to the applicant.
 - (2) If the Municipal Engineer determines that the SWM site plan is inconsistent or noncompliant with the stormwater management ordinance, the municipal Engineer shall forward a letter to the Township with a copy to the applicant citing the reason(s) and specific Code sections for the inconsistency or noncompliance. Inconsistency or noncompliance may be due to inadequate information to make a reasonable judgment as to compliance with the stormwater management plan. Any SWM site plans that are inconsistent or noncompliant may be revised by the applicant and resubmitted when consistent with this article.
- E. For regulated activities specified in § 78-17, Applicability and Regulated Activities of this article that require a building permit, the Municipal Engineer shall notify the Municipal Building Permit Officer in writing whether the SWM site plan is consistent with the stormwater management ordinance. The Municipal Building Permit Officer shall forward a copy of the consistency/inconsistency letter to the applicant. Any SWM site plan deemed inconsistent may be revised by the applicant and resubmitted consistent with this article.
- F. For regulated activities under this article that require an NPDES permit application, the applicant shall forward a copy of the Township Engineer's letter stating that the SWM site plan is consistent with the stormwater management ordinance to the Conservation District. DEP and the Conservation District may consider the Township Engineer's review comments in determining whether to issue a permit.
- G. Haverford Township shall not grant preliminary or final approval to any subdivision or land development for regulated activities specified in § 78-17, Applicability and Regulated Activities, of this article if the SWM site plan has been found by the Township Engineer to be inconsistent with the stormwater management ordinance. All required permits from DEP must be obtained prior to approval of any subdivision or land development.
- H. No building permits for any regulated activity specified in § 78-17, Applicability and Regulated Activities of this article shall be approved by Haverford Township if the SWM site plan has been found to be inconsistent with the stormwater management plan, as determined by the Township Engineer and Conservation District, or without considering the comments of the Township Engineer and Conservation District. All required permits from DEP must be obtained prior to issuance of a building permit.
- I. The Applicant shall be responsible for completing record drawings of all stormwater management facilities included in the approved SWM site plan. The record drawings and an explanation of any discrepancies with the design plans shall be submitted to

the Township Engineer for final approval. In no case shall Haverford Township approve the record drawings until Haverford Township receives a copy of an approved declaration of adequacy and/or highway occupancy permit from the PennDOT District office, NPDES permit, and any other applicable permits or approvals from DEP or the Conservation District. The above permits and approvals must be based on the record drawings.

- J. Haverford Township's approval of a SWM site plan shall be valid for a period not to exceed five years commencing on the date that Haverford Township signs the approved SWM site plan. If stormwater management facilities included in the approved SWM site plan have not been constructed, or if constructed, record drawings of these facilities have not been approved within this five-year time period, then Haverford Township may consider the SWM site plan inconsistent or noncompliant and may revoke any and all permits. SWM site plans that are determined to be inconsistent or noncompliant by Haverford Township shall be resubmitted in accordance with § 78-30, Resubmission of Inconsistent or Noncompliant SWM Site Plans, of this article.

§ 78-29. Revision of SWM Site Plans.

- A. A revision to a submitted SWM site plan under review by Haverford Township for a development site that involves the following shall require a resubmission to Haverford Township of a revised SWM site plan consistent with § 78-26 of this article and be subject to review as specified in § 78-28 of this article:
 - (1) Change in stormwater management facilities or techniques;
 - (2) Relocation or redesign of stormwater management facilities; or
 - (3) Is necessary because soil or other conditions are not as stated on the SWM site plan as determined by the Municipal Engineer.
- B. A revision to an already approved or inconsistent or noncompliant SWM site plan shall be submitted to Haverford Township, accompanied by the applicable municipal review and inspection fee. A revision to a SWM site plan for which a formal action has not been taken by Haverford Township shall be submitted to Haverford Township accompanied by the applicable municipal review and inspection fee.

§ 78-30. Resubmission of inconsistent or noncompliant SWM site plans.

An inconsistent or noncompliant SWM site plan may be resubmitted with the revisions addressing the Township Engineer's concerns documented in writing. It must be addressed to Haverford Township in accordance with § 78-27 contents of this article, distributed accordingly, and be subject to review as specified in § 78-28 of this article. The applicable Township review and inspection fee must accompany a resubmission of an inconsistent or noncompliant SWM site plan.

§78-31. General Requirements for stormwater management.

- A. Applicants proposing regulated activities in Haverford Township which do not fall under the exemption criteria shown in §78-18 shall submit a stormwater management site plan consistent with this ordinance and the applicable watershed stormwater management plan to Haverford Township for review. The stormwater management

criteria of this Ordinance shall apply to the total proposed development even if development is to take place in stages.

- B. The applicant is required to design the site to minimize surface discharge of stormwater and the creation of impervious surfaces in order to maintain, as much as possible, the natural hydrologic regime.
- C. The SWM site plan must be designed consistent with the sequencing provisions of §78-35 to ensure maintenance of the natural hydrologic regime, to promote infiltration, and to protect groundwater and surface water quality and quantity. The SWM site plan designer must proceed sequentially in accordance with this Ordinance.
- D. Stormwater drainage systems shall be designed in order to preserve natural flow conditions to the maximum extent practicable.
- E. Alteration of existing drainage discharge onto adjacent property shall only be proposed in accordance with PADEP guidance document “Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Waters – Frequently Asked Questions (FAQ)” dated January 2, 2019, or latest guidance document from PADEP. Such discharge shall be subject to any applicable discharge criteria specified in this Ordinance and still must meet the requirements of Act 167.
- F. Areas of existing diffused drainage discharge, whether proposed to be concentrated or maintained as diffused drainage areas, shall be subject to any applicable discharge criteria in the general direction of existing discharge, except as otherwise provided by this Ordinance. If diffused drainage discharge is proposed to be concentrated and discharged onto adjacent property, the Applicant must document that adequate downstream conveyance facilities exist to safely transport the concentrated discharge or otherwise prove that no erosion, sedimentation, flooding, or other impacts will result from the concentrated discharge.
- G. Where a development site is traversed by a stream, drainage easements shall be provided on either side of, and conform to the line of such streams. The terms of the easement shall conform to the stream buffer requirements contained in §78-42.
- H. Any stormwater management facilities regulated by this article that would be located in or adjacent to waters of the commonwealth or delineated wetlands shall be subject to approval by DEP through the joint permit application or the environmental assessment approval process or, where deemed appropriate, by the DEP general permit process. When there is a question as to whether wetlands may be involved, it is the responsibility of the applicant or his agent to show that the land in question cannot be classified as wetlands; otherwise, approval to work in the area must be obtained from DEP
- I. Any proposed stormwater management facilities regulated by this article that would be located on state highway rights-of-way shall be subject to approval by PennDOT.
- J. Minimization of impervious surfaces and infiltration of runoff through seepage beds, infiltration trenches, etc., is encouraged where soil conditions permit in order to reduce the size or eliminate the need for detention facilities or other structural BMPs.
- K. Rooftop runoff may go directly to an infiltration BMP or be evapotranspired.

- L. All regulated activities within the Municipality shall be designed, implemented, operated, and maintained to meet the purposes of this Ordinance, through these two elements:
 - 1. Erosion and sediment control during earth disturbance activities (e.g., during construction), and
 - 2. Water quality protection measures after completion of earth disturbance activities (i.e., after construction), including operations and maintenance.
- M. No regulated activity within the Municipality shall commence until the Municipality issues approval of a SWM plan, which demonstrates compliance with the requirements of this ordinance.
- N. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by the Township. Applicants shall utilize the Pennsylvania Stormwater Best Management Practices Manual (PA BMP Manual), as amended, or other sources acceptable to the Township Engineer, for testing and design standards for BMPs, and where there is a conflict with the provisions of this Ordinance, the most restrictive applies.
- O. Post-construction water quality protection shall be addressed as required by §78-37.
- P. Operations and maintenance of permanent stormwater BMPs shall be addressed as required by this article.
- Q. All BMPs used to meet the requirements of this Ordinance shall conform to the state water quality requirements and any more stringent requirements as set forth by Haverford Township.
- R. Techniques described in Appendix E (Low Impact Development) of this Ordinance shall be considered because they reduce the costs of complying with the requirements of this Ordinance and the state water quality requirements.
- S. In selecting the appropriate BMPs or combinations thereof, the Applicant shall consider the following:
 - 1. Total contributing drainage area.
 - 2. Permeability and infiltration rate of the site's soils.
 - 3. Slope and depth to bedrock.
 - 4. Seasonal high water table.
 - 5. Proximity to building foundations and wellheads.
 - 6. Erodibility of soils.
 - 7. Land availability and configuration of the topography.
 - 8. Peak discharge and required volume control.
 - 9. Stream bank erosion.

10. Efficiency of the BMPs to mitigate potential water quality problems.

11. The volume of runoff that will be effectively treated.

12. The nature of the pollutant being removed.

13. Maintenance requirements.

14. Creation/protection of aquatic and wildlife habitat.

15. Recreational value.

16. Enhancement of aesthetic and property values.

R. The design of all stormwater management facilities shall incorporate sound engineering principles and practices in a manner that does not aggravate existing stormwater problems. The Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.

S. The applicant may meet the stormwater management criteria through off-site stormwater management measures as long as the proposed measures are in the same subwatershed as shown in Ordinance Appendix A.

U. The following standards for protection of adjacent and downgradient properties from off-site conveyance must be accomplished:

For any location where a new concentrated discharge of stormwater from any frequency rainfall event, up to and including the 100-year storm and the volume of runoff up to and including the 2-year storm onto or through adjacent property(ies) or downgradient property(ies), the following are required:

1. A drainage easement (or other legal agreement/approval) must be obtained for conveyance of discharges onto or through adjacent properties per the PADEP guidance document "Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Wasters - Frequently Asked Questions (FAQ)" dated January 2, 2019, or latest guidance document from PADEP.

2. The conveyance must be designed to avoid erosion, flooding, or other damage to the properties through which it is being conveyed.

3.

§ 78-32. Authorization to Construct and Term of Validity.

Haverford Township's approval of an SWM Site Plan authorizes the regulated activities contained in the SWM Site Plan for a maximum term of validity of 5 years following the date of approval. The Township may specify a term of validity shorter than 5 years in the approval for any specific SWM Site Plan. Terms of validity shall commence on the date the Municipality signs the approval for an SWM Site Plan. If an approved SWM Site Plan is not completed according to Section § 78-33, Permit requirements by other governmental entities; As-Built Plans, Completion Certificate, and Final inspection, within the term of validity, then the Municipality may consider the SWM Site Plan disapproved and may revoke any and all permits. SWM Site Plans that are considered disapproved by the shall be resubmitted in accordance with Section § 78-30 of this Ordinance.

§ 78-33. Permit requirements by other governmental entities.

The following permit requirements may apply to certain regulated earth disturbance activities and must be met prior to commencement of regulated earth disturbance activities, as applicable:

- A. All regulated earth disturbance activities subject to permit requirements by DEP under regulations at 25 Pennsylvania Code Chapter 102.
- B. Work within natural drainageways subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- C. Any stormwater management facility that would be located in or adjacent to surface waters of the commonwealth, including wetlands, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- D. Any stormwater management facility that would be located on a state highway right-of-way or require access from a state highway shall be subject to approval by PennDOT.
- E. Culverts, bridges, storm sewers, or any other facilities which must pass or convey flows from the tributary area and any facility which may constitute a dam, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.

§ 78-34. Erosion and sediment control during regulated earth disturbance activities.

- A. No regulated earth disturbance activities within Haverford Township shall commence until Haverford Township receives an approval from the Conservation District of an erosion and sediment control plan for construction activities.
- B. DEP has regulations that require an erosion and sediment control plan for any earth disturbance activity of 5,000 square feet or more, under 25 Pennsylvania Code § 102.4(b).
- C. In addition, under 25 Pennsylvania Code Chapter 92, a DEP "NPDES construction activities" permit is required for regulated earth disturbance activities. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office or County Conservation District must be provided to Haverford Township.
- D. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate PA DEP regional office or County Conservation District must be provided to the Township. The issuance of an NPDES construction permit (or permit coverage under the statewide General Permit (PAG-2)) satisfies the requirements of §78-33.
- E. A copy of the erosion and sediment control plan and any required permit, as required by DEP regulations, shall be available on the project site at all times.
- F. Additional erosion and sediment control design standards and criteria are recommended to be applied where infiltration BMPs are proposed. They shall include the following:
 - (1) Areas proposed for infiltration BMPs shall be protected from sedimentation and compaction during the construction phase to maintain maximum infiltration

capacity.

- (2) Infiltration BMPs shall not be constructed nor receive runoff until the entire drainage area contributory to the infiltration BMP has achieved final stabilization.

§ 78-35. Nonstructural project design (sequencing to minimize stormwater impacts).

A. The design of all regulated activities shall include the following to minimize stormwater impacts.

- (1) The applicant shall find practicable alternatives to the surface discharge of stormwater, such as those listed in Appendix F, Table F-5, the creation of impervious surfaces, and the degradation of waters of the commonwealth and must maintain as much as possible the natural hydrologic regime of the site.
- (2) The applicant shall apply Low Impact Development (LID) methods such as those listed in Appendix E, provided that use of this method does not conflict with other local codes.
- (3) An alternative is practicable if it is available and capable of implementation after taking into consideration existing technology and logistics in light of overall project purposes and other municipal requirements.
- (4) All practicable alternatives to the discharge of stormwater are presumed to have less adverse impact on quantity and quality of waters of the commonwealth unless otherwise demonstrated.

B. The applicant shall demonstrate that the regulated activities were designed in the following sequence. The goal of the sequence is to minimize the increases in stormwater runoff and impacts to water quality resulting from the proposed regulated activity:

- (1) Prepare an existing resource and site analysis map (ERSAM) showing environmentally sensitive areas, including but not limited to, steep slopes, ponds, lakes, streams, wetlands, hydric soils, vernal pools, stream buffers and hydrologic soil groups. Land development, any existing recharge areas, and other requirements outlined in the municipal SALDO shall also be included.
- (2) Establish a stream buffer according to § 78-42.
- (3) Prepare a draft project layout avoiding sensitive areas identified in Subsection B(1).
- (4) Identify site-specific existing conditions drainage areas, discharge points, recharge areas, and hydrologic soil groups A and B (areas conducive to infiltration).
- (5) Evaluate nonstructural stormwater management alternatives:
 - (a) Minimize earth disturbance.
 - (b) Minimize impervious surfaces.
 - (c) Break up large impervious surfaces.
- (6) Satisfy the infiltration volume requirements (§ 78-36) and provide for stormwater pretreatment prior to infiltration.

- (7) Provide for water quality protection in accordance with § 78-37 water quality requirements.
- (8) Provide streambank erosion protection in accordance with § 78-38 streambank erosion requirements.
- (9) Determine into what management district the site falls (Appendix A) and conduct an existing conditions runoff analysis.
- (10) Prepare final project design to maintain existing conditions drainage areas and discharge points, to minimize earth disturbance and impervious surfaces and, to the maximum extent possible, to ensure that the remaining site development has no surface or point discharge.
- (11) Conduct a proposed conditions runoff analysis based on the final design that meets the management district requirements (§ 78-39).
- (12) Manage any remaining runoff prior to discharge through detention, bioretention, direct discharge or other structural control.

§ 78-36. Infiltration Volume Requirements

Providing for infiltration consistent with the natural hydrologic regime is required. Design of the infiltration facilities shall consider infiltration to compensate for the reduction in the recharge that occurs when the ground surface is disturbed or impervious surface is created. It is recommended that roof runoff be directed to infiltration BMPs that may be designed to compensate for the runoff from parking areas. These measures are required to be consistent with § 78-17 and to take advantage of utilizing any existing recharge areas. Infiltration may not be feasible on every site due to site-specific limitations such as soil type. If it cannot be physically accomplished, then the design professional shall be responsible to show that this cannot be physically accomplished.

If it cannot be physically accomplished, then the design professional shall be responsible for demonstrating to the satisfaction of the municipality that this cannot be physically accomplished on the site (e.g., shallow depth to bedrock or limiting zone, open voids, steep slopes, etc. per the PA BMP Manual. A financial hardship as defined in §78-24 is not acceptable to avoid implementing infiltration facilities. If infiltration can be physically accomplished, the volume of runoff to be infiltrated shall be determined from §78-36.A(2) depending on demonstrated site conditions, and shall be the greatest volume that can be physically infiltrated or alternative methods consistent with the PA BMP Manual (as amended) or other PADEP guidance, such as the Managed Release Concept, may be used to manage this volume with approval from the Municipal Engineer. For example:

- Any applicant (developer or redeveloper) shall first attempt to infiltrate the volume required in §78-36.A(2)[a].
- If the §78-36.A(2)[a] requirement cannot be physically accomplished, then the applicant is required to attempt to infiltrate the volume required in §78-36.A(2)[b].
- Finally, if the §78-36.A(2)[b] infiltration volume cannot be physically accomplished, the applicant must, at a minimum, infiltrate the volume required in §78-36.A(2)[c].

A. Infiltration BMPs shall meet the following minimum requirements:

1. Infiltration BMPs intended to receive runoff from developed areas shall be selected based on suitability of soils and site conditions and shall be constructed on soils that have the following characteristics:
 - a. A minimum depth of 24 inches between the bottom of the BMP and the top of the limiting zone unless bioretention is used.
 - b. An infiltration rate sufficient to accept the additional stormwater load and dewater completely as determined by field tests conducted by the applicant's design professional.
 - c. The infiltration facility shall be capable of completely infiltrating the retention (infiltration) volume (Re_v) below grade within four days (96 hours).
 - d. Pretreatment shall be provided prior to infiltration.

2. The size of the infiltration facility shall be based upon the following volume criteria:

- a. Modified Control Guideline One (MCG-1) of the PA BMP Manual – The retention (infiltration) volume (Re_v) to be captured and infiltrated shall be the net 2-year 24-hour volume. The net volume is the difference between the post-development runoff volume and the pre-development runoff volume. The post-development total runoff volume for all storms equal to or less than the 2-year 24-hour duration precipitation shall not be increased. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.
- b. Infiltrating the entire Re_v volume in Section §78-36.A(2)[a] (above) may not be feasible on every site due to site-specific limitations such as shallow depth to bedrock or the water table. If it cannot be physically accomplished, then the following criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:

At least the first one-inch (1.0") of runoff from new or replacement impervious surfaces shall be infiltrated.

$$Re_v = 1 \text{ (inch)} * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk (*) in equations denotes multiplication.

- c. Only if infiltrating the entire Re_v volume in §78-36.A(2)[b] cannot be physically accomplished, then the following minimum criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:

Wherever possible, infiltration facilities should be designed to accommodate infiltration of the entire water quality volume (WQ_v) in §78-36.A(2)[a]; however, in all cases at least the first one-half inch (0.5") of the WQ_v shall be infiltrated. The minimum infiltration volume (Re_v) required would, therefore, be computed as:

$$\text{Rev} = I * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk (*) in equations denotes multiplication.

Where:

I = The maximum equivalent infiltration amount (inches) that the site can physically accept or 0.50 inch, whichever is greater.

The retention volume values derived from the methods in §78-36.A(2)[a], §78-36.A(2)[b], or §78-36.A(2)[c] is the minimum volume the Applicant must control through an infiltration BMP facility. If site conditions preclude capture of runoff from portions of the impervious area, the infiltration volume for the remaining area should be increased an equivalent amount to offset the loss.

Only if the minimum of 0.50 inch of infiltration requirement cannot be physically accomplished, a waiver from §78-36, Infiltration Volume Requirements, is required from the Municipality.

B. Soils. A detailed soils evaluation of the project site shall be required to determine the suitability of infiltration facilities. The evaluation shall be performed by a qualified design professional and at a minimum address soil permeability, depth to bedrock, and subgrade stability. The general process for designing the infiltration BMP shall be:

1. Analyze hydrologic soil groups as well as natural and man-made features within the site to determine general areas of suitability for infiltration practices. In areas where development on fill material is under consideration, conduct geotechnical investigations of subgrade stability; infiltration may not be ruled out without conducting these tests.
2. Provide field tests such as required in the PA BMP Manual.
3. Design the infiltration structure for the required retention (Rev) volume based on field-determined capacity at the level of the proposed infiltration surface.
4. If on-lot infiltration structures are proposed by the applicant's design professional, it must be demonstrated to Haverford Township that the soils are conducive to infiltrate on the lots identified.

C. Stormwater hotspots.

(1) Below is a list of examples of designated hotspots. If a site is designated as a hotspot, it has important implications for how stormwater is managed. First and foremost, untreated stormwater runoff from hotspots shall not be allowed to recharge into groundwater where it may contaminate water supplies. Therefore, the groundwater recharge requirement shall NOT be applied to development sites that fit into the hotspot category (the entire WQv must still be treated). Second, a greater level of stormwater treatment shall be considered at hotspot sites to prevent pollutant wash off after construction. The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan. Stormwater runoff from hotspots shall be pretreated prior to surface or groundwater infiltration to prevent pollutant runoff. Industrial sites referenced in 40 CFR 125 are examples of hotspots.

(a) Examples of hotspots:

Vehicle salvage yards and recycling facilities

Vehicle fueling stations

Vehicle service and maintenance facilities

Vehicle and equipment cleaning facilities

Fleet storage areas (bus, truck, etc.)

Industrial sites based on Standard Industrial Codes

Marinas (service and maintenance)

Outdoor liquid container storage

Outdoor loading/unloading facilities

Public works storage areas

Facilities that generate or store hazardous materials

Commercial container nursery

Contaminated sites/brownfields

Other land uses and activities as designated by an appropriate review authority

(b) The following land uses and activities are not normally considered hotspots:

Residential streets and rural highways

Residential development

Institutional development

Office developments

Nonindustrial rooftops

Pervious areas, except golf courses and nurseries [which may need an integrated pest management (IPM) plan].

(2) While large highways [average daily traffic volume (ADT) greater than 30,000] are not designated as stormwater hotspots, it is important to ensure that highway stormwater management plans adequately protect groundwater.

(3) The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan.

D. Infiltration facilities should, to the greatest extent practicable, be located to avoid introducing contaminants via groundwater, and be in conformance with an approved

source water protection assessment or source water protection plan.

- E. Roadway drainage systems should provide an opportunity to capture accidental spills. Road de-icing material storage facilities shall be designed to avoid salt and chloride runoff from entering waterways and infiltration facilities. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrologic justification study if possible.
- F. Extreme caution shall be exercised where infiltration is proposed in SWPAs as defined by the local municipality or water authority.
- G. Infiltration facilities shall be used in conjunction with other innovative or traditional BMPs, stormwater control facilities, and nonstructural stormwater management alternatives.
- H. Extreme caution shall be exercised where salt or chloride (municipal salt storage) would be a pollutant since soils do little to filter this pollutant, and it may contaminate the groundwater. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrogeologic justification study if necessary.
- I. The antidegradation analysis found in Chapter 93 shall be applied in HQ or EV streams.
- J. An impermeable liner will be required in detention basins where the possibility of groundwater contamination exists. A detailed hydrogeologic investigation may be required by Haverford Township.
- K. Haverford Township shall require the applicant to provide safeguards against groundwater contamination for land uses that may cause groundwater contamination should there be a mishap or spill.

§ 78-37. Water quality requirements.

The applicant shall comply with the following water quality requirements of this article.

- A. No regulated earth disturbance activities within Haverford Township shall commence until approval by Haverford Township of a plan which demonstrates compliance with postconstruction state water quality requirements.
- B. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by Haverford Township.
- C. To control post-construction stormwater impacts from regulated activities and conform to state water quality requirements, BMPs which replicate pre-development stormwater infiltration and runoff conditions must be provided in the site design such that post-construction stormwater discharges do not degrade the physical, chemical, or biological characteristics of the receiving waters. The green infrastructure and Low Impact Development (LID) practices provided in the PA BMP Manual, as well as the guidance on green infrastructure and LID provided in Appendix E shall be utilized for all regulated activities wherever possible. This may be achieved by the following:

- (1) Infiltration: replication of preconstruction stormwater infiltration conditions;
- (2) Treatment: use of water quality treatment BMPs to ensure filtering out of the chemical and physical pollutants from the stormwater runoff; and
- (3) Streambank and streambed protection: management of volume and rate of postconstruction stormwater discharges to prevent physical degradation of receiving waters (e.g., from scouring).

D. Developed areas shall provide adequate storage and treatment facilities necessary to capture and treat stormwater runoff. The infiltration volume computed under § 78-36 may be a component of the water quality volume if the applicant chooses to manage both components in a single facility. If the infiltration volume is less than the water quality volume, the remaining water quality volume may be captured and treated by methods other than infiltration BMPs. The required water quality volume (WQv) is the storage capacity needed to capture and treat a portion of stormwater runoff from the developed areas of the site.

- (1) To achieve this goal, the following criterion is established:

The Post-construction total runoff volume shall not exceed the Predevelopment total runoff volume for all storms equal to or less than the two-year, 24-hour duration precipitation (design storm). If the Township Engineer concurs that this criterion cannot be met, a minimum of one half (0.5)-inches of runoff from all Regulated Impervious Surfaces shall be managed. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.

This volume requirement can be managed by the permanent volume of a wet basin or the detained volume from other BMPs. Where appropriate, wet basins shall be utilized for water quality control and shall follow the guidelines of the PA BMP Manual referenced in Appendix G.

Release of water can begin at the the start of the storm (i.e. the invert of the water quality orifice is at the inver of the facility). The design of the facility shall provide for protection from clogging and unwanted sedimentation.

E. For areas within defined special protection subwatersheds that include EV and HQ waters, the temperature and quality of water and streams shall be maintained through the use of temperature-sensitive BMPs and stormwater conveyance systems.

F. To accomplish the above, the applicant shall submit original and innovative designs to the Township engineer for review and approval. Such designs may achieve the water quality objectives through a combination of different BMPs.

G. Evapotranspiration may be quantified and credited towards meeting volume requirements according to the PADEP Post Construction Stormwater Management (PCSM) Spreadsheet and Instructions (December 2020) or the most recent guidance from PADEP.

H. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office must be provided to Haverford Township.

§ 78-38. Streambank erosion requirements.

A. In addition to the control of water quality volume (in order to minimize the impact of stormwater runoff on downstream streambank erosion), the primary requirement is to design a BMP to detain the proposed conditions two-year, twenty-four-hour design storm to the existing conditions one-year flow using the SCS Type II distribution. Additionally, provisions shall be made (such as adding a small orifice at the bottom of the outlet structure) so that the proposed conditions one-year storm takes a minimum of 24 hours to drain from the facility from a point where the maximum volume of water from the one-year storm is captured (i.e., the maximum water surface elevation is achieved in the facility). Release of water can begin at the start of the storm (i.e., the invert of the water quality orifice is at the invert of the facility).

B. The minimum orifice size in the outlet structure to the BMP shall be three inches in diameter where possible, and a trash rack shall be installed to prevent clogging. On sites with small drainage areas contributing to this BMP that do not provide enough runoff volume to allow a twenty-four-hour attenuation with the three-inch orifice, the calculations shall be submitted showing this condition. Orifice sizes less than three inches can be utilized, provided that the design will prevent clogging of the intake.

C. In "Conditional Direct Discharge Districts" (District C) only (see § 78-39), the objective is not to attenuate the storms greater than the two-year recurrence interval. This can be accomplished by configuring the outlet structure not to control the larger storms or by a bypass channel that diverts only the two-year stormwater runoff into the basin or conversely, diverts flows in excess of the two-year storm away from the basin.

§ 78-39. Stormwater peak rate control and management districts.

A. The Darby and Cobbs Creeks watershed has been divided into stormwater management districts as shown on the Management District Map in Appendix A. In addition to the requirements specified in Table 408.1 below, the erosion and sedimentation control (§ 78-34), the nonstructural project design (§ 78-35), the infiltration volume requirements (§ 78-36), the water quality (§ 78-37), and the streambank erosion (§ 78-38) requirements shall be implemented.

(1) Standards for managing runoff from each subarea in the Darby and Cobbs Creeks watershed for the two-, five-, ten-, twenty-five-, fifty-, and one-hundred-year design storms are shown in Table 408.1. Development sites located in each of the management districts must control proposed conditions runoff rates to existing conditions runoff rates for the design storms in accordance with Table 408.1.

TABLE 408.1

PEAK RATE CONTROL STANDARDS BY STORMWATER

MANAGEMENT DISTRICT IN THE

DARBY-COBBS CREEK WATERSHED

District	Proposed Storm	Condition	Design Storm	Existing Storm	Condition	Design Storm
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TABLE 408.1

A	2 – year	1 – year
	5 – year	5 – year
	10 – year	10 – year
	25 – year	25 – year
	100 – year	100 – year
B-1	2 – year	1 – year
	10 – year	5 – year
	25 – year	10 – year
	50 – year	25 – year
	100 – year	100 – year
B-2	2 – year	1 – year
	5 – year	2 – year
	25 – year	5 – year
	50 – year	10 – year
	100 – year	100 – year
C	Conditional Direct Discharge District	

(2) In District C, development sites that can discharge directly to the Darby-Cobbs Creek main channel, major tributaries, or indirectly to the main channel through an existing stormwater drainage system (i.e., storm sewer or tributary) may do so without control of the proposed conditions peak rate of runoff greater than the five-year storm. Sites in District C will still have to comply with the groundwater recharge and infiltration volume requirement criteria, the water quality criteria, and streambank erosion criteria. If the proposed conditions runoff is intended to be conveyed by an existing stormwater drainage system to the main channel, assurance must be provided that such system has adequate capacity to convey the flows greater than the two-year existing conditions peak flow or will be provided with improvements to furnish the required capacity. When adequate capacity in the downstream system does not exist and will not be provided through improvements, the proposed conditions peak rate of runoff must be controlled to the existing conditions peak rate as required in District A provisions (i.e., ten-year proposed conditions flows to ten-year existing conditions flows) for the specified design storms.

B. General. Proposed conditions rates of runoff from any regulated activity shall not exceed the peak release rates of runoff from existing conditions for the design storms specified

on the Stormwater Management District Watershed Map (Appendix A) and this section of the article.

- C. District boundaries. The boundaries of the stormwater management districts are shown on an official map that is available for inspection at the municipal and County Planning offices. A copy of the official map at a reduced scale is included in Appendix A. The exact location of the stormwater management district boundaries as they apply to a given development site shall be determined by mapping the boundaries using the two-foot topographic contours (or most accurate data required) provided as part of the SWM site plan.
- D. Sites located in more than one district. For a proposed development site located within two or more stormwater management district category subareas, the peak discharge rate from any subarea shall meet the management district criteria for which the discharge is located. The calculated peak discharges shall apply regardless of whether the grading plan changes the drainage area by subarea. An exception to the above may be granted if discharges from multiple subareas recombine in proximity to the discharge site. In this case, peak discharge in any direction may follow Management District A criteria, provided that the overall site discharge meets the management district criteria for which the discharge is located.
- E. Off-site areas. Off-site areas that drain through a proposed development site are not subject to release rate criteria when determining allowable peak runoff rates. However, on-site drainage facilities shall be designed to safely convey off-site flows through the development site.
- F. Site areas. Where the site area to be impacted by a proposed development activity differs significantly from the total site area, only the proposed impact area utilizing stormwater management measures shall be subject to the management district criteria. In other words, unimpacted areas bypassing the stormwater management facilities would not be subject to the management district criteria.
- G. "No harm" option. For any proposed development site not located in a Conditional Direct Discharge District, the applicant has the option of using a less-restrictive runoff control (including no detention) if the applicant can prove that "no harm" would be caused by discharging at a higher runoff rate than that specified by the stormwater management plan. The "no harm" option is used when an Applicant can prove that the proposed conditions hydrographs can match existing conditions hydrographs and if it can be proved that the proposed conditions will not cause increases in peaks at all points downstream. Proof of "no harm" must be shown based upon the following downstream impact evaluation which shall include a downstream hydraulic capacity analysis consistent with Subsection H to determine if adequate hydraulic capacity exists. The applicant shall submit to Haverford Township this evaluation of the impacts due to increased downstream stormwater flows in the watershed.
 - (1) The hydrologic regime of the site must be maintained.
 - (2) The downstream impact evaluation shall include hydrologic and hydraulic calculations necessary to determine the impact of hydrograph timing modifications due to the proposed development upon a dam, highway, structure, natural point of restricted streamflow, or any stream channel section established with the

concurrence of the municipality.

- (3) The evaluation shall continue downstream until the increase in flow diminishes due to additional flow from tributaries and/or stream attenuation.
- (4) The peak flow values to be used for downstream areas for the design return period storms (two-, five-, ten-, fifty-, and one-hundred-year) shall be the values from the calibrated model for the respective watershed. These flow values can be obtained from the original Act 167 watershed stormwater management plans.
- (5) Applicant-proposed runoff controls which would generate increased peak flow rates at storm drainage problem areas would, by definition, be precluded from successful attempts to prove "no-harm," except in conjunction with proposed capacity improvements for the problem areas consistent with Subsection H.
- (6) Financial distress shall not constitute grounds for the municipality to approve the use of the "no-harm" option.
- (7) Capacity improvements to conveyance facilities or obstructions may be provided as necessary to implement the "no harm" option as long as it can be demonstrated through the downstream hydraulic capacity analysis that the improvements would not create any harm downstream.
- (8) Any "no harm" justifications shall be submitted by the applicant as part of the drainage plan submission per this article.

H. Downstream hydraulic capacity analysis. Any downstream hydraulic capacity analysis conducted in accordance with this article shall use the following criteria for determining adequacy for accepting increased peak flow rates:

- (1) Natural or man-made channels or swales must be able to convey the increased runoff associated with a two-year return period event within their banks at velocities consistent with protection of the channels from erosion. Acceptable velocities shall be based upon criteria included in the DEP Erosion and Sediment Pollution Control Program Manual.
- (2) Natural or man-made channels or swales must be able to convey increased twenty-five-year return period runoff without creating any hazard to persons or property.
- (3) Culverts, bridges, storm sewers, or any other facilities which need to pass or convey flows from the tributary area must be designed in accordance with DEP Chapter 105 regulations (if applicable) and, at minimum, pass the increased twenty-five-year return period runoff.
- (4) Water quality requirements as defined in §78-37.
- (5) Post-construction peak rates shall not exceed the existing peak rates for the respective sub-area.

I. Alternate criteria for redevelopment sites. For redevelopment sites, one of the following minimum design parameters shall be accomplished, whichever is most appropriate for the given site conditions as determined by Haverford Township;

- (1) Meet the full requirements specified by Table 408.1 and Stormwater peak rate control and management districts, § 78-39 ; or
- (2) Reduce the total pre-development impervious surface on the site by at least 20% based upon a comparison of existing impervious surface to regulated impervious surface. In this case, calculations must be provided that show the peak rate has not increased.

§ 78-40. Calculation Methodology.

A. Stormwater runoff from all development sites with a drainage area of greater than five (5) acres shall be calculated using a generally accepted calculation technique that is based on the NRCS soil cover complex method. Table 409.1 summarizes acceptable computation methods, and the method selected by the design professional shall be based on the individual limitations and suitability of each method for a particular site.

Credits providing an automatic reduction in impervious area and a corresponding reduction in stormwater impacts for the reduction of design volume, peak rate, and channel protection are available for protecting existing trees as well as revegetating and reforestation are outlined in Appendix E. No more than 25% of the Volume Reduction may be met through Nonstructural BMP credits.

Haverford Township may allow the use of the Rational Method to estimate peak discharges from drainage areas that contain less than five (5) acres. The use of the Rational Method to estimate peak discharges for drainage areas greater than five (5) acres shall be permitted only upon approval of the Township engineer.

TABLE 409.1

ACCEPTABLE COMPUTATION METHODOLOGIES
FOR STORMWATER MANAGEMENT PLANS

Method	Developed By	Applicability
TR-20 (or commercial computer package based on TR-20)	USDA NRCS	Applicable where use of full hydrology computer model is desirable or necessary.
TR-55 (or commercial computer package based on TR-55)	USDA NRCS	Applicable for land development plans where limitations described in TR-55.
HEC-1/HEC-HMS	US Army Corps of Engineers	Applicable where use of a full hydrologic computer is desirable or necessary.
PSRM	Penn State University	Applicable where use of a hydrologic model is desirable or necessary; simpler than TR-20 or HEC-1.

TABLE 409.1

Other methods	Varies	Other computation methodologies approved by the municipality and/or municipal Engineer.
HEC RAS	US Army Corp of Engineers	"No harm" option

- B. All calculations consistent with this article using the soil cover complex method shall use the appropriate design rainfall depths for the various return period storms. Rainfall depths shall be according to NOAA Atlas 14 values consistent with a partial duration series. When stormwater calculations are performed for routing procedures or water quality functions, the duration of rainfall shall be twenty-four (24) hours.
- C. The following criteria shall be used for runoff calculations:
- (1) For development sites not considered redevelopment, the ground cover used in determining the existing conditions flow rates shall be as follows:
 - (a) Wooded sites shall use a ground cover of "woods in good condition." Portions of a site having more than one viable tree of a DBH of six inches or greater per 1,500 square feet shall be considered "wooded" where such trees existed within three years of application.
 - (b) The undeveloped portion of the site including agriculture, bare earth and fallow ground, shall be considered as "meadow in good condition," unless the natural ground cover generates a lower curve (CN) number or Rational "c" value (i.e., woods) as listed in Tables F-2 or F-3 in Appendix F of this article.
 - (2) For development and redevelopment sites, the ground cover used in determining the existing conditions flow rates for the developed portion of the site shall be based upon actual land cover conditions.
- D. All calculations using the Rational Method shall use rainfall intensities consistent with appropriate times of concentration (duration) and storm events with rainfall intensities obtained from NOAA Atlas 14 partial duration series estimates, or the latest version of the PennDOT Drainage Manual (PDM Publication 584). Times of concentration shall be calculated based on the methodology recommended in the respective model used. Times of concentration for channel and pipe flow shall be computed using a minimum of five (5) minutes.
- E. Runoff curve numbers (CN) for both existing and proposed conditions to be used in the soil cover complex method shall be obtained from Table F-2 in Appendix F of this article.
- F. Runoff coefficients (c) for both existing and proposed conditions for use in the rational method shall be obtained from Table F-3 in Appendix F of this article.
- G. Hydraulic computations to determine the capacity of pipes, culverts, and storm sewers shall be consistent with methods and computations contained in the Federal Highway

Administration Hydraulic Design Series Number 5 (Publication No. FWHA-NHI-01-020 HDS No. 5). Hydraulic computations to determine the capacity of open channels shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Engineering Circular Number 15 (Publication No. FHWA-BHI-05-114 HEC 15). Values for Manning's roughness coefficient (n) shall be consistent with Table F-4 in Appendix F.

- H. Outlet structures for stormwater management facilities shall be designed to meet the performance standards of this article using any generally accepted hydraulic analysis technique or method.
- I. The design of any stormwater detention facilities intended to meet the performance standards of this article shall be verified by routing the design storm hydrograph through these facilities using the storage-indication method. The design storm hydrograph shall be computed using a calculation method that produces a full hydrograph. Haverford Township may approve the use of any generally accepted full hydrograph approximation technique that shall use a total runoff volume that is consistent with the volume from a method that produces a full hydrograph.

§ 78-41. Other requirements.

- A. Any stormwater facility located on state highway rights-of-way shall be subject to approval by PennDOT.
- B. All wet basin designs shall incorporate biologic controls consistent with the West Nile Guidance found in Appendix H, PADEP document 363-0300-001 "Design Criteria – Wetlands Replacement/Monitoring," or contact the Pennsylvania State Cooperative Wetland Center (www.wetlands.psu.edu/) or the Penn State Cooperative Extension Office (www.extension.psu.edu/extmap.html).
- C. Any stormwater management facility (i.e., detention basin) required or regulated by this article designed to store runoff and requiring a berm or earthen embankment shall be designed to provide an emergency spillway to handle flow up to and including the one-hundred-year proposed conditions. The height of embankment must provide a minimum 1.0 foot of freeboard above the maximum pool elevation computed when the facility functions for the one-hundred-year proposed conditions inflow. Should any stormwater management facility require a dam safety permit under DEP Chapter 105, the facility shall be designed in accordance with Chapter 105 and meet the regulations of Chapter 105 concerning dam safety. Chapter 105 may be required to pass storms larger than the one-hundred-year event.
- D. Any facilities that constitute water obstructions (e.g., culverts, bridges, outfalls, or stream enclosures) and any work involving wetlands governed by DEP Chapter 105 regulations (as amended or replaced from time to time by DEP) shall be designed in accordance with Chapter 105 and will require a permit from DEP.
- E. Any other drainage conveyance facility that does not fall under Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm with a minimum 1.0 foot of freeboard measured below the lowest point along the top of the roadway. Any facility that constitutes a dam as defined in DEP Chapter 105 regulations may require a permit under dam safety

regulations. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements. The larger events (50 year and 100 year) must also be safely conveyed in the direction of natural flow without creating additional damage to any drainage structures, nearby structures, or roadways.

- F. Any drainage conveyance facility and/or channel not governed by Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm. Conveyance facilities to or exiting from stormwater management facilities (i.e., detention basins) shall be designed to convey the design flow to or from that structure. Roadway crossings located within designated floodplain areas must be able to convey runoff from a one-hundred-year design storm. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements.
- G. Conveyance facilities transporting flow to or exiting from stormwater management facilities (i.e. detention basins) shall be designed to convey the 100-year frequency storm.
- H. Roadway crossings or structures located within designated floodplain areas must be able to convey runoff from a 100-year design storm consistent with FEMA Floodplain Management requirements.
- I. Adequate erosion protection shall be provided along all open channels and at all points of discharge.
- J. The design of all stormwater management facilities shall incorporate sound engineering principles and practices. Haverford Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.

§78-42. Riparian Buffers

- A. Except as required by Chapter 102, if a perennial or intermittent stream passes through, or a waterbody (i.e., lake, pond, wetland) is present on the site, the Applicant shall create a Riparian Buffer extending a minimum of 50 feet, to either side of the top-of-bank of the channel, lake, or wetland
- B. The Riparian Buffer shall be planted with native vegetation and maintained in a vegetated state (Refer to Appendix B, Pennsylvania Native Plant List, contained in the PA BMP Manual or latest guidance document from PADEP).
 - 1. The following provisions also apply to Riparian Buffers on lots in existence at the time of adoption of this Ordinance:
 - a. If the applicable rear or side yard setback is less than 50 feet, the buffer width may be reduced to twenty-five (25) percent of the setback or twenty-five (25) feet, whichever is greater.
 - b. If a stream traverses a site in a manner that significantly reduces the use of the site, the buffer may be either:
 - i. Reduced to twenty-five (25) feet on either side, with municipal approval, or
 - ii. Reduced to ten (10) feet with municipal waiver

2. Permitted uses within the Riparian Buffer include the following, subject to municipal approval and provided that they comply with all federal, state, and local regulations:
 - a. Recreational trails. See Ordinance Appendix J Riparian Buffer Trail Guidelines.
 - b. Utility rights-of-way
 - c. Bridges
 - d. Other uses subject to Township approval.
3. If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this Ordinance, the existing buffer shall be maintained.

§ 78-43. Inspections.

- A. The Municipal Engineer or his municipal designee shall inspect all phases of the installation of the permanent BMPs and/or stormwater management facilities as deemed appropriate by the municipal Engineer.
- B. During any stage of the work, if the municipal Engineer or his municipal designee determines that the permanent BMPs and/or stormwater management facilities are not being installed in accordance with the approved stormwater management plan, the municipality shall revoke any existing permits or other approvals and issue a cease and desist order until a revised SWM site plan is submitted and approved, as specified in this article, and until the deficiencies are corrected.
- C. A final inspection of all BMPs and/or stormwater management facilities shall be conducted by the municipal Engineer or his municipal designee to confirm compliance with the approved SWM site plan prior to the issuance of any occupancy permit.

§78-44. As-Built Plans, Completion Certificate, and Final Inspection

- A. The developer shall be responsible for providing as-built plans of all SWM BMPs included in the approved SWM site plan for activities involving regulated impervious surfaces 1,000 sq. ft. or greater and for earth disturbances 5,000 sq. ft. or greater. The as-built plans and all explanation of any discrepancies with the construction plans shall be submitted to the Municipality within three (3) months of the completion of construction of the SWM BMPs.
- B. As-built plans shall show the location (including latitude and longitude coordinates) and as-built conditions of all SWM BMPs and include the following information: impervious surfaces included in the approved SWM site plan; topographic contours; and existing, proposed, and built impervious surfaces shown in the as-built drawings.
- C. The as-built submission shall include a certification of completion signed by a Design Professional verifying that all permanent SWM BMPs have been constructed according to the approved plans and specifications.
- D. The municipality will review the as-built submission for consistency with the approved SWM site plan as well as actual conditions at the project site. After receipt of the completion certification by the Municipality, the Municipality may conduct a final inspection.

E. If an NPDES Permit for Stormwater Discharges Associated with Construction Activities was required for the Regulated Activity, a Notice of Termination (NOT) approval must be obtained upon completion of construction prior to final approval of the project by the Municipality.

§ 78-45. Municipality SWM site plan review and inspection fee.

Fees shall be established by Haverford Township to defray plan review and construction inspection costs incurred by the municipality. All fees shall be paid by the applicant at the time of SWM site plan submission. A review and inspection fee schedule shall be established by resolution of the Board of Commissioners based on the size of the regulated activity and based on the municipality's costs for reviewing SWM site plans and conducting inspections pursuant to § 78-43 Haverford Township shall periodically update the review and inspection fee schedule to ensure that review costs are adequately reimbursed.

§ 78-46 Expenses covered by fees.

A. The fees required by this article shall at a minimum cover:

- a. Administrative costs.
- b. The review of the SWM site plan by Haverford Township and the Township Engineer.
- c. The inspection of stormwater management facilities and drainage improvements during construction.
- d. The site inspections.
- e. The inspection of stormwater management facilities and drainage improvements during construction.
- f. Attendance at meetings.
- g. The final inspection upon completion of the stormwater management facilities and drainage improvements presented in the SWM site plan
- h. Any additional work required to enforce any permit provisions regulated by this article, correct violations, and assure proper completion of stipulated remedial actions.
- i. In addition, any and all costs for the review of plans and the inspection of stormwater management facilities and drainage improvements during construction by the municipal engineer, shall be deducted from the applicant's escrow account.
- j.

§ 78-47. Performance guarantee.

A. For SWM Site Plans that involve subdivision and land development, the applicant shall provide a financial guarantee to the Municipality for the timely installation and proper construction of all stormwater management controls as

(1) required by the approved SWM site plan equal to or greater than the full construction cost of the required controls; or

(2) The amount and method of payment provided for in the SALDO.

B. For other regulated activities, Haverford Township may require a financial guarantee from the applicant.

§ 78-48 Responsibilities for operations and maintenance (O&M) of stormwater controls and BMPs.

A. No regulated earth disturbance activities within Haverford Township shall commence until approval by the municipality of a stormwater control and BMP operations and maintenance plan that describes how the permanent (e.g., postconstruction) stormwater controls and BMPs will be properly operated and maintained.

B. The Township shall make the final determination on the continuing maintenance responsibilities prior to final approval of the SWM Site Plan. The municipality may require a dedication of such facilities as part of the requirements for approval of the SWM Site Plan. Such a requirement is not an indication that the municipality will accept the facilities. The Township reserves the right to accept or reject the ownership and operating responsibility for any portion of the stormwater management controls.

C. Facilities, areas, or structures used as SWM BMPs shall be enumerated as permanent real estate appurtenances and recorded as deed restrictions or conservation easements that run with the land.

A. The O&M Plan shall be recorded as a restrictive deed covenant that runs with the land.

B. The Municipality may take enforcement actions against an owner for any failure to satisfy the provisions of this Article.

D. The following items shall be included in the stormwater control and BMP operations and maintenance plan:

(1) Map(s) of the project area, in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. The contents of the maps(s) shall include, but not be limited to:

(a) Clear identification of the location and nature of permanent stormwater controls and BMPs;

(b) The location of the project site relative to highways, municipal boundaries, or other identifiable landmarks;

(c) Existing and final contours at intervals of two feet, or others as appropriate;

(d) Existing streams, lakes, ponds, or other bodies of water within the project site area;

(e) Other physical features, including flood hazard boundaries, sinkholes, streams, existing drainage courses, and areas of natural vegetation to be preserved;

(f) The locations of all existing and proposed utilities, sanitary sewers, and waterlines within 50 feet of property lines of the project site;

(g) Proposed final changes to the land surface and vegetative cover, including the

type and amount of impervious area that would be added;

- (h) Proposed final structures, roads, paved areas, and buildings; and
- (i) A fifteen-foot-wide access easement around all stormwater controls and BMPs that would provide ingress to and egress from a public right-of-way.

(2) A description of how each permanent stormwater control and BMP will be operated and maintained, and the identity and contact information associated with the person(s) responsible for operations and maintenance.

(3) The name of the project site, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.

(4) A statement, signed by the landowner, acknowledging that the stormwater controls and BMPs are fixtures that can be altered or removed only after approval by Haverford Township.

C. The stormwater control and BMP operations and maintenance plan for the project site shall establish responsibilities for the continuing operation and maintenance of all permanent stormwater controls and BMPs, as follows:

(1) If a plan includes structures or lots which are to be separately owned and in which streets, sewers, and other public improvements are to be dedicated to Haverford Township, stormwater controls and BMPs may also be dedicated to and maintained by the municipality;

(2) If a plan includes operations and maintenance by a single ownership or if sewers and other public improvements are to be privately owned and maintained, then the operation and maintenance of stormwater controls and BMPs shall be the responsibility of the owner or private management entity.

§ 78-49. Municipal review of a stormwater control and BMP operations and maintenance plan.

A. The municipality shall review the stormwater control and BMP operations and maintenance plan for consistency with the purposes and requirements of this article and any permits issued by DEP.

B. The municipality shall notify the applicant in writing whether or not the stormwater control and BMP operations and maintenance plan is approved.

C. The municipality will require an as-built plan showing all constructed stormwater controls and BMPs and an explanation of any discrepancies with the approved operations and maintenance plan.

§ 78-50. Adherence to an approved stormwater control and BMP operations and maintenance plan.

It shall be unlawful to alter or remove any permanent stormwater control and BMP required by an approved stormwater control and BMP operations and maintenance plan or to allow the property to remain in a condition which does not conform to an approved stormwater control and BMP operations and maintenance plan.

§ 78-51. Operation and Maintenance Agreements for privately owned stormwater controls and BMPs.

- A. Prior to final approval of the SWM Site Plan, the property owner shall sign and record an Operation and Maintenance (O&M) Agreement as drafted by the Township (in a similar form as Appendix I, but as may be amended by the Township) covering all stormwater control facilities which are to be privately owned. The maintenance agreement shall be transferred with transfer of ownership in perpetuity.
 - a. The owner, successor and assigns shall maintain all facilities in accordance with the approved maintenance schedule in the O&M Agreement.
 - b. The owner shall convey to the Township conservation easements to assure access for periodic inspections by the Township and maintenance, as necessary.
 - c. The owner shall keep on file with the Township the name, address, and telephone number of the person or company responsible for maintenance activities; in the event of a change, new information shall be submitted by the owner to the Municipality within ten (10) working days of the change.
- B. The owner is responsible for operation and maintenance (O&M) of the SWM BMPs. If the owner fails to adhere to the O&M Agreement, the Township may perform the services required and charge the owner appropriate fees. Nonpayment of fees may result in a lien against the property.
- C. Other items may be included in the agreement where determined necessary to guarantee the satisfactory operation and maintenance of all permanent stormwater controls and BMPs. The agreement shall be subject to the review and approval of the Township.

§ 78-52. Stormwater management easements.

- A. Stormwater management easements are required for all areas used for off-site stormwater control, unless a waiver is granted by the Township.
- B. Stormwater management easements shall be provided by the applicant or property owner if necessary for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner. The purpose of the easement shall be specified in any agreement under § 78-51.

§ 78-53. Maintenance agreement for privately owned stormwater facilities.

- A. Prior to final approval of the site's SWM site plan, the applicant shall sign and record the Operation and Maintenance (O&M) Agreement as drafted by the Township, covering all stormwater control facilities that are to be privately owned.
- B. Other items may be included in the agreement where determined necessary to guarantee the satisfactory maintenance of all facilities. The Operation and Maintenance (O&M) Agreement shall be subject to the review and approval of the Municipal Solicitor and Board of Commissioners.

§ 78-54. Recording of an approved stormwater control and BMP operations and

maintenance plan and related agreements.

A. The owner of any land upon which permanent stormwater controls and BMPs will be placed, constructed, or implemented, as described in the stormwater control and BMP operations and maintenance plan, shall record the following documents in the Office of the Recorder of Deeds for Delaware County within 15 days of approval of the stormwater control and BMP operations and maintenance plan by the municipality:

- (1) The operations and maintenance plan, or a summary thereof,
- (2) Operations and Maintenance Agreement for Privately Owned Stormwater Controls and BMPs under § 78-51; and
- (3) Stormwater Management Easements under § 78-52.

B. The municipality may suspend or revoke any approvals granted for the project site upon discovery of failure on the part of the owner to comply with this section.

§ 78-55. Municipal Stormwater Control and BMP Operation and Maintenance Fund.

A. The Township shall inspect SWM BMPs, facilities, and/or structures installed under this Ordinance according to the following frequencies, at a minimum, to ensure the BMPs, facilities and/or structures continue to function as intended. Persons installing stormwater controls or BMPs shall be required to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of periodic inspections and maintenance expenses. The amount of the deposit shall be determined as follows:

(1) If the stormwater control or BMP is to be privately owned and maintained, the deposit shall cover the cost of periodic inspections performed by Haverford Township for a period of 10 years, as estimated by the municipal Engineer. After that period of time, inspections will be performed at the expense of the municipality. The following minimum inspection frequencies are required:

- 1) Annually for the first 5 years.
- 2) Once every 3 years thereafter
- 3) During or immediately after the cessation of a 25-year or greater storm, as determined by the Municipal Engineer.
- 4) The Township Engineer may request that the landowners or landowner's designee submit an inspection report after the cessation of a 10-year or greater storm event if there is reason to believe that a BMP has sustained damage that impacts its ability to function as designed and if the BMP's failure would result in damage to downgradient properties.

(2) If the stormwater control or BMP is to be owned and maintained by Haverford Township, the deposit shall cover the estimated costs for maintenance and inspections for 10 years. The municipal Engineer will establish the estimated costs utilizing information submitted by the applicant. The following minimum inspection frequencies are required:

- 1) Annually for the first 5 years.
 - 2) Once every 3 years thereafter
 - 3) During or immediately after the cessation of a 25-year or greater storm, as determined by the Municipal Engineer.
- (3) The above referenced inspections shall be conducted during or immediately following precipitation events or in dry weather conditions if the BMP design parameters include dewatering with a specified period of time. A written inspection report shall be created to document each inspection. The inspection report shall contain the date and time of the inspection, the individual(s) who completed the inspection, the location of the BMP, Stormwater Management Facility or structure inspected, observations on performance, and recommendations for improving performance, if applicable.
- (4) The amount of the deposit to the fund shall be converted to present worth of the annual series values. The municipal Engineer shall determine the present worth equivalents, which shall be subject to the approval of the governing body.
- B. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may reduce or waive the amount of the maintenance fund deposit based upon the value of the land for public recreational purpose.
- C. If at some future time a stormwater control or BMP (whether publicly or privately owned) is eliminated due to the installation of storm sewers or other storage facility, the unused portion of the maintenance fund deposit will be applied to the cost of abandoning the facility and connecting to the storm sewer system or other facility. Any amount of the deposit remaining after the costs of abandonment are paid will be returned to the depositor.
- D. If stormwater controls or BMPs are accepted by Haverford Township for dedication, the municipality may require persons installing stormwater controls or BMPs to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of operations and maintenance activities. The amount may be determined as follows:
- (1) The amount shall cover the estimated costs for operations and maintenance for 10 years, as determined by Haverford Township.
 - (2) The amount shall then be converted to present worth of the annual series values.
- E. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may adjust the amount due accordingly.
- F. Haverford Township shall require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover long-term maintenance of stormwater controls and BMPs.
- G. Haverford Township may require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover inspections, long term maintenance of stormwater BMPs and conveyances, and stormwater related problems

which may arise from the land development and earth disturbance.

§ 78-56. Prohibited Discharges and Connections.

- A. Any drain or conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge including sewage, process wastewater, and wash water to enter the Township's separate storm sewer system, riparian buffers, wetlands, or other waters of this Commonwealth, and any connections to the storm drain system from indoor drains and sinks, is prohibited.
- B. No person in Haverford Township shall allow, or cause to allow, stormwater discharges into a regulated small MS4, or discharges into waters of this Commonwealth, which are not composed entirely of stormwater, except as provided in subsection C below, and discharges authorized under a state or federal permit.
- C. The following discharges are authorized unless they are determined to be significant contributors to pollution to a regulated small MS4 or to the waters of this Commonwealth:
 - a. Discharges from firefighting activities.
 - b. Discharges from potable water sources including water line flushing and fire hydrant flushing, if such discharges do not contain detectable concentrations of Total Residual Chlorine (TRC).
 - c. Non-contaminated irrigation drainage water.
 - d. Routine external building washdown (which does not use detergents or other compounds).
 - e. Non-contaminated HVAC condensation and water from geothermal systems.
 - f. Residential (i.e., not commercial) vehicle wash water where cleaning agents are not utilized.
 - g. Springs and water from crawl space pumps.
 - h. Uncontaminated water from foundation or from footing drains.
 - i. Flows from riparian habitats and wetlands.
 - j. Lawn watering.
 - k. Pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spill material has been removed) and where detergents are not used.
 - l. Uncontaminated groundwater
 - m. Non-contaminated hydrostatic test water discharges if such discharges do not contain detectable concentrations of TRC.
 - n. Diverted stream flows.
- D. In the event that the municipality determines that any of the discharges identified in

Subsection C significantly contribute pollutants to a regulated small MS4 or to the waters of this Commonwealth, or is so notified by DEP, the Township will notify the responsible person(s) to cease the discharge.

- E. Upon notice provided by the Township under §78-56.D the discharger will have a reasonable time, as determined by the Township, to cease the discharge consistent with the degree of pollution caused by the discharge.
- F. Nothing in this section shall affect a discharger's responsibilities under state law.

§ 78-57. Roof Drains and Sump Pumps.

- A. Roof drains and sump pumps shall not be connected to sanitary sewers.
- B. Roof drains and sump pumps shall not be connected to streets, storm sewers, or roadside ditches except on a case by case basis as determined by the Township.
- C. Roof drains and sump pumps shall discharge to infiltration areas or vegetative BMPs to the maximum extent practicable where advantageous to do so.

§ 78-58. Prohibited connections.

The following connections are prohibited, except as provided in § 78-56.C above:

- A. Any drain or conveyance, whether on the surface or subsurface, which allows any non-stormwater discharge including sewage, process wastewater, and wash water, to enter the separate storm sewer system, and any connections to the storm drain system from indoor drains and sinks.
- B. Any drain or conveyance connected from a commercial or industrial land use to the separate storm sewer system which has not been documented in plans, maps, or equivalent records and approved by Haverford Township.
- C. Any drain or conveyance that delivers non-stormwater discharges directly into wetlands, riparian buffers, or other waters of the Commonwealth is prohibited.

§ 78-59. Alteration of SWM BMPs

- A. No person shall modify, remove, fill, landscape, or alter any existing stormwater control or BMP unless it is part of an approved maintenance program without the written approval of Haverford Township.
- B. No person shall place any structure, fill, landscaping, or vegetation into a stormwater control or BMP or within a drainage easement which would limit or alter the functioning of the stormwater control or BMP without the written approval of Haverford Township.

§ 78-60. Right-of-entry.

- A. Upon presentation of proper credentials, the Township or its designated agent may enter at reasonable times upon any property within the municipality to inspect the condition, implementation, or operation and maintenance of all erosion and sediment controls and permanent stormwater BMPs, conveyances, or other stormwater management facilities both during and after the completion of the regulated activity, or for compliance with any

requirement of the stormwater structures and facilities in regard to any aspect regulated by this Ordinance.

- B. Stormwater control and BMP owners and operators shall allow persons working on behalf of Haverford Township ready access to all parts of the premises for the purposes of determining compliance with this article.
- C. Persons working on behalf of Haverford Township shall have the right to temporarily locate on any stormwater control or BMP in the municipality such devices as are necessary to conduct monitoring and/or sampling of the discharges from such stormwater control or BMP.
- D. Unreasonable delays in allowing the municipality access to a stormwater control or BMP is a violation of this article.
- E. If the property owner or representative does not grant access to the Municipality within 24 hours of the notification, it will be a violation of this Ordinance.

§ 78-61. Public nuisance.

- A. The violation of any provision of this article is hereby deemed a public nuisance.
- B. Each day that a violation continues shall constitute a separate violation.

§ 78-62. Enforcement generally.

- A. Whenever Haverford Township finds that a person has violated a prohibition or failed to meet a requirement of this article, the municipality may order compliance by written notice to the responsible person. Such notice may, without limitation, require the following remedies:
 - a. Performance of monitoring, analyses, and reporting;
 - b. Elimination of prohibited connections or discharges;
 - c. Cessation of any violating discharges, practices, or operations;
 - d. Abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - e. Payment of a fine to cover administrative and remediation costs;
 - f. Implementation of stormwater controls and BMPs; and
 - g. Operation and maintenance of stormwater controls and BMPs.
- B. Such notification shall set forth the nature of the violation(s) and establish a time limit for correction of these violations(s). Said notice may further advise that, if applicable, should the violator fail to take the required action within the established deadline, the work will be done by Haverford Township or designee, and the expense thereof shall be charged to the violator.
- C. Failure to comply within the time specified shall also subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the municipality from pursuing any and all other remedies available in law or

equity.

§ 78-63. Suspension and revocation of permits and approvals.

- A. Any building, land development, or other permit or approval issued by the Township pursuant to this Ordinance may be suspended or revoked for:
 - a. Non-compliance with or failure to implement any provision of the permit.
 - b. A violation of any provision of this Ordinance or any other applicable law, ordinance, rule, or regulation relating to the regulated activity.
 - c. The creation of any condition or the commission of any act during construction or development which constitutes or creates a hazard, nuisance, pollution, or endangers the life or property of others.
- B. A suspended permit or approval may be reinstated by the Municipality when:
 - a. The Township engineer or designee has inspected and approved the corrections to the stormwater controls and BMPs or the elimination of the hazard or nuisance.
 - b. The Township is satisfied that the violation or the article, law, or rule and regulations has been corrected.
- C. A permit or approval that has been revoked by the Township cannot be reinstated. The applicant may apply for a new approval under the provisions of this Ordinance.
- D. Prior to revocation or suspension of a permit and at the request of the applicant, the governing body shall schedule a hearing to discuss the noncompliance if there is no immediate danger to life, public health, or property. The expense of a hearing shall be the applicant's responsibility.

§ 78-64. Violations and penalties.

- A. Any person violating the provisions of this article shall be guilty of a misdemeanor and upon conviction shall be subject to a fine of not more than \$1,000 for each violation, recoverable with costs, or imprisonment of not more than 90 days, or both. Each day that the violation continues shall be a separate offense.
- B. In addition, the Township, through its Solicitor, may institute injunctive, mandamus, or any other appropriate action or proceeding at law or in equity for the enforcement of this article. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, mandamus, or other appropriate forms of remedy or relief.

§ 78-65. Notification

In the event that a person fails to comply with the requirements of this article or fails to conform to the requirements of any permit issued hereunder, the Township shall provide written notification of the violation. Such notification shall state the nature of the violation(s) and establish a time limit for correction of these violation(s). Failure to comply within the time specified shall subject such person to the penalty provisions of this article. All such

penalties shall be deemed cumulative and shall not prevent the Township from pursuing any and all remedies. It shall be the responsibility of the owner of the real property on which any regulated activity is proposed to occur, is occurring, or has occurred to comply with the terms and conditions of this article.

§78- 66. Enforcement

The Board of Commissioners is hereby authorized and directed to enforce all of the provisions of this article. All inspections regarding compliance with the SWM site plan shall be the responsibility of the Township Engineer or other qualified persons designated by the Board of Commissioners.

- A. A set of design plans approved by the Township shall be on file at the site throughout the duration of the construction activity. Periodic inspections may be made by the Township or designee during construction.
- B. It shall be unlawful for any person, firm, or corporation to undertake any regulated activity under § 78-17 on any property except as provided for in the approved SWM site plan and pursuant to the requirements of this article. It shall be unlawful to alter or remove any control structure required by the SWM site plan pursuant to this article or to allow the property to remain in a condition which does not conform to the approved SWM site plan.
- C. At the completion of the project and as a prerequisite for the release of the performance guarantee, the owner or his representatives shall:
 - (1) Provide a certification of completion from an engineer, architect, surveyor or other qualified person verifying that all permanent facilities have been constructed according to the plans and specifications and approved revisions thereto.
 - (2) Provide a set of as-built (record) drawings.
- D. After receipt of the certification by Haverford Township, a final inspection shall be conducted by the municipal Engineer or designated representative to certify compliance with this article.
- E. Occupancy permit. An occupancy permit shall not be issued unless the certification of completion pursuant to § 78-66.C(1) has been secured. The occupancy permit shall be required for each lot owner and/or applicant for all subdivisions and land developments in Haverford Township.

§ 78-67. Appeals.

- A. Any person aggrieved by any action of the Township or its designee may appeal to the Board of Commissioners of Haverford Township within 30 days of that action.
- B. Any person aggrieved by any decision of the Board of Commissioners of Haverford Township may appeal to the County Court of Common Pleas in the County where the activity has taken place within 30 days of the municipal decision.

SECTION II. ATTACHMENTS TO CHAPTER 78. The following attachments, consolidated

herein and attached to this Ordinance as Exhibit "A", shall serve as the attachments/appendices to Chapter 78, as so referenced above.

Attachment 1 - Table 105.1 Applicability

Attachment 2 - Appendix A Watershed Map

Attachment 3 - Appendix B

Attachment 4 - Appendix C-1 SWM Site Plan Application

Attachment 5 - Appendix C-2 SWM Site Plan Checklist

Attachment 6 - Appendix D Review Procedure Flowchart, Darby-Cobbs Creeks Watershed Stormwater Mgmt

Attachment 7 - Appendix E LID Practices

Attachment 8 - Appendix F Design Criteria

Attachment 9 - Appendix I Operations and Management Agreement

Attachment 10 - Appendix J Riparian Buffer Trail Guidelines

SECTION III. REDLINED ORDINANCE FOR REFERENCE. For ease of reference, the majority of deletions, additions and changes to Chapter 78, and a summary of the changes to the Attachments, are attached hereto as Exhibit "B".

SECTION IV: 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 V: 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 VI: 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 VII: EFFECTIVE DATE. This amendment shall become effective upon the legal date of its adoption.

SECTION VIII: FAILURE TO ENFORCE NOT A WAIVER. The failure of Haverford Township to enforce any provision of this Ordinance shall not constitute a waiver by the Township of its rights of future enforcement hereunder

Enacted and Adopted this day of , 2024.

Township of Haverford

By: _____

C. Lawrence Holmes, Esq.
President

Attest: _____

David R. Burman
Township Manager/Secretary

EXHIBIT "A"
ATTACHMENTS TO CHAPTER 78

EXHIBIT "B"
SUBSTANTIALLY COMPLETE REDLINED CHAPTER 78 FOR REFERENCE

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 1

TABLE 105.1

APPLICABILITY

Section	Type of Project	Regulated Impervious Surface				Earth Disturbance	
		499 square feet	500-999 square feet	1,000 square feet to 1 acre	Greater than 1 acre	5,000 square feet to 1 acre	Greater than 1 acre
§ 78-26 Drainage Plan Requirements	Development	N/A	Modified	Yes	Yes	Modified	Yes
	Redevelopment	N/A	Modified	Yes	Yes	Modified	Yes
§ 78-33 Nonstructural Project Design	Development	N/A	Yes	Yes	Yes	Yes	Yes
	Redevelopment	N/A	Yes	Yes	Yes	Yes	Yes
§ 78-34 Groundwater Recharge	Development	N/A	Yes	Yes	Yes	N/A	Yes
	Redevelopment	N/A	Yes	Yes	Yes	N/A	Yes
§ 78-35 Water Quality Requirements	Development	N/A	Yes	Yes	Yes	N/A	Yes
	Redevelopment	N/A	Yes	Yes	Yes	N/A	Yes
§ 78-36 Stream Bank Erosion Requirements	Development	N/A	Exempt	Yes	Yes	N/A	Yes
	Redevelopment	N/A	Exempt	Exempt	Yes	N/A	Yes
§ 78-37 Stormwater Peak Rate Control and Management Districts	Development	N/A	Exempt	Yes	Yes	Yes	Yes
	Redevelopment	N/A	Exempt	Yes	Yes	Yes	Yes

HAVERFORD CODE

Section	Type of Project	Proposed Impervious Surface				Earth Disturbance	
		499 square feet	500-999 square feet	1,000 square feet to 1 acre	Greater than 1 acre	5,000 square feet to 1 acre	Greater than 1 acre
Erosion and Sediment Pollution Control Plan Submission to the Conservation District	Earth Disturbance	See "earth disturbance requirements"	See "earth disturbance requirements"	See "earth disturbance requirements"	See "earth disturbance requirements"	Yes	Yes
		(Refer to municipal earth disturbance requirements, as applicable)					

Legend:

Yes - Drainage plan required with associated section provision.

N/A - Not applicable – exempt from drainage plan submission.

Exempt - Exempt from required section provision; drainage plan submission may still be required if other section provisions are applicable (yes in box).

Modified - Modified drainage plan required.

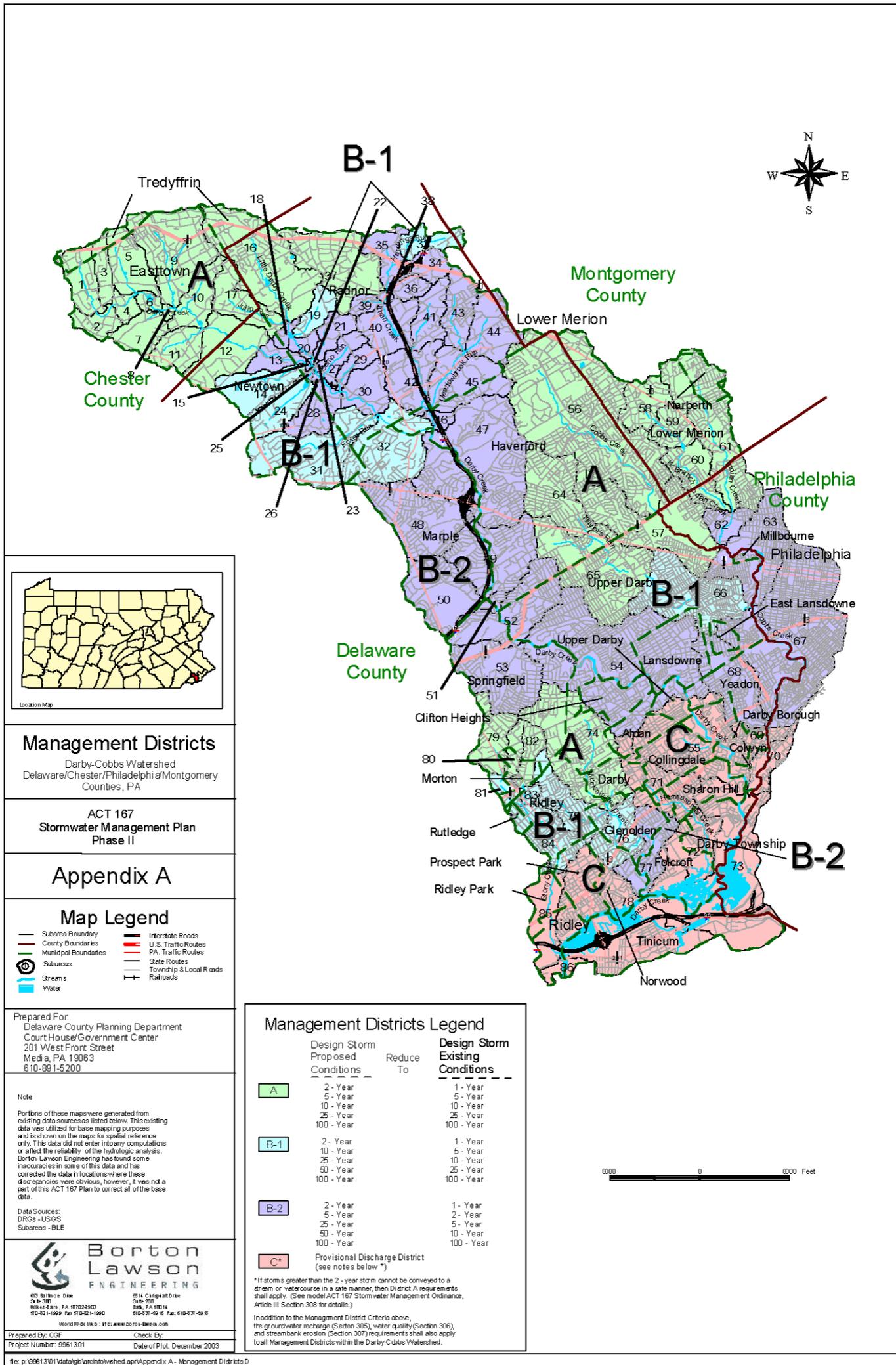
Notes:

- Sites with less than 1,000 square feet of regulated impervious surface, but between 5,000 square feet and one acre of earth disturbance must submit a drainage plan to Haverford Township which need only consist of the items in § 78-25A(2) and (4); B(7), (8), (11) and (22); and D(1) and (3) and related supportive material needed to determine compliance with §§ 78-33 and 78-37.
- Sites with more than 1,000 square feet, but less than 2,000 square feet of regulated impervious surface must submit a drainage plan; however, it need not consist of the items in §§ 78-36 and 78-37.

Township of Haverford

APPENDIX A

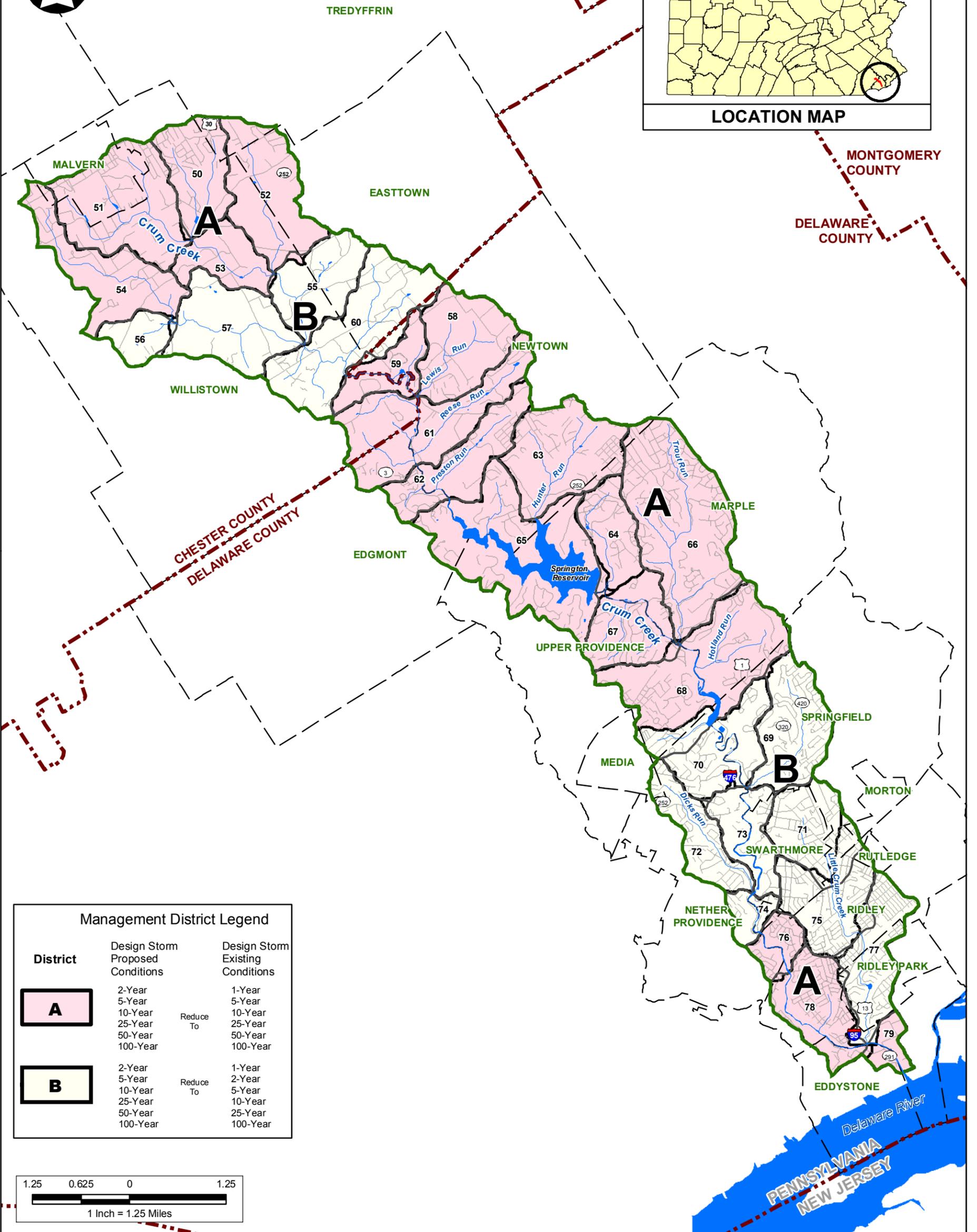
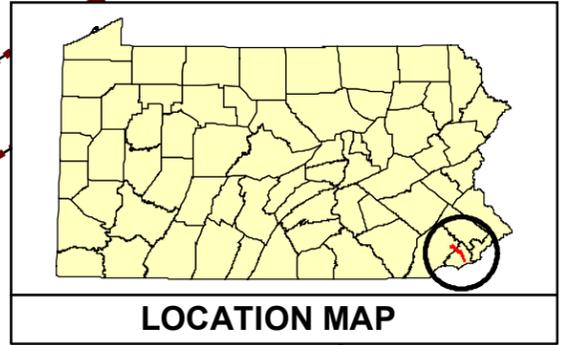
DARBY-COBBS STORMWATER MANAGEMENT DISTRICT WATERSHED MAP



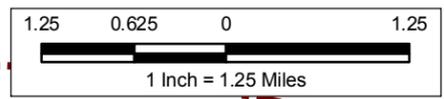
ORDINANCE APPENDIX A

**WATERSHED STORMWATER MANAGEMENT
DISTRICT MAPS**

CRUM CREEK PHASE II - ACT 167 STORMWATER MANAGEMENT PLAN



District	Design Storm Proposed Conditions	Design Storm Existing Conditions
A	2-Year	1-Year
	5-Year	5-Year
	10-Year	10-Year
	25-Year	25-Year
	50-Year	50-Year
	Reduce To	100-Year
B	2-Year	1-Year
	5-Year	2-Year
	10-Year	5-Year
	25-Year	10-Year
	50-Year	25-Year
	Reduce To	100-Year



APPENDIX A MANAGEMENT DISTRICTS

Prepared For:
Delaware County Planning Department
Courthouse and Government Center Bldg
201 West Front Street
Media, PA 19063
610-891-5200

Legend	
WATERSHED BOUNDARY	Roads
SURFACE WATER	INTERSTATE
STREAMS	US HIGHWAY
SUBAREAS	PA HIGHWAY
COUNTY BOUNDARIES	OTHER ROADS
MUNICIPAL BOUNDARIES	

NOTE:
Portions of this map were generated from existing data sources as listed below. These data are shown on the map for spatial reference only. These data did not enter into any computations or affect the reliability of the hydrologic analysis. Borton-Lawson Engineering has found some inaccuracies in some of these data and has corrected the data in locations where discrepancies were obvious; however, it was not a part of this Act 167 Plan to correct all of the mapping data.

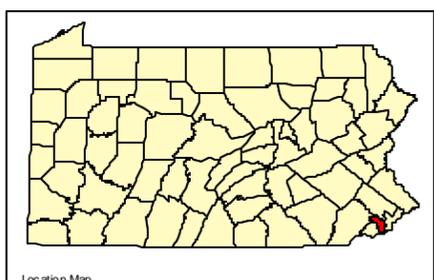
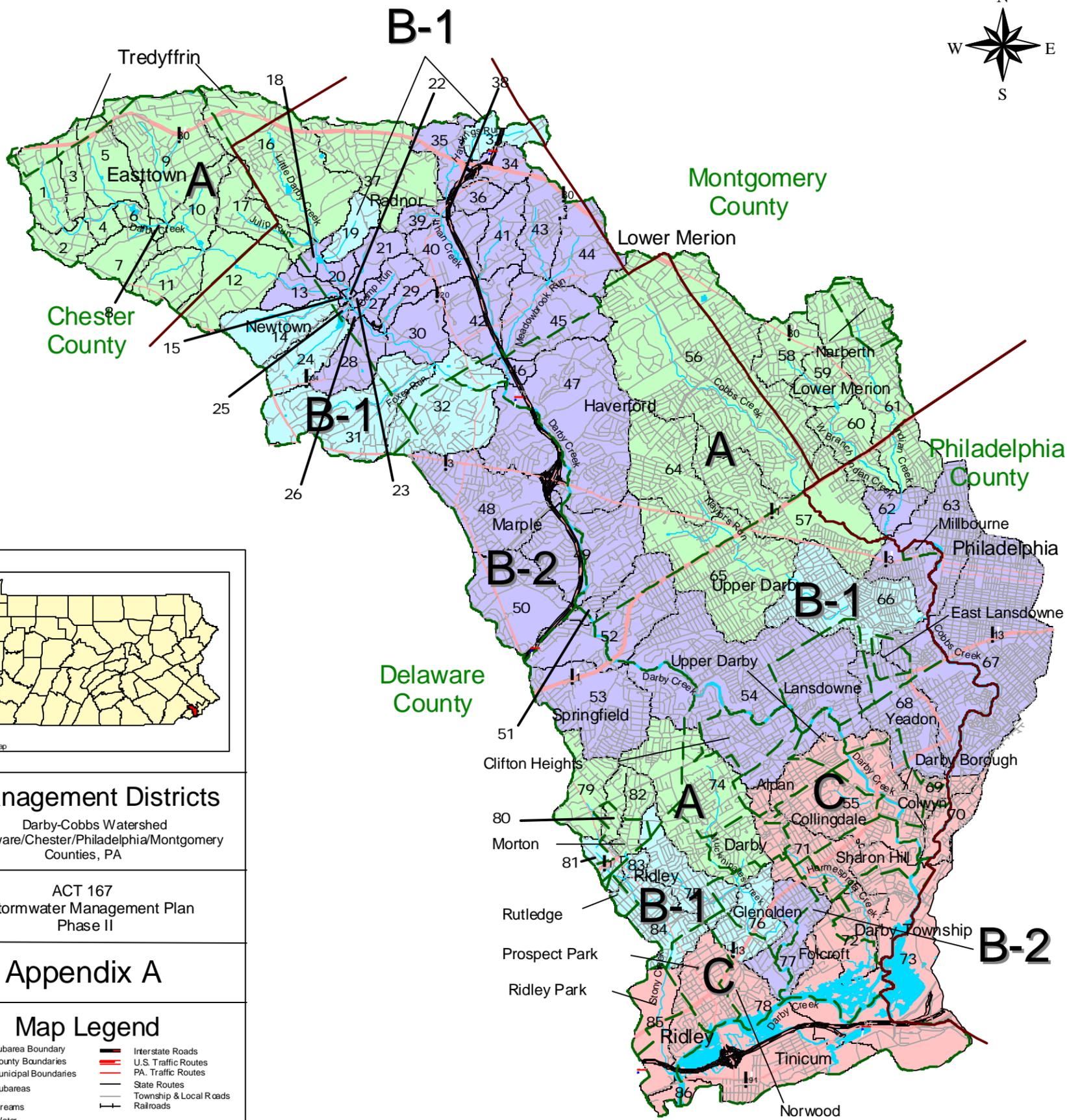
DATA SOURCES:
Watershed Boundary - PADEP
State Roads - PennDOT, 2004
Local Roads - PennDOT, 2001
Counties - PennDOT, 2002
Municipalities - PennDOT, 2001
Streams - PaDEP/ERRI, 2001
Lakes - Aqua America, 2001
Delaware River - USFWS (derived from NWI coverages)
Management Districts/ Subareas - Delineated by Borton-Lawson, 2006

**Borton
Lawson**
ENGINEERING

Northeast Pennsylvania
613 Baltimore Drive
Wilkes-Barre, PA 18702
Tel: 570-821-1999

Lehigh Valley
3893 Adler Place
Bethlehem, PA 18017
Tel: 484-821-0470

PREPARED BY: WSB CHECKED BY: SJD
Date: 10/08/2008 PROJECT #: 2004-1553-00



Management Districts
 Darby-Cobbs Watershed
 Delaware/Chester/Philadelphia/Montgomery
 Counties, PA

ACT 167
 Stormwater Management Plan
 Phase II

Appendix A

Map Legend

- Subarea Boundary
- County Boundaries
- Municipal Boundaries
- Subareas
- Streams
- Water
- Interstate Roads
- U.S. Traffic Routes
- PA. Traffic Routes
- State Routes
- Township & Local Roads
- Railroads

Prepared For:
 Delaware County Planning Department
 Court House/Government Center
 201 West Front Street
 Media, PA 19063
 610-891-5200

Note:
 Portions of these maps were generated from existing data sources as listed below. This existing data was utilized for base mapping purposes and is shown on the maps for spatial reference only. This data did not enter into any computations or affect the reliability of the hydrologic analysis. Borton-Lawson Engineering has found some inaccuracies in some of this data and has corrected the data in locations where these discrepancies were obvious, however, it was not a part of this ACT 167 Plan to correct all of the base data.

Data Sources:
 DRGs - USGS
 Subareas - BLE



613 Baltimore Drive Suite 300 Wilkes-Barre, PA 18702-7903 570-821-1999 Fax 570-821-1990
 6814 Chispaht Drive Suite 200 Bath, PA 18014 610-837-5916 Fax 610-837-5918
 World Wide Web : <http://www.borton-lawson.com>

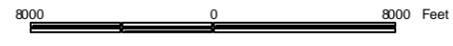
Prepared By: CGF Check By:
 Project Number: 99613.01 Date of Plot: December 2003

Management Districts Legend

	Design Storm Proposed Conditions	Reduce To	Design Storm Existing Conditions
A	2 - Year 5 - Year 10 - Year 25 - Year 100 - Year		1 - Year 5 - Year 10 - Year 25 - Year 100 - Year
B-1	2 - Year 10 - Year 25 - Year 50 - Year 100 - Year		1 - Year 5 - Year 10 - Year 25 - Year 100 - Year
B-2	2 - Year 5 - Year 25 - Year 50 - Year 100 - Year		1 - Year 2 - Year 5 - Year 10 - Year 100 - Year
C*	Provisional Discharge District (see notes below *)		

* If storms greater than the 2 - year storm cannot be conveyed to a stream or watercourse in a safe manner, then District A requirements shall apply. (See model ACT 167 Stormwater Management Ordinance, Article III Section 308 for details.)

In addition to the Management District Criteria above, the groundwater recharge (Section 305), water quality (Section 306), and streambank erosion (Section 307) requirements shall also apply to all Management Districts within the Darby-Cobbs Watershed.



ORDINANCE APPENDIX B

Simplified Approach to Stormwater Management for Small Projects

Applicability: Stormwater management procedures for projects with between five hundred (500) square feet and (999) square feet of proposed impervious area.

SIMPLIFIED APPROACH TO STORMWATER MANAGEMENT FOR SMALL PROJECTS

Introduction

The following procedures have been developed to allow homeowners to comply with stormwater management criteria for new projects to meet the requirements of the Act 167 Stormwater Management Ordinance of the Municipality including sizing, designing, locating, and installing on-lot measures, referred to herein as “Best Management Practices” (BMPs). Pennsylvania Act 167 was authorized on October 4, 1978 (32 P.S., P.L. 864) and gave Pennsylvania municipalities the power to regulate activities that affect stormwater runoff and surface and groundwater quantity and quality.

Individual home construction projects on single-family lots which result in between 500 square feet and 999 square feet of impervious area (including the building footprint, driveway, sidewalks, and parking areas) are not required to submit formal drainage plans to the Municipality or County; however, they are still required to address water quality and infiltration goals as outlined in this Simplified Approach document. If the guidelines presented in this brochure are followed, the individual homeowner will not require professional services to comply with these water quality and infiltration goals.

Section B.1 describes requirements and a simplified method for designing a suitable BMP, and a description of what needs to be included on the simple sketch plan. Section B.2 presents definitions of key terms. Section B.3 presents options of BMPs that can be considered for on-lot stormwater management. An example of how to obtain the size and dimensions of a BMP is explained in Section B.4. Section B.5 describes the requirements to be met for the modified Operation, Maintenance, and Inspection Plan.

The Simplified Approach requires:

- The first 1” of rainfall runoff from new impervious surfaces to be captured (see definition in Section B.2).

The purpose of this is to help reduce stormwater runoff in the community, to maintain groundwater recharge, to prevent degradation of surface and groundwater quality, and to otherwise protect water resources and public safety.

What needs to be sent to the Municipality?

Even though a formal drainage plan is not required for individual lot owners, the Simplified Method worksheet found in Table B-4 and a simple sketch plan containing the features described in Step 5 of Section B.1 needs to be submitted to the Municipality, and if applicable, the contractor prior to construction. The Operation and Maintenance Agreement found in Section B.5 needs to be signed and submitted with the simple sketch plan to the Municipality for approval.

B.1 Determination of Simplified Approach Volume Requirements

All proposed impervious areas must be included in the determination of the amount of new impervious areas and the size of proposed BMPs needed to control stormwater. Proposed impervious areas on an individual residential lot include: roof area, pavement, sidewalks, driveways, patios, porches, permanent pools, or parking areas. Sidewalks, driveways, or patios that are constructed with gravel or pervious pavers that will not be converted to an impervious surface in the future need not be included in this calculation. Therefore, the amount of proposed impervious area can be reduced for proposed driveways, patios, and sidewalks through the use of gravel, pervious pavement, and turf pavers. All proposed impervious areas must be constructed so that runoff is conveyed to a BMP; no runoff can be directed to storm sewers, inlets, or other impervious areas (i.e., street).

In addition, the use of low impact development is recommended to further minimize the effect of the new construction on water, land, and air. Low impact development is a method of development that incorporates design techniques that include: minimizing the amount of land disturbance, reducing impervious cover, disconnecting gutters and directing runoff to vegetated areas to infiltrate, and redirecting the flow of runoff from impervious driveways to vegetated areas instead of to the street or gutter.

Below are the steps that must be undertaken to meet the Ordinance requirements. The results obtained for each step must be included in the Simplified Method Worksheet found in Table B-4:

STEP 1 – Determine the total area of all proposed impervious surfaces that will need to drain to one or more BMPs. Determine locations where BMPs need to be placed so that runoff from all of the proposed impervious surfaces can be captured. Select the BMPs to be used and determine the requirements of each from Section B.3. For instance, the back half of a garage may drain 200 square feet of roof to a rain barrel, and the front half of a garage may drain 200 square feet of roof and 540 square feet of driveway to a bioretention area. Then, obtain the required storage volume and surface area needed for each of the proposed BMPs from the appropriate heading below.

For Rain Barrels/Cisterns

STEP 2 –Select the proposed impervious area value in Column 1 of Table B-1 that is closest to, but not less than, the determined value.

STEP 3 – Determine the volume that needs to be provided in cubic feet and gallons to satisfy the volume requirements using Columns 2 and 3 in Table B-1.

Table B-1: Simplified Method - Calculating Rain Barrel/Cistern Storage Volume for 1” Rainfall¹

Column 1	Column 2	Column 3	
Proposed Impervious Area (square feet)	Volume of Rain Barrel/Cistern ² (cubic feet)	Volume of Rain Barrel/Cistern (gallons)	
<i>I</i>	V_{RBcf}	V_{RBgal}	
Sum of all Proposed Impervious Areas	$(1*(1/12)*I)/0.75=V_{RBcf}$	$VRBcf * 7.48=VRBgal$	
50	6	42	↑ Rain Barrel ↓
100	11	83	
150	17	125	
200	22	166	
250	28	208	
300	33	249	
350	39	291	
400	44	332	
450	50	374	
500	56	416	
550	61	457	Cistern ↓
600	67	499	
650	72	540	
700	78	582	
750	83	623	
800	89	665	
850	94	706	
900	100	748	
950	106	790	
999	111	830	

¹The typical volume of a rain barrel is between 50-200 gallons, so more than 1 rain barrel may be needed. Larger volumes may require a cistern.

²Assume that the rain barrel/cistern is 25% full

For Rain Gardens/Bioretenction or Dry Well #1:

STEP 2 – Select the proposed impervious area value in Column 1 of Table B-2 that is closest to, but not less than, the determined value.

STEP 3 - Determine the volume that needs to be provided in cubic feet to satisfy the volume requirements using Column 2 in Table B-2.

STEP 4 – Using the value from Column 2 determined above, select the depth (D) of the proposed BMP, and then simply determine the surface area needed for that depth from Column 3 of Table B-2.

Note: The arrows under Column 3 in Table B-2 indicate which range of depths is appropriate for each BMP. To determine the depth based on the area, select an area that corresponds to the required volume that is closest to, but not more than the area to be used. To determine the area based on the depth, select a depth that is closest to, but not less than, the depth that is to be used.

Table B-2: Simplified Method - Calculating Rain Garden/Bioretenation and Dry Well #1 Storage Volume and Surface Area for 1" Rainfall

Column 1	Column 2	Column 3									
Proposed Impervious Area (square feet)	Volume of Rain Garden/Bioretenation or Dry Well #1 ¹ (cubic feet)	Surface Area of Rain Garden/Bioretenation or Dry Well #1 Acceptable Depths for Each BMP are indicated by the arrows below (square feet)									
		<i>Area Required for a BMP with a Depth(D) of 0.5'</i>	<i>Area Required for a BMP with a Depth(D) of 1.0'</i>	<i>Area Required for a BMP with a Depth(D) of 1.5'</i>	<i>Area Required for a BMP with a Depth(D) of 2.0'</i>	<i>Area Required for a BMP with a Depth(D) of 2.5'</i>	<i>Area Required for a BMP with a Depth(D) of 3.0'</i>	<i>Area Required for a BMP with a Depth(D) of 3.5'</i>	<i>Area Required for a BMP with a Depth(D) of 4.0'</i>		
		<div style="border: 1px solid purple; padding: 2px; display: inline-block;">Rain Garden /Bioretenation (0.5'-1.0')</div>		<div style="border: 1px solid red; padding: 2px; display: inline-block;">Dry Well #1 (1.5'-4.0')</div>							
<i>I</i>	<i>V</i>	<i>A(sf)</i>									
Sum of all Proposed Impervious Areas	$1*(1/12)*I= V$	$V/D=A$									
50	4	8	4	3	2	2	1	1	1		
100	8	17	8	6	4	3	3	2	2		
150	13	25	13	8	6	5	4	4	3		
200	17	33	17	11	8	7	6	5	4		
250	21	42	21	14	10	8	7	6	5		
300	25	50	25	17	13	10	8	7	6		
350	29	58	29	19	15	12	10	8	7		
400	33	67	33	22	17	13	11	10	8		
450	38	75	38	25	19	15	13	11	9		
500	42	83	42	28	21	17	14	12	10		
550	46	92	46	31	23	18	15	13	11		
600	50	100	50	33	25	20	17	14	13		
650	54	108	54	36	27	22	18	15	14		
700	58	117	58	39	29	23	19	17	15		
750	63	125	63	42	31	25	21	18	16		
800	67	133	67	44	33	27	22	19	17		
850	71	142	71	47	35	28	24	20	18		
900	75	150	75	50	38	30	25	21	19		
950	79	158	79	53	40	32	26	23	20		
999	83	167	83	56	42	33	28	24	21		

¹Assume that the rain garden/bioretenation or the dry well #1 are 0% full

For Infiltration Trench or Dry Well #2:

STEP 2 – Select the proposed impervious area value in Column 1 of Table B-3 that is closest to, but not less than, the determined value.

STEP 3 - Determine the volume that needs to be provided in cubic feet to satisfy the volume requirements using Column 2 in Table B-3.

STEP 4 – Using the value from Column 2 determined above, select the depth (D) of the proposed BMP, and then simply determine the surface area needed from Column 3 of Table B-3.

Note: The arrows under Column 3 in Table B-3 indicate which range of depths is appropriate for each BMP. To determine the depth based on the area, select an area that corresponds to the required volume that is closest to, but not less than, the area to be used. To determine the area based on the depth, select a depth that is closest to, but not less than, the depth that is to be used.

STEP 5 - Sketch a simple site plan as shown in Figure B-1 that includes:

- Name and address of the owner of the property, and or name and address of the individual preparing the plan, along with the date of submission.
- Location of proposed structures, driveways, or other paved areas with approximate size in square feet.
- Location, orientation, and dimensions of all proposed BMPs. For all rain gardens/bioretenion, infiltration trenches, and dry wells, the length, width, and depth must be included on the plan. For rain barrels or cisterns the volume must be included.
- Location of any existing or proposed on-site septic system and/or potable water wells showing rough proximity to infiltration facilities.
- Location of any existing waterbodies such as; streams, lakes, ponds, wetlands, or other waters of the Commonwealth within fifty (50) feet of the project site, and the distance to the project site and/or BMPs. The project or BMPs cannot be located less than fifty (50) feet away from a perennial or intermittent stream. If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this Ordinance, the existing buffer shall be maintained.
- Location of all existing structures including buildings, driveways, and roads within fifty (50) feet of the project site.

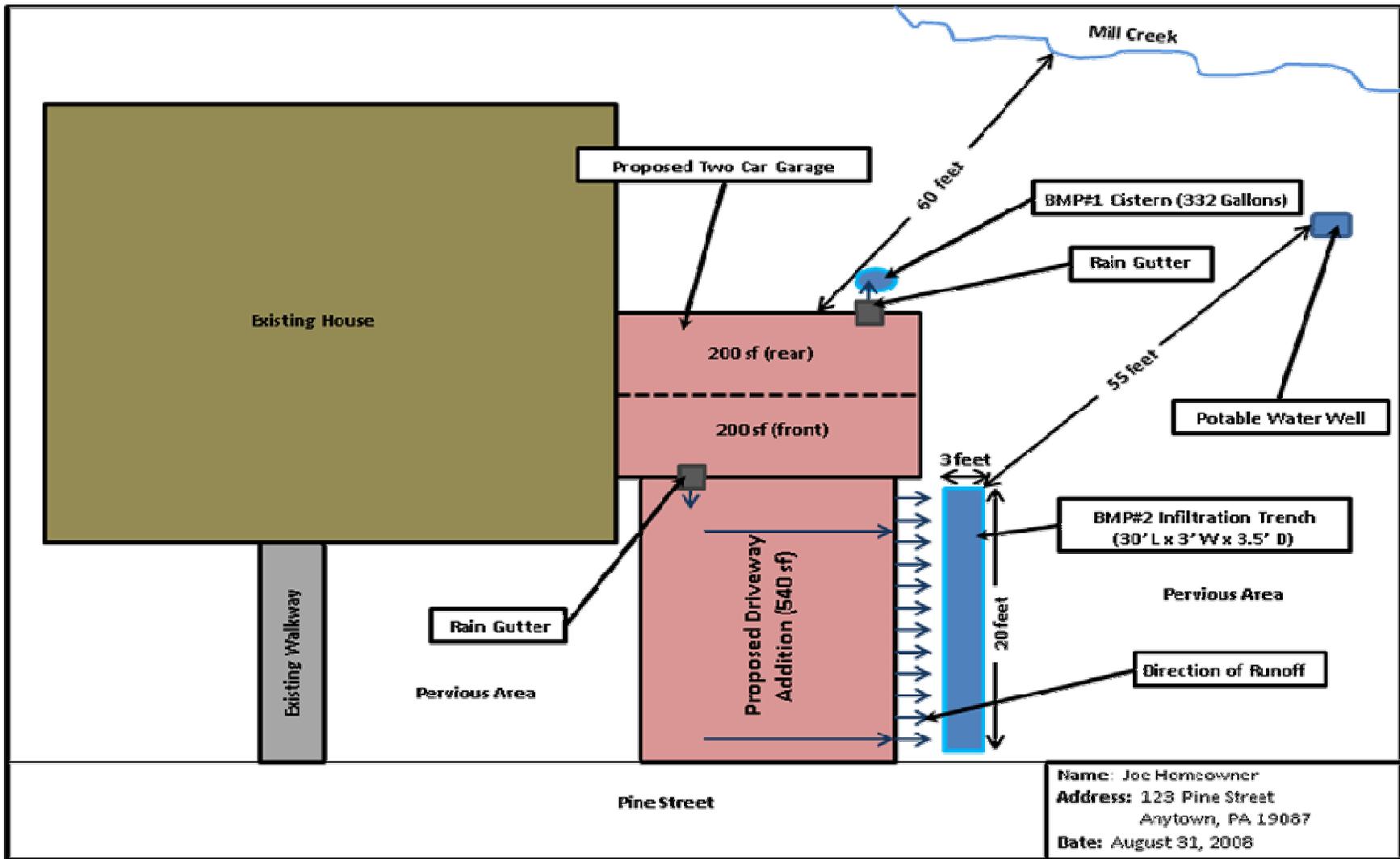
Fill in the simplified method worksheet found in Table B-4, then submit the worksheet and the simple site sketch to the Municipality. Additionally, the operation and maintenance agreement found in Section B.5 must be signed and submitted to the Municipality.

Table B-3: Simplified Method - Calculating Infiltration Trench and Dry Well #2 Storage Volume and Surface Area for 1” Rainfall

Column 1	Column 2	Column 3							
Total Proposed Impervious Area (square feet)	Volume of Infiltration Trench or Dry Well #2 ¹ (cubic feet)	Surface Area of Infiltration Trench or Dry Well #2 Acceptable Depths for Each BMP are indicated by the arrows below (square feet)							
		Area Required for a BMP with a Depth(D) of 1.5'	Area Required for a BMP with a Depth(D) of 2.0'	Area Required for a BMP with a Depth(D) of 2.5'	Area Required for a BMP with a Depth(D) of 3.0'	Area Required for a BMP with a Depth(D) of 3.5'	Area Required for a BMP with a Depth(D) of 4.0'	Area Required for a BMP with a Depth(D) of 4.5'	Area Required for a BMP with a Depth(D) of 5.0'
<i>I</i>	<i>V</i>	<i>A(sf)</i>							
Sum of all Proposed Impervious Areas	$(1*(1/12)*I)/\text{Void Ratio } (0.4)*=V$	$V/D=A$							
50	10	7	5	4	3	3	3	2	2
100	21	14	10	8	7	6	5	5	4
150	31	21	16	13	10	9	8	7	6
200	42	28	21	17	14	12	10	9	8
250	52	35	26	21	17	15	13	12	10
300	63	42	31	25	21	18	16	14	13
350	73	49	36	29	24	21	18	16	15
400	83	56	42	33	28	24	21	19	17
450	94	63	47	38	31	27	23	21	19
500	104	69	52	42	35	30	26	23	21
550	115	76	57	46	38	33	29	25	23
600	125	83	63	50	42	36	31	28	25
650	135	90	68	54	45	39	34	30	27
700	146	97	73	58	49	42	36	32	29
750	156	104	78	63	52	45	39	35	31
800	167	111	83	67	56	48	42	37	33
850	177	118	89	71	59	51	44	39	35
900	188	125	94	75	63	54	47	42	38
950	198	132	99	79	66	57	49	44	40
999	208	139	104	83	69	59	52	46	42

¹Assume a void ratio of 40%

Figure B-1: Typical Dry Well Configuration filled with Stone Fill (Left) and Structural Prefabricated Chamber (Right)



B-11

Table B-4: Simplified Method Worksheet

Simplified Method Worksheet				
STEP 1				
Proposed Impervious Surface for BMP #1	Proposed Impervious Surface for BMP #2	Proposed Impervious Surface for BMP #3		
STEPS 2&3				
Rain Barrel or Cistern				
Proposed Impervious Surface from Column 1 in Table B-1	Volume from Column 2 or 3 in Table B-1			
Rain Garden/Bioretenction or Dry Well #1				
Proposed Impervious Surface from Column 2 in Table B-2	Volume of BMP from Column 2 in Table B-2	Area of BMP from Column 3 in Table B-2	Depth of BMP from Column 3 in Table B-2	Types of Material to Be Used
Infiltration Trench or Dry Well #2				
Proposed Impervious Surface from Column 2 in Table B-3	Volume of BMP from Column 2 in Table B-3	Area of BMP from Column 3 in Table B-3	Depth of BMP from Column 3 in Table B-3	Types of Material to Be Used
Note: For additional BMPs, use additional sheets				

B.2 Definitions

Best Management Practice (BMP) - Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge and to otherwise meet the purposes of the Municipal Stormwater Management Ordinance, including but not limited to infiltration trenches, dry wells, bioretention, rain gardens, permeable paving, rain barrels, and cisterns.

Capture - Collecting runoff to be stored for reuse or allowed to slowly infiltrate into the ground.

Geotextile - A fabric manufactured from synthetic fiber that is used to achieve specific objectives, including infiltration, separation between different types of media (i.e., between soil and stone), or filtration.

Hotspot - Areas where land use or activities generate highly contaminated runoff, with concentrations of pollutants that are higher than those that are typically found in stormwater (e.g., vehicle salvage yards and recycling facilities, vehicle fueling stations, fleet storage areas, vehicle equipment and cleaning facilities, and vehicle service and maintenance facilities).

Impervious Surface - A surface that prevents the infiltration of water into the ground. Impervious surfaces include, but are not limited to, streets, sidewalks, pavements, swimming pools, driveway areas or roofs.

Infiltration - Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

Low Impact Development - A land development and construction approach that uses various land planning, design practices, and technologies to simultaneously conserve and protect natural resource systems, and reduce infrastructure costs.

Pervious Surface - Any surface that is not impervious.

Runoff - Any part of precipitation that flows over the land surface.

Stormwater - Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

Void Ratio - The ratio of the volume of void space to the volume of solid substance in any material.

B.3 Description of BMPs

The following is a description of several types of BMPs that could be implemented. The requirements of each BMP as described below are taken directly from the PA BMP Manual. Refer to the PA BMP Manual which can be found on the PA Department of Environmental Protection's website.

Rain Barrels/Cisterns

Rain barrels are large containers that collect drainage from roof leaders and temporarily store water to be released to lawns, gardens, and other landscaped areas after the rainfall has ended. Rain barrels are typically between 50 and 200 gallons in size. The stored water can also be used as a non-potable water supply. Cisterns are larger than rain barrels having volumes of 200 gallons or more, and can be placed on the surface or underground. Figures B-2 and B-3 show examples of rain barrels and cisterns, respectively, that could be used. Rain barrels and cisterns are manufactured in a variety of shapes and sizes. All of these facilities must make provisions for the following items:

- There must be a means to release the water stored between storm events in order for the necessary storage volume to be available for the next storm.
- Stormwater must be kept from entering other potable systems, and pipes and storage units must be clearly marked "Do Not Drink."
- An overflow outlet should be placed a few inches below the top with an overflow pipe to divert flow away from structures.
- Use screens to filter debris, and covers (lids) to prevent mosquitoes.
- Make sure cisterns are watertight and do not leak.
- Rain barrels are typically assumed to be 25% full to calculate volume since they are not always emptied before each storm.*

Figure B-2: Rain Barrels



Source (pic on left): <http://www.rfcity.org/Eng/Stormwater/YourProperty/YourProperty.htm>
Source (pic on right): <http://www.floridata.com/tracks/transplantedgardener/Rainbarrels.cfm>

*This 25% has already been taken into account in Table 3.

Figure B-3: Cisterns



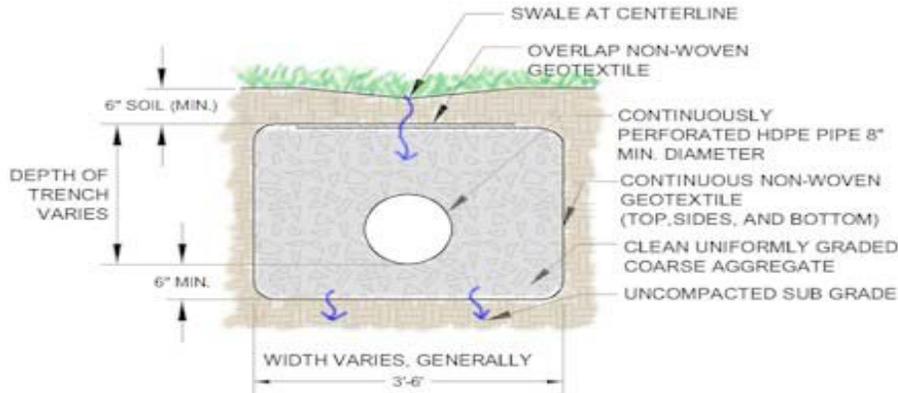
Source (for both pics): Pennsylvania Stormwater BMP Manual (2006)

Infiltration Trench

An infiltration trench is a long, narrow, rock-filled trench with or without a perforated pipe that receives stormwater runoff and has no outlet. Runoff is stored in the void space between the stones and in the pipe and infiltrates through the bottom and into the underlying soil matrix. Infiltration trenches perform well for removal of fine sediment and associated pollutants. Figure B-4 shows a typical infiltration trench configuration. Infiltration trenches shall incorporate or make provisions for the following elements:

- Perforated pipe is to be set level.
- The width is limited to between **3 and 8 feet**, and the depth ranges from **2 to 6 feet**.
- Trench should be wrapped in nonwoven geotextile (see definition in Section B.2) on the top, sides, and bottom.
- There should be a positive overflow that allows stormwater that cannot be stored or infiltrated to be discharged into a nearby vegetated area.
- Roof downspouts may be connected to infiltration trenches, but should contain a cleanout to collect sediment and debris before entering the infiltration area.
- Infiltration testing is recommended to ensure that the soil is capable of infiltrating stormwater. A description of how an infiltration test is performed is found in Appendix C of the PA BMP Manual.
- It is recommended that there be a 2-foot clearance above the regularly occurring seasonal high water table and a minimum depth to bedrock of 2 feet.
- The infiltration trench should be at least 50 feet from individual water supply wells, 100 feet from community or municipal water supply wells, and 50 feet from any septic system component. It should not be located near hotspots (see definition in Section B.2).
- The infiltration trench should be located so that it presents no threat to sub-surface structures such as building foundations and basements.
- Protect infiltration areas from compaction.
- The ratio of the collected area to the footprint of the facility should be as small as possible with a ratio of less than 5:1 preferred.

Figure B-4: Typical Infiltration Trench



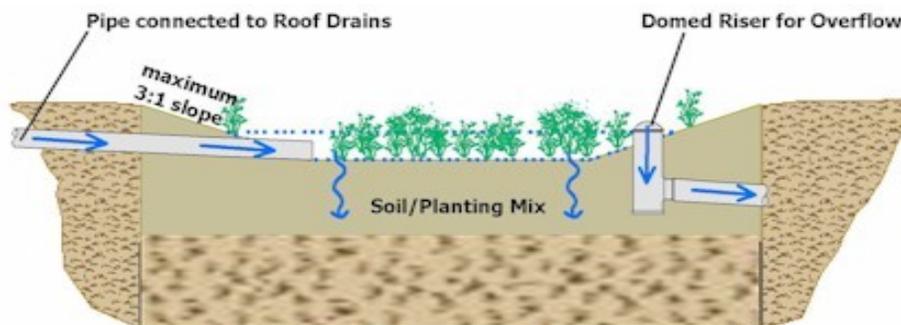
Source: Pennsylvania Stormwater BMP Manual (2006)

Rain Garden/Bioretention Area

A rain garden (bioretention area) is an excavated depression area on the surface of the land in which native vegetation is planted to filter and use stormwater runoff. Runoff ponds on top of the surface of the rain garden and then infiltrates into an enhanced soil below the surface where plants can use the water to grow. Bioretention also improves water quality, vegetation filters the water, and the root systems encourage or promote infiltration. Figure B-5 shows a typical rain garden. Key elements of a rain garden include:

- Ponding depths of **1 foot** or less (recommended).
- Native vegetation that can tolerate dry and wet weather.
- An overflow area where, if the bioretention area were to overflow, the water would flow over pervious area (i.e., grass, meadow), and would not cause harm to property, or;
- An overflow such as a domed riser to allow excess flow from large storms to travel to other substantial infiltration areas or pervious areas.
- Typical side slopes of 3:1 are recommended, with 2:1 being the maximum.
- The soil/planting mix depth should be between 1.5 feet and 6 feet deep.

Figure B-5: Typical Rain Garden/Bioretention Area



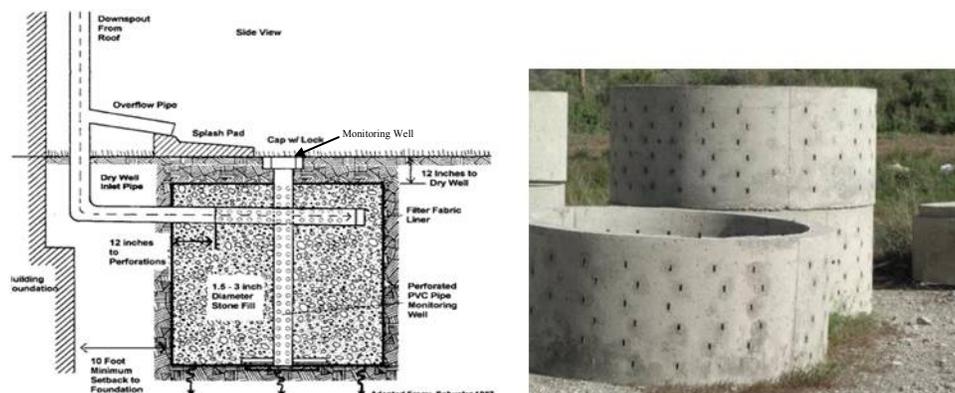
Source: Pennsylvania Stormwater BMP Manual (2006)

Dry Wells

A dry well, also referred to as a seepage pit is a subsurface storage facility that temporarily stores and infiltrates runoff from the roofs of buildings or other impervious surfaces. A dry well can be either a structural prefabricated chamber (Dry Well #1) or an excavated pit filled with stone fill (Dry Well #2). Dry wells discharge the stored runoff via infiltration into the surrounding or underlying soils. Figure B-6 shows a typical prefabricated dry well and a typical dry well configuration with stone fill. The following elements shall be incorporated into all dry well designs:

- These facilities should be located a minimum of ten (10) feet from the building foundation to avoid foundation seepage problems and are not recommended if their installation would create a risk for basement flooding.
- Construction of a dry well should be performed after surface soils in all other areas of the site are stabilized to avoid clogging.
- During construction, compaction of the subgrade soil in the bottom of the dry well should be avoided, and construction should be performed only with light machinery.
- Depth of a dry well should be between **1.5 feet and 4 feet**. Gravel fill should consist of stone of an average of one and one half to three (1.5 – 3.0) inches in diameter with the gravel fill wrapped in a nonwoven geotextile that separates the stone fill from the surrounding soil.
- At least 1 foot of soil needs to be placed over the top of the dry well.
- Dry wells should be inspected at least four (4) times annually as well as after large storm events.
- Dry wells should have overflow pipes to allow high volumes of runoff to connect to other on-site substantial infiltration areas or pervious areas.
- Every dry well needs to have at least one monitoring well.
- Infiltration testing is recommended to ensure that the underlying soil is capable of infiltrating the needed volume of stormwater.

Figure B-6: Typical Dry Well Configuration filled with Stone Fill (DRY WELL #2) (Left) and Structural Prefabricated Chamber (DRY WELL #1) (Right)



Source (for pic on left): <http://www.seagrant.sunysb.edu/pages/BMPsForMarinas.htm>

Source (for pic on right): <http://www.copelandconcreteinc.net/1800652.html>

B.4 Example

Simplified Approach Volume Determination:

Joe Homeowner wants to build a 400 square foot two car garage, and a 540 square foot (30' L x 18' W) impervious driveway that is graded so that the stormwater runoff drains to the grassy area along one edge of the driveway. (A duplicate of Table B-1 is provided below in Table B-5, a duplicate of Table B-3 is provided below in Table B-6 and outlines the steps of this example) a duplicate of Figure B-1 (Figure B-7) and a duplicate of Table B-4 are provided in Table B-7.

STEP 1 - Determine the total area of all proposed impervious surfaces to drain to each BMP:

Garage Roof (Front)	10 ft. x 20 ft.	=	200 sq. ft.
Garage Roof (Rear)	10 ft. x 20 ft.	=	200 sq. ft.
Driveway (Front)	30 ft. x 18 ft.	=	540 sq. ft.

Total Proposed Impervious Surface			940 sq. ft.

Note: If the driveway used pervious pavement (i.e., paving blocks), then the total impervious area would only be 400 square feet, and no stormwater management practices would need to control runoff from the driveway.

Select a BMP or combination of BMPs from Section B.3 to be used to satisfy the volume requirement. Determine the length, width, depth and other requirements for the BMPs in Section B.3. A BMP needs to be placed to catch runoff from the back of the garage, and a BMP needs to be placed to capture runoff from the front of the garage and the driveway. Figure B-7 shows the direction the runoff flows and the locations where the BMPs are to be placed.

Joe Homeowner would like to use a rain barrel (BMP #1) to capture the runoff from the rear of the garage and an infiltration trench (BMP #2) to capture runoff from the front of the garage and the driveway.

STEP 2 and 3 for BMP #1 (Rain Barrel/Cistern)

STEP 2 - Select the proposed impervious area value for BMP #1, the rain barrel or cistern, in Column 1 that is closest to, but not less than 200 in Table B-5:

The value in Column 1 that is closest to but is not less than 200 is 200.

STEP 3 - Determine the volume that BMP #1 must be to satisfy the volume requirements using Columns 2 and 3 in Table B-5:

The volume in gallons of the rain barrel/cistern to be used as BMP #1, assuming the rain barrel/cistern is 25% full, is determined by finding the row in Column 3 that corresponds to the impervious area value determined in Step 1. Therefore, the volume of BMP #1, the rain barrel/cistern must be ≥ 166 gallons. A combination of rain barrels could be used in succession as shown in Figure B-2, or a cistern could be used.

Table B-5: Example – Calculating Storage Volume for Rain Barrel/Cistern

Column 1	Column 2	Column 3	
Proposed Impervious Area (square feet)	Volume of Rain Barrel/Cistern ¹ (cubic feet)	Volume of Rain Barrel/Cistern (gallons)	
<i>I</i>	V_{RBcf}	V_{RBgal}	
Sum of all Proposed Impervious Areas	$(1*(1/12)*I)/0.75=V_{RBcf}$	$V_{RBcf} * 7.48=V_{RBgal}$	
50	6	42	↑
100	11	83	Rain Barrel
150	17	125	↓
2 200	22	3 166	↓
250	28	208	↑
300	33	249	
350	39	291	
400	44	332	
450	50	374	
500	56	416	
550	61	457	
600	67	499	Cistern
650	72	540	
700	78	582	
750	83	623	
800	89	665	
850	94	706	
900	100	748	
950	106	790	↓
999	111	830	↓

¹Assume that the rain barrel/cistern is 25% full

STEPS 2 through 4 for BMP #2 (Infiltration Trench)

STEP 2 - Select the proposed impervious area value for BMP #2, the infiltration trench, using Column 1 in Table B-6:

Find the row in Column 1 that is closest to but not less than 740 (200 from the front of the garage + 540 from the driveway). Therefore, the value selected is 750.

STEP 3 - Determine the volume that BMP #2, the infiltration trench must be to satisfy the volume requirements using Column 2 in Table B-6:

The volume of the infiltration trench to be used as BMP #2, assuming a void ratio of 40%, is determined by finding the row in Column 2 that is in the same row as 750 square feet from Step 2. Therefore, the volume of BMP #2 must be 156 cubic feet.

STEP 4 - Utilizing the value from Column 2 determined above, and the surface area that the proposed BMP will occupy, identify the proposed depth and corresponding surface area needed using Column 3 in Table B-6:

Joe Homeowner would like to place the infiltration trench along the edge of the driveway that the runoff drains to, so it would have a length of 20 feet. The smallest width that can be used, as stated in the infiltration trench requirements in Section B.3, is 3 feet. Therefore, the area of the infiltration trench is:

$$20 * 3 = 60 \text{ square feet}$$

To find the minimum depth of the trench, move toward the right side of the table from 156 cubic feet in Column 2 to Column 3, and find the column with a value of as close to but not more than 60 square feet, which is 52 square feet. Then obtain the minimum depth of the facility by reading the depth from the column heading at the top of the table. Therefore, the depth of the trench would need to be 3 feet.

Selected BMPs: Rain barrel(s) \geq 166 gallons and a 20' L x 3' W x 3' D infiltration trench

STEP 5 – Make a sketch of the site plan as shown in Figure B-7, and fill in the simplified method worksheet found as shown in Table B-7.

Table B-6: Example – Calculating Storage Volume Surface Area and Depth for Infiltration Trench

Column 1	Column 2	Column 3							
Total Proposed Impervious Area (square feet)	Volume of Infiltration Trench or Dry Well #2* (cubic feet)	Surface Area of Infiltration Trench or Dry Well #2 (square feet)							
		Acceptable Depths for Each BMP are indicated by the arrows below							
		Area Required for a BMP with a Depth(D) of 1.5'	Area Required for a BMP with a Depth(D) of 2.0'	Area Required for a BMP with a Depth(D) of 2.5'	Area Required for a BMP with a Depth(D) of 3.0'	Area Required for a BMP with a Depth(D) of 3.5'	Area Required for a BMP with a Depth(D) of 4.0'	Area Required for a BMP with a Depth(D) of 4.5'	Area Required for a BMP with a Depth(D) of 5.0'
<i>I</i>	<i>V</i>	<i>A(sf)</i>							
Sum of all Proposed Impervious Areas	$(1*(1/12)*I)/\text{Void Ratio } (0.4)*=V$	$V/D=A$							
50	10	7	5	4	3	3	3	2	2
100	21	14	10	8	7	6	5	5	4
150	31	21	16	13	10	9	8	7	6
200	42	28	21	17	14	12	10	9	8
250	52	35	26	21	17	15	13	12	10
300	63	42	31	25	21	18	16	14	13
350	73	49	36	29	24	21	18	16	15
400	83	56	42	33	28	24	21	19	17
450	94	63	47	38	31	27	23	21	19
500	104	69	52	42	35	30	26	23	21
550	115	76	57	46	38	33	29	25	23
600	125	83	63	50	42	36	31	28	25
650	135	90	68	54	45	39	34	30	27
700	146	97	73	58	49	42	36	32	29
2 750	3 156	104	78	63	4 52	45	39	35	31
800	167	111	83	67	56	48	42	37	33
850	177	118	89	71	59	51	44	39	35
900	188	125	94	75	63	54	47	42	38
950	198	132	99	79	66	57	49	44	40
999	208	139	104	83	69	59	52	46	42

*Assume a void ratio of 40%

Figure B-7: Typical Dry Well Configuration filled with Stone Fill (Left) and Structural Prefabricated Chamber (Right)

B-23

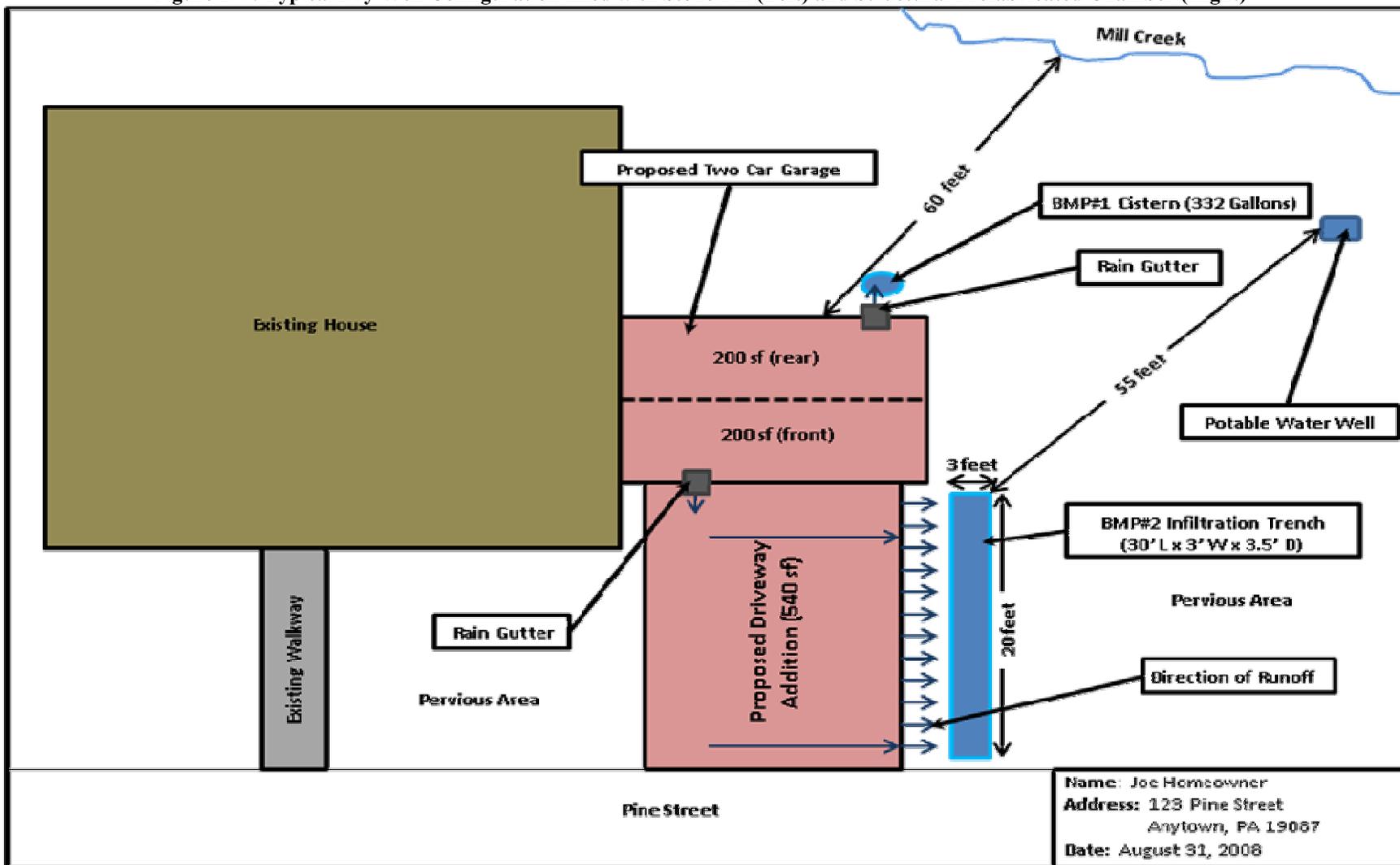


Table B-7: Example – Simplified Method Worksheet with Results

Simplified Method Worksheet				
STEP 1				
Proposed Impervious Surface for BMP #1	Proposed Impervious Surface for BMP #2	Proposed Impervious Surface for BMP #3		
200	740			
STEPS 2&3				
Rain Barrel or Cistern				
Proposed Impervious Surface from Column 1 in Table B-5	Volume from Column 2 or 3 in Table B-5			
200	166 gallons			
Rain Garden/Bioretenention or Dry Well #1				
Proposed Impervious Surface from Column 2 in Table B-2	Volume of BMP from Column 2 in Table B-2	Area of BMP from Column 3 in Table B-2	Depth of BMP from Column 3 in Table B-2	Types of Material to Be Used
Infiltration Trench or Dry Well #2				
Proposed Impervious Surface from Column 2 in Table B-6	Volume of BMP from Column 2 in Table B-6	Area of BMP from Column 3 in Table B-6	Depth of BMP from Column 3 in Table B-6	Types of Material to Be Used
740	156	52	3	Infiltration Trench, Uniformly Graded Aggregate, HDPE 8" pipe, geotextile material, grass planted on top
Note: For additional BMPs, use additional sheets				

B.5 Simplified Operation, Inspection, and Maintenance Plan

It is the property owner's responsibility to properly maintain BMPs. It is also the property owner's responsibility to inform any future buyers of the function, operation, and maintenance needed for any BMPs on the property prior to the purchase of the property. The following maintenance agreement outlines the maintenance required for each type of BMP, the responsibilities of the property owner, and the rights of the Municipality in regards to inspection and enforcement of the maintenance requirements. The Operation and Maintenance Agreement must be signed and submitted to the Municipality.

STORMWATER BEST MANAGEMENT PRACTICES OPERATIONS, MAINTENANCE, AND INSPECTION AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 200__, by and between _____, (hereinafter the "Landowner"), and _____, _____ (County, Township, or Borough) Pennsylvania, (hereinafter "Municipality");

WITNESSETH

WHEREAS, the Landowner is the owner of certain real property as recorded by deed in the land records of _____ County, Pennsylvania, Deed Book _____ at Page _____, (hereinafter "Property"); and,

WHEREAS, the Landowner _____ recognizes that the stormwater management best management practices or BMPs (hereinafter referred to as "the BMP" or "BMPs") must be maintained for the development called, _____, located at _____ (address of property where BMP is located); and,

WHEREAS, the Municipality and the Landowner, its administrators, executors, successors, heirs, or assigns, agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site stormwater Best Management Practices be constructed and maintained on the property; and,

WHEREAS, the Landowner is required to inform future buyers of the property about the function of, operation, and maintenance requirements of the BMP or BMPs prior to the purchase of the property by said future buyer, and upon purchase of the property the future buyer assumes all responsibilities as Landowner and must comply with all components of this agreement.

WHEREAS, for the purposes of this agreement, the following definition shall apply:

- BMP – “Best Management Practice;” activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge, and to otherwise meet the purposes of the Municipal Stormwater Management Ordinance, including, but not limited to, infiltration trenches, dry wells, bioretention, rain gardens, permeable paving, rain barrels, and cisterns.

WHEREAS, it is required that the BMP or BMPs as shown on the simple sketch plan further referred to as the “Plan” and in accordance with the sizing calculations found on the simplified method worksheet further referred to as the “Calculation Worksheet” be constructed and maintained by the Landowner, its administrators, executors, successors, heirs, or assigns.

WHEREAS, the Municipality requires that stormwater management BMPs be constructed and adequately operated and maintained by the Landowner, its administrators, executors, successors, heirs, or assigns, in accordance with the following maintenance requirements.

- Vegetation along the surface of an infiltration trench should be maintained in good condition, and any bare spots should be revegetated as soon as possible.

- Vehicles shouldn't be parked or driven on an infiltration trench, and care should be taken to avoid excessive compaction by mowers.
- Any debris such as leaves blocking flow from reaching an infiltration trench or bioretention/rain garden should be routinely removed.
- While vegetation is being established, pruning and weeding may be required for a bioretention/rain garden.
- Mulch in a bioretention/rain garden needs to be re-spread when erosion is evident. Once every two to three years or after major storms the entire area may require mulch replacement.
- At least twice a year the landowner needs to inspect the bioretention/rain garden for sediment buildup and vegetative conditions.
- During periods of extended drought, the bioretention/rain garden requires watering.
- Trees and shrubs in a bioretention/rain garden need to be inspected at least twice per year by the landowner to evaluate their health. If they are in poor health, they need to be replaced.
- Dry wells need to be inspected by the landowner at least four times a year and after significant rainfalls, and debris/trash, sediment, and any other waste material need to be removed and disposed of at suitable disposal/recycling sites and in compliance with local, state, and federal waste regulations.
- For dry wells, gutters need to be regularly cleaned out, and proper connections must be maintained to facilitate the effectiveness of the dry well.
- The filter screen for the dry well that intercepts roof runoff must be replaced as necessary.
- Dry wells that are damaged need to be fixed or replaced within two weeks of being damaged.
- If an intermediate sump box exists in conjunction with a dry well, it must be cleaned out at least once per year.
- Rain barrels and cisterns need to be cleared of debris routinely at least every three months and after significant storms to allow stormwater from gutters to enter them.

- Gutters that directly convey rain water to dry wells, rain barrels, and cisterns need to be routinely cleared of trash and debris at least every three months and after significant storms.
- Rain barrels and cisterns must be kept covered.
- Rain barrels and cisterns should be routinely emptied so that they are only ¼ of the way full to allow for storage of additional rainwater.
- Overflow outlets from rain barrels and cisterns must be kept free and clear of debris.
- Rain barrels and cisterns that are damaged need to be fixed or replaced within two weeks of being damaged.

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The BMPs shall be constructed by the Landowner in accordance with specifications identified in the Plan and Calculation Worksheet.
2. The Landowner shall operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality and in accordance with the specific maintenance requirements outlined in this agreement.
3. The Landowner hereby grants permission to the Municipality, its authorized agents, and employees to enter upon the property at reasonable times and upon presentation of proper identification, to inspect the BMP(s) whenever it deems necessary. Whenever possible, the Municipality shall notify the Landowner prior to entering the property.
4. In the event that the Landowner fails to operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality, the Municipality or its representatives may enter upon the property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Municipality to erect any permanent structure on the land of the Landowner. It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.

5. In the event that the Municipality, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within ten days of receipt of an invoice from the Municipality.
6. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMP(s) by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.
7. The Landowner, its executors, administrators, assigns, heirs, and other successors in interests, shall release the Municipality's employees and designated representatives from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality. In the event that a claim is asserted against the Municipality, its designated representatives, or employees, the Municipality shall promptly notify the Landowner and the Landowner shall defend, at his own expense, any suit based on the claim. If any judgment or claims against the Municipality's employees or designated representatives shall be allowed, the Landowner shall pay all costs and expenses regarding said judgment or claim.

This Agreement shall be recorded at the Office of the Recorder of Deeds of _____ County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, and shall be binding on the Landowner, his administrators, executors, assigns, heirs, and any other successors in interests, in perpetuity.

ATTEST:

WITNESS the following signatures and seals:

(SEAL)

For the Municipality:

(SEAL)

For the Landowner:

ATTEST:

_____ (City, Borough, Township)

County of _____, Pennsylvania

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, 20__, do hereby certify that _____ whose name(s) is/are signed to the foregoing Agreement bearing date of the _____ day of _____, 20__, has acknowledged the same before me in my said County and State.

GIVEN UNDER MY HAND THIS _____ day of _____, 200_.

NOTARY PUBLIC

(SEAL)

ORDINANCE APPENDIX C
STORMWATER MANAGEMENT DESIGN CRITERIA

TABLE C-1
RUNOFF CURVE NUMBERS

TABLE C-2
RATIONAL RUNOFF COEFFICIENTS

TABLE C-3
MANNING ROUGHNESS COEFFICIENTS

TABLE C-1
RUNOFF CURVE NUMBERS

LAND USE DESCRIPTION		HYDROLOGIC SOIL GROUP				
		A	B	C	D	
	Hydrologic Condition					
Open Space						
	Grass cover < 50%	Poor	68	79	86	89
	Grass cover 50% to 75%	Fair	49	69	79	84
	Grass cover > 75%	Good	39	61	74	80
Meadow						
			30	58	71	78
Agricultural						
	Pasture, grassland, or range – Continuous forage for grazing	Poor	68	79	86	89
	Pasture, grassland, or range – Continuous forage for grazing	Fair	49	69	79	84
	Pasture, grassland, or range – Continuous forage for grazing	Good	39	61	74	80
	Brush—brush-weed-grass mixture with brush the major element	Poor	48	67	77	83
	Brush—brush-weed-grass mixture with brush the major element	Fair	35	56	70	77
	Brush—brush-weed-grass mixture with brush the major element	Good	30	48	65	73
Fallow						
	Bare soil	-----	77	86	91	94
	Crop residue cover (CR)	Poor	76	85	90	93
		Good	74	83	88	90
Woods – grass combination (orchard or tree farm)						
		Poor	57	73	82	86
		Fair	43	65	76	82
		Good	32	58	72	79
Woods						
		Poor	45	66	77	83
		Fair	36	60	73	79
		Good	30	55	70	77

Commercial	(85% impervious)	89	92	94	95
Industrial	(72% impervious)	81	88	91	93
Institutional	(50% impervious)	71	82	88	90

Residential districts by average lot size:

	% Impervious				
1/8 acre or less * (townhouses)	65	77	85	90	92
1/4 acre	38	61	75	83	87
1/3 acre	30	57	72	81	86
1/2 acre	25	54	70	80	85
1 acre	20	51	68	79	84
2 acres	12	46	65	77	82
Farmstead		59	74	82	86
Smooth surfaces (concrete, asphalt, gravel, or bare compacted soil)		98	98	98	98
Water		98	98	98	98
Mining/newly graded areas (pervious areas only)		77	86	91	94

* Includes multi-family housing unless justified lower density can be provided.

Note: Existing site conditions of bare earth or fallow ground shall be considered as meadow when choosing a CN value.

Source: NRCS (SCS) TR-55

TABLE C-3

MANNING’S ROUGHNESS COEFFICIENTS

Roughness Coefficients (Manning’s “n”) for Overland Flow

Surface Description	n	
	-	-
Dense growth	0.4	0.5
Pasture	0.3	0.4
Lawns	0.2	0.3
Bluegrass sod	0.2	0.5
Short grass prairie	0.1	0.2
Sparse vegetation	0.05	0.13
Bare clay-loam soil (eroded)	0.01	0.03
Concrete/asphalt - very shallow depths (less than 1/4 inch)	0.10	0.15
- small depths (1/4 inch to several inches)	0.05	0.10

Roughness Coefficients (Manning’s “n”) for Channel Flow

Reach Description	n
Natural stream, clean, straight, no rifts or pools	0.03
Natural stream, clean, winding, some pools or shoals	0.04
Natural stream, winding, pools, shoals, stony with some weeds	0.05
Natural stream, sluggish deep pools and weeds	0.07
Natural stream or swale, very weedy or with timber underbrush	0.10
Concrete pipe, culvert, or channel	0.012
Corrugated metal pipe	0.012-0.027 ⁽¹⁾
High density polyethylene (HDPE) pipe	
Corrugated	0.021-0.029 ⁽²⁾
Smooth lined	0.012-0.020 ⁽²⁾

(1) Depending upon type, coating, and diameter

(2) Values recommended by the American Concrete Pipe Association, check manufacturer’s recommended value

Source: U.S. Army Corps of Engineers, HEC-1 Users Manual

ORDINANCE APPENDIX D

STORMWATER CONTROLS AND BEST MANAGEMENT
PRACTICES
OPERATIONS AND MAINTENANCE AGREEMENT

**STORMWATER CONTROLS AND BEST MANAGEMENT PRACTICES
OPERATIONS AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between _____, (hereinafter the “Landowner”), and _____ County, Pennsylvania, (hereinafter “Municipality”);

WITNESSETH

WHEREAS, the Landowner is the owner of certain real property as recorded by deed in the land records of _____ County, Pennsylvania, Deed Book _____ at Page _____, (hereinafter “Property”).

WHEREAS, the Landowner is proceeding to build and develop the Property; and

WHEREAS, the Stormwater Controls and BMP Operations and Maintenance Plan approved by the Municipality (hereinafter referred to as the “Plan”) for the Property identified herein, which is attached hereto as Appendix A and made part hereof, provides for management of stormwater within the confines of the Property through the use of Best Management Practices (BMPs); and

WHEREAS, the Municipality and the Landowner, his successors, and assigns agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site stormwater BMPs be constructed and maintained on the Property; and

WHEREAS, for the purposes of this agreement, the following definitions shall apply:

BMP – “Best Management Practice”-activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and infiltration, and to otherwise meet the purposes of the municipal Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffers, sand filters, and detention basins.

- Infiltration Trench – A BMP surface structure designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or groundwater aquifer,
- Seepage Pit – An underground BMP structure designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or groundwater aquifer,
- Rain Garden – A BMP overlain with appropriate mulch and suitable vegetation designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or underground aquifer, and

WHEREAS, the Municipality requires, through the implementation of the Plan, that stormwater management BMPs as required by said Plan and the municipal Stormwater Management Ordinance be constructed and adequately operated and maintained by the Landowner, his successors, and assigns.

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The BMPs shall be constructed by the Landowner in accordance with the plans and specifications identified in the Plan.
2. The Landowner shall operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality and in accordance with the specific maintenance requirements noted on the Plan.
3. The Landowner hereby grants permission to the Municipality, its authorized agents, and employees to enter upon the property, at reasonable times and upon presentation of proper identification, to inspect the BMP(s) whenever it deems necessary. Whenever possible, the Municipality shall notify the Landowner prior to entering the Property.
4. In the event that the Landowner fails to operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality, the Municipality or its representatives may enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Municipality to erect any permanent structure on the land of the Landowner. It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.
5. In the event that the Municipality, pursuant to this Agreement, performs work of any nature or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within ten (10) days of receipt of an invoice from the Municipality.
6. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMP(s) by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability on any party for damage alleged to result from or be caused by stormwater runoff.
7. The Landowner, its executors, administrators, assigns, and other successors in interest shall release the Municipality's employees and designated representatives from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality. In the event that a claim is asserted against the Municipality, its designated representatives, or employees, the Municipality shall

promptly notify the Landowner, and the Landowner shall defend, at his own expense, any suit based on the claim. If any judgment or claims against the Municipality's employees or designated representatives shall be allowed, the Landowner shall pay all costs and expenses regarding said judgment or claim.

- 8. The Municipality shall inspect the BMP(s) at a minimum of once every two (2) years to ensure their continued functioning.

This Agreement shall be recorded at the Office of the Recorder of Deeds of _____ County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude and shall be binding on the Landowner, his administrators, executors, assigns, heirs, and any other successors in interest, in perpetuity.

ATTEST:

WITNESS the following signatures and seals:

(SEAL)

For the Municipality:

(SEAL)

For the Landowner:

ATTEST:

_____ (City, Borough, Township)

County of _____, Pennsylvania

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, 20__, do hereby certify that _____ whose name(s) is/are signed to the foregoing Agreement bearing date of the _____ day of _____, 20__, has acknowledged the same before me in my said County and State.

GIVEN UNDER MY HAND THIS _____ day of _____, 20__.

NOTARY PUBLIC

(SEAL)

ORDINANCE APPENDIX E

RIPARIAN BUFFER TRAIL GUIDELINES

Riparian Buffer Trail Guidelines

Introduction

Riparian buffers are used as non-structural best management practices (BMPs) for protecting and enhancing water quality. Depending on their size, location, and design, riparian buffers often supply additional environmental, economic, aesthetic, and recreational value. Passive recreational trails can be a compatible use within riparian buffers if the trails are sized and placed appropriately. The trail guidelines below are meant to supplement Section 257-17, Water Quality Requirements, and do not alter or modify the regulations set forth in Section 257-12, General Requirements. All other applicable rules and requirements should be followed, including all federal, state, permitting, and local stormwater and floodplain ordinances.

Installing a trail does not relieve a developer or municipality of the minimum buffer and vegetation requirements described in Section 257-17-C, or infiltration and peak rate controls in Sections 257-16 and 257-17. Effort shall be made to mitigate water quality and peak rate adjacent the trail structure to avoid collecting runoff in a large facility and creating a point discharge. This can be accomplished by trail-side stone filtration trenches, vegetative filter strips, small bio-retention facilities, and other mechanisms subject to site constraints and municipal engineer approval. See Figure J-1. In situations where site constraints negate the feasibility of trail-side mitigation methods, effort shall be made to collect runoff in multiple stormwater facilities for segmented portions of the trail, in place of detaining stormwater in one large facility. Level spreaders shall be constructed at facility outlets to decrease point-source discharges.

As with all trails, adequate land acquisition, easements, and/or landowner permission should be obtained in advance of any trail placement. Care should be given when designing and installing trails so as not to compromise the buffer's ability to protect water quality. Many factors such as slope, vegetation, and soil type will determine the type, size, and placement of the trail within the riparian buffer. Heavily used trails and trails with wide impervious surfaces should be set back farther from the stream edge to help mitigate the effects of any associated increase in runoff. Note: failure to comply with these guidelines (Installing a trail with inadequate setback from the stream bank) could result in increased stormwater runoff, decreased water quality, stream bank degradation, and damage to the buffer or trail.

Trail Recommendations

Location, Size, and Orientation

All trails should be a reasonable width appropriate for the site conditions. It is not recommended that the width of any paved trail exceed twenty five (25) percent of the total buffer width. All trail designs and specifications are subject to approval by the municipality.

Natural vegetation must be present throughout the buffer as described in Section 306 of the ordinance. Grassy areas should be managed as meadows or be reforested and should not be mowed as lawn in any part of the buffer. Where existing vegetation is insufficient to protect water quality, additional native species should be planted to enhance the buffer.

Paved trails, if appropriate to the site, are permitted and must be located at least twenty-five (25) feet from the top of the stream bank. In limited instances, paved trails be placed closer to a stream due to topography, or in order to accommodate passive educational and recreational activities, but must always be at least ten (10) feet from the top of the stream bank. Although this can be achieved by diverting the entire trail closer to the stream, more conservative methods should be considered, such as smaller spur trails or loop trails. These smaller trails provide access to the stream, but reduce the total traffic along the sensitive stream bank.

In rare instances where the buffer width is reduced due to zoning setback or geographical constraints, the municipality should strongly consider whether the benefits of a trail outweigh the benefits of a wider buffer.

Signage

The installation of interpretive and educational signage is strongly encouraged along the trail. Signs should point out local natural resources and educate the public on how riparian buffers protect the watershed. There should be minimum disturbance in the vegetated buffer between the trail and the stream. Therefore, all appurtenances (e.g. benches, educational signs, kiosks, fountains, etc.) should be installed on the landward side of the trail, if possible. All appurtenances shall be installed in compliance with federal, state, local, stormwater, floodplain, and other regulations and permitting requirements (e.g. anchoring, etc.)

Parking Areas

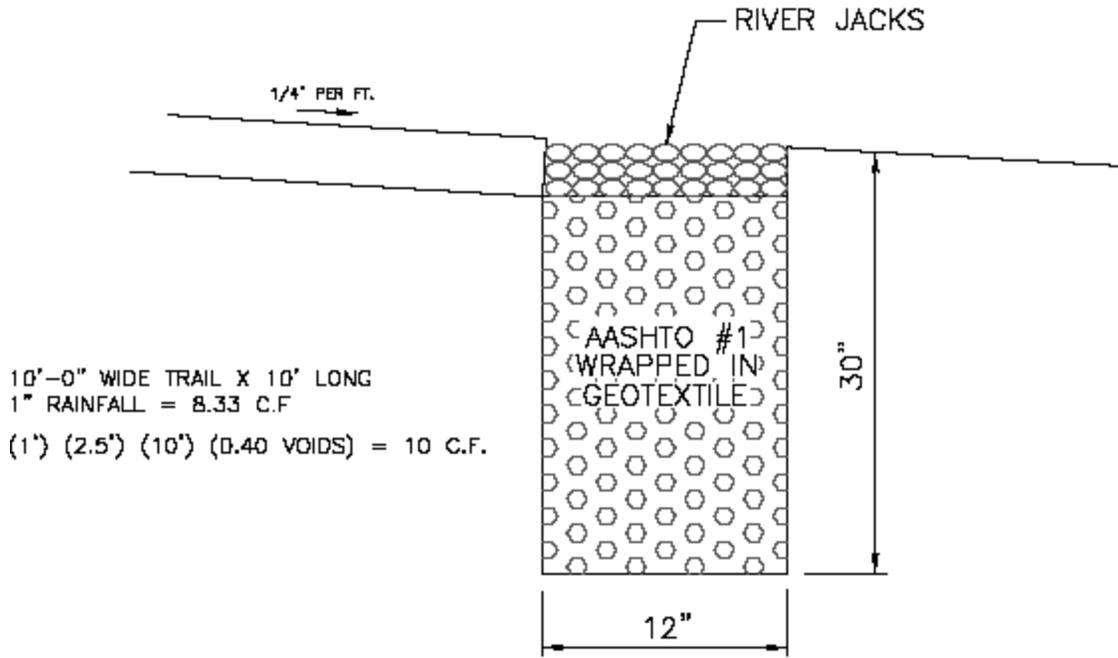
New trailheads and trail parking areas shall meet all the infiltration, rate control, and minimum setback requirements of this ordinance. Every effort should be made to coordinate trail access with existing parking areas. Any new parking areas and trailhead clearings should not encroach on the riparian buffer in any way.

Trail Maintenance

The installation and maintenance of all trails should be performed in a manner that minimizes site disturbance and prevents runoff and erosion. Soil disturbance should be avoided if possible. The removal of native trees and other native vegetation should also be kept to a minimum. If large or heavy equipment is required for trail installation, special care should be given not to damage existing trees and tree roots.

FIGURE J-1

**EXAMPLE DESIGN OF A TRAIL-SIDE
STONE FILTRATION TRENCH**



Source:

James MacCombie, Herbert E. MacCombie Jr. P.E. Consulting Engineers & Surveyors Inc.

ORDINANCE APPENDIX F

LOW IMPACT DEVELOPMENT (LID) PRACTICES

LOW IMPACT DEVELOPMENT (LID) PRACTICES

ALTERNATIVE APPROACH FOR MANAGING STORMWATER RUNOFF

Natural hydrologic conditions can be altered radically by poorly planned development practices such as introducing unnecessary impervious surfaces, destroying existing drainage swales, constructing unnecessary storm sewers, and changing local topography. A traditional drainage approach of development has been to remove runoff from a site as quickly as possible and capture it in a detention basin. This approach leads ultimately to the degradation of water quality as well as expenditure of additional resources for detaining and managing concentrated runoff at some downstream location.

The recommended alternative approach is to promote practices that will minimize proposed conditions runoff rates and volumes, which will minimize needs for artificial conveyance and storage facilities. To simulate pre-development hydrologic conditions, infiltration is often necessary to offset the loss of infiltration by creation of impervious surfaces. The ability of the ground to infiltrate depends upon the soil types and its conditions.

Preserving natural hydrologic conditions requires careful alternative site design considerations. Site design practices include preserving natural drainage features, minimizing impervious surface area, reducing the hydraulic connectivity of impervious surfaces, and protecting natural depression storage. A well-designed site will contain a mix of all of those features. The following describes various techniques to achieve the alternative approach:

- **Preserving Natural Drainage Features.** Protecting natural drainage features, particularly vegetated drainage swales and channels, is desirable because of their ability to infiltrate and attenuate flows and to filter pollutants. However, this objective is often not accomplished in land development. In fact, commonly held drainage philosophy encourages just the opposite pattern – streets and adjacent storm sewers are typically located in the natural headwater valleys and swales, thereby replacing natural drainage functions with a completely impervious system. As a result, runoff and pollutants generated from impervious surfaces flow directly into storm sewers with no opportunity for attenuation, infiltration, or filtration. Developments designed to fit site topography also minimize the amount of grading on site.
- **Protecting Natural Depression Storage Areas.** Depressional storage areas either have no surface outlet or drain very slowly following a storm event. They can be commonly seen as ponded areas in farm fields during the wet season or after large runoff events. Traditional development practices eliminate these depressions by filling or draining, thereby obliterating their ability to reduce surface runoff volumes and trap pollutants. The volume and release rate characteristics of depressions should be protected in the design of the development site. The depressions can be protected by simply avoiding the depression or by incorporating its storage as additional capacity in required detention facilities.

- **Avoiding Introduction of Impervious Areas.** Careful site planning should consider reducing impervious coverage to the maximum extent possible. Building footprints, sidewalks, driveways, and other features producing impervious surfaces should be evaluated to minimize impacts on runoff.
- **Reducing the Hydraulic Connectivity of Impervious Surfaces.** Impervious surfaces are significantly less of a problem if they are not directly connected to an impervious conveyance system (such as a storm sewer). Two basic ways to reduce hydraulic connectivity are routing of roof runoff over lawns and reducing the use of storm sewers. Site grading should promote increasing travel time of stormwater runoff and should help reduce concentration of runoff to a single point in the development.
- **Routing Roof Runoff Over Lawns.** Roof runoff can be easily routed over lawns in most site designs. The practice discourages direct connection of downspouts to storm sewers or parking lots. The practice also discourages sloping driveways and parking lots to the street. By routing roof drains and crowning the driveway to run off to the lawn, the lawn is essentially used as a filter strip.
- **Reducing the Use of Storm Sewers.** By reducing use of storm sewers for draining streets, parking lots, and back yards, the potential for accelerating runoff from the development can be greatly reduced. The practice requires greater use of swales and may not be practical for some development sites, especially if there are concerns for areas that do not drain in a “reasonable” time. The practice requires educating local citizens and public works officials who expect runoff to disappear shortly after a rainfall event.
- **Reducing Street Widths.** Street widths can be reduced by either eliminating on-street parking or by reducing roadway widths. Municipal planners and traffic designers should encourage narrower neighborhood streets which ultimately could lower maintenance.
- **Limiting Sidewalks to One Side of the Street.** A sidewalk on one side of the street may suffice in low-traffic neighborhoods. The lost sidewalk could be replaced with bicycle/recreational trails that follow back-of-lot lines. Where appropriate, backyard trails should be constructed using pervious materials.
- **Using Permeable Paving Materials.** These materials include permeable interlocking concrete paving blocks or porous bituminous concrete. Such materials should be considered as alternatives to conventional pavement surfaces, especially for low use surfaces such as driveways, overflow parking lots, and emergency access roads.
- **Reducing Building Setbacks.** Reducing building setbacks reduces impervious cover associated with driveway and entry walks and is most readily accomplished along low-traffic streets where traffic noise is not a problem.
- **Constructing Cluster Developments.** Cluster developments can also reduce the amount of impervious area for a given number of lots. The biggest savings occurs with street length, which also will reduce costs of the development. Cluster development groups the

construction activity in less-sensitive areas without substantially affecting the gross density of development.

In summary, a careful consideration of the existing topography and implementation of a combination of the above mentioned techniques may avoid construction of costly stormwater control measures. Benefits include reduced potential for downstream flooding and water quality degradation of receiving streams/water bodies, enhancement of aesthetics, and reduction of development costs. Other benefits include more stable baseflows in receiving streams, improved infiltration, reduced flood flows, reduced pollutant loads, and reduced costs for conveyance and storage.

ORDINANCE APPENDIX G
WEST NILE VIRUS GUIDANCE

WEST NILE VIRUS GUIDANCE

(This source is from the Monroe County, PA Conservation District that researched the potential of West Nile Virus problems from BMPs due to a number of calls they were receiving)

Monroe County Conservation District Guidance: Stormwater Management and West Nile Virus

Source: Brodhead McMichaels Creeks Watershed Act 167 Stormwater Management Ordinance Final Draft 2/23/04

The Monroe County Conservation District recognizes the need to address the problem of nonpoint source pollution impacts caused by runoff from impervious surfaces. The new stormwater policy being integrated into Act 167 stormwater management regulations by the PA Department of Environmental Protection (PADEP) will make nonpoint pollution controls an important component of all future plans and updates to existing plans. In addition, to meet post-construction anti-degradation standards under the state National Pollutant Discharge Elimination System (NPDES) permitting program, applicants will be required to employ Best Management Practices (BMPs) to address nonpoint pollution concerns.

Studies conducted throughout the United States have shown that wet basins and in particular constructed wetlands are effective in traditional stormwater management areas such as channel stability and flood control and are one of the most effective ways to remove stormwater pollutants (United States Environmental Protection Agency 1991, Center for Watershed Protection 2000). From Maryland to Oregon, studies have shown that as urbanization and impervious surfaces increase in a watershed, the streams in those watersheds become degraded (CWP 2000). Although there is debate over the threshold of impervious cover when degradation becomes apparent (some studies show as little as 6% while others show closer to 20%), there is agreement that impervious surfaces cause nonpoint pollution in urban and urbanizing watersheds and that degradation is ensured if stormwater BMPs are not implemented.

Although constructed wetlands and ponds are desirable from a water quality perspective, there may be concerns about the possibility of these stormwater management structures becoming breeding grounds for mosquitoes. The Conservation District feels that although it may be a valid concern, **municipalities should not adopt ordinance provisions prohibiting wet basins for stormwater management.**

Mosquitoes

The questions surrounding mosquito production in wetlands and ponds have intensified in recent years by the outbreak of the mosquito-borne West Nile Virus. As is the case with all vector-borne maladies, the life cycle of West Nile Virus is complicated, traveling from mosquito to bird, back to mosquito, and then to other animals including humans. *Culex pipiens* was identified as the vector species in the first documented cases from New York in 1999. This species is still considered the primary transmitter of the disease across its range. Today there are some 60 species of mosquitoes that inhabit Pennsylvania. Along with *C. pipiens*, three other

species have been identified as vectors of West Nile Virus while four more have been identified as potential vectors.

The four known vectors in NE Pennsylvania are *Culex pipiens*, *C. restuans*, *C. salinarius*, and *Ochlerotatus japonicus*. All four of these species prefer, and almost exclusively use, artificial containers (old tires, rain gutters, birdbaths, etc.) as larval habitats. In the case of *C. pipiens*, the most notorious of the vector mosquitoes, the dirtier the water, the better they like it. The important factor is that these species do not thrive in functioning wetlands where competition for resources and predation by larger aquatic and terrestrial organisms is high.

The remaining four species, *Aedes vexans*, *Ochlerotatus Canadensis*, *O. triseriatus*, and *O. trivittatus*, are currently considered potential vectors due to laboratory tests (except the *O. trivittatus*, which did have one confirmed vector pool for West Nile Virus in PA during 2002). All four of these species prefer vernal habitats and ponded woodland areas following heavy summer rains. These species may be the greatest threat of disease transmission around stormwater basins that pond water for more than four days. This can be mitigated, however, by establishing ecologically functioning wetlands.

Stormwater Facilities

If a stormwater wetland or pond is constructed properly and a diverse ecological community develops, mosquitoes should not become a problem. Wet basins and wetlands constructed as stormwater management facilities should be designed to attract a diverse wildlife community. If a wetland is planned, proper hydrologic soil conditions and the establishment of hydrophytic vegetation will promote the population of the wetland by amphibians and other mosquito predators. In natural wetlands, predatory insects and amphibians are effective at keeping mosquito populations in check during the larval stage of development while birds and bats prey on adult mosquitoes.

The design of a stormwater wetland must include the selection of hydrophytic plant species for their pollutant uptake capabilities and for not contributing to the potential for vector mosquito breeding. In particular, species of emergent vegetation with little submerged growth are preferable. By limiting the vegetation growing below the water surface, larvae lose protective cover, and there is less chance of anaerobic conditions occurring in the water.

Stormwater ponds can be designed for multiple purposes. When incorporated into an open space design, a pond can serve as a stormwater management facility and a community amenity. Aeration fountains and stocked fish should be added to keep larval mosquito populations in check.

Publications from the PA Department of Health and the Penn State Cooperative Extension concerning West Nile Virus identify aggressive public education about the risks posed by standing water in artificial containers (tires, trash cans, rain gutters, bird baths) as the most effective method to control vector mosquitoes.

Conclusion

The Conservation District understands the pressure faced by municipalities when dealing with multifaceted issues such as stormwater management and encourages the incorporation of water quality management techniques into stormwater designs. As Monroe County continues to grow, conservation design, infiltration, and constructed wetlands and ponds should be among the preferred design options to reduce the impacts of increases in impervious surfaces. When designed and constructed appropriately, the runoff mitigation benefits to the community from these design options will far outweigh their potential to become breeding grounds for mosquitoes.

ORDINANCE APPENDIX H

REFERENCES

REFERENCES

BMP Manuals

California

California Stormwater BMP Handbook: New Development and Redevelopment (January 2003)
– separate file available at <http://www.cabmphandbooks.org/Development.asp>

Georgia

Georgia Stormwater Management Manual Volume 2: Technical Handbook (August 2001)-
separate file (<http://www.georgiastormwater.com/>)

Maryland

2000 Maryland Stormwater Design Manual –
[http://www.mde.state.md.us/Programs/Waterprograms/SedimentandStormwater/
stormwater_design/index.asp](http://www.mde.state.md.us/Programs/Waterprograms/SedimentandStormwater/stormwater_design/index.asp)

Massachusetts

Stormwater Management, Volume Two: Stormwater Technical Handbook (Massachusetts,
1997) – separate file available at <http://www.state.ma.us/dep/brp/stormwtr/stormpub.htm>

Minnesota

Minnesota Urban Small Sites BMP Manual: Stormwater Best Management Practices for Cold
Climates (July 2001) –
<http://www.metrocouncil.org/environment/Watershed/BMP/manual.htm>

New Jersey

Revised Manual for New Jersey: Best Management Practices for Control of Nonpoint Source
Pollution from Stormwater (Fifth Draft May 2000) –
<http://www.state.nj.us/dep/watershedmgt/bmpmanual.htm>

New York

New York State Stormwater Management Design Manual (2001) –
<http://www.dec.state.ny.us/website/dow/swmanual/swmanual.html>

Pennsylvania

Pennsylvania Department of Environmental Protection *Pennsylvania Stormwater Best
Management Practices Manual*, Pub. No. 363-0300-002, December 30, 2006

Washington

Stormwater Management Manual for Western Washington (August 2001) –
<http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

Federal

Stormwater Best Management Practices in an Ultra-Urban Setting: Selection and Monitoring (FHWA) – <http://www.fhwa.dot.gov/environment/ultraurb/3fs1.htm>

USEPA Infiltration Trench Fact Sheet (September 1999) –
<http://cfpub.epa.gov/npdes/stormwater/menuofbmps/post.cfm>

Riparian Buffer References

Alliance for the Chesapeake Bay, Pennsylvania Department of Environmental Protection, September 2000. *Forest Buffer Toolkit*, Stream ReLeaf Program.

Penn State College of Agricultural Sciences, 1996. *Establishing Vegetative Buffer Strips Along Streams to Improve Water Quality*. Publication # AGRS-67.

Fike, Jean, June 1999. *Terrestrial & Palustrine Plant Communities of Pennsylvania*, Pennsylvania Natural Diversity Inventory, The Nature Conservancy, Western Pennsylvania Conservancy, and Pennsylvania Department of Conservation and Natural Resources.

Pennsylvania Association of Conservation Districts, Inc., Keystone Chapter, Soil and Water Conservation Society, Pennsylvania Department of Environmental Protection, Natural Resources Conservation Service, 1998. *Pennsylvania Handbook of Best Management Practices for Developing Areas*. Prepared by CH2MHill.

Palone, R. S. and A. H. Todd (eds), 1997. *Chesapeake Bay Riparian Handbook: A Guide for Establishing and Maintaining Riparian Forest Buffers*. Chesapeake Bay Program and Northeastern Area State and Private Forestry. Natural Resources Conservation Service Cooperative State Research Education and Extension Services.

Rupprecht, R., Kilgore, C., and Gunther, R., “Riparian and Wetland Buffers for Water-Quality Protection.” *Stormwater* Nov.-Dec. 2009, Vol 10, No. 8: 46-51. Print.

The Federal Interagency Stream Restoration Working Group (FISRWG, 10/1998). *Stream Corridor Restoration Principles, Processes, and Practices*. GPO Item No. 0120-A; SuDocs No. A57.6/2:EN3/PT.653. ISBN-0-934213-59-3. Published October 1998. Revised August 2000.

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 4

Township of Haverford

Appendix C-1

STORMWATER MANAGEMENT SITE PLAN APPLICATION

(To be attached to the "land subdivision plan or development plan review application" or "minor land subdivision plan review application")

Application is hereby made for review of the Stormwater Management Plan and related data as submitted herewith in accordance with the _____ Stormwater Management Ordinance.

_____ Final Plan _____ Preliminary Plan _____ Sketch Plan

Date of Submission _____ Submission No. _____

1. Name of subdivision or development _____

2. Name of Applicant _____ Telephone No. _____

(if corporation, list the corporation's name and the names of two officers of the corporation)

_____ Officer 1

_____ Officer 2

Address _____

Zip _____

Applicant's interest in subdivision or development (if other than property owner, give owner's name and address)

3. Name of property owner _____ Telephone No. _____

Address _____

Zip _____

4. Name of engineer or surveyor _____ Telephone No. _____

Address _____

Zip _____

5. Type of subdivision or development proposed:

- | | | |
|---------------------------------------|-------------------------|------------------------------|
| _____ Single-family Lots | _____ Townhouses | _____ Commercial (Multi-Lot) |
| _____ Two-family Lots | _____ Garden Apartments | _____ Commercial (One Lot) |
| _____ Multi-family Lots | _____ Mobile Home Park | _____ Industrial (Multi-lot) |
| _____ Cluster Type Lots | _____ Campground | _____ Industrial (One Lot) |
| _____ Planned Residential Development | _____ Other (_____) | |

HAVERFORD CODE

- 6. Linear feet of new road proposed _____ L.F.
- 7. Area of proposed and existing impervious area on the entire tract.
 - a. Existing (to remain) _____ S.F. _____ % of property
 - b. Proposed _____ S.F. _____ % of property
- 8. Stormwater
 - a. Does the peak rate of runoff from proposed conditions exceed that flow which occurred for existing conditions for the designated design storm? _____
 - b. Design storm utilized (on-site conveyance systems) (24 hr.) _____
No. of Subarea _____
Watershed Name _____

Explain: _____

 - c. Does the submission and/or district meet the criteria for the applicable management district? _____
 - d. Number of subarea(s) from Ordinance Appendix A of the Darby-Cobbs Creek Watershed Stormwater Management Plan _____
 - e. Type of proposed runoff control _____
 - f. Does the proposed stormwater control criteria meet the requirements/guidelines of the Stormwater Ordinance? _____

If not, what variances/waivers are requested? _____

Reasons _____
 - g. Does the plan meet the requirements of Article III of the Stormwater Ordinance? _____

If not, what variances/waivers are requested? _____

Reasons _____
 - h. Was TR-55, June 1986, utilized in determining the time of concentration? _____
 - i. What hydrologic method was used in the stormwater computations? _____

 - j. Is a hydraulic routing through the stormwater control structure submitted? _____

 - k. Is a construction schedule or staging attached? _____
 - l. Is a recommended maintenance program attached? _____

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGMENT

- 9. Erosion and Sediment Pollution Control (E&S):
 - a. Has the stormwater management and E&S plan, supporting documentation, and narrative been submitted to the _____ [County Name] _____ County Conservation District? _____
 - b. Total area of earth disturbance _____ S.F.

- 10. Wetlands
 - a. Have the wetlands been delineated by someone trained in wetland delineation? _____
 - b. Have the wetland lines been verified by a state or federal permitting authority? _____
 - c. Have the wetland lines been surveyed? _____
 - d. Total acreage of wetlands within the property _____
 - e. Total acreage of wetlands disturbed _____
 - f. Supporting documentation _____

- 11. Filing.
 - a. Has the required fee been submitted? _____
Amount

 - b. Has the proposed schedule of construction inspection to be performed by the Applicant's engineer been submitted?

 - c. Name of individual who will be making the inspections

 - d. General comments about stormwater management at the development

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CERTIFICATE OF OWNERSHIP AND ACKNOWLEDGMENT OF APPLICATION:

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF _____ [County Name] _____

On this the _____ day of _____, 20____, before me, the undersigned officer, personally appeared _____ who, being duly sworn according to law, deposes and says that _____ are owners of the property described in this application and that the application was made with _____ knowledge and/or direction and does hereby agree with the said application and to the submission of the same.

_____ Property Owner

My Commission Expires _____ 20 _____
Notary Public _____

THE UNDERSIGNED HEREBY CERTIFIES THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF THE INFORMATION AND STATEMENTS GIVEN ABOVE ARE TRUE AND CORRECT.

SIGNATURE OF APPLICANT _____

(Information Below This Line To Be Completed By The Municipality)

_____ (Name of) Municipality official submission receipt:

Date complete application received _____ Plan number _____

Fees _____ Date fees paid _____ Received by _____

Official submission receipt date _____

Received by _____

Municipality

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

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Township of Haverford

Appendix C-2



Delaware County Conservation District
Rose Tree Park - Hunt Club
1521 N. Providence Rd.
Media, PA 19063
Phone: 610-892-9484
Fax: 610-892-9489
Email: Info@delcoed.org

Project: _____
Municipality: _____
Engineer: _____
Submittal No.: _____
Date: _____
Project ID: _____ (for County use ONLY)

ARTICLE I: GENERAL PROVISIONS

Reference: Section 105 Applicability/Regulated Activities

- 1. Is the Proposed Project within the Darby-Cobbs, Crum or Ridley Creek watershed? [] Yes [] No
2. Does the Proposed Project meet the definition of a "Regulated Activity"? [] Yes [] No

STOP - If you have checked NO for either of the above questions, you are not required to submit a Storm Water Management Plan under the Darby-Cobbs Creek Storm Water management Ordinance.

ARTICLE I: GENERAL PROVISIONS

Reference: Section 106 Exemptions

Note: Parent Tract refers to the total parcel configuration on June 30, 2005 and includes any subdivision of lands which may have occurred after than date.

Parent Tract Area: _____ acres

Total Existing Impervious Area (as of June 30, 2005): _____ acres

Total New Impervious Area (all Phases): _____ acres

Parcel IS Exempt []

Parcel IS NOT Exempt []

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ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 404 Nonstructural Project Design

- 1. Has an Existing Resource and Site Analysis Map (ERSAM) been prepared?

Yes No, Explain

- 2. Are any of the following Environmentally Sensitive areas identified on site?

Steep Slopes Yes No Unknown
Ponds/Lakes/Vernal Pools Yes No Unknown
Streams Yes No Unknown
Wetlands Yes No Unknown
Hydric Soils Yes No Unknown
Flood plains Yes No Unknown
Stream Buffer Zones Yes No Unknown
Hydrologic Soil Groups A or B Yes No Unknown
Recharge Areas Yes No Unknown
Others: Yes No Unknown

- 3. Does the site layout plan avoid Environmentally Sensitive Areas identified on site?

Yes No, Explain

- 4. Has a stream buffer been established per Section 406.G.?

Yes No, Explain

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 405 Groundwater Recharge

- 1. Is the proposed activity considered a "Stormwater Hotspot"? Yes No

- 2. Have provisions been installed to promote groundwater recharge on site?

Yes No, Explain

- 3. Total Recharge Volume Required: cubic feet (using: Method A; Method B)

- 4. How is the Required Recharge Volume being addressed?

Infiltration Trench Dry Swales
Infiltration Basin Other:
Bioretention

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGMENT

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 406 Water Quality Requirements

1. Have provisions been installed to address stormwater runoff water quality on site?
 Yes No, Explain _____

2. Total Water Quality Volume Required: _____ acre feet
3. Is the site in a Special Protection watershed which includes Exceptional Value (EV) of High Quality (HQ) waters? Yes No
4. How is the Required Water Quality Volume being addressed?

<input type="checkbox"/> Wet Detention Basin	<input type="checkbox"/> Sand Filter
<input type="checkbox"/> Extended Dry Detention Basin	<input type="checkbox"/> Constructed Wetlands
<input type="checkbox"/> Bioretention	<input type="checkbox"/> Other: _____

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 407 Streambank Erosion Requirements

1. Has the two-year proposed conditions flow been reduced to the one-year existing conditions flow?
 Yes No, Explain _____

2. Does the proposed conditions one-year storm drain over a minimum twenty-four-hour period?
 Yes No, Explain _____

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 408 Stormwater Peak Rate Control and Management Districts

1. In which of the following Storm Water Management District(s) is the site located?

<input type="checkbox"/> A	<input type="checkbox"/> B-2
<input type="checkbox"/> B-1	<input type="checkbox"/> C
2. Does the Proposed Conditions Runoff meet the Criteria established in Table 408.1?

Yes No, if you answered Yes proceed to Section V.

 - a. Are you claiming "No Harm" as described in Section 408 in lieu of meeting the requirements of this District?
 Yes No, Explain _____

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b. If you are claiming "No Harm", has a Downstream Impacts Evaluation been prepared in accordance with Section 408 ____?

Yes No, Explain _____

c. Are claiming "Hardship", as described in Section 408 ____ in lieu of meeting the requirements of this District?

Yes No, Explain _____

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 409 Calculation Methodology

1. Which method(s) are utilized in the site stormwater management plan for computing stormwater runoff rates and volumes?

- | | |
|--|--|
| <input type="checkbox"/> TR-20 | <input type="checkbox"/> PSRM |
| <input type="checkbox"/> TR-55 | <input type="checkbox"/> Rational Method |
| <input type="checkbox"/> HEC-1/HEC-HMS | <input type="checkbox"/> Other: _____ |

2. Were Table F-1 or Figure F-4 in Appendix F utilized in rainfall determination?

Yes No, Explain _____

3. Were Table F-2 (Runoff Curve Numbers) or Table F-3 in the Appendix F (Rational Runoff Coefficients) utilized in calculations for runoff?

Yes No, Explain _____

4. For any proposed storm water detention facility, were the appropriate design storms routed through the facility using the Storage-Indication Method?

Yes No, Explain _____

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGMENT

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 410 Other Requirements

1. Is this project subject to PENNDOT approval?
 Yes No
 - a. If "YES" have these plans been forwarded to PENNDOT for review?
 Yes No, Explain _____

2. Have proposed wet detention basins incorporated biologic control consistent with the West Nile Guidelines presented in Appendix H?
 Yes No Not Applicable
3. Are any proposed stormwater facilities subject to PADEP Chapter 105 permitting?
 Yes No
 - a. If "YES" have these plans been forwarded to PADEP for review?
 Yes No, Explain _____

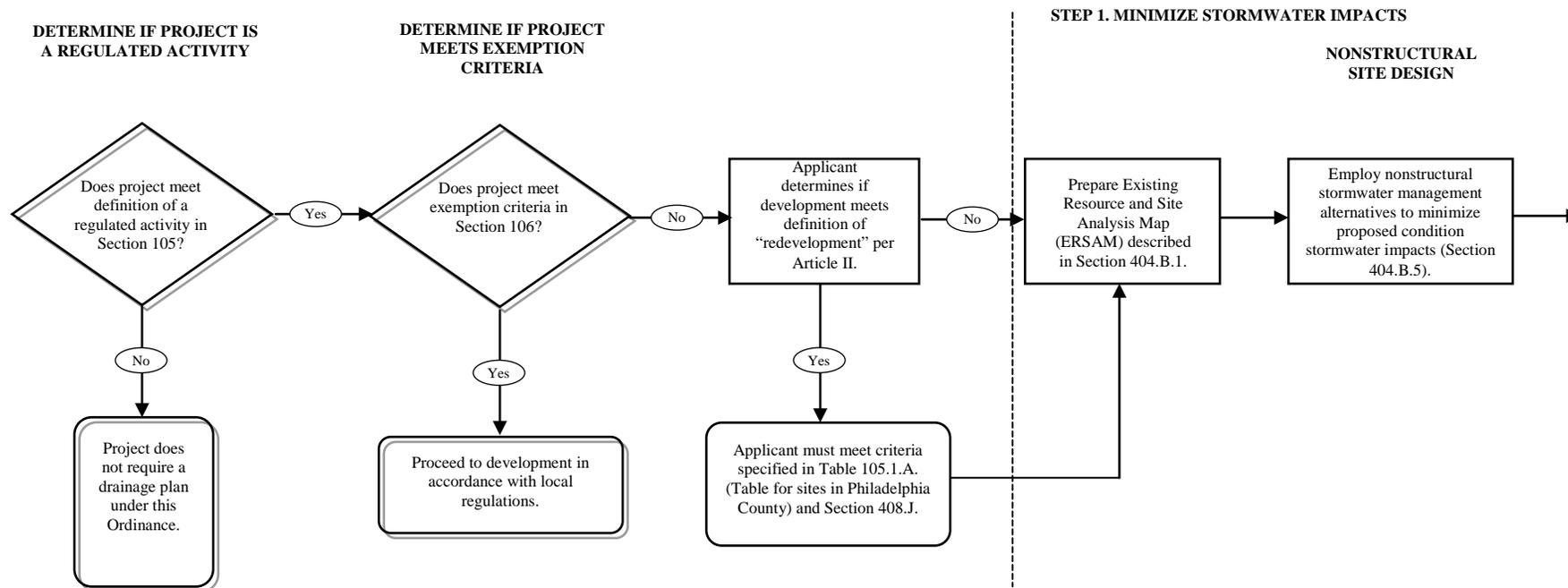
ARTICLE VII: MAINTENANCE RESPONSIBILITIES

Reference: Section 702 Responsibilities for Operations and Maintenance of Stormwater Control/BMPs

1. Has a Stormwater Control and BMP Operations and Maintenance Plan been approved by the Municipality?
 Yes No, Explain _____

2. Who shall assume responsibility for implementing the Stormwater Control and BMP Operations and Maintenance Plan?
 Municipality Homeowner Association
 Private Owner Other _____

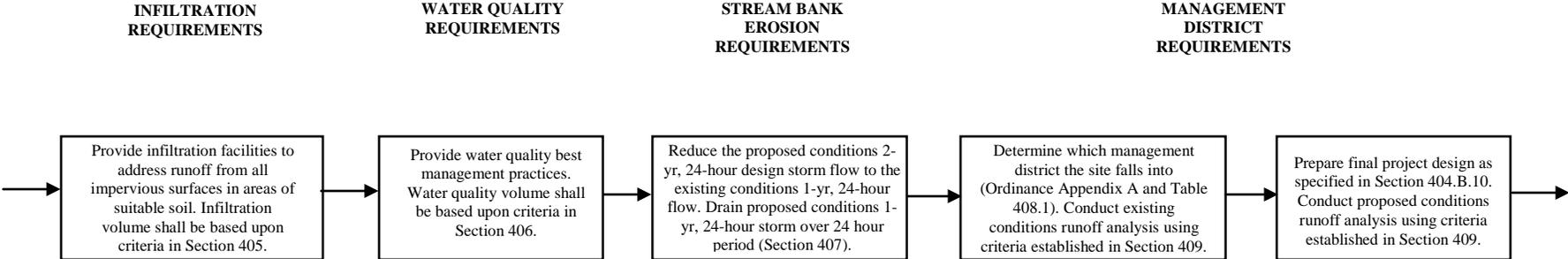
**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Applicant Plan Preparation Procedure**



EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

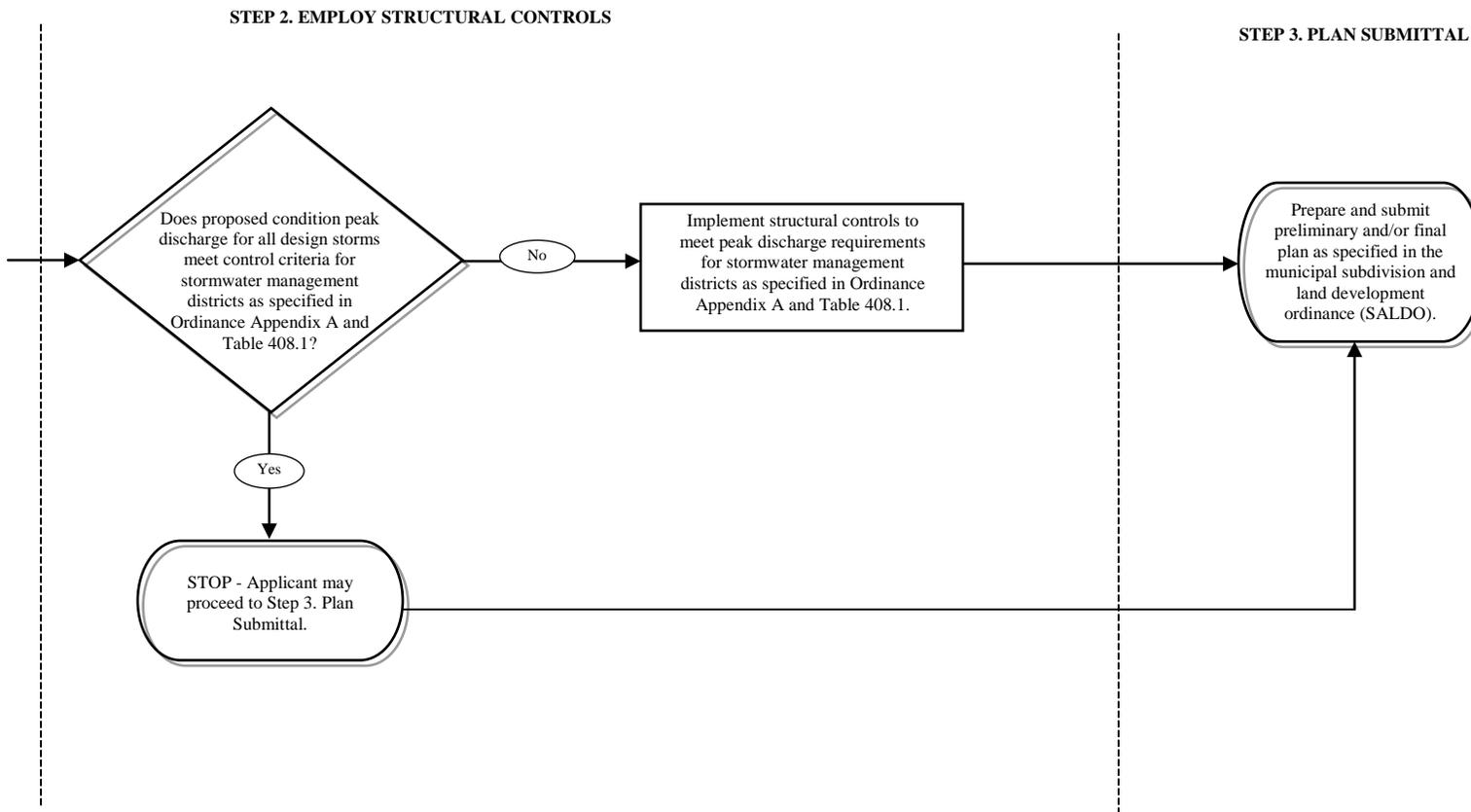
**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Applicant Plan Preparation Procedure**

STEP 1. MINIMIZE STORMWATER IMPACTS



EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Applicant Plan Preparation Procedure**

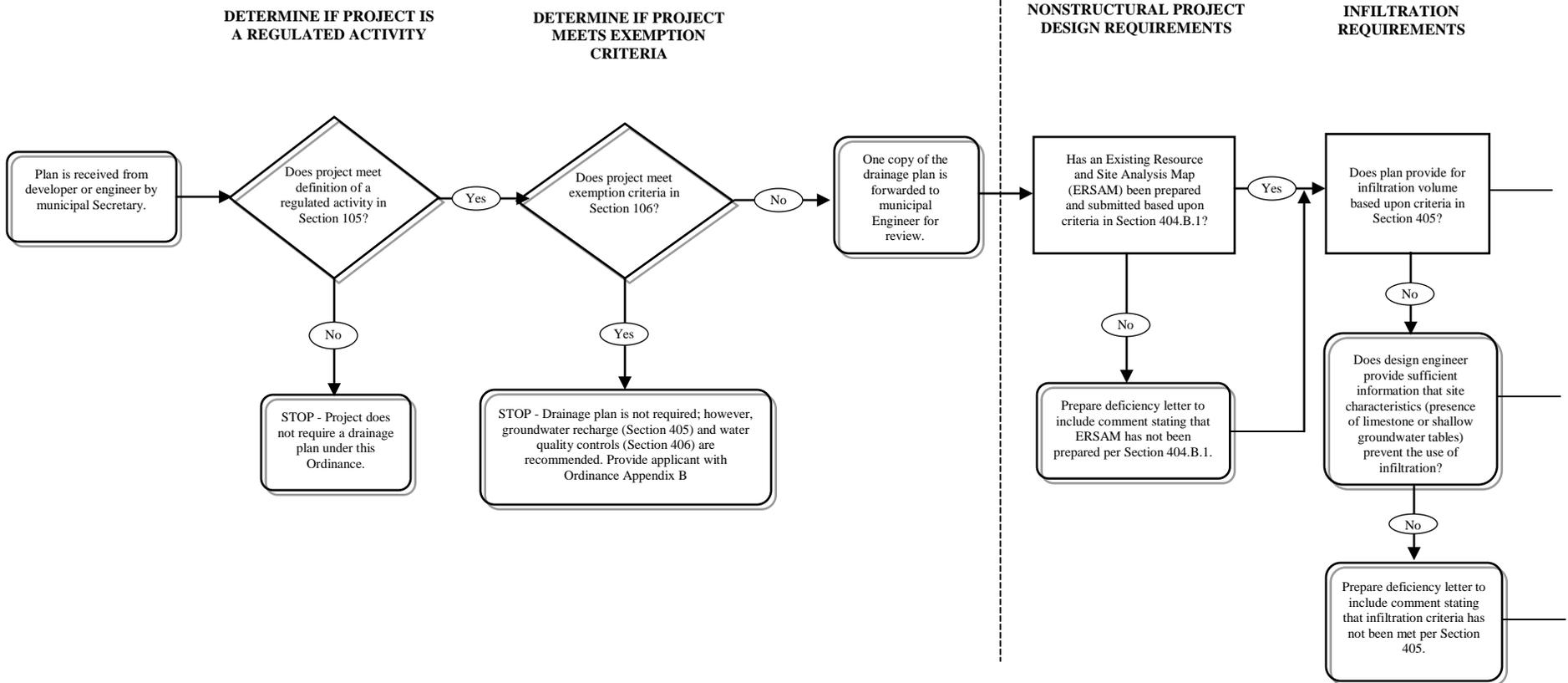


EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Municipal Review Procedure**

STEP 1. PRELIMINARY REVIEW BY ZONING OFFICER

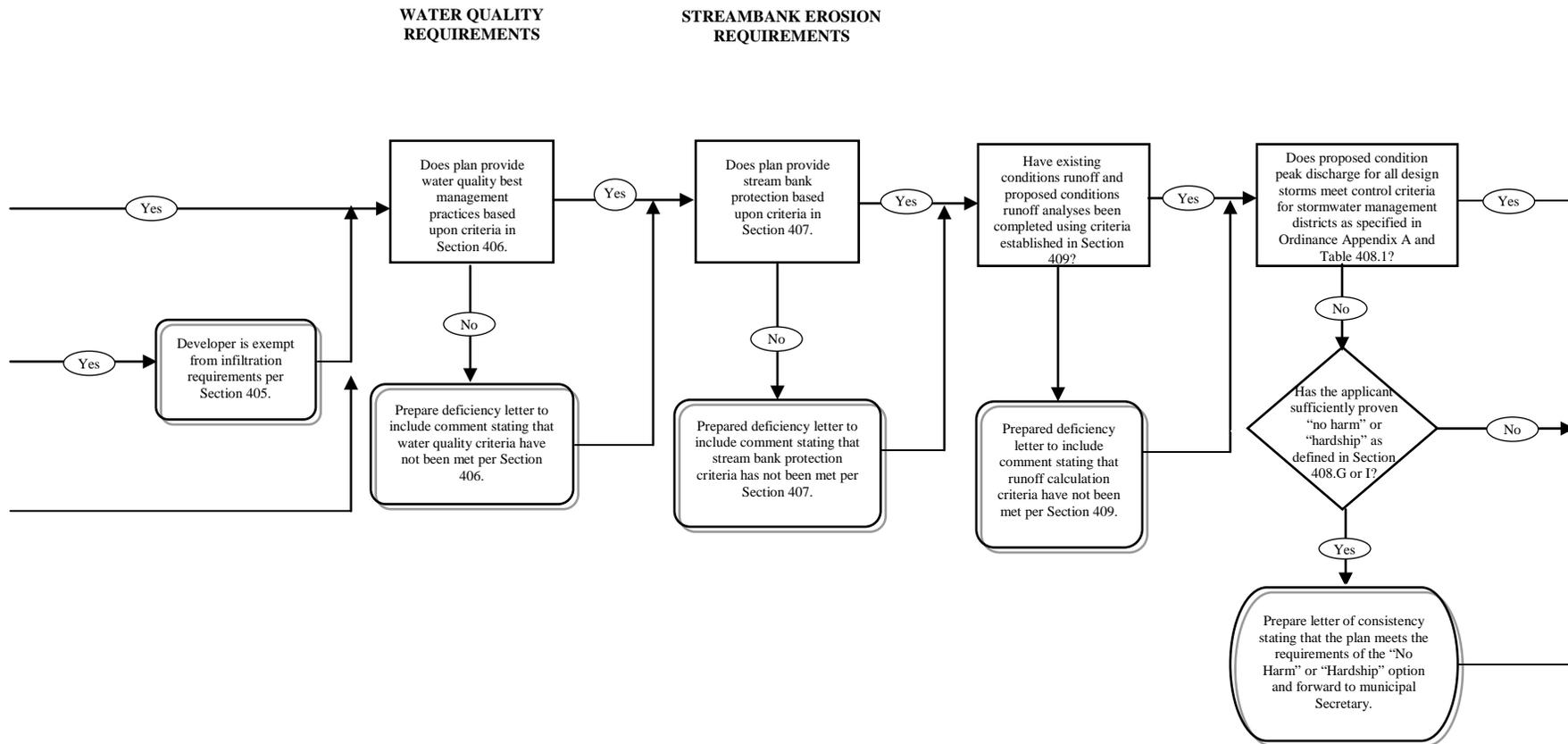
STEP 2. DETAILED REVIEW BY MUNICIPAL ENGINEER



EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Municipal Review Procedure**

STEP 2. DETAILED REVIEW BY MUNICIPAL ENGINEER

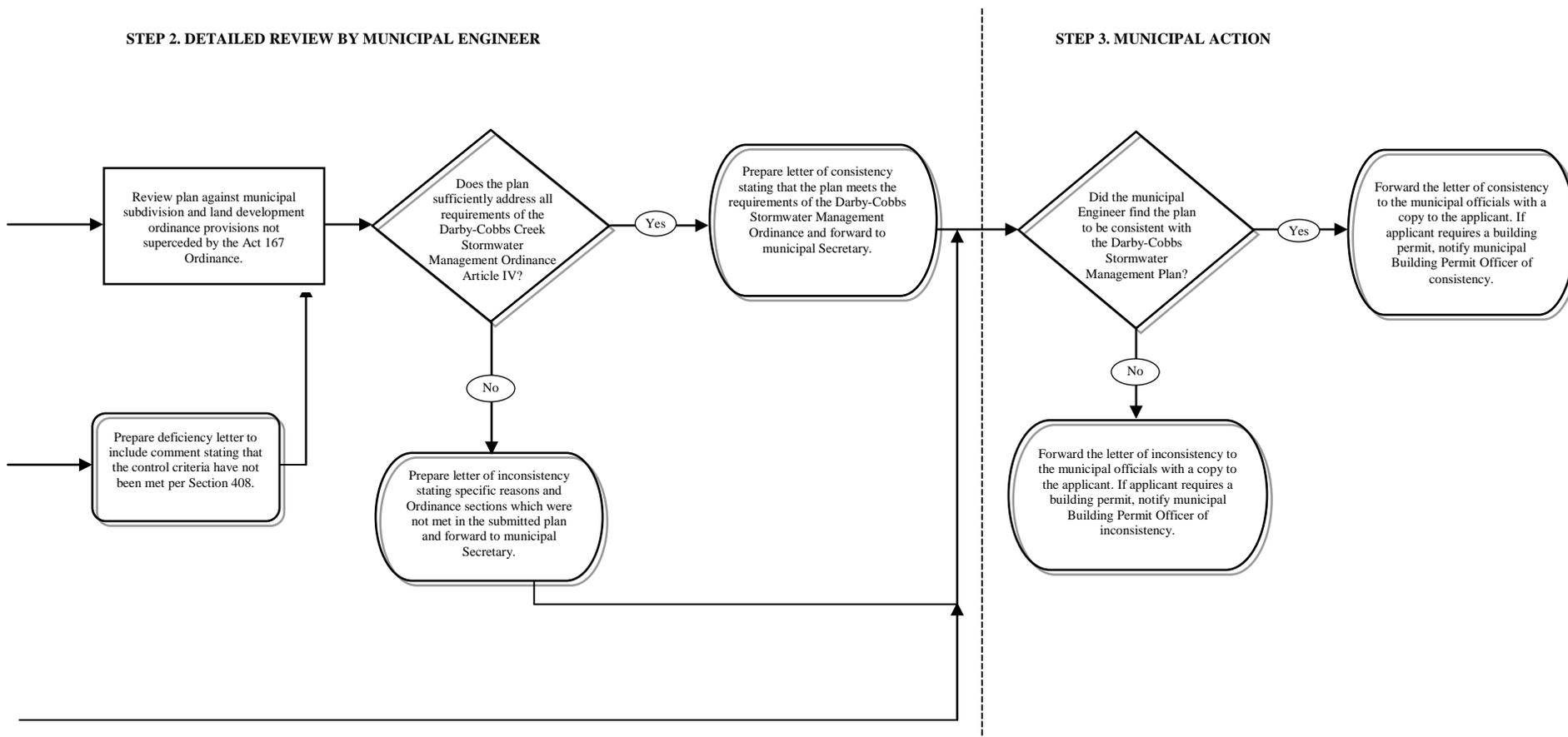


EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Municipal Review Procedure**

STEP 2. DETAILED REVIEW BY MUNICIPAL ENGINEER

STEP 3. MUNICIPAL ACTION



APPENDIX E

LOW IMPACT DEVELOPMENT (LID) PRACTICES

ALTERNATIVE APPROACH FOR MANAGING STORMWATER RUNOFF

Natural hydrologic conditions can be altered radically by poorly planned development practices such as introducing unnecessary impervious surfaces, destroying existing drainage swales, constructing unnecessary storm sewers, and changing local topography. A traditional drainage approach of development has been to remove runoff from a site as quickly as possible and capture it in a detention basin. This approach leads ultimately to the degradation of water quality as well as expenditure of additional resources for detaining and managing concentrated runoff at some downstream location.

The recommended alternative approach is to promote practices that will minimize proposed conditions' runoff rates and volumes, which will minimize needs for artificial conveyance and storage facilities. To simulate predevelopment hydrologic conditions, infiltration is often necessary to offset the loss of infiltration by creation of impervious surfaces. The ability of the ground to infiltrate depends upon the soil types and its conditions.

Preserving natural hydrologic conditions requires careful alternative site design considerations. Site design practices include preserving natural drainage features, minimizing impervious surface area, reducing the hydraulic connectivity of impervious surfaces, and protecting natural depression storage. A well-designed site will contain a mix of all of those features. The following describes various techniques to achieve the alternative approach:

- **Preserving Natural Drainage Features.** Protecting natural drainage features, particularly vegetated drainage swales and channels, is desirable because of their ability to infiltrate and attenuate flows and to filter pollutants. However, this objective is often not accomplished in land development. In fact, commonly held drainage philosophy encourages just the opposite pattern; streets and adjacent storm sewers are typically located in the natural headwater valleys and swales, thereby replacing natural drainage functions with a completely impervious system. As a result, runoff and pollutants generated from impervious surfaces flow directly into storm sewers with no opportunity for attenuation, infiltration, or filtration. Developments designed to fit site topography also minimize the amount of grading on site.
- **Protecting Natural Depression Storage Areas.** Depressional storage areas either have no surface outlet or drain very slowly following a storm event. They can be commonly seen as ponded areas in farm fields during the wet season or after large runoff events. Traditional development practices eliminate these depressions by filling or draining, thereby obliterating their ability to reduce surface runoff volumes and trap pollutants. The volume and release rate characteristics of depressions should be protected in the design of the development site. The depressions can be protected by simply avoiding the depression or by incorporating its storage as additional capacity in required detention facilities.

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- **Avoiding Introduction of Impervious Areas.** Careful site planning should consider reducing impervious coverage to the maximum extent possible. Building footprints, sidewalks, driveways, and other features producing impervious surfaces should be evaluated to minimize impacts on runoff.
- **Reducing the Hydraulic Connectivity of Impervious Surfaces.** Impervious surfaces are significantly less of a problem if they are not directly connected to an impervious conveyance system (such as a storm sewer). Two basic ways to reduce hydraulic connectivity are routing of roof runoff over lawns and reducing the use of storm sewers. Site grading should promote increasing travel time of stormwater runoff and should help reduce concentration of runoff to a single point in the development.
- **Routing Roof Runoff Over Lawns.** Roof runoff can be easily routed over lawns in most site designs. The practice discourages direct connection of downspouts to storm sewers or parking lots. The practice also discourages sloping driveways and parking lots to the street. By routing roof drains and crowning the driveway to run off to the lawn, the lawn is essentially used as a filter strip.
- **Reducing the Use of Storm Sewers.** By reducing use of storm sewers for draining streets, parking lots, and back yards, the potential for accelerating runoff from the development can be greatly reduced. The practice requires greater use of swales and may not be practical for some development sites, especially if there are concerns for areas that do not drain in a “reasonable” time. The practice requires educating local citizens and public works officials who expect runoff to disappear shortly after a rainfall event.
- **Reducing Street Widths.** Narrower neighborhood streets could reduce impervious and lower maintenance.
- **Limiting Sidewalks to One Side of the Street.** A sidewalk on one side of the street may suffice in low-traffic neighborhoods. The lost sidewalk could be replaced with bicycle/recreational trails that follow back-of-lot lines. Where appropriate, backyard trails should be constructed using pervious materials.
- **Using Permeable Paving Materials.** These materials include permeable interlocking concrete paving blocks or porous bituminous concrete. Such materials should be considered as alternatives to conventional pavement surfaces, especially for low use surfaces such as driveways, overflow parking lots, and emergency access roads.
- **Reducing Building Setbacks.** Reducing building setbacks reduces impervious cover associated with driveway and entry walks and is most readily accomplished along low-traffic streets where traffic noise is not a problem.
- **Constructing Cluster Developments.** Cluster developments can also reduce the amount of impervious area for a given number of lots. The biggest savings occur with street length, which also will reduce costs of the development. Cluster development

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groups the construction activity in less-sensitive areas without substantially affecting the gross density of development.

In summary, a careful consideration of the existing topography and implementation of a combination of the above-mentioned techniques may avoid construction of costly stormwater control measures. Benefits include reduced potential for downstream flooding and water quality degradation of receiving streams/water bodies, enhancement of aesthetics, and reduction of development costs. Other benefits include more stable baseflows in receiving streams, improved groundwater recharge, reduced flood flows, reduced pollutant loads, and reduced costs for conveyance and storage.

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 8

Township of Haverford

APPENDIX F

Design Criteria

Table F-1

DESIGN STORM RAINFALL AMOUNT (INCHES)

The design storm rainfall amount chosen for design should be obtained from the PennDOT region in which the site is located according to Figure F-2. *according to NOAA Atlas 14 (most recent publication) consistent with a partial duration series.*

Duration	Region 5						
	Precipitation Depth (in)						
	1 Yr	2 Yr	5 Yr	10 Yr	25 Yr	50 Yr	100 Yr
5 min	0.33	0.38	0.45	0.50	0.56	0.63	0.68
15 min	0.64	0.75	0.90	1.00	1.15	1.35	1.50
1 hr	1.10	1.35	1.61	1.85	2.15	2.60	2.98
2 hrs	1.34	1.66	2.00	2.34	2.70	3.26	3.76
3 hrs	1.50	1.86	2.28	2.67	3.09	3.69	4.29
6 hrs	1.86	2.28	2.82	3.36	3.90	4.62	5.40
12 hrs	2.28	2.76	3.48	4.20	4.92	5.76	6.72
24 hrs	2.64	3.36	4.32	5.28	6.24	7.20	8.40

Source: "Field Manual of Pennsylvania Department of Transportation," Storm Intensity Duration Frequency Charts, PDT-IDF, May 1986.

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Figure F-1

**ALTERNATING BLOCK METHOD FOR
RAINFALL DISTRIBUTION**

The Alternating Block Method can be utilized to develop design hydrographs from the PennDOT Storm Intensity Duration Frequency (PDT IDF) curves. This method redistributes the incremental rainfall values developed from the PDT IDF curves in a quasi symmetrical form, where the block of maximum incremental depth is positioned at the middle of the required duration and the remaining blocks of rainfall are arranged in descending order, alternately to the right and to the left of the central block. Example F-1 below shows this method for a one hundred-year, two-hour duration storm with ten-minute time intervals.

**Example F-1
100-year, 2-hour Duration Storm Hydrograph Development
Region 5**

(1)	(2)	(3)	(4)	(5)
Time (minutes)	100-year Rainfall Intensity (inches/hour)	100-year Accumulated Rainfall Depth (inches)	100-year Incremental Rainfall Depth (inches)	100-year Rainfall Distribution (inches)
0	0.00	0.00	0.00	0.00
10	6.91	1.15	1.15	0.07
20	5.34	1.78	0.63	0.15
30	4.41	2.21	0.43	0.21
40	3.78	2.52	0.32	0.26
50	3.33	2.78	0.26	0.43
60	2.98	2.98	0.21	1.15
70	2.75	3.20	0.22	0.63
80	2.51	3.35	0.15	0.32
90	2.28	3.42	0.07	0.22
100	2.15	3.58	0.16	0.16
110	2.01	3.69	0.11	0.11
120	1.88	3.76	0.07	0.07

Source: *Applied Hydrology*, Chow, Maidment, Mays, 1988

Notes

Values from Column (2) are derived from the appropriate rainfall chart based on the location of the site under analysis. (Region 5, in this example; therefore, use Figure F-4)

Column (3) = Column (2) x Column (1) / 60 minutes (i.e., 6.91 inches / hr x 10 min / 60 = 1.15).

Column (4) = Difference in Column(3) for each time interval (i.e., 1.78 — 1.15 = 0.63).

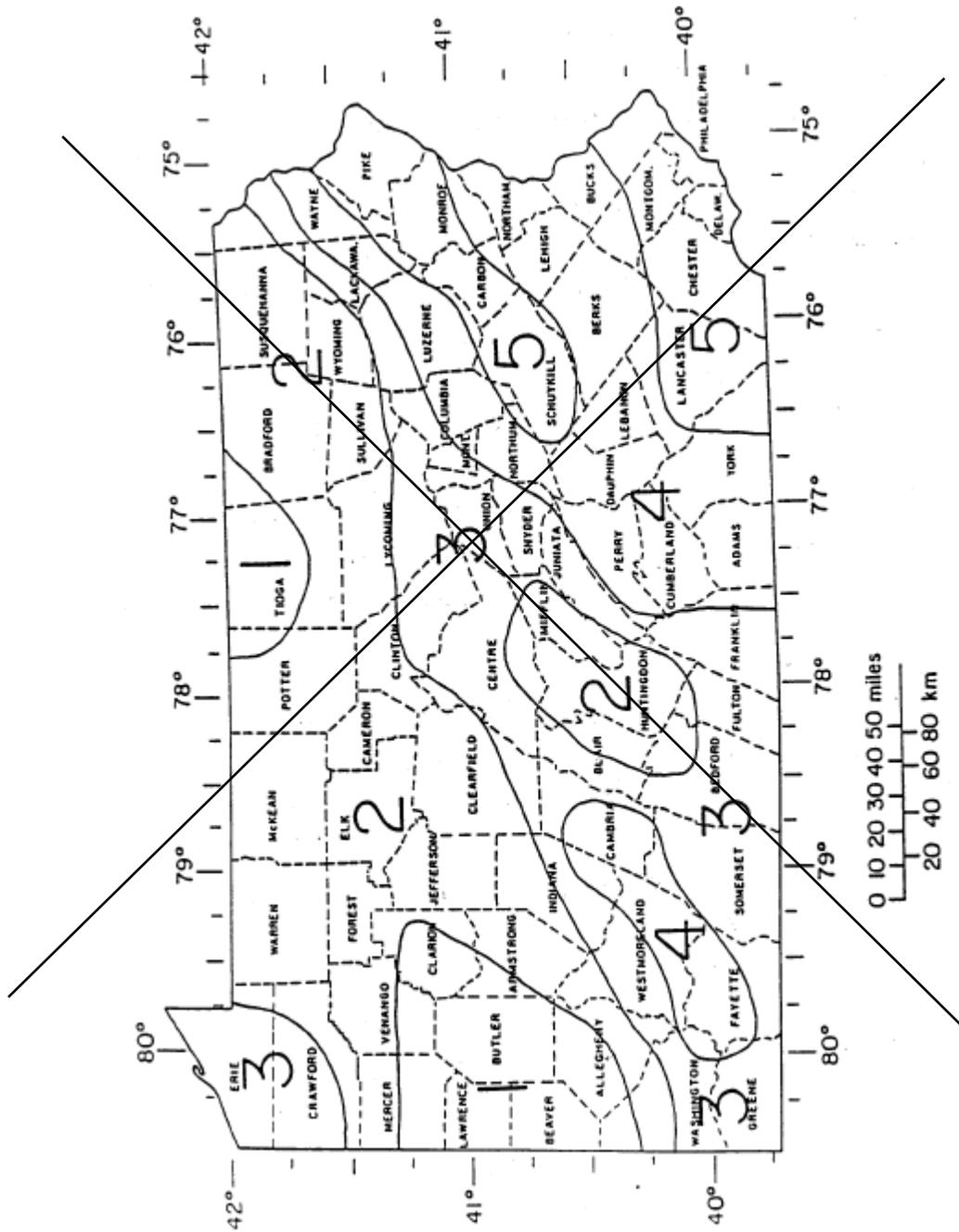
EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

Column (5) is Column (4) rearranged with the maximum increment from Column (4) placed at the middle of the event (time = 60 minutes, in this example), then rearranging the remaining values from Column (4) in descending order, alternately right and left (below and above) the central block.

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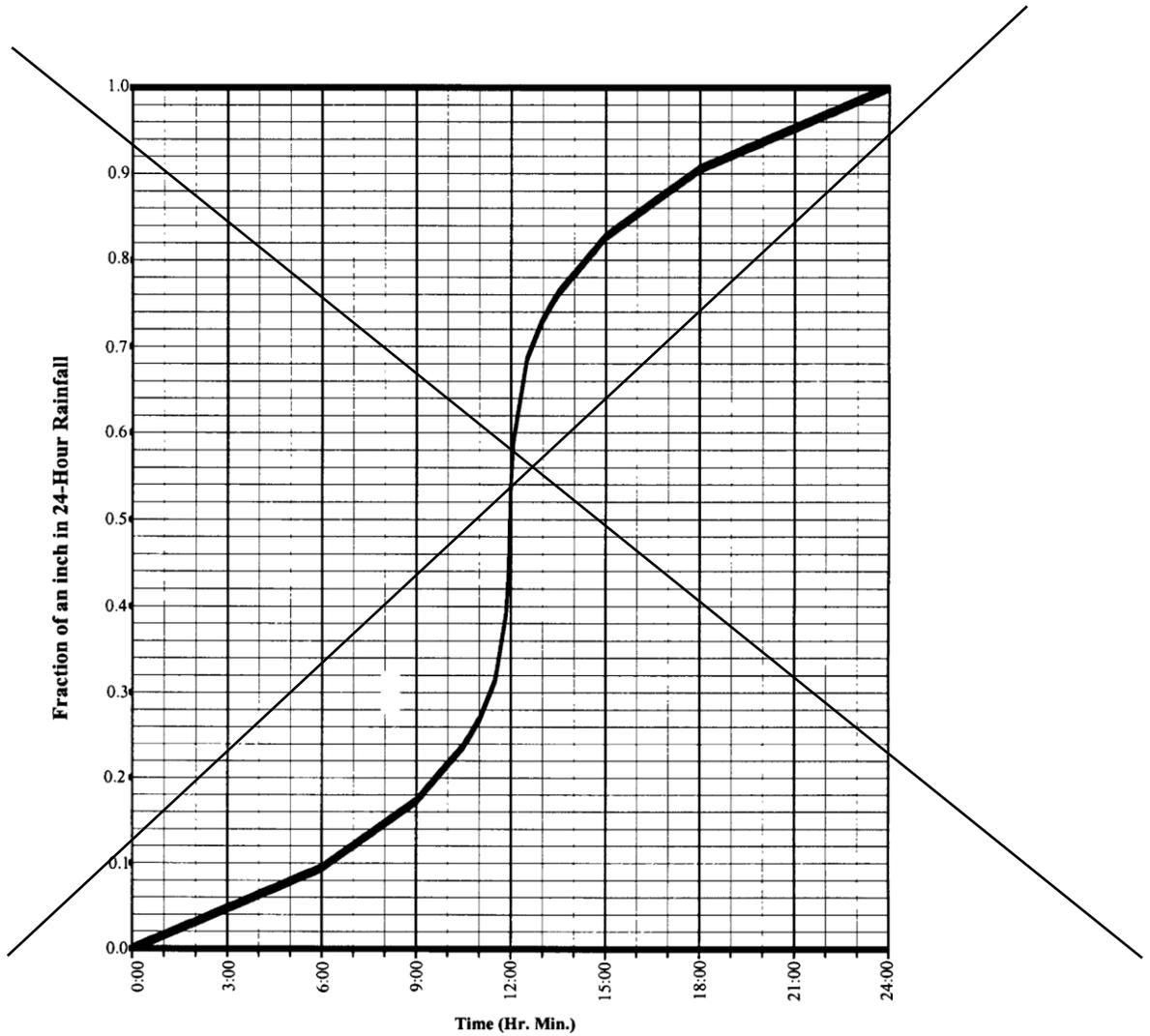
FIGURE F-2

PENNDOT DELINEATED REGIONS



Source: "Field Manual of Pennsylvania Department of Transportation,"
Storm Intensity Duration Frequency Charts, PDT-IDF, May 1986.

FIGURE F-3
NRCS (SCS) TYPE II
RAINFALL DISTRIBUTION S-CURVE



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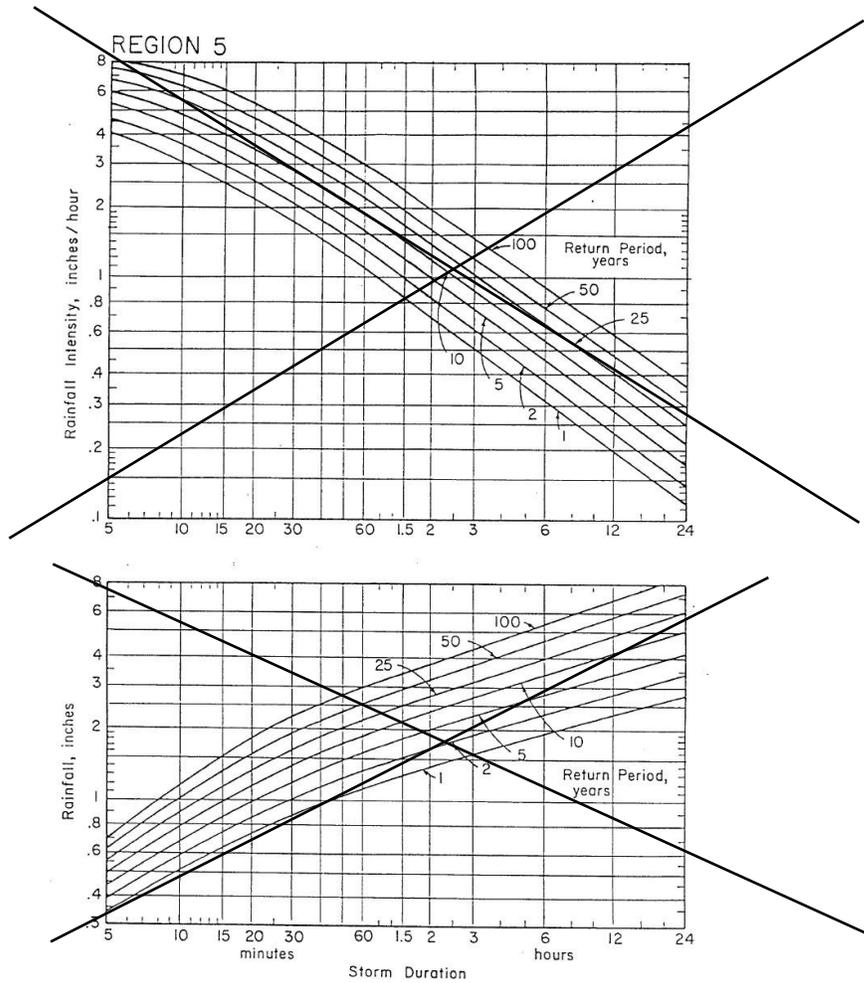
<u>Time</u> <u>(Hr:Min)</u>	<u>P_T/P₂₄</u>	<u>Time</u> <u>(Hr:Min)</u>	<u>P_T/P₂₄</u>
0:00	0.0000	13:00	0.7315
1:00	0.0158	14:00	0.7840
2:00	0.0316	15:00	0.8273
3:00	0.0473	16:00	0.8533
4:00	0.0631	17:00	0.8793
5:00	0.0789	18:00	0.9053
6:00	0.0947	19:00	0.9211
7:00	0.1207	20:00	0.9369
8:00	0.1467	21:00	0.9527
9:00	0.1727	22:00	0.9684
10:00	0.2160	23:00	0.9842
11:00	0.2685	0:00	1.0000
12:00	0.5403		

Note: Rainfall Distribution Curve developed from PennDOT Rainfall Intensity-Duration-Frequency Curves (Aron, 1986)

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

FIGURE F-4

~~PennDOT REGION 5 STORM INTENSITY-DURATION-FREQUENCY CURVE~~



Source: "Field Manual of Pennsylvania Department of Transportation,"
Storm Intensity Duration Frequency Charts, PDT-IDF, May 1986.

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TABLE F-2-1

RUNOFF CURVE NUMBERS

Land Use Description	Hydrologic Soil Group				
	Hydrologic Condition	A	B	C	D
Open Space					
Grass cover less than 50%	Poor	68	79	86	89
Grass cover 50% to 75%	Fair	49	69	79	84
Grass cover greater than 75%	Good	39	61	74	80
Meadow		30	58	71	78
Agricultural					
Pasture, grassland, or range – Continuous forage for grazing	Poor	68	79	86	89
Pasture, grassland, or range – Continuous forage for grazing	Fair	49	69	79	84
Pasture, grassland, or range – Continuous forage for grazing	Good	39	61	74	80
Brush—brush-weed-grass mixture with brush the major element	Poor	48	67	77	83
Brush—brush-weed-grass mixture with brush the major element	Fair	35	56	70	77
Brush—brush-weed-grass mixture with brush the major element	Good	30	48	65	73
Fallow Bare soil	-----	77	86	91	94
Crop residue cover (CR)	Poor	76	85	90	93
	Good	74	83	88	90
Woods – grass combination (orchard or tree farm)	Poor	57	73	82	86
	Fair	43	65	76	82
	Good	32	58	72	79
Woods	Poor	45	66	77	83
	Fair	36	60	73	79
	Good	30	55	70	77
Commercial	(85% impervious)	89	92	94	95
Industrial	(72% impervious)	81	88	91	93
Institutional	(50% impervious)	71	82	88	90

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

Land Use Description	Hydrologic Soil Group				
	Hydrologic Condition	A	B	C	D
Residential districts by average lot size:					
	% Impervious				
1/8 acre or less* (townhouses)	65	77	85	90	92
1/4 acre	38	61	75	83	87
1/3 acre	30	57	72	81	86
1/2 acre	25	54	70	80	85
1 acre	20	51	68	79	84
2 acres	12	46	65	77	82
Farmstead		59	74	82	86
Smooth surfaces (concrete, asphalt, gravel, or bare compacted soil)		98	98	98	98
Water		98	98	98	98
Mining/newly graded areas (pervious areas only)		77	86	91	94

* Includes multifamily housing unless justified lower density can be provided.

Note: Existing site conditions of bare earth or fallow ground shall be considered as meadow when choosing a CN value.

Source: NRCS (SCS) TR-55

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TABLE F-3-2

RATIONAL RUNOFF COEFFICIENTS

LAND USE DESCRIPTION	HYDROLOGIC SOIL GROUP			
	A	B	C	D
Cultivated land : without conservation treatment	.49	.67	.81	.88
: with conservation treatment	.27	.43	.61	.67
Pasture or range land: poor condition	.38	.63	.78	.84
: good condition	---*	.25	.51	.65
Meadow: good condition	---*	---*	.44	.61
Woods: thin stand, poor cover, no mulch	---*	.34	.59	.70
: good cover	---*	---*	.45	.59
Open spaces, lawns, parks, golf courses, cemeteries				
Good condition: grass cover on 75% or more of the area	---*	.25	.51	.65
Fair condition: grass cover on 50% to 75% of the area	---*	.45	.63	.74
Commercial and business areas (85% impervious)	.84	.90	.93	.96
Industrial districts (72% impervious)	.67	.81	.88	.92
Residential:				
Average lot size Average % impervious				
1/8 acre or less 65	.59	.76	.86	.90
¼ acre 38	.25	.49	.67	.78
1/3 acre 30	---*	.49	.67	.78
½ acre 25	---*	.45	.65	.76
1 acre 20	---*	.41	.63	.74
Paved parking lots, roofs, driveways, etc.	.99	.99	.99	.99
Streets and roads:				
Paved with curbs and storm sewers	.99	.99	.99	.99
Gravel	.57	.76	.84	.88
Dirt	.49	.69	.80	.84

Notes: Values are based on SCS definitions and are average values.

Values indicated by "*" should be determined by the design engineer based on site characteristics.

Source: New Jersey Department of Environmental Protection, Technical Manual for Stream Encroachment, August 1984

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

TABLE F-4-3

MANNING'S ROUGHNESS COEFFICIENTS

Roughness Coefficients (Manning's "n") for Overland Flow

Surface Description	n
Dense growth	0.4 to 0.5
Pasture	0.3 to 0.4
Lawns	0.2 to 0.3
Bluegrass sod	0.2 to 0.5
Short grass prairie	0.1 to 0.2
Sparse vegetation	0.05 to 0.13
Bare clay-loam soil (eroded)	0.01 to 0.03
Concrete/asphalt:	
very shallow depths (less than 1/4 inch)	0.10 to 0.15
small depths (1/4 inch to several inches)	0.05 to 0.10

Roughness Coefficients (Manning's "n") for Channel Flow

Reach Description	n
Natural stream, clean, straight, no rifts or pools	0.03
Natural stream, clean, winding, some pools or shoals	0.04
Natural stream, winding, pools, shoals, stony with some weeds	0.05
Natural stream, sluggish deep pools and weeds	0.07
Natural stream or swale, very weedy or with timber underbrush	0.10
Concrete pipe, culvert, or channel	0.012
Corrugated metal pipe	0.012-0.027 ⁽¹⁾
High density polyethylene (HDPE) pipe	
Corrugated	0.021-0.029 ⁽²⁾
Smooth lined	0.012-0.020 ⁽²⁾

⁽¹⁾ Depending upon type, coating, and diameter

⁽²⁾ Values recommended by the American Concrete Pipe Association, check manufacturer's recommended value./

Source: U.S. Army Corps of Engineers, HEC-1 Users Manual

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TABLE F-54

NONSTRUCTURAL STORMWATER MANAGEMENT MEASURES

Nonstructural Stormwater Measure	Description
Natural area conservation	Conservation of natural areas such as forest, wetlands, or other sensitive areas in a protected easement, thereby retaining their existing hydrologic and water quality characteristics.
Disconnection of rooftop runoff	Rooftop runoff is disconnected and then directed over a pervious area where it may either infiltrate into the soil or filter over it. This is typically obtained by grading the site to promote overland flow or by providing bioretention on single-family residential lots.
Disconnection of nonrooftop runoff	Disconnect surface impervious cover by directing it to pervious areas where it is either infiltrated or filtered through the soil.
Buffers	Buffers effectively treat stormwater runoff. Effective treatment constitutes capturing runoff from pervious and impervious areas adjacent to the buffer and treating the runoff through overland flow across a grassy or forested area.
Grass channel (open section roads)	Open grass channels are used to reduce the volume of runoff and pollutants during smaller storms.
Environmentally sensitive rural development	Environmental site design techniques are applied to low-density or rural residential development.

Source: Maryland Department of the Environment, "Maryland Stormwater Design Manual," Baltimore, MD, 2000

ORDINANCE APPENDIX G
WEST NILE VIRUS GUIDANCE

WEST NILE VIRUS GUIDANCE

(This source is from the Monroe County, PA Conservation District that researched the potential of West Nile Virus problems from BMPs due to a number of calls they were receiving)

Monroe County Conservation District Guidance: Stormwater Management and West Nile Virus

Source: Brodhead McMichaels Creeks Watershed Act 167 Stormwater Management Ordinance Final Draft 2/23/04

The Monroe County Conservation District recognizes the need to address the problem of nonpoint source pollution impacts caused by runoff from impervious surfaces. The new stormwater policy being integrated into Act 167 stormwater management regulations by the PA Department of Environmental Protection (PADEP) will make nonpoint pollution controls an important component of all future plans and updates to existing plans. In addition, to meet post-construction anti-degradation standards under the state National Pollutant Discharge Elimination System (NPDES) permitting program, applicants will be required to employ Best Management Practices (BMPs) to address nonpoint pollution concerns.

Studies conducted throughout the United States have shown that wet basins and in particular constructed wetlands are effective in traditional stormwater management areas such as channel stability and flood control and are one of the most effective ways to remove stormwater pollutants (United States Environmental Protection Agency 1991, Center for Watershed Protection 2000). From Maryland to Oregon, studies have shown that as urbanization and impervious surfaces increase in a watershed, the streams in those watersheds become degraded (CWP 2000). Although there is debate over the threshold of impervious cover when degradation becomes apparent (some studies show as little as 6% while others show closer to 20%), there is agreement that impervious surfaces cause nonpoint pollution in urban and urbanizing watersheds and that degradation is ensured if stormwater BMPs are not implemented.

Although constructed wetlands and ponds are desirable from a water quality perspective, there may be concerns about the possibility of these stormwater management structures becoming breeding grounds for mosquitoes. The Conservation District feels that although it may be a valid concern, **municipalities should not adopt ordinance provisions prohibiting wet basins for stormwater management.**

Mosquitoes

The questions surrounding mosquito production in wetlands and ponds have intensified in recent years by the outbreak of the mosquito-borne West Nile Virus. As is the case with all vector-borne maladies, the life cycle of West Nile Virus is complicated, traveling from mosquito to bird, back to mosquito, and then to other animals including humans. *Culex pipiens* was identified as the vector species in the first documented cases from New York in 1999. This species is still considered the primary transmitter of the disease across its range. Today there are some 60 species of mosquitoes that inhabit Pennsylvania. Along with *C. pipiens*, three other

species have been identified as vectors of West Nile Virus while four more have been identified as potential vectors.

The four known vectors in NE Pennsylvania are *Culex pipiens*, *C. restuans*, *C. salinarius*, and *Ochlerotatus japonicus*. All four of these species prefer, and almost exclusively use, artificial containers (old tires, rain gutters, birdbaths, etc.) as larval habitats. In the case of *C. pipiens*, the most notorious of the vector mosquitoes, the dirtier the water, the better they like it. The important factor is that these species do not thrive in functioning wetlands where competition for resources and predation by larger aquatic and terrestrial organisms is high.

The remaining four species, *Aedes vexans*, *Ochlerotatus Canadensis*, *O. triseriatus*, and *O. trivittatus*, are currently considered potential vectors due to laboratory tests (except the *O. trivittatus*, which did have one confirmed vector pool for West Nile Virus in PA during 2002). All four of these species prefer vernal habitats and ponded woodland areas following heavy summer rains. These species may be the greatest threat of disease transmission around stormwater basins that pond water for more than four days. This can be mitigated, however, by establishing ecologically functioning wetlands.

Stormwater Facilities

If a stormwater wetland or pond is constructed properly and a diverse ecological community develops, mosquitoes should not become a problem. Wet basins and wetlands constructed as stormwater management facilities should be designed to attract a diverse wildlife community. If a wetland is planned, proper hydrologic soil conditions and the establishment of hydrophytic vegetation will promote the population of the wetland by amphibians and other mosquito predators. In natural wetlands, predatory insects and amphibians are effective at keeping mosquito populations in check during the larval stage of development while birds and bats prey on adult mosquitoes.

The design of a stormwater wetland must include the selection of hydrophytic plant species for their pollutant uptake capabilities and for not contributing to the potential for vector mosquito breeding. In particular, species of emergent vegetation with little submerged growth are preferable. By limiting the vegetation growing below the water surface, larvae lose protective cover, and there is less chance of anaerobic conditions occurring in the water.

Stormwater ponds can be designed for multiple purposes. When incorporated into an open space design, a pond can serve as a stormwater management facility and a community amenity. Aeration fountains and stocked fish should be added to keep larval mosquito populations in check.

Publications from the PA Department of Health and the Penn State Cooperative Extension concerning West Nile Virus identify aggressive public education about the risks posed by standing water in artificial containers (tires, trash cans, rain gutters, bird baths) as the most effective method to control vector mosquitoes.

Conclusion

The Conservation District understands the pressure faced by municipalities when dealing with multifaceted issues such as stormwater management and encourages the incorporation of water quality management techniques into stormwater designs. As Monroe County continues to grow, conservation design, infiltration, and constructed wetlands and ponds should be among the preferred design options to reduce the impacts of increases in impervious surfaces. When designed and constructed appropriately, the runoff mitigation benefits to the community from these design options will far outweigh their potential to become breeding grounds for mosquitoes.

ORDINANCE APPENDIX H

REFERENCES

REFERENCES

BMP Manuals

California

California Stormwater BMP Handbook: New Development and Redevelopment (January 2003)
– separate file available at <http://www.cabmphandbooks.org/Development.asp>

Georgia

Georgia Stormwater Management Manual Volume 2: Technical Handbook (August 2001)-
separate file (<http://www.georgiastormwater.com/>)

Maryland

2000 Maryland Stormwater Design Manual –
[http://www.mde.state.md.us/Programs/Waterprograms/SedimentandStormwater/
stormwater_design/index.asp](http://www.mde.state.md.us/Programs/Waterprograms/SedimentandStormwater/stormwater_design/index.asp)

Massachusetts

Stormwater Management, Volume Two: Stormwater Technical Handbook (Massachusetts,
1997) – separate file available at <http://www.state.ma.us/dep/brp/stormwtr/stormpub.htm>

Minnesota

Minnesota Urban Small Sites BMP Manual: Stormwater Best Management Practices for Cold
Climates (July 2001) –
<http://www.metrocouncil.org/environment/Watershed/BMP/manual.htm>

New Jersey

Revised Manual for New Jersey: Best Management Practices for Control of Nonpoint Source
Pollution from Stormwater (Fifth Draft May 2000) –
<http://www.state.nj.us/dep/watershedmgt/bmpmanual.htm>

New York

New York State Stormwater Management Design Manual (2001) –
<http://www.dec.state.ny.us/website/dow/swmanual/swmanual.html>

Pennsylvania

Pennsylvania Department of Environmental Protection *Pennsylvania Stormwater Best
Management Practices Manual*, Pub. No. 363-0300-002, December 30, 2006

Washington

Stormwater Management Manual for Western Washington (August 2001) –
<http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

Federal

Stormwater Best Management Practices in an Ultra-Urban Setting: Selection and Monitoring (FHWA) – <http://www.fhwa.dot.gov/environment/ultraurb/3fs1.htm>

USEPA Infiltration Trench Fact Sheet (September 1999) –
<http://cfpub.epa.gov/npdes/stormwater/menuofbmps/post.cfm>

Riparian Buffer References

Alliance for the Chesapeake Bay, Pennsylvania Department of Environmental Protection, September 2000. *Forest Buffer Toolkit*, Stream ReLeaf Program.

Penn State College of Agricultural Sciences, 1996. *Establishing Vegetative Buffer Strips Along Streams to Improve Water Quality*. Publication # AGRS-67.

Fike, Jean, June 1999. *Terrestrial & Palustrine Plant Communities of Pennsylvania*, Pennsylvania Natural Diversity Inventory, The Nature Conservancy, Western Pennsylvania Conservancy, and Pennsylvania Department of Conservation and Natural Resources.

Pennsylvania Association of Conservation Districts, Inc., Keystone Chapter, Soil and Water Conservation Society, Pennsylvania Department of Environmental Protection, Natural Resources Conservation Service, 1998. *Pennsylvania Handbook of Best Management Practices for Developing Areas*. Prepared by CH2MHill.

Palone, R. S. and A. H. Todd (eds), 1997. *Chesapeake Bay Riparian Handbook: A Guide for Establishing and Maintaining Riparian Forest Buffers*. Chesapeake Bay Program and Northeastern Area State and Private Forestry. Natural Resources Conservation Service Cooperative State Research Education and Extension Services.

Rupprecht, R., Kilgore, C., and Gunther, R., “Riparian and Wetland Buffers for Water-Quality Protection.” *Stormwater* Nov.-Dec. 2009, Vol 10, No. 8: 46-51. Print.

The Federal Interagency Stream Restoration Working Group (FISRWG, 10/1998). *Stream Corridor Restoration Principles, Processes, and Practices*. GPO Item No. 0120-A; SuDocs No. A57.6/2:EN3/PT.653. ISBN-0-934213-59-3. Published October 1998. Revised August 2000.

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 9

Township of Haverford

Appendix I

**STORMWATER CONTROLS AND BEST MANAGEMENT
PRACTICES OPERATION AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this _____ day of _____, 200__, by and between _____, (hereinafter the "Landowner"), and _____, _____ County, Pennsylvania, (hereinafter "Municipality");

WITNESSETH

WHEREAS, the Landowner is the owner of certain real property as recorded by deed in the land records of _____ County, Pennsylvania, Deed Book _____ at Page _____, (hereinafter "Property").

WHEREAS, the Landowner is proceeding to build and develop the Property; and

WHEREAS, the Stormwater Controls and BMP Operation and Maintenance Plan approved by the Municipality (hereinafter referred to as the "Plan") for the property identified herein, which is attached hereto as Appendix A and made part hereof, provides for management of stormwater within the confines of the Property through the use of Best Management Practices (BMPs); and

WHEREAS, the Municipality and the Landowner, his successors, and assigns agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site stormwater BMPs be constructed and maintained on the Property; and

WHEREAS, for the purposes of this agreement, the following definitions shall apply:

BMP – "Best Management Practice"-activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge, and to otherwise meet the purposes of the municipal Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffers, sand filters, and detention basins.

- Infiltration Trench – A BMP surface structure designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or groundwater aquifer,
- Seepage Pit – An underground BMP structure designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or groundwater aquifer,

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- Rain Garden — A BMP overlain with appropriate mulch and suitable vegetation designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or underground aquifer, and

WHEREAS, the Municipality requires, through the implementation of the Plan, that stormwater management BMPs as required by said Plan and the municipal Stormwater Management Ordinance be constructed and adequately operated and maintained by the Landowner, his successors, and assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The BMPs shall be constructed by the Landowner in accordance with the plans and specifications identified in the Plan.
2. The Landowner shall operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality and in accordance with the specific maintenance requirements noted on the Plan.
3. The Landowner hereby grants permission to the Municipality, its authorized agents, and employees to enter upon the property, at reasonable times and upon presentation of proper identification, to inspect the BMP(s) whenever it deems necessary. Whenever possible, the Municipality shall notify the Landowner prior to entering the property.
4. In the event that the Landowner fails to operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality, the Municipality or its representatives may enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Municipality to erect any permanent structure on the land of the Landowner. It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.
5. In the event that the Municipality, pursuant to this Agreement, performs work of any nature or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within 10 days of receipt of an invoice from the Municipality.
6. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMP(s) by the Landowner, provided, however, that this Agreement shall not be deemed to create or effect any additional liability on any party for damage alleged to result from or be caused by stormwater runoff.
7. The Landowner, its executors, administrators, assigns, and other successors in interest shall release the Municipality's employees and designated representatives from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality. In the event that a claim is asserted against the Municipality, its designated representatives, or employees, the Municipality shall promptly notify the Landowner, and the Landowner shall defend, at his own expense, any suit based on the claim. If any judgment or claims against the Municipality's employees or designated representatives shall be allowed, the Landowner shall pay all costs and expenses regarding said judgment or claim.

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

- 8. The Municipality shall inspect the BMP(s) at a minimum of once every three years to ensure their continued functioning.

This Agreement shall be recorded at the Office of the Recorder of Deeds of _____ County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude and shall be binding on the Landowner, his administrators, executors, assigns, heirs, and any other successors in interest, in perpetuity.

ATTEST:

WITNESS the following signatures and seals:

(SEAL)

For the Municipality:

(SEAL)

For the Landowner:

ATTEST:

_____ (City, Borough, Township)

County of _____, Pennsylvania

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, 20__, do hereby certify that _____ whose name(s) is/are signed to the foregoing Agreement bearing date of the _____ day of _____, 20__, has acknowledged the same before me in my said County and State.

GIVEN UNDER MY HAND THIS _____ day of _____, 200__.

NOTARY PUBLIC

(SEAL)

Riparian Buffer Trail Guidelines

Introduction

Riparian buffers are used as non-structural best management practices (BMPs) for protecting and enhancing water quality. Depending on their size, location, and design, riparian buffers often supply additional environmental, economic, aesthetic, and recreational value. Passive recreational trails can be a compatible use within riparian buffers if the trails are sized and placed appropriately. The trail guidelines below are meant to supplement Section §78-37, Water Quality Requirements, and do not alter or modify the regulations set forth in Section §78-25, General Requirements. All other applicable rules and requirements should be followed, including all federal, state, permitting, and local stormwater and floodplain ordinances.

Installing a trail does not relieve a developer or municipality of the minimum buffer and vegetation requirements described in §78-42, or infiltration and peak rate controls in Sections §78-36 and §78-39. Effort shall be made to mitigate water quality and peak rate adjacent the trail structure to avoid collecting runoff in a large facility and creating a point discharge. This can be accomplished by trail-side stone filtration trenches, vegetative filter strips, small bio-retention facilities, and other mechanisms subject to site constraints and municipal engineer approval. See Figure J-1. In situations where site constraints negate the feasibility of trail-side mitigation methods, effort shall be made to collect runoff in multiple stormwater facilities for segmented portions of the trail, in place of detaining stormwater in one large facility. Level spreaders shall be constructed at facility outlets to decrease point-source discharges.

As with all trails, adequate land acquisition, easements, and/or landowner permission should be obtained in advance of any trail placement. Care should be given when designing and installing trails so as not to compromise the buffer's ability to protect water quality. Many factors such as slope, vegetation, and soil type will determine the type, size, and placement of the trail within the riparian buffer. Heavily used trails and trails with wide impervious surfaces should be set back farther from the stream edge to help mitigate the effects of any associated increase in runoff. Note: failure to comply with these guidelines (Installing a trail with inadequate setback from the stream bank) could result in increased stormwater runoff, decreased water quality, stream bank degradation, and damage to the buffer or trail.

Trail Recommendations

Location, Size, and Orientation

All trails should be a reasonable width appropriate for the site conditions. It is not recommended that the width of any paved trail exceed twenty five (25) percent of the total buffer width. All trail designs and specifications are subject to approval by the municipality.

Natural vegetation must be present throughout the buffer as described in Section 306 of the ordinance. Grassy areas should be managed as meadows or be reforested and should not be mowed as lawn in any part of the buffer. Where existing vegetation is insufficient to protect water quality, additional native species should be planted to enhance the buffer.

Paved trails, if appropriate to the site, are permitted and must be located at least twenty-five (25) feet from the top of the stream bank. In limited instances, paved trails be placed closer to a stream due to topography, or in order to accommodate passive educational and recreational activities, but must always be at least ten (10) feet from the top of the stream bank. Although this can be achieved by diverting the entire trail closer to the stream, more conservative methods should be considered, such as smaller spur trails or loop trails. These smaller trails provide access to the stream, but reduce the total traffic along the sensitive stream bank.

In rare instances where the buffer width is reduced due to zoning setback or geographical constraints, the municipality should strongly consider whether the benefits of a trail outweigh the benefits of a wider buffer.

Signage

The installation of interpretive and educational signage is strongly encouraged along the trail. Signs should point out local natural resources and educate the public on how riparian buffers protect the watershed. There should be minimum disturbance in the vegetated buffer between the trail and the stream. Therefore, all appurtenances (e.g. benches, educational signs, kiosks, fountains, etc.) should be installed on the landward side of the trail, if possible. All appurtenances shall be installed in compliance with federal, state, local, stormwater, floodplain, and other regulations and permitting requirements (e.g. anchoring, etc.)

Parking Areas

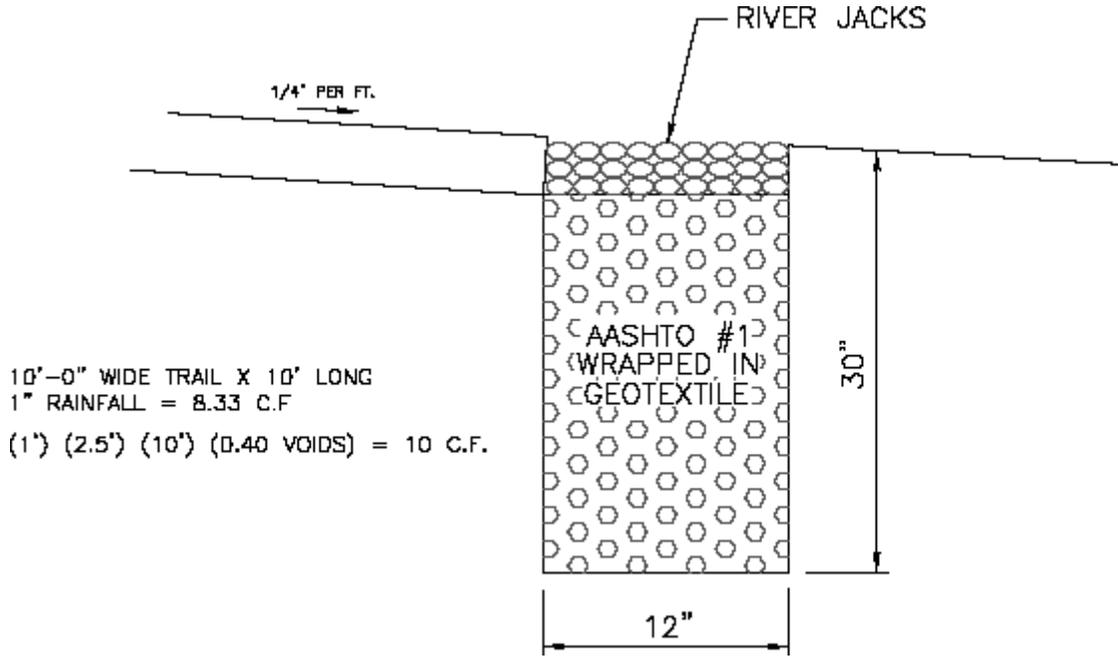
New trailheads and trail parking areas shall meet all the infiltration, rate control, and minimum setback requirements of this ordinance. Every effort should be made to coordinate trail access with existing parking areas. Any new parking areas and trailhead clearings should not encroach on the riparian buffer in any way.

Trail Maintenance

The installation and maintenance of all trails should be performed in a manner that minimizes site disturbance and prevents runoff and erosion. Soil disturbance should be avoided if possible. The removal of native trees and other native vegetation should also be kept to a minimum. If large or heavy equipment is required for trail installation, special care should be given not to damage existing trees and tree roots.

FIGURE J-1

**EXAMPLE DESIGN OF A TRAIL-SIDE
STONE FILTRATION TRENCH**



Source:

James MacCombie, Herbert E. MacCombie Jr. P.E. Consulting Engineers & Surveyors Inc.

Chapter 78

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

	ARTICLE I		
	Erosion and Sediment Control	§ 78-23.	Definitions.
		§ 78-24.	General drainage plan requirements.
§ 78-1.	Short title.	§ 78-25.	Drainage plan contents.
§ 78-2.	Purpose <u>and Scope</u> .	§ 78-26.	Plan submission.
§ 78-3.	Erosion and sediment control plans required; no-fee <u>permit exceptions</u> .	§ 78-27.	Drainage plan review.
		§ 78-28.	Modification of plans.
§ 78-4.	Permit required.	§ 78-29.	Resubmission of inconsistent or noncompliant drainage plans.
§ 78-5.	Application for permit; fees.	§ 78-30.	General requirements for stormwater management.
§ 78-6.	Submission of property plan; information required.	§ 78-31.	Permit requirements by other governmental entities.
§ 78-7.	Submission of drainage study; contents; disposal of stormwater runoff; soils investigation report.	§ 78-32.	Erosion and sediment control during regulated earth disturbance activities.
§ 78-8.	Issuance of permit.	§ 78-33.	Nonstructural project design (sequencing to minimize stormwater impacts).
§ 78-9.	Performance standards.	§ 78-34.	Groundwater recharge.
§ 78-10.	Inspections; availability and inspection of as-built plans; issuance of occupancy permit.	§ 78-35.	Water quality requirements.
§ 78-11.	Payment of inspection costs by applicant; deposit of sum to cover costs required.	§ 78-36.	Streambank erosion requirements.
§ 78-12.	Violations and penalties.	§ 78-37.	Stormwater peak rate control and management districts.
		§ 78-38.	Calculation methodology.
	ARTICLE II	§ 78-39.	Other requirements.
	Stormwater Management	§ 78-40.	Inspections.
§ 78-13.	Short title.	§ 78-41.	Municipality drainage plan review and inspection fee.
§ 78-14.	Statement of findings.	§ 78-42.	Expenses covered by fees.
§ 78-15.	Purpose.	§ 78-43.	Performance guarantee.
§ 78-16.	Statutory Authority.	§ 78-44.	Responsibilities for operations and maintenance of stormwater controls and BMPs.
§ 78-17.	Applicability/regulated activities.	§ 78-45.	Municipal review of a stormwater control and BMP operations and maintenance plan.
§ 78-18.	Exemptions.		
§ 78-19.	Repealer.		
§ 78-20.	Severability.		
§ 78-21.	Compatibility with other ordinances or legal requirements.		
§ 78-22.	Word usage.		

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§ 78-46.	Adherence to an approved stormwater control and BMP operations and maintenance plan.	§ 78-51.	Municipal Stormwater Control and BMP Operation and Maintenance Fund.
§ 78-47.	Operations and maintenance agreement for privately owned stormwater controls and BMPs.	§ 78-52.	Prohibited discharges.
§ 78-48.	Stormwater management easements.	§ 78-53.	Prohibited connections.
§ 78-49.	Maintenance agreement for privately owned stormwater facilities.	§ 78-54.	Roof drains.
§ 78-50.	Recording of an approved stormwater control and BMP operations and maintenance plan and related agreements.	§ 78-55.	Alteration of BMPs.
		§ 78-56.	Right-of-entry.
		§ 78-57.	Public nuisance.
		§ 78-58.	Enforcement generally.
		§ 78-59.	Suspension and revocation of permits and approvals.
		§ 78-60.	Violations and penalties.
		§ 78-61.	Notification.
		§ 78-62.	Enforcement.
		§ 78-63.	Appeals.

[HISTORY: Adopted by the Board of Commissioners of the Township of Haverford as indicated in article histories. Amendments noted where applicable.]

GENERAL REFERENCES

Department of Code Enforcement — See Ch. 4, Part 4, Art. VI.

Property maintenance — See Ch. 138.

Planning Commission — See Ch. 4, Art. VI, Division 3.

Streets and sidewalks — See Ch. 157.

Environmental performance standards — See Ch. 76.

Subdivision and land development — See Ch. 160.

Floodplains — See Ch. 89.

Zoning — See Ch. 182.

ARTICLE I
Erosion and Sediment Control
 [Adopted 2-12-1973 by Ord. No. 1505]

§ 78-1. Short title.

This chapter shall be known and may be cited as the "Township of Haverford Erosion and Sediment Control Ordinance."

§ 78-2. Purpose and Scope.

A. The purpose of this chapter is to regulate the modification of the natural terrain, the alteration of drainage, the maintenance of artificial structures and surfaces and to provide for certain erosion and sediment control measures within the Township of Haverford so as to assure and safeguard health, safety, ecology and general welfare in the Township of Haverford.

A.B. Scope of provisions. New grading, excavations and fills or changes, additions, repairs or alterations made to existing excavations and fills shall conform to the provisions of this chapter, except that this chapter shall not apply to work performed by the Township in a public street or on public property.

§ 78-3. Erosion and sediment control plans required; ~~no-fee permits~~exceptions.

A. A grading permit will not be required in the following situation, but in all other respects the provisions of this chapter shall apply:

B. An excavation which does not exceed three feet in vertical depth at its deepest point measured from the natural ground surface nor cover an area of more than 200 square feet. This exception shall not affect the applicability of this chapter nor the requirement of a grading permit for any fill or grading made with the material from such excavation.

~~A.~~ ~~Whenever the landscape or vegetation is to be disturbed, a plan showing how erosion and sediment shall be controlled is required.~~

~~B.~~ ~~As a minimum, a plan for the following will be required in all situations:~~

~~(1)~~ ~~The amount of site alteration proposed.~~

~~(2)~~ ~~Construction timing or sequence.~~

~~(3)~~ ~~Erosion and sediment control practices, both temporary and permanent.~~

~~(4)~~ ~~Operation and maintenance arrangements for the practices.~~

~~C.~~ ~~Whenever the landscape or vegetation is to be disturbed and the proposal involves an area less than 1/2 an acre, a no-fee permit shall be required.~~

§ 78-4. Permit required.

A. It shall be unlawful for any person, firm or corporation to pave, fill, strip, grade or regrade any land within the Township of Haverford without first securing a permit as hereunder provided, except as otherwise stated in 78-3.

B. It shall be unlawful for any person, firm or corporation to disturb, modify, block, divert or affect the

natural overland or subsurface flow of stormwater within the Township of Haverford without first securing a permit as hereunder provided.

- C. It shall be unlawful for any person, firm or corporation to construct, erect or install any drainage dam, ditch, culvert, drainpipe, bridge or any other structure or obstruction affecting the drainage of any premises in the Township of Haverford without first securing a permit as hereunder provided.

§ 78-5. ~~Application for permit; fees.~~ Permit Application.

A. Any person, firm or corporation proposing to engage in an activity requiring a permit hereunder shall apply for a permit by written application on a form furnished by the Township of Haverford.

~~A.~~ _____

~~B.~~ ~~Proof of application for permit shall be submitted to the Township of Haverford Planning Commission simultaneously with preliminary plans to be considered for subdivision/development review.¹~~

~~C.~~ ~~The developer is encouraged to consult the general development plans and detailed plans of any unit of government that affect the tract to be developed and the area surrounding it before he submits a preliminary plan for review. He should also become acquainted with the Zoning Ordinance and other ordinances which regulate the development of land in the Township of Haverford.²~~

D.B. A separate application shall be required for each grading permit. ~~Three copies~~ Two hard copies and one digital copy of the proposed plan, including specifications and timing schedules, shall be submitted with each application for a permit. ~~One of the copies, at the discretion of the Director of Code Enforcement, shall be submitted to the Delaware County Conservation District for comment and review.~~ [Amended 6-30-1986 by Ord. No. 1960]

E.C. Applications for review required under this chapter shall be accompanied by a review fee as fixed by resolution of the Board of Commissioners, which may be amended from time to time. [Amended 2-8-1993 by Ord. No. 2168]

F.D. All applications for a permit involving an area of disturbance greater than ~~one acre~~ 500 square feet shall be accompanied by a ~~bond or~~ escrow deposit, to the benefit of the Township of Haverford in an amount as provided by Township resolution. ~~The form of the bond or escrow account shall first be approved by the Township Solicitor, which shall guarantee the full and complete compliance with this chapter.~~ [Amended 2-8-1993 by Ord. No. 2168]

§ 78-6. Submission of property plan; information required.

The application for a permit shall be accompanied by a plan of the property showing:

A. A boundary line survey of the site on which the work is to be performed, showing the existing and proposed contours of the land and the proposed contours after completion of proposed grading.

B. A description of the features, existing and proposed, surrounding the site which are of importance to the proposed development, including the nature of fill material and trees to be removed as a result of the proposed construction.

~~C.~~ ~~A description of the general topographic and soil conditions, including drainage, on the site available through the Delaware County Conservation District.~~ Description of the type and classification of the soil.

~~D.~~ Details and location of any proposed drainage structures and pipes.

~~E.~~ The lowest floor elevation of any proposed building based upon North American Vertical Datum of 1988 and the elevation of the one-hundred-year flood.

D.F. The location and description of existing and future manmade features of importance to the proposed development, i.e., cuts and fills, buildings, roads, etc.

E.G. Plans and specifications of soil erosion and sediment control measures in accordance with standards and specifications of the Delaware County Conservation District or the Township of Haverford.

F.H. A time schedule indicating the anticipated starting and completion dates of the development sequence and the time of exposure of each area prior to the completion of effective erosion and sediment control measures.

I. All plans and specifications accompanying applications for permits shall include provisions for both interim (temporary) and ultimate (permanent) erosion and sediment control.

(1) The design, installation and maintenance of erosion and sediment control measures shall be accomplished in accordance with standards and specifications established by the Delaware County Conservation District as adapted from standards and specifications of the Soil Conservation Service, United States Department of Agriculture.

(2) Technical standards for the design and installation of erosion and sediment control measures are on file with the Township of Haverford office, the office of the Delaware, County Conservation District and other governmental agency offices.

(3) Standards and specifications adopted for the purposes of this chapter and by the Delaware County Conservation District include but are not limited to the following basic conservation measures:

(a) Temporary cover on critical areas.

(b) Permanent grass and cover on critical areas on prepared seedbed.

(c) Permanent grass and cover on critical areas on unprepared seedbed.

(d) Sodding.

(e) Mulching.

(f) Temporary diversion.

(g) Permanent diversion.

(h) Grassed waterway or outlet.

(i) Grade stabilization structure.

(j) Debris basin.

(k) Drain.

(l) Drainage, main or lateral.

§ 78-7. Submission of drainage study; contents; disposal of stormwater runoff; soils investigation report. [Amended 2-15-2005 by Ord. No. 2439]

A. Stormwater management plans shall be as required in this chapter.

(1) The application for a permit shall be accompanied by a plan of the property showing the location of all present and proposed ditches, streams, pipes and other drainage structures and proposed cuts and fills. In addition to showing present elevations and dimensions and location and extent of all proposed grading and/or drainage, the plan shall clearly indicate all buildings, parking areas and driveways. Further, the plan shall indicate the present and proposed sources, storage

and disposition of water being channeled through or across the premises, together with elevations, gradients and maximum flow rates. The application shall describe the work to be performed, the materials to be used and the manner or method of performance, including provisions for protecting and maintaining existing drainage facilities whether on public or private property. The applicant shall supply data supporting the plan developed by a registered professional civil engineer or an engineer qualified in hydrology.

(2) Stormwater management plans shall be prepared in accordance with this chapter.

B. The following provisions apply to the carrying and disposal of stormwater runoff:

(1) The applicant shall agree to the granting and recording of easements for drainage facilities, including acceptance of the discharge of water on the property of others, provisions for maintenance of slopes and swales and access for the maintenance of anti-erosion facilities.

C. If load-bearing fill is proposed, a soils investigation report shall be submitted, which shall consist of test borings, laboratory testings and engineering analysis to correlate surface and subsurface conditions with the proposed grading plan. The results of the investigation shall be presented in a report by a registered professional soils engineer or geologist, which shall include data regarding the nature, distribution and supporting ability of existing soils and rocks on the site, conclusions and recommendations to ensure stable soil conditions and groundwater control, as applicable. The Township of Haverford may require such supplemental reports and data as it deems necessary. Recommendations included in such reports and approved by the Township of Haverford shall be incorporated in the plan or specifications.

(1) Fills toeing out on natural slopes steeper than four horizontal to one vertical shall not be made unless approved by the Township of Haverford after receipt of a report, deemed acceptable by the Township of Haverford Engineer, by a registered professional soils engineer certifying that he has investigated the property, made soil tests and that, in his opinion, such steeper slopes will safely support the proposed fill.

(2) Natural and/or existing slopes exceeding five horizontal to one vertical shall be benched or continuously stepped into competent materials prior to placing all classes of fill.

§ 78-8. Issuance of permit. [Amended 6-30-1986 by Ord. No. 1960]

Upon the submission of an application which conforms to the provisions of this chapter, the Director of Code Enforcement or their designee, after consultation with the Township of Haverford Engineer, shall issue the necessary permit.

§ 78-9. Performance standards.

A. Notwithstanding any provision of this chapter or any condition of the permit, the permittee is responsible for the prevention of damage to other property or personal injury which may be affected by the activity requiring a permit.

B. No person, firm or corporation shall modify, fill, excavate, pave, grade or regrade land in any manner so close to a property line as to endanger or damage any adjoining street, sidewalk, alley or any other public or private property without supporting and protecting such property from settling, cracking, erosion, sediment or other physical damage or personal injury which might result.

C. No person, firm or corporation shall deposit or place any debris or any other material whatsoever or to cause such to be thrown or placed in any drainage ditch or drainage structure in such a manner as to obstruct free flow.

D. No person, firm or corporation shall fail to adequately maintain in good operating order any drainage facility on his premises. All drainage ditches, culverts, drainpipes and drainage structures shall be kept

open and free-flowing at all times.

- E. The owner of any property on which any work has been done pursuant to a permit granted under this chapter shall continuously maintain and repair all graded surfaces and antierosion devices, retaining walls, drainage structures or means and other protective devices, plantings and ground cover installed or completed.
- F. All graded surfaces shall be seeded, sodded and/or planted or otherwise protected from erosion within 60 days and shall be watered, tended and/or maintained until growth, in the case of vegetation, is well established. The disturbed area and duration of exposure shall be kept to a practical minimum.
- G. All trees in the area of extreme grade change shall be removed unless protected with suitable tree wells. However, extreme precautions shall be taken to prevent the unnecessary removal of trees.
- H. When required, adequate provisions shall be made for dust control measures as are deemed acceptable by the Township of Haverford.

~~I. All plans and specifications accompanying applications for permits shall include provisions for both interim (temporary) and ultimate (permanent) erosion and sediment control.~~

~~(1) The design, installation and maintenance of erosion and sediment control measures shall be accomplished in accordance with standards and specifications established by the Delaware County Conservation District as adapted from standards and specifications of the Soil Conservation Service, United States Department of Agriculture.~~

~~(2) Technical standards for the design and installation of erosion and sediment control measures are on file with the Township of Haverford office, the office of the Delaware County Conservation District and other governmental agency offices.~~

~~(3) Standards and specifications adopted for the purposes of this chapter and by the Delaware County Conservation District include but are not limited to the following basic conservation measures:~~

~~(a) Temporary cover on critical areas.~~

~~(b) Permanent grass and legume cover on critical areas on prepared seedbed.~~

~~(c) Permanent grass and legume cover on critical areas on unprepared seedbed.~~

~~(d) Sodding.~~

~~(e) Mulching.~~

~~(f) Temporary diversion.~~

~~(g) Permanent diversion.~~

~~(h) Grassed waterway or outlet.~~

~~(i) Grade stabilization structure.~~

~~(j) Debris basin.~~

~~(k) Drain.~~

~~(l) Drainage, main or lateral.~~

J.I. A quality control program is critical for fills, therefore, whenever fill material is to be used, each layer of compacted fill should be tested to determine its dry density as per ASTM D 1556. The density of each layer should not be less than 95% of maximum dry density as determined by ASTM D 1557.

- (1) Inspection procedure shall follow the general procedure as stated in § 78-10.
- (2) Compaction test reports shall be kept on file at the site and shall be subject to review at all times.
- (3) The degree of compaction required shall be determined by the Township of Haverford Engineer following the guidelines in Subsection J above.
- (4) Where the provisions of Subsection J are determined to be inapplicable, they may be waived by the Township of Haverford Engineer.

§ 78-10. Inspections; availability and inspection of as-built plans; issuance of occupancy permit.

A. The Township Engineer shall, when requested by the Director of Code Enforcement or their designee, make inspections hereinafter required and shall either approve that portion of the work which has been completed or notify the permit holder wherein the same fails to comply with the provisions of this chapter. Where it is found by inspection that the conditions are not as stated or shown in the application, the Township Engineer may refuse to approve further work until approval is obtained for a revised grading plan.

B. Plans for the grading work shall be approved by the Township Engineer and shall be maintained at the site during the progress of the grading work and until the work has been approved.

C. The permit holder shall notify the Township Engineer in order to obtain inspections, in accordance with the following schedule, at least 48 hours before the inspection is to be made:

(1) Initial inspection. When work on the excavation or fill is about to be commenced.

(2) Rough grading. When all rough grading has been completed.

(3) Drainage facilities. When drainage facilities are to be installed and before such facilities are backfilled.

(4) Special structures. When excavations are complete for retaining and crib walls, and when reinforcing steel is in place and before concrete is poured.

(5) Final inspection. When all work, including the installation of all drainage and other structures, has been completed.

D. If at any of the work the Township Engineer shall determine by inspection that the nature of the grading is not in accordance with the approved permit or is not functioning as designed and/or is likely to endanger property or streets or alleys or create hazardous conditions, the Township Engineer may require, as a condition to allowing the work to be done, that such reasonable safety precautions be taken as the Township Engineer considers advisable to avoid such likelihood of danger. Safety precautions may include but shall not be limited specifying a flatter exposed slope, construction or additional drainage facilities, berms, terracing, compaction or cribbing.

~~A. All inspections shall be the responsibility of the Director of Code Enforcement or his qualified designee. [Amended 6-30-1986 by Ord. No. 1960]~~

~~B. Inspections will be carried out on a random basis, except as stated in Subsection E of this section. However, a set of as-built plans shall be on file at the site and authenticated by a registered professional engineer. When it is deemed acceptable to the Director of Code Enforcement, a designated qualified person may authenticate the as-built plans and will assume full responsibility for quality of work. [Amended 6-30-1986 by Ord. No. 1960]~~

~~C.E. Any and all as-built plans shall be available on the site at all times and be subject to inspection and inquiry.~~

~~D. Engineering check notes shall accompany all as-built plans which involve structural or mechanical~~

~~measures and shall serve as supporting evidence that structures meet design standards and specifications.~~

~~E.F. A final inspection shall be conducted by the Director of Code Enforcement to certify compliance with this chapter.~~ Satisfactory compliance with this chapter shall be necessary before issuance of an occupancy permit. ~~[Amended 6-30-1986 by Ord. No. 1960]~~

§ 78-11. Payment of inspection costs by applicant; deposit of sum to cover costs required. [Amended 6-30-1986 by Ord. No. 1960]

All applicants shall bear all cost of inspections required hereunder and shall deposit with the Director of Finance such sum as the Director of Code Enforcement shall determine to be necessary to guarantee payment of the cost of such inspections.

§ 78-12. Violations and penalties. [Amended 6-13-1988 by Ord. No. 2019 ; 3-12-2012 by Ord. No. 2660]

Any person, firm or corporation violating any provision of this chapter shall, upon summary conviction before any District Justice of the Peace, pay a fine not exceeding \$1,000 and costs of prosecution; and in default of one payment of the fine and costs, the violator may be sentenced to the county jail for a term of not more than 90 days. Each and every day in which any person, firm or corporation shall be in violation of this chapter shall constitute a separate offense.

Chapter 78

Erosion and Sediment Control; Stormwater Management

Article II Stormwater Management General Provisions

§ 78-13 Short Title.

This Ordinance shall be known and may be cited as the “Township of Haverford Stormwater Management Ordinance.”

§ 78-14 Statement of Findings.

The Board of Commissioners of Haverford Township finds that:

- A. Inadequate management of accelerated runoff of stormwater resulting from development throughout a watershed increases runoff volumes, flows and velocities, contributes to erosion and sedimentation, overtaxes the carrying capacity of streams and storm sewers, greatly increases the cost of public facilities to carry and control stormwater, undermines flood plain management and flood control efforts in *upstream and* downstream communities, reduces ~~groundwater recharge~~ *infiltration*, threatens public health and safety, and increases nonpoint source pollution of water resources.
- B. Inadequate planning and management of stormwater runoff resulting from land development throughout a watershed can also harm surface water resources by changing the natural hydrologic patterns, accelerating stream flows (which increase scour and erosion of streambeds and streambanks, thereby elevating sedimentation), destroying aquatic habitat, and elevating aquatic pollutant concentrations and loadings such as sediments, nutrients, heavy metals, and pathogens. Groundwater resources are also impacted through loss of recharge.
- C. A comprehensive program of stormwater management (SWM), including *minimization of impacts of development, redevelopment*, ~~reasonable regulation of development~~ and activities causing accelerated runoff, is fundamental to the public health, safety, and welfare and the protection of people of the Commonwealth, their resources, and the environment.
- D. Stormwater is an important water resource that ~~provides groundwater recharge~~ *by providing infiltration* for water supplies and supports the base flow of streams, which also protects and maintains surface water quality.
- E. Impacts from stormwater runoff can be minimized by using project designs that maintain the natural hydrologic regime and sustain high water quality, *infiltration* ~~groundwater recharge~~, stream baseflow, and aquatic ecosystems. The most cost-effective and environmentally advantageous way to manage stormwater runoff is through nonstructural project design that minimizes impervious surfaces and sprawl, avoids sensitive areas (i.e., stream buffers, floodplains, steep slopes), and considers

topography and soils to maintain the natural hydrologic regime.

- F. Public education on the control of pollution from stormwater is an essential component in successfully addressing stormwater.
- G. Federal and state regulations require certain municipalities to implement a program of stormwater controls. These municipalities are required to obtain a permit for stormwater discharges from their separate storm sewer systems under the National Pollutant Discharge Elimination System (NPDES) program.
- H. Nonstormwater discharges to municipal separate storm sewer systems can contribute to pollution of waters of the commonwealth by Haverford Township.

I. The use of green infrastructure and low impact development (LID) are intended to address the root cause of water quality impairment by using systems and practices which use or mimic natural processes to: 1) infiltration and recharge, 2) evapotranspire, and/or 3) harvest and use precipitation near where it falls to earth. Green infrastructure practices, LID, and Cluster Development (CD) contribute to the restoration or maintenance of pre-development hydrology.

§ 78-15 Purpose.

~~The purpose of this Ordinance is to promote public health, safety, and welfare within the Township of Haverford by maintaining the natural hydrologic regime and minimizing the impacts described in §78-14 of this article through provisions designed to:~~ *The purpose of this ordinance is to promote the public health, safety, and general welfare, property, and water quality by implementing drainage and stormwater management practices, criteria, and provisions included herein for land development, construction, and Earth Disturbance Activities, to achieve the following throughout the Township:*

- A. Promote alternative project designs and layouts that minimize the impacts on surface and groundwater.
- B. Promote nonstructural best management practices (BMPs).
- C. Minimize increases in runoff stormwater volume.
- D. Minimize impervious surfaces.
- E. Manage accelerated stormwater runoff and erosion and sedimentation problems and stormwater runoff impacts at their source by regulating activities that cause these problems.
- F. Provide review procedures and performance standards for stormwater planning and management.
- G. Utilize and preserve existing natural drainage systems as much as possible.
- H. Manage stormwater impacts close to the runoff source, requiring a minimum of structures and relying on natural processes.
- I. Focus on infiltration of stormwater to maintain base flow, to prevent degradation of surface and groundwater quality, and to otherwise protect water resources.
- J. Protect base flows and quality of streams and watercourses, where possible.

- K. Meet legal water quality requirements under state law, including regulations at 25 Pennsylvania Code Chapter 93.4a ~~requiring protection and maintenance of “existing uses” and maintenance of the level of water quality to support those uses in all streams, and the protection and maintenance of water quality in “special protection” streams~~ ***to protect, maintain, reclaim, and restore the existing and designated uses of the Waters of the Commonwealth.***
- L. Address the quality and quantity of stormwater discharges from the development site.
- M. Provide a mechanism to identify stormwater controls necessary ***standards to meet certain*** NPDES ***MS4*** permit requirements.
- N. Implement an illicit discharge detection and elimination program that addresses non-stormwater discharges into the Municipality’s separate storm sewer system (***MS4***).
- O. Preserve the flood-carrying capacity of streams.
- P. ***Protect water quality by removing and/or treating pollutants prior to discharge to ground- and surface waters throughout Haverford Township, and to protect, restore, and maintain the chemical, physical, and biological quality of ground and surface waters.***
- Q. ***Reduce flooding impacts and prevent a significant increase in surface runoff rates and volumes, pre-development to post-development, which could worsen flooding downstream in the watershed, enlarge floodplains, erode stream banks, and create other flood-related health, welfare or property losses; in general, to preserve and restore the natural flood-carrying capacity of streams and their floodplains.***
- R. Prevent accelerated scour, erosion and sedimentation of stream channels.
- S. Provide performance standards and design criteria based on watershed-wide stormwater management planning.
- T. Provide proper operation and maintenance of all permanent stormwater management facilities and BMPs that are implemented within the Township.
- U. ***Implement the requirements of Total Maximum Daily Loads (TMDLs) where applicable to waters within or impacted by the Township.***

§ 78-16 **Statutory Authority.**

The Township is empowered or required to regulate land use activities that affect runoff and surface and groundwater quality and quantity by the authority of :

- A. Act of October 4, 1978, 32 P.S., P.L. 864 (Act 167) § 680.1 et seq., as amended, the "Stormwater Management Act" (hereinafter referred to as "the Act");
- B. Water Resources Management Act of 2002, as amended;
- C. ~~Second Class Township Code, 53 P.S. §§66501 et. Seq., as amended;~~

~~D. Pennsylvania Municipalities Planning Code, Act 247, as amended.~~

E. First Class Township Code, 53, Section 55101 et seq;

F. Act of July 31, 1968, P.L. 805, No. 247, Pennsylvania Municipalities Planning Code, Act 247, as amended.

§ 78-17 **Applicability/regulated activities.**

All regulated activities and all activities that may affect stormwater runoff, including but not limited to land development, redevelopment, and earth disturbance activity located within the municipality, are subject to regulation by this Ordinance.

- A. This article shall apply to all areas of Haverford Township.
- B. This article shall only apply to permanent structural and nonstructural stormwater management BMPs constructed as part of any of the regulated activities listed in this section.
- C. This article contains only the stormwater management performance standards and design criteria that are necessary or desirable from a watershed-wide perspective. Local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.) shall continue to be regulated by the applicable municipal ordinances and applicable state regulations.
- D. The following activities are defined as "regulated activities" and shall be regulated by this article unless exempted by § **78-18**:
 1. Land development.
 2. Subdivisions.
 3. Alteration of the natural hydrologic regime.
 4. Construction or reconstruction of or addition of new impervious surfaces (i.e., driveways, parking lots, roads, etc.).
 5. Construction of new buildings or additions to existing buildings.
 6. Redevelopment.
 7. Diversion piping or encroachments in any natural or man-made channel.
 8. Nonstructural and structural stormwater management BMPs or appurtenances thereto.

9. Earth disturbance activities of greater than 5,000 square feet.
10. Earth disturbances within 50 feet of other sensitive environmental features, such as streams, ponds, lakes and wetlands.
11. Any of the above regulated activities which were approved more than five years prior to the effective date of this article and resubmitted for municipal approval.

Table 105.1 summarizes the applicability requirements of the ordinance. "~~Proposed~~ **Regulated** impervious surface" in Table 105.1 includes new, additional, or replacement impervious surface/cover. Repaving existing surfaces without reconstruction does not constitute "replacement."

§ 78-18 Exemptions.

Exemptions for land use activities. An exemption shall not relieve the Applicant from implementing the requirements of the municipal Ordinance or from implementing such measures as are necessary to protect public health, safety, and property. An exemption shall not relieve the Applicant from complying with the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters or any other current or future state or municipal water quality protection requirements. If a drainage problem is documented or known to exist downstream of, or is expected from the proposed activity, then the Municipality may withdraw exemptions listed in Table 105.1 and require the Applicant to comply with all requirements of this Ordinance. Even though the Applicant is exempt, he is not relieved from complying with other municipal ordinances or regulations.

Table 105.1 summarizes the exemptions from certain provisions of this Ordinance. Exemptions are for the items noted in Table 105.1 only, and shall not relieve the Applicant from other applicable sections of this Ordinance.

Any regulated activity that is exempt from some provisions of the Ordinance is exempt only from those provisions. If development is to take place in phases, the developer is responsible for implementing the requirements of the Ordinance as the impervious cover/earth disturbance threshold is met. The date of the municipal Ordinance adoption shall be the starting point from which to consider tracts as "parent tracts" in which future subdivisions and respective impervious area and earth disturbance computations shall be cumulatively considered. Exemption shall not relieve the applicant from implementing such measures as are necessary to protect health, safety, and property. For example:

If a property owner proposed a 150 square foot shed after adoption of the municipal stormwater management ordinance, that property owner be exempted from the water quality and quantity requirements of the ordinance as noted in Table 105.1 of the ordinance. If, at a later date, the property owner proposes to construct a 499 square foot room addition, the applicant would be required to comply with the requirements for the Simplified Method for the full 649 square feet of impervious cover created since adoption of the municipal ordinance. If an additional 700 square

foot swimming pool/patio is proposed later, the property owner would be required implement the full stormwater quantity and quality control submission requirements of this ordinance for the total 1, 349 square feet of additional impervious surface added to the original property since adoption of the municipal ordinance.

A. Exemptions for land use activities. The following land use activities are exempt from the drainage plan submission requirements of this article:

- (1) Use of land for gardening for home consumption.
- (2) Agriculture when operated in accordance with a conservation plan, nutrient management plan, or erosion and sedimentation control plan approved by the County Conservation District, including activities such as growing crops, rotating crops, tilling of soil, and grazing animals. Installation of new or expansion of existing farmsteads, animal housing, waste storage, and production areas having impervious surfaces that result in a net increase in earth disturbance of greater than 5,000 square feet shall be subject to the provisions of this article.
- (3) ***High Tunnel if:***
 - a. ***The High Tunnel or its flooring does not result in an impervious surface exceeding 25% of all structures located on the Landowner's total contiguous land area; and***
 - b. ***The High Tunnel meets one of the following:***
 - i. ***The High Tunnel is located at least 100 feet from any perennial stream or watercourse, public road, or neighboring property line.***
 - ii. ***The High Tunnel is located at least 35 feet from any perennial stream or watercourse, public road or neighboring property line and located on land with a slope not greater than 7%.***
 - iii. ***The High Tunnel is supported with a buffer or diversion system that does not directly drain into a stream or other watercourse by managing stormwater runoff in a manner consistent with the requirements of Pennsylvania Act 167.***
- (4) Forest management operations which are following the Department of Environmental Protection's (DEP) management practices contained in its publication "Soil Erosion and Sedimentation Control Guidelines for Forestry" and are operating under an approved erosion and sedimentation plan and must comply with the stream buffer requirements in § 78-42.
- (4) Road replacement, development, or redevelopment that has less than 1,000 square feet of new, additional, or replaced impervious surface/cover, or in the case of earth disturbance only, less than 5,000 square feet of disturbance, is exempt from this article.
- (5) ***Repaving without reconstruction.***

B. Exemptions for land development activities.

- (1) The following land development and earthmoving activities are exempt from the drainage plan

submission requirements of this article.

- (a) A maximum of ~~1,000~~ 500 square feet of new, additional, or replacement proposed impervious surface.
- (b) Up to a maximum of 5,000 square feet of disturbed earth.
- (2) These criteria shall apply to the total development even if the development is to take place in phases. The date of the municipal ordinance adoption shall be the starting point from which to consider tracts as "parent tracts" upon which future subdivisions and respective earth disturbance computations shall be cumulatively considered.

The activities exempted above are still encouraged to implement the stormwater management practices as indicated in Appendix B.

- (3) The developer should first determine if the proposed activity will result in the introduction of ~~1,000~~ 500 square feet or more of new, additional, or replacement impervious surface. If not, the developer should next determine if the proposed activity will involve earthmoving of over 5,000 square feet. If not, then the project is exempt from the drainage plan requirements. Examples:
 - (a) A project introducing ~~1,100~~ 500 square feet of impervious cover, but only 4,900 square feet of earthmoving is regulated by this article.
 - (b) A project involving 5,100 square feet of earthmoving, but resulting in ~~900~~ 400 square feet of impervious cover is regulated.
 - (c) A project introducing ~~900~~ 400 square feet of impervious cover and involving 4,900 square feet of earthmoving is exempt from the drainage plan requirements of this article.

C. Additional exemption criteria:

- (1) Exemption responsibilities. An exemption shall not relieve the applicant from implementing such measures as are necessary to protect public health, safety, and property.
- (2) HQ and EV streams. An exemption shall not relieve the applicant from meeting the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters and source water protection areas (SWPA) and requirements for nonstructural project design sequencing (§ 78-33).
- (3) Drainage problems. If a drainage problem is documented or known to exist downstream of or is expected from the proposed activity, then Haverford Township may require the applicant to comply with this article.
- (4) Emergency exemption. Emergency maintenance work performed for the protection of public health, safety, and welfare. A written description of the scope and extent of any emergency work performed shall be submitted to the Township of Haverford within two calendar days of the commencement of the activity. If the Township of Haverford finds that the work is not an emergency, then the work shall cease immediately, and the requirements of this article shall be addressed as applicable.

- (5) Maintenance exemption. Any maintenance to an existing stormwater management system made in accordance with plans and specifications approved by the municipal Engineer or the Township of Haverford.
- (6) Even though the developer is exempt, he/she is not relieved from complying with other regulations.

§78-19 Repealer.

Any other ordinance provision(s) or regulation of the municipality inconsistent with any of the provisions of this Ordinance is hereby repealed to the extent of the inconsistency only.

§ 78-20 Severability.

~~Any ordinance or ordinance provision of Haverford Township inconsistent with any of the provisions of this article is hereby repealed to the extent of the inconsistency only.~~ ***In the event that a court of competent jurisdiction declares any section or provision of this ordinance invalid, such decision shall not affect the validity of any of the remaining provisions of this Ordinance.***

§ 78-21 Compatibility with other ordinances or legal requirements.

- A. Approvals issued and actions taken under this Ordinance do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other code, law, regulation or ordinance.
- B. To the extent that this article imposes more rigorous or stringent requirements for stormwater management, the specific requirements contained in this article shall be followed.
- C. Nothing in this article shall be construed to affect any of Haverford Township's requirements regarding stormwater matters that do not conflict with the provisions of this article, such as local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.). Conflicting provisions in other municipal ordinances or regulations shall be construed to retain the requirements of this article addressing state water quality requirements. ***The requirements of this ordinance shall supersede any conflicting requirements in other municipal ordinances or regulations.***

§ 78-22 Erroneous Permit.

Any permit or authorization issued or approved based on false, misleading or erroneous information provided by an applicant is void without the necessity of any proceedings for revocation. Any work undertaken or use established pursuant to such permit or other authorization is unlawful. No action may be taken by a board, agency or employee of the Township purporting to validate such a violation.

§ 78-23 Waivers.

- A. ***If the Township determines that any requirement under this Ordinance cannot be achieved for a particular regulated activity, the Township may, after an evaluation of alternatives, approve measures other than those in this Ordinance, subject to Section § 78-22, Waivers; paragraphs B and C.***

- B. Waivers or modifications of the requirements of this Ordinance may be approved by the Township if enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that the modifications will not be contrary to the public interest and that the purpose of the Ordinance is preserved. Cost or financial burden shall not be considered a hardship. Modification may be considered if an alternative standard or approach will provide equal or better achievement of the purpose of the Ordinance. A request for modifications shall be in writing and accompany the Stormwater Management Site Plan submission. The request shall provide the facts on which*
- C. the Stormwater Management Site Plan submission. The request shall provide the facts on which*
- D. mwater Management Site Plan submission. The request shall provide the facts on which*
- E. No waiver or modification of any regulated stormwater activity involving earth disturbance greater than or equal to one acre may be granted by the Township unless that action is approved in advance by the Department of Environmental Protection (DEP) or the Delaware County Conservation District.*

§ 78-24 **Word Usage.**

For the purposes of this article, certain terms and words used herein shall be interpreted as follows:

- A. Words used in the present tense include the future tense; the singular number includes the plural, and the plural number includes the singular; words of masculine gender include feminine gender; and words of feminine gender include masculine gender.
- B. The word "includes" or "including" shall not limit the term to the specific example but is intended to extend its meaning to all other instances of like kind and character.
- C. The word "person" includes an individual, firm, association, organization, partnership, trust, company, corporation, unit of government, or any other similar entity.
- D. The words "shall" and "must" are mandatory; the words "may" and "should" are permissive.
- E. The words "used" or "occupied" include the words "intended, designed, maintained, or arranged to be used, occupied, or maintained."

As used in this article, the following terms shall have the meanings indicated:

ACCELERATED EROSION

The removal of the surface of the land through the combined action of man's activity and the natural processes at a rate greater than would occur because of the natural process alone.

AGRICULTURAL ACTIVITY

Activities associated with agriculture such as agricultural cultivation, agricultural operation, and animal heavy use areas. This includes the work of producing crops including tillage, land clearing, plowing, disking, harrowing, planting, harvesting crops or pasturing and raising of livestock and installation of

conservation measures. Construction of new buildings or impervious area is not considered an agricultural activity.

ALTERATION

As applied to land, a change in topography as a result of the moving of soil and rock from one location or position to another; also the changing of surface conditions by causing the surface to be more or less impervious; land disturbance.

APPLICANT

A landowner, developer, or other person who has filed an application to the municipality for approval to engage in any regulated activity at a project site in the municipality.

AS-BUILT DRAWINGS

Engineering or site drawings maintained by the contractor as he constructs the project and upon which he documents the actual locations of the building components and changes to the original contract documents. These documents, or a copy of same, are turned over to the municipal Engineer at the completion of the project.

BANKFULL

The channel at the top-of-bank or point from where water begins to overflow onto a floodplain.

BASEFLOW

Portion of stream discharge derived from groundwater; the sustained discharge that does not result from direct runoff or from water diversions, reservoir releases, piped discharges, or other human activities.

BEST MANAGEMENT PRACTICES (BMP)

~~Methods, measures, or practices used to prevent or reduce surface runoff and/or water pollution, including but not limited to structural and nonstructural stormwater management practices and operation and maintenance procedures. See also “nonstructural best management practices (BMPs)”.~~ *Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from regulated activities, to meet state water quality requirements, to promote infiltration, and to otherwise meet the purposes of this Ordinance. Stormwater BMPs are commonly grouped into one of two broad categories or measures: “structural” or “nonstructural.” In this Ordinance, nonstructural BMPs or measures include certain low impact development practices used to minimize the contact of pollutants with stormwater runoff. These practices aim to limit the total volume of stormwater runoff and manage stormwater at its source by techniques such as protecting natural systems and incorporating existing landscape features. Nonstructural BMPs include, but are not limited to, low impact development practices such as the protection of sensitive and special value features such as wetlands and riparian areas, the preservation of open space while clustering and concentrating development, the reduction of impervious cover, and the disconnection of rooftops from storm sewers. Structural BMPs are those that consist of a physical to capture and treat stormwater runoff. Structural BMPs include, but are not limited to, a wide variety of practices and devices, from large-scale retention ponds and constructed wetlands to small-scale underground treatment systems, infiltration facilities, filter strips, bioretention, wet ponds, permeable paving, grassed swales, riparian buffers, sand filters, detention basins, and manufactured devices. Structural and nonstructural stormwater BMPs are permanent appurtenances to the project site.*

BIORETENTION

A stormwater retention area that utilizes woody and herbaceous plants and soils to remove pollutants before infiltration occurs.

BUFFER

~~The area of land immediately adjacent to any stream, measures perpendicular to and horizontally from the top of bank on both sides of a stream (see “top of bank”)~~ *See “Riparian Buffer”.*

CHANNEL

An open drainage feature through which stormwater flows. Channels include, but shall not be limited to, natural and man-made drainageways, swales, streams, ditches, canals, and pipes flowing partly full.

CHANNEL EROSION

The widening, deepening, or headward cutting of channels and waterways caused by stormwater runoff or bankfull flows.

CISTERN

An underground reservoir or tank for storing rainwater.

CONSERVATION DISTRICT

~~A conservation district, as defined in Section 3© of the Conservation District Law (3 P. S. § 851(e)) that has the authority under a delegation agreement executed with DEP to administer and enforce all or a portion of the regulations promulgated under 25 Pa. Code 102.~~ *The Delaware County Conservation District.*

CONVEYANCE

~~A facility or structure used for the transportation or transmission of something from one place to another.~~ *A natural or manmade, existing, or proposed Stormwater Management Facility, feature or channel used for the transportation or transmission of stormwater from one place to another. For the purposes of this Ordinance, Conveyance shall include pipes, drainage ditches, channels, and swales (vegetated and other), gutters, stream channels, and like facilities or features.*

CULVERT

A structure with its appurtenant works which carries water under or through an embankment or fill.

DAM

A man-made barrier, together with its appurtenant works, constructed for the purpose of impounding or storing water or another fluid or semifluid. A dam may include a refuse bank, fill, or structure for highway, railroad, or other purposes which impounds or may impound water or another fluid or semifluid.

DEPARTMENT

The Pennsylvania Department of Environmental Protection. *Also referred to as “DEP”, “PA DEP” or “PADEP”.*

DESIGNEE

The agent of the Delaware County Planning *Department*, Delaware County Conservation District, and/or agent of the governing body involved with the administration, review, or enforcement of any provisions of this article by contract or memorandum of understanding.

DESIGN PROFESSIONAL (QUALIFIED)

A Pennsylvania-registered professional engineer, registered landscape architect, or registered professional land surveyor trained to develop stormwater management plans, *or any person licensed by the Pennsylvania Department of State or qualified by law to perform the work required by the ordinance.*

DESIGN STORM

The magnitude and temporal distribution of precipitation from a storm event measured in probability of occurrence (e.g., a five-year storm) and duration (e.g., 24 hours), used in the design and evaluation of stormwater management systems. Also see Return Period.

DETENTION BASIN

An impoundment designed to collect and retard stormwater runoff by temporarily storing the runoff and releasing it at a predetermined rate. Detention basins are designed to drain completely soon after a rainfall event and become dry until the next rainfall event.

DETENTION VOLUME

The volume of runoff that is captured and released into the waters of the Commonwealth at a controlled rate.

DEVELOPER

A person, *or company, or organization* who seeks to undertake any regulated earth disturbance activities at a project site in Haverford Township.

DEVELOPMENT, LAND

Any human-induced change to improved or unimproved real estate, whether public or private, including but not limited to land development, construction, installation, or expansion of a building or other structure, land division, street construction, drilling, and site alteration, such as embankments, dredging, grubbing, grading, paving, parking or storage facilities, excavation, filling, stockpiling, or clearing. As used in this article, development encompasses both new development and redevelopment.

DEVELOPMENT SITE (SITE)

See Project Site.

DIAMETER AT BREAST HEIGHT (DBH)

The outside bark diameter at breast height which is defined as 4.5 feet (1.37m) above the forest floor on

the uphill side of the tree.

DIFFUSED DRAINAGE DISCHARGE

Drainage discharge that is not confined to a single point location or channel, including sheet flow or shallow concentrated flow.

DISCHARGE

- A. (verb) To release water from a project, site, aquifer, drainage basin, or other point of interest;
- B. (noun) The rate and volume of flow of water such as in a stream, generally expressed in cubic feet per second (see "peak discharge").

DISCHARGE POINT

The point of discharge for a stormwater facility.

DISTURBED AREAS

An unstabilized land area where an earth disturbance activity is occurring or has occurred.

DITCH

A man-made waterway constructed for irrigation or stormwater conveyance purposes.

DOWNSLOPE PROPERTY LINE

That portion of the property line of the lot, tract, or parcels of land being developed, located such that overland or pipe flow from the project site would be directed towards it by gravity.

DRAINAGE CONVEYANCE FACILITY

A stormwater management facility designed to transport stormwater runoff that includes channels, swales, pipes, conduits, culverts, and storm sewers.

DRAINAGE EASEMENT

A right granted by a landowner to a grantee allowing the use of private land for stormwater management purposes.

~~**DRAINAGE PERMIT**~~

~~A permit issued by Haverford Township after the drainage plan has been approved.~~

~~**DRAINAGE PLAN**~~

~~The documentation of the stormwater management system, if any, to be used for a given development site, the contents of which are established in § 78_____.~~

EARTH DISTURBANCE ACTIVITY

A construction or other human activity which disturbs the surface of the land, including, but not limited to: clearing and grubbing; grading; excavations; embankments; road maintenance; building construction; and the moving, depositing, stockpiling, or storing of soil, rock, or earth materials.

EMERGENCY SPILLWAY

A conveyance area that is used to pass peak discharge greater than the maximum design storm controlled by the stormwater facility.

ENCROACHMENT

A structure or activity that changes, expands or diminishes the course, current, or cross-section of a watercourse, floodway or body of water.

EROSION

The natural process by which the surface of the land is worn away by water, wind or chemical action.

EROSION AND SEDIMENT (*E&S*) CONTROL PLAN

A plan that is designed to minimize accelerated erosion and sedimentation. Said plan must be submitted to and approved by the appropriate conservation district before construction can begin.

EVAPOTRANSPIRATION (ET)

The combined processes of evaporation from the water or soil surface and transpiration of water by plants.

EXCEPTIONAL VALUE WATERS

Surface waters of high quality which satisfy Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(b) (relating to anti-degradation).

EXISTING CONDITIONS

The dominant land cover during the 5-year period immediately preceding a proposed regulated activity.

FEMA

Federal Emergency Management Agency.

FINANCIAL HARDSHIP

A situation where the greatest possible profit cannot be fully realized from development/redevelopment on a given parcel of land due to added costs or burdens associated with the design, construction, and/or maintenance of stormwater structures, facilities, buffers and/or setbacks.

FLOOD

A temporary condition of partial or complete inundation of land areas from the overflow of streams, rivers, and other waters of this commonwealth.

FLOODPLAIN

Any land area susceptible to inundation by water from any natural source or delineated by applicable *Department of Housing and Urban Development, Federal Emergency Management Agency* (FEMA) maps and studies as being a special flood hazard area.

FLOODWAY

The channel of the watercourse and those portions of the adjoining floodplains that are reasonably

required to carry and discharge the 100-year flood (*also called the base flood or one percent (1%) annual chance flood*). Unless otherwise specified, the boundary of the floodway is as indicated on maps and flood insurance studies provided by FEMA. In an area where no FEMA maps or studies have defined the boundary of the 100-year floodway, it is assumed--absent evidence to the contrary--that the floodway extends from the stream to 50 feet from the top of the bank of the stream .

FLUVIAL GEOMORPHOLOGY

The study of landforms associated with river channels and the processes that form them.

FOREST MANAGEMENT/TIMBER OPERATIONS

Planning and activities necessary for the management of forestland. These include conducting a timber inventory, preparation of forest management plans, silvicultural treatment, cutting budgets, logging road design and construction, timber harvesting, site preparation, and reforestation.

FREEBOARD

A vertical distance between the elevation of the design high water and the top of a dam, levee, tank, basin, swale, or diversion berm. The space is required as a safety margin in a pond or basin.

GRADE

- A. (noun) A slope, usually of a road, channel or natural ground specified in percent and shown on plans as specified herein.
- B. (verb) To finish the surface of a roadbed, the top of an embankment, or the bottom of an excavation.

GRASSED WATERWAY

A natural or man-made waterway, usually broad and shallow, covered with erosion-resistant grasses used to convey surface water.

GREEN INFRASTRUCTURE

Systems and practices that use or mimic natural processes to infiltrate, evapotranspire, or reuse stormwater on the site where it is generated. Also referred to as Green Stormwater Infrastructure (GSI).

GROUNDWATER

Water beneath the earth's surface that supplies wells and springs and is often between saturated soil and rock.

GROUNDWATER RECHARGE

The replenishment of existing natural underground water supplies from rain or overland flow.

HEC-HMS

The U.S. Army Corps Of Engineers, Hydrologic Engineering Center (HEC) – Hydrologic Modeling System (HMS). This model was used to model the Darby-Cobbs and Crum Creek watersheds during the

Act 167 plan development and was the basis for the standards and criteria of this article.

HIGH QUALITY WATERS

Surface waters having quality which exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water by satisfying Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(a).

HIGH TUNNEL

A structure which meets the following:

- 1. Is used for the production, processing, keeping, storing, sale or shelter of an agricultural commodity as defined in section 2 of the Act of December 19, 1974 (P.L. 973, No. 319), known as the “Pennsylvania Farmland and Forest Land Assessment Act of 1974,” or the storage of agricultural equipment or supplies; and*
- 2. Is constructed with all the following:*
 - a. has a metal, wood, or plastic frame;*
 - b. when covered, has a plastic, woven textile, or other flexible covering; and*
 - c. has a floor made of soil, crushed stone, matting, pavers, or a floating concrete slab.*

HOTSPOTS

Areas where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

HYDROGRAPH

A graph representing the discharge of water versus time for a selected point in the drainage system.

HYDROLOGIC REGIME

The hydrologic cycle or balance that sustains quality and quantity of stormwater, baseflow, storage and groundwater supplies under natural conditions.

HYDROLOGIC SOIL GROUP (HGS)

Infiltration rates of soils vary widely and are affected by subsurface permeability as well as surface intake rates. Soils are classified into four HSGs (A, B, C, and D) according to their minimum infiltration rate, which is obtained for bare soil after prolonged wetting. The NRCS defines the four groups and provides a list of most of the soils in the United States and their group classification. The soils in the area of the development site may be identified from a soil survey report that can be obtained from local NRCS offices or conservation district offices. Soils become less pervious as the HSG varies from A to D (NRCS1,2).

IMPERVIOUS SURFACE (IMPERVIOUS AREA)

~~A surface that prevents the infiltration of water into the ground. Impervious surfaces include, but are not limited to, streets, sidewalks, pavements, driveway areas, or roofs. Any surface areas designed to be gravel or crushed stone shall be regarded as impervious surface.~~ *Impervious surfaces shall include, but are not limited to, streets, sidewalks, swimming pool surface, pavements, additional indoor living spaces, patios, garages, storage sheds, and similar structures, driveway areas, or roofs, tennis or other paved courts. For the purposes of determining compliance with this Ordinance, compacted soils or stone surfaces used for*

vehicle parking and movement shall be considered impervious. Uncompacted gravel areas with no vehicular traffic shall be considered pervious per review by the Township Engineer. Surfaces that were designed to allow infiltration (i.e. pavers and areas of porous pavement) are not to be considered impervious surface if designed to function as a BMP per review by the Township Engineer. Additionally, for the purposes of determining compliance with this Ordinance, the total horizontal projection area of all ground-mounted and free-standing solar collectors, including solar photovoltaic cells, panels, and arrays, shall be considered pervious so long as the Township Engineer determines that the area underneath the solar photovoltaic cells, panels, and arrays is maintained as a vegetated pervious surface.

IMPOUNDMENT

A retention or detention basin designed to retain stormwater runoff and release it at a controlled rate.

INFILL

Development that occurs on smaller parcels that remain undeveloped but are within or in very close proximity to urban or densely developed areas. Infill development usually relies on existing infrastructure and does not require an extension of water, sewer, or other public utilities.

INFILTRATION

Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

INFILTRATION STRUCTURES

A structure designed to direct runoff into the underground water (e.g., French drains, seepage pits, or seepage trenches).

INFLOW

The flow entering the stormwater management facility and/or BMP.

INLET

The upstream end of any structure through which water may flow.

INTERMITTENT STREAM

A stream that flows only part of the time. Flow generally occurs for several weeks or months in response to seasonal precipitation or groundwater discharge.

INVERT

The lowest surface, the floor or bottom of a culvert, drain, sewer, channel, basin, BMP, or orifice.

KARST

A type of topography or landscape characterized by surface depressions, sinkholes, rock pinnacles/uneven bedrock surface, underground drainage, and caves. Karst is formed on carbonate

rocks, such as limestone or dolomite.

LAND DEVELOPMENT (DEVELOPMENT)

Inclusive of any or all of the following meanings:

- i. The improvement of one lot or two or more contiguous lots, tracts, or parcels of land for any purpose involving:
 - a. A group of two or more buildings or
 - b. The division or allocation of land or space between or among two or more existing or prospective occupants by means of, or for the purpose of streets, common areas, leaseholds, condominiums, building groups, or other features;
- ii. Any subdivision of land;
- iii. Development in accordance with Section 503(1.1) of the PA Municipalities Planning Code

LIMITING ZONE

A soil horizon or condition in the soil profile or underlying strata that includes one of the following:

- A. A seasonal high water table, whether perched or regional, determined by direct observation of the water table or indicated by soil mottling.
- B. A rock with open joints, fracture or solution channels, or masses of loose rock fragments, including gravel, with insufficient fine soil to fill the voids between the fragments.
- C. A rock formation, other stratum, or soil condition that is so slowly permeable that it effectively limits downward passage of water.

LOT

A designated parcel, tract, or area of land established by a plat or otherwise as permitted by law and to be used, developed, or built upon as a unit.

LOW IMPACT DEVELOPMENT (LID)

Site design approaches and small-scale stormwater management practices that promote the use of natural systems for infiltration, evapotranspiration, and reuse of rainwater. LID can be applied to new development, urban retrofits, and revitalization projects. LID utilizes design techniques that infiltrate, filter, evaporate, and store runoff close to its source. Rather than rely on costly large-scale conveyance and treatment systems, LID addresses stormwater through a variety of small, cost-effective landscape features located on-site.

MAIN STEM (MAIN CHANNEL)

Any stream segment or other runoff conveyance used as a reach in watershed-specific hydrologic models.

MANAGED RELEASE CONCEPT (MRC)

A post-construction stormwater management (PCSM) strategy that comprises the collection, management, and filtration of captured runoff from the contributing drainage area through a best management practice (BMP) that is preferably vegetated and includes release of a portion of the captured runoff through an underdrain within the BMP. If the MRC BMP is not vegetated, then pretreatment is required to meet water quality requirements. MRC is intended to be used for project areas or subareas where infiltration is considered infeasible to meet regulatory requirements. Refer to the "Managed Release Concept" Version 1.2 (August 25, 2020) guidance document or latest guidance from PA DEP.

MANNING EQUATION (MANNING FORMULA)

A method for calculation of velocity of flow (e.g., feet per second) and flow rate (e.g., cubic feet per second) in open channels based upon channel shape, roughness, depth of flow, and slope. "Open channels" may include closed conduits so long as the flow is not under pressure.

MAXIMUM DESIGN STORM

The maximum (largest) design storm that is controlled by the stormwater facility.

MUNICIPAL ENGINEER

A professional engineer licensed as such in the Commonwealth of Pennsylvania, duly appointed as the Engineer for a municipality, planning agency, or joint planning commission.

MUNICIPALITY

Haverford Township, Delaware County, Pennsylvania.

NATURAL CONDITION

Predevelopment condition.

NATURAL HYDROLOGIC REGIME

See "Hydrologic Regime."

NATURAL RECHARGE AREA

Undisturbed surface area or depression where stormwater collects and a portion of which infiltrates and replenishes the underground and groundwater.

NONPOINT SOURCE POLLUTION

Pollution that enters a water body from diffuse origins in the watershed and does not result from discernible, confined, or discrete conveyances.

NONSTORMWATER DISCHARGES

Water flowing in stormwater collection facilities, such as pipes or swales, which is not the result of a rainfall event or snowmelt.

NONSTRUCTURAL BEST MANAGEMENT PRACTICES (BMPs)

Methods of controlling stormwater runoff quantity and quality, such as innovative site planning,

impervious area and grading reduction, protection of natural depression areas, temporary ponding on site, and other techniques.

NPDES

National Pollutant Discharge Elimination System, the federal government's system for issuance of permits under the Clean Water Act, which is delegated to DEP in Pennsylvania.

NRCS

Natural Resource Conservation Service (previously SCS).

OPEN CHANNEL

A conveyance channel that is not enclosed.

OUTFALL

"Point source," as described in 40 CFR § 122.2, at the point where Haverford Township's storm sewer system discharges to surface waters of the commonwealth.

OUTFLOW

The flow exiting the stormwater management facility and/or BMP.

OUTLET

Points of water disposal to a stream, river, lake, tidewater, or artificial drain.

PARENT TRACT

The parcel of land from which a land development or subdivision originates, determined from the date of municipal adoption of this article.

PARKING LOT STORAGE

Involves the use of parking areas as temporary impoundments with controlled release rates during rainstorms.

PEAK DISCHARGE

The maximum rate of stormwater runoff from a specific storm event.

PENN STATE RUNOFF MODEL

The computer-based hydrologic model developed at Pennsylvania State University.

PENNSYLVANIA STORMWATER BEST MANAGEMENT PRACTICES MANUAL

(Document Number 363-0300-002) (December 2006, and as subsequently amended) - The Best Management Practices Manual published by the Pennsylvania Department of Environmental Protection. The manual is to supplement federal and state regulations and the Department of Environmental Protection's Comprehensive Stormwater Management Policy that emphasizes effective site planning as the preferred method of managing runoff while also providing numerous examples of BMPs that can be employed in Pennsylvania to further avoid and minimize flooding and water resource problems.

ce problems.

PERVIOUS AREA

Any area not defined as impervious.

PIPE

A culvert, closed conduit, or similar structure (including appurtenances) that conveys stormwater.

PLANNING COMMISSION

The Planning Commission of Haverford Township.

POINT SOURCE

Any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel or conduit from which stormwater is or may be discharged, as defined in state regulations at 25 Pennsylvania Code § 92.1.

POSTCONSTRUCTION

Period after construction during which disturbed areas are stabilized, stormwater controls are in place and functioning, and all proposed improvements in the approved land development plan are completed.

PRECONSTRUCTION

Prior to commencing construction activities.

PREDEVELOPMENT CONDITION

Undeveloped/natural condition.

PRETREATMENT

Techniques employed in stormwater BMPs to provide storage or filtering to trap coarse materials and other pollutants before they enter the system, but not necessarily designed to meet the water quality volume requirements of § 78-45.

PROJECT SITE

The specific area of land where any regulated activities in Haverford Township are planned, conducted or maintained.

QUALIFIED PROFESSIONAL

Any person licensed by the Pennsylvania Department of State or otherwise qualified by law to perform the work required by this Ordinance.

RATIONAL FORMULA

A rainfall-runoff relation used to estimate peak flow.

REACH

Any stream segment or other runoff conveyance used in the watershed-specific hydrologic models.

RECHARGE

The replenishment of groundwater through the infiltration of rainfall, other surface waters, or land application of water or treated wastewater.

RECONSTRUCTION

Demolition and subsequent rebuilding of impervious surface.

RECORD DRAWINGS

Original documents revised to suit the as-built conditions and subsequently provided by the engineer to the client. The engineer reviews the contractor's as-builts against his/her own records for completeness, then either turns these over to the client or transfers the information to a set of reproducibles, in both cases for the client's permanent records.

REDEVELOPMENT

Any development that requires demolition or removal of existing structures or impervious surfaces at a site and replacement with new impervious surfaces. Maintenance activities such as top-layer grinding and repaving are not considered to be redevelopment. Interior remodeling projects and tenant improvements are also not considered to be redevelopment.

REGULATED ACTIVITIES

Any earth disturbance activities or any activities that involve the alteration or development of land in a manner that may affect stormwater runoff. Actions or proposed actions that have an impact on stormwater runoff quality or quantity and that are specified in § 78-17 of this article.

REGULATED EARTH DISTURBANCE ACTIVITY

Activity involving earth disturbance subject to regulation under 25 Pa. Code 92, 25 Pa. Code 102, or the Clean Streams Law. Defined under NPDES Phase II regulations as earth disturbance activity of one acre or more with a point source discharge to surface waters or Haverford Township's storm sewer system or five acres or more regardless of the planned runoff. This includes earth disturbance on any portion of, part, or during any stage of a larger common plan of development.

REGULATED IMPERVIOUS SURFACE

Proposed impervious surface as part of a current proposed activity and all existing impervious surfaces installed after February 15, 2005 as part of a previous activity.

RELEASE RATE

The percentage of existing conditions' peak rate of runoff from a site or subarea to which the proposed conditions' peak rate of runoff must be reduced to protect downstream areas.

REPAVING

Replacement of the impervious surface that does not involve reconstruction of an existing paved (impervious) surface.

REPLACEMENT PAVING

Reconstruction of and full replacement of an existing paved (impervious) surface.

RETENTION BASIN

A structure in which stormwater is stored and not released during the storm event. Retention basins are designed for infiltration purposes and do not have an outlet. The retention basin must infiltrate stored water in four days or less.

RETENTION VOLUME/REMOVED RUNOFF

The volume of runoff that is captured and not released directly into the surface waters of this Commonwealth during or after a storm event.

RETURN PERIOD

The average interval, in years, within which a storm event of a given magnitude can be expected to occur one time. For example, the 25-year return period rainfall would be expected to occur on average once every 25 years; or stated in another way, the probability of a 25-year storm occurring in any one year is 0.04 (i.e., a 4% chance).

RIPARIAN

Pertaining to anything connected with or immediately adjacent to the banks of a stream or other body of water.

RIPARIAN BUFFER

An area of land adjacent to a body of water and managed to maintain the integrity of stream channels and shorelines to 1) reduce the impact of upland sources of pollution by trapping, filtering, and converting sediments, nutrients, and other chemicals, and 2) supply food, cover and thermal protection to fish and other wildlife.

RISER

A vertical pipe extending from the bottom of a pond that is used to control the discharge rate from the pond for a specified design storm.

ROAD MAINTENANCE

Earth disturbance activities within the existing road cross section, such as grading and repairing existing unpaved road surfaces, cutting road banks, cleaning or clearing drainage ditches, and other similar activities.

ROOF DRAINS

A drainage conduit or pipe that collects water runoff from a roof and leads it away from the structure.

ROOFTOP DETENTION

The temporary ponding and gradual release of stormwater falling directly onto flat roof surfaces using controlled-flow roof drains in building designs.

RUNOFF

Any part of precipitation that flows over the land surface.

SALDO

Subdivision and Land Development Ordinance.

SEDIMENT

Soils or other materials transported by surface water as a product of erosion.

SEDIMENT BASIN

A barrier, dam, or retention or detention basin located and designed in such a way as to retain rock, sand, gravel, silt, or other material transported by water during construction.

SEDIMENT POLLUTION

The placement, discharge, or any other introduction of sediment into the waters of the commonwealth.

SEDIMENTATION

The process by which mineral or organic matter is accumulated or deposited by the movement of water or air.

SEEPAGE PIT/SEEPAGE TRENCH

An area of excavated earth filled with loose stone or similar coarse material into which surface water is directed for infiltration into the underground water.

SEPARATE STORM SEWER SYSTEM

A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) primarily used for collecting and conveying stormwater runoff.

SHALLOW CONCENTRATED FLOW

Stormwater runoff flowing in shallow, defined ruts prior to entering a defined channel or waterway.

SHEET FLOW

A flow process associated with broad, shallow water movement on sloping ground surfaces that is not channelized or concentrated.

SOIL COVER COMPLEX METHOD

A method of runoff computation developed by NRCS that is based on relating soil type and land use/cover to a runoff parameter called curve number (CN).

SOURCE WATER PROTECTION AREAS (SWPA)

The zone through which contaminants, if present, are likely to migrate and reach a drinking water well or surface water intake.

SPECIAL PROTECTION SUBWATERSHEDS

Watersheds that have been designated by DEP as EV or HQ waters.

SPILLWAY

A conveyance that is used to pass the peak discharge of the maximum design storm that is controlled by the stormwater facility.

STATE WATER QUALITY REQUIREMENTS

The regulatory requirements to protect, maintain, reclaim, and restore water quality under Title 25 of the Pennsylvania Code and the Clean Streams Law.

STORAGE INDICATION METHOD

A reservoir routing procedure based on solution of the continuity equation (inflow minus outflow equals the change in storage) with outflow defined as a function of storage volume and depth.

STORM FREQUENCY

The number of times that a given storm "event" occurs or is exceeded on the average in a stated period of years (see "return period").

STORM SEWER

A system of pipes and/or open channels that conveys intercepted runoff and stormwater from other sources but excludes domestic sewage and industrial wastes.

STORMWATER

Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

STORMWATER CONTROL MEASURE

Physical features used to effectively control, minimize, and treat stormwater runoff. Also may be referred to as Stormwater Management Practice (SMP). [See Best Management Practice (BMP)].

STORMWATER MANAGEMENT DISTRICT

Those subareas of a watershed in which some type of detention is required to meet the plan requirements and the goals of Act 167.

STORMWATER MANAGEMENT FACILITY

Any structure, natural or man-made, that, due to its condition, design, or construction, conveys, stores, or otherwise affects stormwater runoff quality, rate, or quantity, ***including Best Management Practices and Stormwater Control Measures***. Typical stormwater management facilities include, but are not limited to: detention and retention basins, open channels, storm sewers, pipes, and infiltration facilities.

STORMWATER MANAGEMENT PLAN

The watershed plan, known as the "Darby and Cobbs Creeks Watershed Act 167 Stormwater Management Plan," for managing those land use activities that will influence stormwater runoff quality and quantity and that would impact the Darby and Cobbs Creeks watershed adopted by Delaware

County, Chester County, Montgomery County and Philadelphia County as required by the Act of October 4, 1978, P.L. 864 (Act 167).

STORMWATER MANAGEMENT SITE PLAN

The plan prepared by the developer or his representative indicating how stormwater runoff will be managed at the development site in accordance with this Ordinance. Stormwater Management Site Plan will be designated as SWM Site Plan throughout this Ordinance..

STREAM

A natural watercourse.

STREAM BUFFER

The land area adjacent to each side of a stream essential to maintaining water quality (see "buffer").

STREAM ENCLOSURE

A bridge, culvert, or other structure in excess of 100 feet in length upstream to downstream which encloses a regulated water of the commonwealth.

SUBAREA (SUBWATERSHED)

The smallest drainage unit of a watershed for which stormwater management criteria have been established in the stormwater management plan.

SUBDIVISION

As defined in The Pennsylvania Municipalities Planning Code, Act of July 31, 1968, P.L. 805, No. 247; The division or redivision of a lot, tract, or parcel of land by any means into two or more lots, tracts, parcels, or other divisions of land including changes in existing lot lines for the purpose, whether immediate or future, of lease, partition by the court for distribution to heirs or devisees, transfer of ownership, or building or lot development; provided, however, that the subdivision by lease of land for agricultural purposes into parcels of more than 10 acres not involving any new street or easement of access or any residential dwelling shall be exempted.

SURFACE WATERS OF THE COMMONWEALTH

Any and all rivers, streams, creeks, rivulets, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface waters, or parts thereof, whether natural or artificial, within or on the boundaries of the commonwealth.

SWALE

A low-lying stretch of land that gathers or carries surface water runoff.

TIMBER OPERATIONS

See "Forest Management."

TIME-OF-CONCENTRATION (T_c)

The time required for surface runoff to travel from the hydraulically most distant point of the watershed

to a point of interest within the watershed. This time is the combined total of overland flow time and flow time in pipes or channels, if any.

TOP-OF-BANK

Highest point of elevation in a stream channel cross section at which a rising water level just begins to flow out of the channel and over the floodplain.

UNDEVELOPED CONDITION

Natural condition (see also "predevelopment condition").

USDA

United States Department of Agriculture

VERNAL POND

Seasonal depressional wetlands that are covered by shallow water for variable periods from winter to spring but may be completely dry for most of the summer and fall.

WATERCOURSE

A channel or conveyance of surface water having a defined bed and banks, whether natural or artificial, with perennial or intermittent flow.

WATERS OF THIS COMMONWEALTH

Any and all rivers, streams, creeks, rivulets, impoundments, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface and underground water, or parts thereof, whether natural or artificial, within or on the boundaries of this Commonwealth.

WATERSHED

Region or area drained by a river, watercourse, or other surface water of this Commonwealth.

WELLHEAD

- A. A structure built over a well;
- B. The source of water for a well.

WELLHEAD PROTECTION AREA

The surface and subsurface area surrounding a water supply well, well field, or spring supplying a public water system through which contaminants are reasonably likely to move toward and reach the water source.

WET BASIN

Pond for urban runoff management that is designed to detain urban runoff and always contains water.

WETLAND

Areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions, including swamps, marshes, bogs, and similar areas.

WOODS

A natural ground cover with more than one viable tree of a DBH of six inches or greater per 1,500 square feet which existed within three years of application; a cover condition for which SCS curve numbers have been assigned or to which equivalent rational method runoff coefficients have been assigned.

§ 78-25 General Requirements.

For any of the activities regulated by this article, the preliminary or final approval of subdivision and/or land development plans, the issuance of any building or occupancy permit, or the commencement of any earth disturbance activity may not proceed until the property owner or applicant or his/her agent has received written approval of a drainage plan from Haverford Township and an adequate erosion and sediment control plan review by the Conservation District.

§ 78-26 ~~Drainage~~ *SWM site plan* contents.

The drainage plan shall consist of a general description of the project including sequencing items described in § **78-35** [Nonstructural project design (sequencing to minimize stormwater impacts)], calculations, maps, and plans. A note on the maps shall refer to the associated computations and erosion and sediment control plan by title and date. The cover sheet of the computations and erosion and sediment control plan shall refer to the associated maps by title and date. All *SWM site plan* ~~drainage plan~~ materials shall be submitted to Haverford Township in a format that is clear, concise, legible, neat, and well organized; otherwise, the drainage plan shall not be accepted for review and shall be returned to the applicant. The following items shall be included in the drainage plan:

A. General.

1. General description of the project including those areas described in § **78-35** [Nonstructural project design (sequencing to minimize stormwater impacts)].
2. General description of proposed permanent stormwater management techniques, including construction specifications of the materials to be used for stormwater management facilities.
3. Complete hydrologic, hydraulic, and structural computations for all stormwater management facilities.
4. An erosion and sediment control plan, including all reviews and letters of adequacy from the Conservation District.
5. A general description of proposed nonpoint source pollution controls.

6. A justification must be included in the SWM Site Plan if BMPs other than green infrastructure methods and LID practices are proposed to achieve the volume, rate, and water quality controls under this Ordinance.

7. The Drainage Plan Application and completed fee schedule form and associated fee (Appendix C-1).

8. The Drainage Plan Checklist (Appendix C-2).

B. ~~Maps and site plans~~ ***or Plan Sheets***. Map(s) ***or plan sheets*** of the project area shall be submitted on twenty-four-inch by thirty-six-inch sheets and/or shall be prepared in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. If the SALDO has more stringent criteria than this article, then the more stringent criteria shall apply. The contents of the map(s) shall include, but not be limited to:

1. The location of the project relative to highways, municipal boundaries, or other identifiable landmarks.
2. Existing contours at intervals of two feet.
3. Existing streams, lakes, ponds, or other waters of the commonwealth within the project area.
4. Other physical features including flood hazard boundaries, stream buffers, existing drainage courses, areas of natural vegetation to be preserved, and the total extent of the upstream area draining through the site.
5. The locations of all existing and proposed utilities, sanitary sewers, and water lines within 50 feet of property lines.
6. An overlay showing soil names and boundaries.
7. Limits of earth disturbance, including the type and amount of impervious area that would be added.
8. Proposed structures, roads, paved areas, and buildings.
9. Final contours at intervals of two feet.
10. The name of the development, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.
11. The date of submission.
12. A graphic and written scale of one inch equals no more than 50 feet; for tracts of 20 acres or more, the scale shall be one inch equals no more than 100 feet.

13. A north arrow.
14. The total tract boundary and size with distances marked to the nearest foot and bearings to the nearest degree.
15. Existing and proposed land use(s).
16. A key map showing all existing man-made features beyond the property boundary that would be affected by the project.
17. Location of all open channels.
18. Overland drainage patterns and swales.
19. A fifteen-foot-wide access easement around all stormwater management facilities that would provide ingress to and egress from a public right-of-way.
20. The location of all erosion and sediment control facilities.
21. A note on the plan indicating the location and responsibility for maintenance of stormwater management facilities that would be located off site. All off-site facilities shall meet the performance standards and design criteria specified in this article
22. A statement, signed by the applicant, acknowledging that any revision to the approved drainage plan must be approved by Haverford Township, and that a revised erosion and sediment control plan must be submitted to the Conservation District for a determination of adequacy.
- 23. ~~The following signature block for the design engineer.~~ *The following signature block signed and sealed by the qualified Licensed Professional responsible for the preparation of the SWM site plan:***

"I, (Licensed Professional), on this date (date of signature), hereby certify that the drainage plan meets all design standards and criteria of the Haverford Township Stormwater Management Code."

24. The following signature block for the Municipality:

“On behalf of Haverford Township, (Municipal Official or Designee), on this date (date of signature), has reviewed and hereby certifies to the best of my knowledge that the SWM Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance.”

C. Supplemental information to be submitted to Haverford Township.

1. A written description of the following information shall be submitted by the applicant and shall include:

- a. The overall stormwater management concept for the project designed in accordance with § 78-35, Nonstructural project design (sequencing to minimize stormwater impacts).
 - b. Stormwater runoff computations as specified in this article.
 - c. Stormwater management techniques to be applied both during and after development.
 - d. Expected project time schedule.
 - e. Development stages or project phases, if so proposed.
 - f. An operations and maintenance plan in accordance with § 78-48, Responsibilities for operations and maintenance of stormwater controls and BMPs of this article.
2. An erosion and sediment control plan.
 3. A description of the effect of the project (in terms of runoff volumes and peak flows) on adjacent properties and on any existing municipal stormwater collection system that may receive runoff from the project site.
 4. A declaration of adequacy and highway occupancy permit from the Pennsylvania Department of Transportation (PennDOT) District office when utilization of a PennDOT storm drainage system is proposed.

D. Stormwater management facilities.

1. All stormwater management facilities must be located on a plan and described in detail.
2. ~~When infiltration measures such as seepage pits, beds or trenches are used, the locations of existing and proposed septic tank infiltration areas and wells must be shown.~~ ***The locations of existing and proposed septic tank infiltration areas and wells must be shown.***
3. All calculations, assumptions, and criteria used in the design of the stormwater management facilities must be shown.

§ 78-27 **Plan submission.**

Haverford Township shall require receipt of a complete drainage plan, as specified in this article.

- A. Proof of application or documentation of required permit(s) or approvals for the programs listed below shall be part of the plan:
 1. NPDES permit for stormwater discharges from construction activities.
 2. DEP joint permit application.
 3. PennDOT highway occupancy permit.

4. Chapter 105 (Dam Safety and Waterway Management).
 5. Chapter 106 (Floodplain Management).
 6. Any other permit under applicable state or federal regulations.
- B. The plan shall be coordinated with the state and federal permit process and the municipal SALDO review process. The process implementing the provisions in this article is illustrated in Appendixes D-1 and D-2.
 - C. For projects that require SALDO approval, the drainage plan shall be submitted by the applicant as part of the preliminary plan submission where applicable for the regulated activity.
 - D. For regulated activities that do not require SALDO approval, see **§ 78-26**, General drainage plan requirements.
 - E. Six (6) copies of the drainage plan shall be submitted and distributed as follows:
 1. Two copies to Haverford Township accompanied by the requisite municipal review fee, as specified in this article.
 2. Two copies to the County Conservation District.
 3. One copy to the municipal Engineer.
 4. One copy to the County Planning Commission/Department.
 - F. Any submissions to the agencies listed above that are found to be incomplete shall not be accepted for review and shall be returned to the applicant with a notification in writing of the specific manner in which the submission is incomplete.

§ 78-28 ~~Drainage~~ *Stormwater Management (SWM) Site Plan Review.*

- A. The municipal Engineer shall review the drainage plan for consistency with this article and the respective Act 167 stormwater management plan. Any plan found incomplete shall not be accepted for review and shall be returned to the applicant.
- B. The municipal Engineer shall review the drainage plan for any subdivision or land development against the municipal SALDO provisions not otherwise superseded by this article.
- C. The Conservation District, in accordance with established criteria and procedures, shall review the drainage plan for consistency with stormwater management and erosion and sediment pollution control requirements and provide comments to Haverford Township. ~~Such comments shall be considered by Haverford Township prior to final approval of the drainage plan.~~ ***The applicant shall respond to the Conservation District comments on the SWM site plan prior to being considered for final approval by the Township.***

- D. For activities regulated by this article, the municipal Engineer shall notify the applicant and Haverford Township in writing whether the drainage *SWM site* plan is consistent with the stormwater management plan *ordinance*.
- (1) If the municipal Engineer determines that the drainage *SWM site* plan is consistent with the stormwater management plan *ordinance*, the municipal Engineer shall forward a letter of consistency to the ~~municipal Secretary~~ *Township* who will then forward a copy to the applicant.
- (2) If the municipal Engineer determines that the drainage plan is inconsistent or noncompliant with the stormwater management plan *ordinance*, the municipal Engineer shall forward a letter to the ~~municipal Secretary~~ *Township* with a copy to the applicant citing the reason(s) and specific Code sections for the inconsistency or noncompliance. Inconsistency or noncompliance may be due to inadequate information to make a reasonable judgment as to compliance with the stormwater management plan. Any drainage plans that are inconsistent or noncompliant may be revised by the applicant and resubmitted when consistent with this article.
- E. For regulated activities specified in § 78-17, Applicability and Regulated Activities of this article that require a building permit, the municipal Engineer shall notify the municipal Building Permit Officer in writing whether the drainage plan is consistent with the stormwater management plan. The municipal Building Permit Officer shall forward a copy of the consistency/inconsistency letter to the applicant. Any drainage plan deemed inconsistent may be revised by the applicant and resubmitted consistent with this article.
- F. For regulated activities under this article that require an NPDES permit application, the applicant shall forward a copy of the Township Engineer's letter stating that the drainage plan is consistent with the stormwater management plan to the Conservation District. DEP and the Conservation District may consider the Township Engineer's review comments in determining whether to issue a permit.
- G. Haverford Township shall not grant preliminary or final approval to any subdivision or land development for regulated activities specified in § 78-17, Applicability and Regulated Activities of this article if the drainage plan has been found by the Township Engineer to be inconsistent with the stormwater management plan. All required permits from DEP must be obtained prior to approval of any subdivision or land development.
- H. No building permits for any regulated activity specified in § 78-17, Applicability and Regulated Activities of this article shall be approved by Haverford Township if the drainage plan has been found to be inconsistent with the stormwater management plan, as determined by the Township Engineer and Conservation District, or without considering the comments of the Township Engineer and Conservation District. All required permits from DEP must be obtained prior to issuance of a building permit.
- I. The Applicant shall be responsible for completing record drawings of all stormwater management facilities included in the approved drainage plan. The record drawings and an explanation of any discrepancies with the design plans shall be submitted to the Township Engineer for final approval. In no case shall Haverford Township approve the record drawings until Haverford Township receives a copy of an approved declaration of adequacy and/or highway occupancy permit from the PennDOT

District office, NPDES permit, and any other applicable permits or approvals from DEP or the Conservation District. The above permits and approvals must be based on the record drawings.

- J. Haverford Township's approval of a drainage plan shall be valid for a period not to exceed five years commencing on the date that Haverford Township signs the approved drainage plan. If stormwater management facilities included in the approved drainage plan have not been constructed, or if constructed, record drawings of these facilities have not been approved within this five-year time period, then Haverford Township may consider the drainage plan inconsistent or noncompliant and may revoke any and all permits. Drainage plans that are determined to be inconsistent or noncompliant by Haverford Township shall be resubmitted in accordance with § 78-30, Resubmission of Inconsistent or Noncompliant Drainage Plans of this article.

§ 78-29 ~~Modification~~ **Revision of Plans.**

- A. A modification to a submitted drainage plan under review by Haverford Township for a development site that involves the following shall require a resubmission to Haverford Township of a modified drainage plan consistent with § 78-26 of this article and be subject to review as specified in § 78-28 of this article:

- (1) Change in stormwater management facilities or techniques;
- (2) Relocation or redesign of stormwater management facilities; or
- (3) Is necessary because soil or other conditions are not as stated on the drainage plan as determined by the municipal Engineer.

- B. A ~~modification~~ **revision** to an already approved or inconsistent or noncompliant drainage plan shall be submitted to Haverford Township, accompanied by the applicable municipal review and inspection fee. A ~~modification~~ **revision** to a drainage plan for which a formal action has not been taken by Haverford Township shall be submitted to Haverford Township accompanied by the applicable municipal review and inspection fee.

§ 78-30 **Resubmission of inconsistent or noncompliant drainage plans.**

An inconsistent or noncompliant drainage plan may be resubmitted with the revisions addressing the Township Engineer's concerns documented in writing. It must be addressed to Haverford Township in accordance with § 78-27 contents of this article, distributed accordingly, and be subject to review as specified in § 78-28 of this article. The applicable Township review and inspection fee must accompany a resubmission of an inconsistent or noncompliant ~~drainage~~ **SWM** plan.

§78-31 **General Requirements for stormwater management.**

- A. Applicants proposing regulated activities in Haverford Township which do not fall under the exemption criteria shown in §78-18 shall submit a ~~drainage plan~~ **stormwater management site plan** consistent with this article **ordinance** and the respective ~~stormwater management plan~~ and **the applicable watershed stormwater management plan** to Haverford Township for review. The stormwater management criteria of this Ordinance shall apply to the total proposed development even if development is to take place in stages.

- ~~B. The applicant is required to find practicable alternatives to the surface discharge of stormwater, the creation of impervious surfaces, and the degradation of Waters of the Commonwealth and must maintain as much as possible the natural hydrologic regime. ***The applicant is required to design the site to minimize surface discharge of stormwater and the creation of impervious surfaces in order to maintain, as much as possible, the natural hydrologic regime.***~~
- C. The SWM site plan must be designed consistent with the sequencing provisions of §78-35 to ensure maintenance of the natural hydrologic regime, to promote groundwater recharge ***infiltration***, and to protect groundwater and surface water quality and quantity. The ~~drainage plan designer~~ ***SWM site plan designer*** must proceed sequentially in accordance with this Ordinance.
- D. ~~Stormwater drainage systems shall be designed in order to permit unimpeded flow along natural watercourses, except as modified by stormwater management facilities or open channels consistent with this ordinance.~~ ***Stormwater drainage systems shall be designed in order to preserve natural flow conditions to the maximum extent practicable.***
- E. ~~Existing points of concentrated discharge onto adjacent property shall not be altered in any manner which could cause property damage without permission of the affected property owner(s) and shall be subject to any applicable discharge criteria specified in this article.~~ ***Alteration of existing drainage discharge onto adjacent property shall only be proposed in accordance with PADEP guidance document “Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Waters – Frequently Asked Questions (FAQ)” dated January 2, 2019, or latest guidance document from PADEP. Such discharge shall be subject to any applicable discharge criteria specified in this Ordinance and still must meet the requirements of Act 167.***
- F. Areas of existing diffused drainage discharge, whether proposed to be concentrated or maintained as diffused drainage areas, shall be subject to any applicable discharge criteria in the general direction of existing discharge, except as otherwise provided by this Ordinance. If diffused drainage discharge is proposed to be concentrated and discharged onto adjacent property, the Applicant must document that adequate downstream conveyance facilities exist to safely transport the concentrated discharge or otherwise prove that no erosion, sedimentation, flooding, or other impacts will result from the concentrated discharge.
- G. Where a development site is traversed by a stream, drainage easements shall be provided ~~conforming to the line of such streams~~ ***on either side of***, and conform to the line of such streams. The terms of the easement shall conform to the stream buffer requirements contained in §78-42.
- H. Any stormwater management facilities regulated by this article that would be located in or adjacent to waters of the commonwealth or delineated wetlands shall be subject to approval by DEP through the joint permit application or the environmental assessment approval process or, where deemed appropriate, by the DEP general permit process. When there is a question as to whether wetlands may be involved, it is the responsibility of the applicant or his agent to show that the land in question cannot be classified as wetlands; otherwise, approval to work in the area must be obtained from DEP
- I. Any proposed stormwater management facilities regulated by this article that would be located on state highway rights-of-way shall be subject to approval by PennDOT.
- J. Minimization of impervious surfaces and infiltration of runoff through seepage beds, infiltration trenches, etc., is encouraged where soil conditions permit in order to reduce the size or eliminate the need for detention facilities or other structural BMPs.

- K. All stormwater runoff from new development or redevelopment shall be pretreated for water quality prior to discharge to surface or groundwater. ***Rooftop runoff may go directly to an infiltration BMP or be evapotranspired.***
- L. All regulated activities within the Municipality shall be designed, implemented, operated, and maintained to meet the purposes of this Ordinance, through these two elements:
1. Erosion and sediment control during earth disturbance activities (e.g., during construction), and
 2. Water quality protection measures after completion of earth disturbance activities (i.e., after construction), including operations and maintenance.
- M. No regulated activity within the Municipality shall commence until the Municipality issues approval of a SWM plan, which demonstrates compliance with the requirements of this ordinance.
- N. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by the Township. Applicants shall utilize the Pennsylvania Stormwater Best Management Practices Manual (PA BMP Manual), as amended, or other sources acceptable to the Township Engineer, for testing and design standards for BMPs, and where there is a conflict with the provisions of this Ordinance, the most restrictive applies.***
- O. Post-construction water quality protection shall be addressed as required by **§78-37**.
- P. Operations and maintenance of permanent stormwater BMPs shall be addressed as required by this article.
- Q. All BMPs used to meet the requirements of this Ordinance shall conform to the state water quality requirements and any more stringent requirements as set forth by Haverford Township.
- R. Techniques described in Appendix E (Low Impact Development) of this Ordinance shall be considered because they reduce the costs of complying with the requirements of this Ordinance and the state water quality requirements.
- S. In selecting the appropriate BMPs or combinations thereof, the Applicant shall consider the following:
1. Total contributing drainage area.
 2. Permeability and infiltration rate of the site's soils.
 3. Slope and depth to bedrock.
 4. Seasonal high water table.
 5. Proximity to building foundations and wellheads.
 6. Erodibility of soils.
 7. Land availability and configuration of the topography.
 8. Peak discharge and required volume control.
 9. Stream bank erosion.
 10. Efficiency of the BMPs to mitigate potential water quality problems.
 11. The volume of runoff that will be effectively treated.
 12. The nature of the pollutant being removed.
 13. Maintenance requirements.
 14. Creation/protection of aquatic and wildlife habitat.

15. Recreational value.

16. Enhancement of aesthetic and property values.

- R. The design of all stormwater management facilities shall incorporate sound engineering principles and practices in a manner that does not aggravate existing stormwater problems. The Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.**
- S. The applicant may meet the stormwater management criteria through off-site stormwater management measures as long as the proposed measures are in the same subwatershed as shown in Ordinance Appendix A.
- U. The following standards for protection of adjacent and downgradient properties from off-site conveyance must be accomplished:**

For any location where a new concentrated discharge of stormwater from any frequency rainfall event, up to and including the 100-year storm and the volume of runoff up to and including the 2-year storm onto or through adjacent property(ies) or downgradient property(ies), the following are required:

- 1. A drainage easement (or other legal agreement/approval) must be obtained for conveyance of discharges onto or through adjacent properties per the PADEP guidance document “Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Wasters – Frequently Asked Questions (FAQ)” dated January 2, 2019, or latest guidance document from PADEP.**
- 2. The conveyance must be designed to avoid erosion, flooding, or other damage to the properties through which it is being conveyed.**

§ 78-32 Authorization to Construct and Term of Validity.

Haverford Township's approval of an SWM Site Plan authorizes the regulated activities contained in the SWM Site Plan for a maximum term of validity of 5 years following the date of approval. The Township may specify a term of validity shorter than 5 years in the approval for any specific SWM Site Plan. Terms of validity shall commence on the date the Municipality signs the approval for an SWM Site Plan. If an approved SWM Site Plan is not completed according to Section § 78-33, Permit requirements by other governmental entities; As-Built Plans, Completion Certificate, and Final inspection, within the term of validity, then the Municipality may consider the SWM Site Plan disapproved and may revoke any and all permits. SWM Site Plans that are considered disapproved by the Municipality shall be resubmitted in accordance with Section § 78-30 of this Ordinance.

§ 78-33 Permit requirements by other governmental entities.

The following permit requirements may apply to certain regulated earth disturbance activities and must be met prior to commencement of regulated earth disturbance activities, as applicable:

- A. All regulated earth disturbance activities subject to permit requirements by DEP under regulations at 25 Pennsylvania Code Chapter 102.
- B. Work within natural drainageways subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- C. Any stormwater management facility that would be located in or adjacent to surface waters of the commonwealth, including wetlands, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- D. Any stormwater management facility that would be located on a state highway right-of-way or require access from a state highway shall be subject to approval by PennDOT.
- E. Culverts, bridges, storm sewers, or any other facilities which must pass or convey flows from the tributary area and any facility which may constitute a dam, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.

§ 78-34 Erosion and sediment control during regulated earth disturbance activities.

- A. No regulated earth disturbance activities within Haverford Township shall commence until Haverford Township receives an approval from the Conservation District of an erosion and sediment control plan for construction activities.
- B. DEP has regulations that require an erosion and sediment control plan for any earth disturbance activity of 5,000 square feet or more, under 25 Pennsylvania Code § 102.4(b).
- C. In addition, under 25 Pennsylvania Code Chapter 92, a DEP "NPDES construction activities" permit is required for regulated earth disturbance activities. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office or County Conservation District

must be provided to Haverford Township.

- D. *Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate PA DEP regional office or County Conservation District must be provided to the Township. The issuance of an NPDES construction permit (or permit coverage under the statewide General Permit (PAG-2)) satisfies the requirements of §78-33.*
- E. A copy of the erosion and sediment control plan and any required permit, as required by DEP regulations, shall be available on the project site at all times.
- F. Additional erosion and sediment control design standards and criteria are recommended to be applied where infiltration BMPs are proposed. They shall include the following:
 - (1) Areas proposed for infiltration BMPs shall be protected from sedimentation and compaction during the construction phase to maintain maximum infiltration capacity.
 - (2) Infiltration BMPs shall not be constructed nor receive runoff until the entire drainage area contributory to the infiltration BMP has achieved final stabilization.

§ 78-35 Nonstructural project design (sequencing to minimize stormwater impacts).

- A. The design of all regulated activities shall include the following to minimize stormwater impacts.
 - (1) The applicant shall find practicable alternatives to the surface discharge of stormwater, such as those listed in Appendix F, Table F-5, the creation of impervious surfaces, and the degradation of waters of the commonwealth and must maintain as much as possible the natural hydrologic regime of the site.
 - (2) *The applicant shall apply Low Impact Development (LID) methods such as those listed in Appendix ____, provided that use of this method does not conflict with other local codes.*
 - (3) An alternative is practicable if it is available and capable of implementation after taking into consideration existing technology and logistics in light of overall project purposes and other municipal requirements.
 - (4) All practicable alternatives to the discharge of stormwater are presumed to have less adverse impact on quantity and quality of waters of the commonwealth unless otherwise demonstrated.
- B. The applicant shall demonstrate that the regulated activities were designed in the following sequence. The goal of the sequence is to minimize the increases in stormwater runoff and impacts to water quality resulting from the proposed regulated activity:
 - (1) Prepare an existing resource and site analysis map (ERSAM) showing environmentally sensitive areas, including but not limited to, steep slopes, ponds, lakes, streams, wetlands, hydric soils, vernal pools, stream buffers and hydrologic soil groups. Land development, any existing recharge areas, and other requirements outlined in the municipal SALDO shall also be included.

- (2) Establish a stream buffer according to § **78-42**.
- (3) Prepare a draft project layout avoiding sensitive areas identified in Subsection **B(1)**.
- (4) Identify site-specific existing conditions drainage areas, discharge points, recharge areas, and hydrologic soil groups A and B (areas conducive to infiltration).
- (5) Evaluate nonstructural stormwater management alternatives:
 - (a) Minimize earth disturbance.
 - (b) Minimize impervious surfaces.
 - (c) Break up large impervious surfaces.
- (6) Satisfy the groundwater recharge (infiltration) objective (§ **78-36**) and provide for stormwater pretreatment prior to infiltration.
- (7) Provide for water quality protection in accordance with § **78-37** water quality requirements.
- (8) Provide streambank erosion protection in accordance with § **78-38** streambank erosion requirements.
- (9) Determine into what management district the site falls (Appendix A) and conduct an existing conditions runoff analysis.
- (10) Prepare final project design to maintain existing conditions drainage areas and discharge points, to minimize earth disturbance and impervious surfaces and, to the maximum extent possible, to ensure that the remaining site development has no surface or point discharge.
- (11) Conduct a proposed conditions runoff analysis based on the final design that meets the management district requirements (§ **78-39**).
- (12) Manage any remaining runoff prior to discharge through detention, bioretention, direct discharge or other structural control.

§ 78-36 **Groundwater recharge.**

~~Maximizing the groundwater recharge capacity of the area being developed is required.~~ **Providing for infiltration consistent with the natural hydrologic regime is required.** Design of the infiltration facilities shall consider infiltration to compensate for the reduction in the recharge that occurs when the ground surface is disturbed or impervious surface is created. It is recommended that roof runoff be directed to infiltration BMPs that may be designed to compensate for the runoff from parking areas. These measures are required to be consistent with § **78-___** and to take advantage of utilizing any existing recharge areas. Infiltration may not be feasible on every site due to site-specific limitations such as soil type. ~~If it cannot be physically accomplished, then the design professional shall be responsible to show that this cannot be physically accomplished. If it can be physically accomplished, then the volume of runoff to be infiltrated shall be~~

determined from ~~§ 78-34A(2)~~ depending on demonstrated site conditions and shall be the greater of the volumes.

If it cannot be physically accomplished, then the design professional shall be responsible for demonstrating to the satisfaction of the municipality that this cannot be physically accomplished on the site (e.g., shallow depth to bedrock or limiting zone, open voids, steep slopes, etc. per the PA BMP Manual. A financial hardship as defined in §78-24 is not acceptable to avoid implementing infiltration facilities. If infiltration can be physically accomplished, the volume of runoff to be infiltrated shall be determined from §78-___ depending on demonstrated site conditions, and shall be the greatest volume that can be physically infiltrated or alternative methods consistent with the PA BMP Manual (as amended) or other PADEP guidance, such as the Managed Release Concept, may be used to manage this volume with approval from the Municipal Engineer. For example:

- *Any applicant (developer or redeveloper) shall first attempt to infiltrate the volume required in §78-36.A(2)[a].*
- *If the §78-36.A(2)[a] requirement cannot be physically accomplished, then the applicant is required to attempt to infiltrate the volume required in §78-36.A(2)[b].*
- *Finally, if the §78-36.A(2)[b] infiltration volume cannot be physically accomplished, the applicant must, at a minimum, infiltrate the volume required in §78-36.A(2)[c].*

A. Infiltration BMPs shall meet the following minimum requirements:

1. Infiltration BMPs intended to receive runoff from developed areas shall be selected based on suitability of soils and site conditions and shall be constructed on soils that have the following characteristics:
 - a. A minimum depth of 24 inches between the bottom of the BMP and the top of the limiting zone **unless bioretention is used.**
 - b. An infiltration rate sufficient to accept the additional stormwater load and dewater completely as determined by field tests conducted by the applicant's design professional.
 - c. The infiltration facility shall be capable of completely infiltrating the retention (infiltration) volume (Rev) below grade within four days (96 hours).
 - d. Pretreatment shall be provided prior to infiltration.
2. The size of the infiltration facility shall be based upon the following volume criteria:

~~B. Net two-year volume approach. In HQ/EV watersheds, the retention (infiltration) volume (Rev) to be captured and infiltrated shall be the net two-year volume. The net two-year volume shall be determined by plotting the two-year project site postdevelopment hydrograph, drawing a straight line from the point of inflection of the rising limb of the hydrograph to the predevelopment two-year storm, and measuring the volume under the curve as shown in Figure 405.1.~~

~~C. e shall be determined by plotting the two-year project site postdevelopment hydrograph, drawing a straight line from the point of inflection of the rising limb of the hydrograph to the predevelopment~~

two-year storm, and measuring the volume under the curve as shown in Figure 405.1.

~~[Image]~~

- D. (b) — One inch from impervious surface. In other portions of the watershed that are not classified as HQ/EV, the retention (infiltration) volume (Rev) will be equal to capturing one inch of rainfall over all proposed impervious surfaces.

$$\text{Rev} = I * \text{impervious area square feet} @ 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk (*) in equations denotes multiplication.

- E. (c) — Obtaining the Rev volume in § 78-34A(2)(a), above, may not be feasible on every site due to site specific limitations such as soil type. If it cannot be physically accomplished, then the design professional shall be responsible for showing that this cannot be physically accomplished. If it cannot be physically accomplished, then the retention (infiltration) volume Rev required shall be as much as can be physically accomplished with a minimum of 0.50 inch depending on demonstrated site conditions. It has been determined that capturing and infiltrating 0.50 inch of runoff from the impervious areas will aid in maintaining the hydrologic regime (baseflow) of the watershed. If the goals of § 78-34A(2)(a) or (b) cannot be achieved, then 0.50 inch of rainfall shall be retained and infiltrated from all impervious areas.

The minimum recharge volume (Rev) required would, therefore, be computed as:

$$\text{Rev} * \text{impervious area (square feet)} @ 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk (*) in equations denotes multiplication.

Where:

- I = The maximum equivalent infiltration amount (inches) that the site can physically accept or 0.50 inch, whichever is greater.

The retention volume values derived from the methods in § 78-34A(2)(a), is the minimum volume the applicant must control through an infiltration BMP facility. However, if a site has areas of soils where additional volume of retention can be achieved, the applicant is encouraged to infiltrate as much of the stormwater runoff from the site as possible.

If the minimum of 0.50 inch of infiltration requirement cannot be achieved, a waiver from Section 405, Groundwater Recharge, would be required from Haverford Township.

- a. Modified Control Guideline One (MCG-1) of the PA BMP Manual – The retention (infiltration) volume (Rev) to be captured and infiltrated shall be the net 2-year 24-hour volume. The net volume is the difference between the post-development runoff volume and the pre-development runoff volume. The post-development total runoff volume for all storms equal to or less than the 2-year 24-hour duration precipitation shall not be increased. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.*

- b. Infiltrating the entire Re_v volume in Section §78-36.A(2)[a] (above) may not be feasible on every site due to site-specific limitations such as shallow depth to bedrock or the water table. If it cannot be physically accomplished, then the following criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:*

At least the first one-inch (1.0") of runoff from new or replacement impervious surfaces shall be infiltrated.

$$Re_v = 1 \text{ (inch)} * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk () in equations denotes multiplication.*

- c. Only if infiltrating the entire Re_v volume in §78-36.A(2)[b] cannot be physically accomplished, then the following minimum criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:*

Wherever possible, infiltration facilities should be designed to accommodate infiltration of the entire water quality volume (WQ_v) in §78-36.A(2)[a]; however, in all cases at least the first one-half inch (0.5") of the WQ_v shall be infiltrated. The minimum infiltration volume (Re_v) required would, therefore, be computed as:

$$Re_v = I * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk () in equations denotes multiplication.*

Where:

I = The maximum equivalent infiltration amount (inches) that the site can physically accept or 0.50 inch, whichever is greater.

The retention volume values derived from the methods in §78-36.A(2)[a], §78-36.A(2)[b], or §78-36.A(2)[c] is the minimum volume the Applicant must control through an infiltration BMP facility. If site conditions preclude capture of runoff from portions of the impervious area, the infiltration volume for the remaining area should be increased an equivalent amount to offset the loss.

Only if the minimum of 0.50 inch of infiltration requirement cannot be physically accomplished, a waiver from §78-36 Infiltration Volume Requirements is required from the Municipality.

- F. Soils. A detailed soils evaluation of the project site shall be required to determine the suitability of infiltration facilities. The evaluation shall be performed by a qualified design professional and at a minimum address soil permeability, depth to bedrock, and subgrade stability. The general process for designing the infiltration BMP shall be:

1. Analyze hydrologic soil groups as well as natural and man-made features within the site to

determine general areas of suitability for infiltration practices. In areas where development on fill material is under consideration, conduct geotechnical investigations of subgrade stability; infiltration may not be ruled out without conducting these tests.

- ~~2. Provide field tests such as double ring infiltrometer or hydraulic conductivity tests (at the level of the proposed infiltration surface) to determine the appropriate hydraulic conductivity rate. If approved, percolation tests may be used for design purposes.~~ ***Provide field tests such as required in the PA BMP Manual.***
3. Design the infiltration structure for the required retention (Rev) volume based on field-determined capacity at the level of the proposed infiltration surface.
4. If on-lot infiltration structures are proposed by the applicant's design professional, it must be demonstrated to Haverford Township that the soils are conducive to infiltrate on the lots identified.

C. Stormwater hotspots.

- (1) Below is a list of examples of designated hotspots. If a site is designated as a hotspot, it has important implications for how stormwater is managed. First and foremost, untreated stormwater runoff from hotspots shall not be allowed to recharge into groundwater where it may contaminate water supplies. Therefore, the ~~Rev~~ ***groundwater recharge*** requirement shall NOT be applied to development sites that fit into the hotspot category (the entire WQv must still be treated). Second, a greater level of stormwater treatment shall be considered at hotspot sites to prevent pollutant wash off after construction. The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan. ***Stormwater runoff from hotspots shall be pretreated prior to surface or groundwater infiltration to prevent pollutant runoff. Industrial sites referenced in 40 CFR 125 are examples of hotspots.***

(a) Examples of hotspots:

Vehicle salvage yards and recycling facilities
Vehicle fueling stations
Vehicle service and maintenance facilities
Vehicle and equipment cleaning facilities
Fleet storage areas (bus, truck, etc.)
Industrial sites based on Standard Industrial Codes
Marinas (service and maintenance)
Outdoor liquid container storage
Outdoor loading/unloading facilities
Public works storage areas
Facilities that generate or store hazardous materials
Commercial container nursery
Contaminated sites/brownfields

Other land uses and activities as designated by an appropriate review authority

(b) The following land uses and activities are not normally considered hotspots:

Residential streets and rural highways

Residential development

Institutional development

Office developments

Nonindustrial rooftops

Pervious areas, except golf courses and nurseries [which may need an integrated pest management (IPM) plan].

(2) While large highways [average daily traffic volume (ADT) greater than 30,000] are not designated as stormwater hotspots, it is important to ensure that highway stormwater management plans adequately protect groundwater.

(3) *The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan.*

G. Infiltration facilities should, to the greatest extent practicable, be located to avoid introducing contaminants via groundwater, and be in conformance with an approved source water protection assessment or source water protection plan.

H. Roadway drainage systems should provide an opportunity to capture accidental spills. Road de-icing material storage facilities shall be designed to avoid salt and chloride runoff from entering waterways and infiltration facilities. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrologic justification study if possible.

I. Extreme caution shall be exercised where infiltration is proposed in SWPAs as defined by the local municipality or water authority.

J. Infiltration facilities shall be used in conjunction with other innovative or traditional BMPs, stormwater control facilities, and nonstructural stormwater management alternatives.

K. Extreme caution shall be exercised where salt or chloride (municipal salt storage) would be a pollutant since soils do little to filter this pollutant, and it may contaminate the groundwater. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrogeologic justification study if necessary.

L. The antidegradation analysis found in Chapter 93 shall be applied in HQ or EV streams.

M. An impermeable liner will be required in detention basins where the possibility of groundwater contamination exists. A detailed hydrogeologic investigation may be required by Haverford Township.

N. Haverford Township shall require the applicant to provide safeguards against groundwater contamination for land uses that may cause groundwater contamination should there be a mishap or spill.

§ 78-37 Water quality requirements.

The applicant shall comply with the following water quality requirements of this article.

- A. No regulated earth disturbance activities within Haverford Township shall commence until approval by Haverford Township of a plan which demonstrates compliance with postconstruction state water quality requirements.
- B. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by Haverford Township.
- C. ~~To control postconstruction stormwater impacts from regulated earth disturbance activities, state water quality requirements can be met by BMPs, including site design, which provide for replication of preconstruction stormwater infiltration and runoff conditions so that postconstruction stormwater discharges do not degrade the physical, chemical, or biological characteristics of the receiving waters. As described in the DEP Comprehensive Stormwater Management Policy (No. 392-0300-002, September 28, 2002), this may be achieved by the following~~ ***To control post-construction stormwater impacts from regulated activities and conform to state water quality requirements, BMPs which replicate pre-development stormwater infiltration and runoff conditions must be provided in the site design such that post-construction stormwater discharges do not degrade the physical, chemical, or biological characteristics of the receiving waters. The green infrastructure and Low Impact Development (LID) practices provided in the PA BMP Manual, as well as the guidance on green infrastructure and LID provided in Appendix E shall be utilized for all regulated activities wherever possible. This may be achieved by the following:***
- (1) Infiltration: replication of preconstruction stormwater infiltration conditions;
 - (2) Treatment: use of water quality treatment BMPs to ensure filtering out of the chemical and physical pollutants from the stormwater runoff; and
 - (3) Streambank and streambed protection: management of volume and rate of postconstruction stormwater discharges to prevent physical degradation of receiving waters (e.g., from scouring).
- D. Developed areas shall provide adequate storage and treatment facilities necessary to capture and treat stormwater runoff. The ~~retention~~ ***infiltration*** volume computed under **§ 78-36** may be a component of the water quality volume if the applicant chooses to manage both components in a single facility. If the ~~retention~~ ***infiltration*** volume is less than the water quality volume, the remaining water quality volume may be captured and treated by methods other than infiltration BMPs. The required water quality volume (WQv) is the storage capacity needed to capture and treat a portion of stormwater runoff from the developed areas of the site.
- (1) To achieve this goal, the following criterion is established:

The following calculation formula is to be used to determine the water quality storage volume (WQv) in acre-feet of storage required by this article:

of storage required by this article:

this article:

$$WQv = [(P)(Rv)(A)] @ 12$$

WHERE:

WQv = Water quality volume (acre-feet)

P = 1-inch

A = Area of the project contributing to the water quality BMP (acres)

Rv = $0.05 + 0.009(I)$ where I is the percent of the area that is impervious surface ($\text{impervious area}/A * 100$)

- (b) This volume requirement can be accomplished by the permanent volume of a wet basin or the detained volume from other BMPs. Where appropriate, wet basins shall be utilized for water quality control and shall follow the guidelines of the BMP manuals referenced in Appendix G.
- (2) Release of water can begin at the start of the storm (i.e., the invert of the water quality orifice is at the invert of the facility). The design of the facility shall provide for protection from clogging and unwanted sedimentation.

on.

The Post-construction total runoff volume shall not exceed the Predevelopment total runoff volume for all storms equal to or less than the two-year, 24-hour duration precipitation (design storm). If the Township Engineer concurs that this criterion cannot be met, a minimum of one half (0.5)-inches of runoff from all Regulated Impervious Surfaces shall be managed. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.

This volume requirement can be managed by the permanent volume of a wet basin or the detained volume from other BMPs. Where appropriate, wet basins shall be utilized for water quality control and shall follow the guidelines of the PA BMP Manual referenced in Appendix G.

Release of water can begin at the the start of the storm (i.e. the invert of the water quality orifice is at the inver of the facility). The design of the facility shall provide for protection from clogging and unwanted sedimentation.

- E. For areas within defined special protection subwatersheds that include EV and HQ waters, the temperature and quality of water and streams shall be maintained through the use of temperature-sensitive BMPs and stormwater conveyance systems.
- F. To accomplish the above, the applicant shall submit original and innovative designs to the Township engineer for review and approval. Such designs may achieve the water quality objectives through a combination of different BMPs.
- G. ~~If a perennial or intermittent stream passes through the site, the applicant shall create a stream buffer extending a minimum of 50 feet to either side of the top of bank of the channel. The buffer area shall be maintained with and encouraged to use appropriate native vegetation (refer to Appendix H of the Pennsylvania Handbook of Best Management Practices for Developing Areas for plant lists). If the applicable rear or side yard setback is less than 50 feet, the buffer width may be reduced to 25% of the setback to a minimum of 10 feet. If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this article, the existing buffer shall be maintained. This does not include lakes or wetlands.~~
- H. *Evapotranspiration may be quantified and credited towards meeting volume requirements according to the PADEP Post Construction Stormwater Management (PCSM) Spreadsheet and Instructions (December 2020) or the most recent guidance from PADEP.*
- I. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office must be provided to Haverford Township.

§ 78-38 Streambank erosion requirements.

- A. In addition to the control of water quality volume (in order to minimize the impact of stormwater runoff on downstream streambank erosion), the primary requirement is to design a BMP to detain the proposed conditions two-year, twenty-four-hour design storm to the existing conditions one-year flow using the SCS Type II distribution. Additionally, provisions shall be made (such as adding a small orifice at the bottom of the outlet structure) so that the proposed conditions one-year storm takes a minimum of 24 hours to drain from the facility from a point where the maximum volume of water from the one-year storm is captured (i.e., the maximum water surface elevation is achieved in the facility). Release of water can begin at the start of the storm (i.e., the invert of the water quality orifice is at the invert of the facility).
- B. The minimum orifice size in the outlet structure to the BMP shall be three inches in diameter where possible, and a trash rack shall be installed to prevent clogging. On sites with small drainage areas contributing to this BMP that do not provide enough runoff volume to allow a twenty-four-hour attenuation with the three-inch orifice, the calculations shall be submitted showing this condition. Orifice sizes less than three inches can be utilized, provided that the design will prevent clogging of the intake.
- C. In "Conditional Direct Discharge Districts" (District C) only (see § 78-39), the objective is not to attenuate the storms greater than the two-year recurrence interval. This can be accomplished by configuring the outlet structure not to control the larger storms or by a bypass channel that diverts only

the two-year stormwater runoff into the basin or conversely, diverts flows in excess of the two-year storm away from the basin.

§ 78-39 Stormwater peak rate control and management districts.

- A. The Darby and Cobbs Creeks watershed has been divided into stormwater management districts as shown on the Management District Map in Appendix A. In addition to the requirements specified in Table 408.1 below, the erosion and sedimentation control (§ 78-34), the nonstructural project design (§ 78-35), the groundwater recharge (§ 78-36), the water quality (§ 78-37), and the streambank erosion (§ 78-38) requirements shall be implemented.
- (1) Standards for managing runoff from each subarea in the Darby and Cobbs Creeks watershed for the two-, five-, ten-, twenty-five-, fifty-, and one-hundred-year design storms are shown in Table 408.1. Development sites located in each of the management districts must control proposed conditions runoff rates to existing conditions runoff rates for the design storms in accordance with Table 408.1.

**TABLE 408.1
PEAK RATE CONTROL STANDARDS BY STORMWATER
MANAGEMENT DISTRICT IN THE
DARBY-COBBS CREEK WATERSHED**

District	Proposed Condition Design Storm	Existing Condition Design Storm
A	2 – year	1 – year
	5 – year	5 – year
	10 – year	10 – year
	25 – year	25 – year
	100 – year	100 – year
B-1	2 – year	1 – year
	10 – year	5 – year
	25 – year	10 – year
	50 – year	25 – year
	100 – year	100 – year
B-2	2 – year	1 – year
	5 – year	2 – year
	25 – year	5 – year
	50 – year	10 – year
	100 – year	100 – year
C	Conditional Direct Discharge District	

- (2) In District C, development sites that can discharge directly to the Darby-Cobbs Creek main channel, major tributaries, or indirectly to the main channel through an existing stormwater drainage system (i.e., storm sewer or tributary) may do so without control of the proposed conditions peak rate of runoff greater than the five-year storm. Sites in District C will still have to comply with the groundwater

recharge criteria, the water quality criteria, and streambank erosion criteria. If the proposed conditions runoff is intended to be conveyed by an existing stormwater drainage system to the main channel, assurance must be provided that such system has adequate capacity to convey the flows greater than the two-year existing conditions peak flow or will be provided with improvements to furnish the required capacity. When adequate capacity in the downstream system does not exist and will not be provided through improvements, the proposed conditions peak rate of runoff must be controlled to the existing conditions peak rate as required in District A provisions (i.e., ten-year proposed conditions flows to ten-year existing conditions flows) for the specified design storms.

- B. General. Proposed conditions rates of runoff from any regulated activity shall not exceed the peak release rates of runoff from existing conditions for the design storms specified on the Stormwater Management District Watershed Map (Appendix A) and this section of the article.
- C. District boundaries. The boundaries of the stormwater management districts are shown on an official map that is available for inspection at the municipal and County Planning offices. A copy of the official map at a reduced scale is included in Appendix A. The exact location of the stormwater management district boundaries as they apply to a given development site shall be determined by mapping the boundaries using the two-foot topographic contours (or most accurate data required) provided as part of the drainage plan.
- D. Sites located in more than one district. For a proposed development site located within two or more stormwater management district category subareas, the peak discharge rate from any subarea shall meet the management district criteria for which the discharge is located. The calculated peak discharges shall apply regardless of whether the grading plan changes the drainage area by subarea. An exception to the above may be granted if discharges from multiple subareas recombine in proximity to the discharge site. In this case, peak discharge in any direction may follow Management District A criteria, provided that the overall site discharge meets the management district criteria for which the discharge is located.
- E. Off-site areas. Off-site areas that drain through a proposed development site are not subject to release rate criteria when determining allowable peak runoff rates. However, on-site drainage facilities shall be designed to safely convey off-site flows through the development site.
- F. Site areas. Where the site area to be impacted by a proposed development activity differs significantly from the total site area, only the proposed impact area utilizing stormwater management measures shall be subject to the management district criteria. In other words, unimpacted areas bypassing the stormwater management facilities would not be subject to the management district criteria.
- G. "No harm" option. For any proposed development site not located in a Conditional Direct Discharge District, the applicant has the option of using a less-restrictive runoff control (including no detention) if the applicant can prove that "no harm" would be caused by discharging at a higher runoff rate than that specified by the stormwater management plan. The "no harm" option is used when an Applicant can prove that the proposed conditions hydrographs can match existing conditions hydrographs and if it can be proved that the proposed conditions will not cause increases in peaks at all points downstream. Proof of "no harm" must be shown based upon the following downstream impact evaluation which shall

include a downstream hydraulic capacity analysis consistent with Subsection **H** to determine if adequate hydraulic capacity exists. The applicant shall submit to Haverford Township this evaluation of the impacts due to increased downstream stormwater flows in the watershed.

- (1) The hydrologic regime of the site must be maintained.
 - (2) The downstream impact evaluation shall include hydrologic and hydraulic calculations necessary to determine the impact of hydrograph timing modifications due to the proposed development upon a dam, highway, structure, natural point of restricted streamflow, or any stream channel section established with the concurrence of the municipality.
 - (3) The evaluation shall continue downstream until the increase in flow diminishes due to additional flow from tributaries and/or stream attenuation.
 - (4) The peak flow values to be used for downstream areas for the design return period storms (two-, five-, ten-, fifty-, and one-hundred-year) shall be the values from the calibrated model for the respective watershed. These flow values can be obtained from the original Act 167 watershed stormwater management plans.
 - (5) Applicant-proposed runoff controls which would generate increased peak flow rates at storm drainage problem areas would, by definition, be precluded from successful attempts to prove "no-harm," except in conjunction with proposed capacity improvements for the problem areas consistent with Subsection **H**.
 - (6) Financial distress shall not constitute grounds for the municipality to approve the use of the "no-harm" option.
 - (7) Capacity improvements to conveyance facilities or obstructions may be provided as necessary to implement the "no harm" option as long as it can be demonstrated through the downstream hydraulic capacity analysis that the improvements would not create any harm downstream.
 - (8) Any "no harm" justifications shall be submitted by the applicant as part of the drainage plan submission per this article.
- H. Downstream hydraulic capacity analysis. Any downstream hydraulic capacity analysis conducted in accordance with this article shall use the following criteria for determining adequacy for accepting increased peak flow rates:
- (1) Natural or man-made channels or swales must be able to convey the increased runoff associated with a two-year return period event within their banks at velocities consistent with protection of the channels from erosion. Acceptable velocities shall be based upon criteria included in the DEP Erosion and Sediment Pollution Control Program Manual.
 - (2) Natural or man-made channels or swales must be able to convey increased twenty-five-year return period runoff without creating any hazard to persons or property.

- (3) Culverts, bridges, storm sewers, or any other facilities which need to pass or convey flows from the tributary area must be designed in accordance with DEP Chapter 105 regulations (if applicable) and, at minimum, pass the increased twenty-five-year return period runoff.
- (4) *Water quality requirements as defined in §78-37.*

(5) Post-construction peak rates shall not exceed the existing peak rates for the respective sub-area.

- I. Alternate criteria for redevelopment sites. For redevelopment sites, one of the following minimum design parameters shall be accomplished, whichever is most appropriate for the given site conditions as determined by Haverford Township;
 - (1) Meet the full requirements specified by Table 408.1 and Stormwater peak rate control and management districts, § 78-39 ; or
 - (2) Reduce the total *pre-development* impervious surface on the site by at least 20% based upon a comparison of existing impervious surface to ~~proposed~~ *regulated* impervious surface. *In this case, calculations must be provided that show the peak rate has not increased.*

§ 78-40 **Calculation Methodology.**

- A. Stormwater runoff from all development sites with a drainage area of greater than ~~200~~ *five (5)* acres shall be calculated using a generally accepted calculation technique that is based on the NRCS soil cover complex method. Table 409.1 summarizes acceptable computation methods, and the method selected by the design professional shall be based on the individual limitations and suitability of each method for a particular site.

Credits providing an automatic reduction in impervious area and a corresponding reduction in stormwater impacts for the reduction of design volume, peak rate, and channel protection are available for protecting existing trees as well as revegetating and reforestation as outlined in the PA DEP BMP Manual, for sites with earth disturbance of one (1) acre or greater. No more than 25% of the Volume Reduction may be met through Nonstructural BMP credits.

Haverford Township may allow the use of the Rational Method to estimate peak discharges from drainage areas that contain less than *five (5)* acres. ~~The soil cover complex method shall be used for drainage areas greater than 200 acres.~~ The use of the Rational *Method to estimate peak discharges for drainage areas greater than five (5) acres shall be permitted only upon approval of the Township engineer.*

**TABLE 409.1
ACCEPTABLE COMPUTATION METHODOLOGIES
FOR STORMWATER MANAGEMENT PLANS**

Method	Developed By	Applicability
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TABLE 409.1

TR-20 (or commercial computer package based on TR-20)	USDA NRCS	Applicable where use of full hydrology computer model is desirable or necessary.
TR-55 (or commercial computer package based on TR-55)	USDA NRCS	Applicable for land development plans where limitations described in TR-55.
HEC-1/HEC-HMS	US Army Corps of Engineers	Applicable where use of a full hydrologic computer is desirable or necessary.
PSRM	Penn State University	Applicable where use of a hydrologic model is desirable or necessary; simpler than TR-20 or HEC-1.
Rational method (or commercial computer package based on rational method)	Emil Kuichling (1889)	For sites less than 200 acres, or as approved by the municipality and/or municipal Engineer.
Other methods	Varies	Other computation methodologies approved by the municipality and/or municipal Engineer.
HEC RAS	US Army Corp of Engineers	"No harm" option

- B. All calculations consistent with this article using the soil cover complex method shall use the appropriate design rainfall depths for the various return period storms. ~~according to the region in which they are located as presented in Table F-1 in Appendix F of this article. If a hydrologic computer model such as PSRM or HEC-1/HEC-HMS is used for stormwater runoff calculations, then the duration of rainfall shall be 24 hours. The alternating block method shown in Figure F-1 or the SCS Type II S-Curve, Figure F-3 in Appendix F, shall be used for the rainfall distribution.~~ **Rainfall depths shall be according to NOAA Atlas 14 values consistent with a partial duration series. When stormwater calculations are performed for routing procedures or water quality functions, the duration of rainfall shall be twenty-four (24) hours.**
- C. The following criteria shall be used for runoff calculations:
- (1) For development sites not considered redevelopment, the ground cover used in determining the existing conditions flow rates shall be as follows:
 - (a) Wooded sites shall use a ground cover of "woods in good condition." Portions of a site having more than one viable tree of a DBH of six inches or greater per 1,500 square feet shall be considered "wooded" where such trees existed within three years of application.
 - (b) The undeveloped portion of the site including agriculture, bare earth and fallow ground, shall be considered as "meadow in good condition," unless the natural ground cover generates a lower curve (CN) number or Rational "c" value (i.e., woods) as listed in Tables F-2 or F-3 in Appendix F of this article.

- (2) For ~~development and~~ redevelopment sites, the ground cover used in determining the existing conditions flow rates for the developed portion of the site shall be based upon actual land cover conditions.
- D. ~~All calculations using the rational method shall use rainfall intensities consistent with appropriate times of concentration for overland flow and return periods presented in the Region 5 Curves from the PennDOT Storm Duration Frequency Chart (Figure F-4). Times of concentration for overland flow shall be calculated using the methodology presented in Chapter 3 of Urban Hydrology for Small Watersheds, NRCS, TR-55 (as amended or replaced from time to time by NRCS). Times of concentration for channel and pipe flow shall be computed using a minimum of 5 minutes.~~ ***All calculations using the Rational Method shall use rainfall intensities consistent with appropriate times of concentration (duration) and storm events with rainfall intensities obtained from NOAA Atlas 14 partial duration series estimates, or the latest version of the PennDOT Drainage Manual (PDM Publication 584). Times of concentration shall be calculated based on the methodology recommended in the respective model used. Times of concentration for channel and pipe flow shall be computed using a minimum of five (5) minutes.***
- E. Runoff curve numbers (CN) for both existing and proposed conditions to be used in the soil cover complex method shall be obtained from Table F-2 in Appendix F of this article.
- F. Runoff coefficients (c) for both existing and proposed conditions for use in the rational method shall be obtained from Table F-3 in Appendix F of this article.
- G. ~~Where uniform flow is anticipated, the Manning equation shall be used for hydraulic computations and to determine the capacity of open channels, pipes, and storm sewers.~~ ***Hydraulic computations to determine the capacity of pipes, culverts, and storm sewers shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Design Series Number 5 (Publication No. FHWA-NHI-01-020 HDS No. 5). Hydraulic computations to determine the capacity of open channels shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Engineering Circular Number 15 (Publication No. FHWA-BHI-05-114 HEC 15).*** Values for Manning's roughness coefficient (n) shall be consistent with Table F-4 in Appendix F.
- H. Outlet structures for stormwater management facilities shall be designed to meet the performance standards of this article using any generally accepted hydraulic analysis technique or method.
- I. The design of any stormwater detention facilities intended to meet the performance standards of this article shall be verified by routing the design storm hydrograph through these facilities using the storage-indication method. The design storm hydrograph shall be computed using a calculation method that produces a full hydrograph. Haverford Township may approve the use of any generally accepted full hydrograph approximation technique that shall use a total runoff volume that is consistent with the volume from a method that produces a full hydrograph.

§ 78-41 **Other requirements.**

- A. Any stormwater facility located on state highway rights-of-way shall be subject to approval by PennDOT.

- B. All wet basin designs shall incorporate biologic controls consistent with the West Nile Guidance found in Appendix H, *PADEP document 363-0300-001 “Design Criteria – Wetlands Replacement/Monitoring,”* or contact the Pennsylvania State Cooperative Wetland Center (www.wetlands.psu.edu/) or the Penn State Cooperative Extension Office (www.extension.psu.edu/extmap.html).
- C. Any stormwater management facility (i.e., detention basin) required or regulated by this article designed to store runoff and requiring a berm or earthen embankment shall be designed to provide an emergency spillway to handle flow up to and including the one-hundred-year proposed conditions. The height of embankment must provide a minimum 1.0 foot of freeboard above the maximum pool elevation computed when the facility functions for the one-hundred-year proposed conditions inflow. Should any stormwater management facility require a dam safety permit under DEP Chapter 105, the facility shall be designed in accordance with Chapter 105 and meet the regulations of Chapter 105 concerning dam safety. Chapter 105 may be required to pass storms larger than the one-hundred-year event.
- D. Any facilities that constitute water obstructions (e.g., culverts, bridges, outfalls, or stream enclosures) and any work involving wetlands governed by DEP Chapter 105 regulations (as amended or replaced from time to time by DEP) shall be designed in accordance with Chapter 105 and will require a permit from DEP.
- E. Any other drainage conveyance facility that does not fall under Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm with a minimum 1.0 foot of freeboard measured below the lowest point along the top of the roadway. Any facility that constitutes a dam as defined in DEP Chapter 105 regulations may require a permit under dam safety regulations. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements. *The larger events (50 year and 100 year) must also be safely conveyed in the direction of natural flow without creating additional damage to any drainage structures, nearby structures, or roadways.*
- F. Any drainage conveyance facility and/or channel not governed by Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm. Conveyance facilities to or exiting from stormwater management facilities (i.e., detention basins) shall be designed to convey the design flow to or from that structure. Roadway crossings located within designated floodplain areas must be able to convey runoff from a one-hundred-year design storm. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements.
- G. *Conveyance facilities transporting flow to or exiting from stormwater management facilities (i.e. detention basins) shall be designed to convey the 100-year frequency storm.*
- H. *Roadway crossings or structures located within designated floodplain areas must be able to convey runoff from a 100-year design storm consistent with FEMA Floodplain Management requirements.*
- I. Adequate erosion protection shall be provided along all open channels and at all points of discharge.

- J. The design of all stormwater management facilities shall incorporate sound engineering principles and practices. Haverford Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.

§78-42 Riparian Buffers

- A. *Except as required by Chapter 102, if a perennial or intermittent stream passes through, or a waterbody (i.e., lake, pond, wetland) is present on the site, the Applicant shall create a Riparian Buffer extending a minimum of 50 feet, to either side of the top-of-bank of the channel, lake, or wetland*
- B. *The Riparian Buffer shall be planted with native vegetation and maintained in a vegetated state (Refer to Appendix B, Pennsylvania Native Plant List, contained in the PA BMP Manual or latest guidance document from PADEP).*
1. *The following provisions also apply to Riparian Buffers on lots in existence at the time of adoption of this Ordinance:*
 - a. *If the applicable rear or side yard setback is less than 50 feet, the buffer width may be reduced to twenty-five (25) percent of the setback or twenty-five (25) feet, whichever is greater.*
 - b. *If a stream traverses a site in a manner that significantly reduces the use of the site, the buffer may be either:*
 - i. *Reduced to twenty-five (25) feet on either side, with municipal approval, or*
 - ii. *Reduced to ten (10) feet with municipal waiver*
 2. *Permitted uses within the Riparian Buffer include the following, subject to municipal approval and provided that they comply with all federal, state, and local regulations:*
 - a. *Recreational trails. See Ordinance Appendix J Riparian Buffer Trail Guidelines.*
 - b. *Utility rights-of-way*
 - c. *Bridges*
 - d. *Other uses subject to Township approval.*
 3. *If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this Ordinance, the existing buffer shall be maintained.*

§ 78-43 Inspections.

- A. The municipal Engineer or his municipal designee shall inspect all phases of the installation of the permanent BMPs and/or stormwater management facilities as deemed appropriate by the municipal Engineer.
- B. During any stage of the work, if the municipal Engineer or his municipal designee determines that the permanent BMPs and/or stormwater management facilities are not being installed in accordance with the approved stormwater management plan, the municipality shall revoke any existing permits or other

approvals and issue a cease and desist order until a revised drainage plan is submitted and approved, as specified in this article, and until the deficiencies are corrected.

- C. A final inspection of all BMPs and/or stormwater management facilities shall be conducted by the municipal Engineer or his municipal designee to confirm compliance with the approved drainage plan prior to the issuance of any occupancy permit.

§78-44 As-Built Plans, Completion Certificate, and Final Inspection

- A. The developer shall be responsible for providing as-built plans of all SWM BMPs included in the approved SWM site plan for activities involving regulated impervious surfaces 1,000 sq. ft. or greater and for earth disturbances 5,000 sq. ft. or greater. The as-built plans and all explanation of any discrepancies with the construction plans shall be submitted to the Municipality within three (3) months of the completion of construction of the SWM BMPs.***
- B. As-built plans shall show the location (including latitude and longitude coordinates) and as-built conditions of all SWM BMPs and include the following information: impervious surfaces included in the approved SWM site plan; topographic contours; and existing, proposed, and built impervious surfaces shown in the as-built drawings.***
- C. The as-built submission shall include a certification of completion signed by a Design Professional verifying that all permanent SWM BMPs have been constructed according to the approved plans and specifications.***
- D. The municipality will review the as-built submission for consistency with the approved SWM site plan as well as actual conditions at the project site. After receipt of the completion certification by the Municipality, the Municipality may conduct a final inspection.***
- E. If an NPDES Permit for Stormwater Discharges Associated with Construction Activities was required for the Regulated Activity, a Notice of Termination (NOT) approval must be obtained upon completion of construction prior to final approval of the project by the Municipality.***

§ 78-45 Municipality drainage plan review and inspection fee.

Fees shall be established by Haverford Township to defray plan review and construction inspection costs incurred by the municipality. All fees shall be paid by the applicant at the time of drainage plan submission. A review and inspection fee schedule shall be established by resolution of the Board of Commissioners based on the size of the regulated activity and based on the municipality's costs for reviewing drainage plans and conducting inspections pursuant to § 78-43 Haverford Township shall periodically update the review and inspection fee schedule to ensure that review costs are adequately reimbursed.

§ 78-46 Expenses covered by fees.

- A. The fees required by this article shall at a minimum cover:
- a. Administrative costs.
 - b. ***The review of the SWM site plan by Haverford Township and the Township Engineer.***

- c. *The inspection of stormwater management facilities and drainage improvements during construction.*
- d. The site inspections.
- e. *The inspection of stormwater management facilities and drainage improvements during construction.*
- f. *Attendance at meetings.*
- g. *The final inspection upon completion of the stormwater management facilities and drainage improvements presented in the SWM site plan*
- h. Any additional work required to enforce any permit provisions regulated by this article, correct violations, and assure proper completion of stipulated remedial actions.
- i. In addition, any and all costs for the review of plans and the inspection of stormwater management facilities and drainage improvements during construction by the municipal engineer, shall be deducted from the applicant's escrow account.

§ 78-47 **Performance guarantee.**

A. For SWM Site Plans that involve subdivision and land development, the applicant shall provide a financial guarantee to the Municipality for the timely installation and proper construction of all stormwater management controls as

(1) required by the approved ~~drainage~~ *SWM site* plan equal to or greater than the full construction cost of the required controls; or

(2) The amount and method of payment provided for in the SALDO.

B. For other regulated activities, Haverford Township may require a financial guarantee from the applicant.

§ 78-48 **Responsibilities for operations and maintenance (O&M) of stormwater controls and BMPs.**

A. No regulated earth disturbance activities within Haverford Township shall commence until approval by the municipality of a stormwater control and BMP operations and maintenance plan that describes how the permanent (e.g., postconstruction) stormwater controls and BMPs will be properly operated and maintained.

B. The Township shall make the final determination on the continuing maintenance responsibilities prior to final approval of the SWM Site Plan. The municipality may require a dedication of such facilities as part of the requirements for approval of the SWM Site Plan. Such a requirement is not an indication that the municipality will accept the facilities. The Township reserves the right to accept or reject the ownership and operating responsibility for any portion of the stormwater management controls.

C. Facilities, areas, or structures used as SWM BMPs shall be enumerated as permanent real estate appurtenances and recorded as deed restrictions or conservation easements that run with the land.

Facilities, areas, or structures used as SWM BMPs shall be enumerated as permanent real estate appurtenances and recorded as deed restrictions or conservation easements that run with the land.

A. The O&M Plan shall be recorded as a restrictive deed covenant that runs with the land.

B. The Municipality may take enforcement actions against an owner for any failure to satisfy the provisions of this Article.

D. The following items shall be included in the stormwater control and BMP operations and maintenance plan:

- (1) Map(s) of the project area, in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. The contents of the maps(s) shall include, but not be limited to:
 - (a) Clear identification of the location and nature of permanent stormwater controls and BMPs;
 - (b) The location of the project site relative to highways, municipal boundaries, or other identifiable landmarks;
 - (c) Existing and final contours at intervals of two feet, or others as appropriate;
 - (d) Existing streams, lakes, ponds, or other bodies of water within the project site area;
 - (e) Other physical features, including flood hazard boundaries, sinkholes, streams, existing drainage courses, and areas of natural vegetation to be preserved;
 - (f) The locations of all existing and proposed utilities, sanitary sewers, and waterlines within 50 feet of property lines of the project site;
 - (g) Proposed final changes to the land surface and vegetative cover, including the type and amount of impervious area that would be added;
 - (h) Proposed final structures, roads, paved areas, and buildings; and
 - (i) A fifteen-foot-wide access easement around all stormwater controls and BMPs that would provide ingress to and egress from a public right-of-way.
- (2) A description of how each permanent stormwater control and BMP will be operated and maintained, and the identity and contact information associated with the person(s) responsible for operations and maintenance.
- (3) The name of the project site, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.

- (4) A statement, signed by the landowner, acknowledging that the stormwater controls and BMPs are fixtures that can be altered or removed only after approval by Haverford Township.
- C. The stormwater control and BMP operations and maintenance plan for the project site shall establish responsibilities for the continuing operation and maintenance of all permanent stormwater controls and BMPs, as follows:
 - (1) If a plan includes structures or lots which are to be separately owned and in which streets, sewers, and other public improvements are to be dedicated to Haverford Township, stormwater controls and BMPs may also be dedicated to and maintained by the municipality;
 - (2) If a plan includes operations and maintenance by a single ownership or if sewers and other public improvements are to be privately owned and maintained, then the operation and maintenance of stormwater controls and BMPs shall be the responsibility of the owner or private management entity.
- D. ~~Haverford Township shall make the final determination on the continuing operations and maintenance responsibilities. The municipality reserves the right to accept or reject the operations and maintenance responsibility for any or all of the stormwater controls and BMPs.~~

~~stormwater controls and BMPs.~~

§ 78-49 Municipal review of a stormwater control and BMP operations and maintenance plan.

- A. The municipality shall review the stormwater control and BMP operations and maintenance plan for consistency with the purposes and requirements of this article and any permits issued by DEP.
- B. The municipality shall notify the applicant in writing whether or not the stormwater control and BMP operations and maintenance plan is approved.
- C. The municipality ~~may require a "record drawing"~~ ***will require an as-built plan showing all constructed stormwater controls and BMPs and an explanation of any discrepancies with the approved operations and maintenance plan.***

§ 78-50 Adherence to an approved stormwater control and BMP operations and maintenance plan.

It shall be unlawful to alter or remove any permanent stormwater control and BMP required by an approved stormwater control and BMP operations and maintenance plan or to allow the property to remain in a condition which does not conform to an approved stormwater control and BMP operations and maintenance plan.

§ 78-51 Operation and Maintenance Agreements for privately owned stormwater controls and BMPs.

- A. ~~The applicant shall sign an operations and maintenance agreement with Haverford Township covering all stormwater controls and BMPs that are to be privately owned. The maintenance agreement shall be transferred with transfer of ownership. The agreement shall be substantially the same as the agreement in Appendix I of this article.~~ ***Prior to final approval of the SWM Site Plan, the property owner shall sign and record an Operation and Maintenance (O&M) Agreement (see Appendix ___) covering all stormwater control facilities which are to be privately owned.*** The maintenance

agreement shall be transferred with transfer of ownership *in perpetuity*.

- a. The owner, successor and assigns shall maintain all facilities in accordance with the approved maintenance schedule in the O&M Agreement.*
- b. The owner shall convey to the Township conservation easements to assure access for periodic inspections by the Township and maintenance, as necessary.*
- c. The owner shall keep on file with the Township the name, address, and telephone number of the person or company responsible for maintenance activities; in the event of a change, new information shall be submitted by the owner to the Municipality within ten (10) working days of the change.*

B. The owner is responsible for operation and maintenance (O&M) of the SWM BMPs. If the owner fails to adhere to the O&M Agreement, the Township may perform the services required and charge the owner appropriate fees. Nonpayment of fees may result in a lien against the property.

C. Other items may be included in the agreement where determined necessary to guarantee the satisfactory operation and maintenance of all permanent stormwater controls and BMPs. The agreement shall be subject to the review and approval of the Township.

§ 78-52 Stormwater management easements.

- A. Stormwater management easements are required for all areas used for off-site stormwater control, unless a waiver is granted by the ~~municipal Engineer~~ **Township**.
- B. Stormwater management easements shall be provided by the applicant or property owner if necessary for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner. The purpose of the easement shall be specified in any agreement under § 78-51.

§ 78-53 Maintenance agreement for privately owned stormwater facilities.

- A. Prior to final approval of the site's drainage plan, the applicant shall sign and record the maintenance agreement contained in Appendix I, which is attached and made part hereof, covering all stormwater control facilities that are to be privately owned.
- B. Other items may be included in the agreement where determined necessary to guarantee the satisfactory maintenance of all facilities. The maintenance agreement shall be subject to the review and approval of the municipal Solicitor and Board of Commissioners.

§ 78-54 Recording of an approved stormwater control and BMP operations and maintenance plan and related agreements.

- A. The owner of any land upon which permanent stormwater controls and BMPs will be placed, constructed, or implemented, as described in the stormwater control and BMP operations and maintenance plan, shall record the following documents in the Office of the Recorder of Deeds for Delaware County within 15 days of approval of the stormwater control and BMP operations and maintenance plan by the municipality:

- (1) The operations and maintenance plan, or a summary thereof,

- (2) Operations and Maintenance Agreement for Privately Owned Stormwater Controls and BMPs under § 78-51; and
 - (3) Stormwater Management Easements under § 78-52.
- B. The municipality may suspend or revoke any approvals granted for the project site upon discovery of failure on the part of the owner to comply with this section.

§ 78-55 Municipal Stormwater Control and BMP Operation and Maintenance Fund.

A. *The Township shall inspect SWM BMPs, facilities, and/or structures installed under this Ordinance according to the following frequencies, at a minimum, to ensure the BMPs, facilities and/or structures continue to function as intended.* Persons installing stormwater controls or BMPs shall be required to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of periodic inspections and maintenance expenses. The amount of the deposit shall be determined as follows:

- (1) If the stormwater control or BMP is to be privately owned and maintained, the deposit shall cover the cost of periodic inspections performed by Haverford Township for a period of 10 years, as estimated by the municipal Engineer. After that period of time, inspections will be performed at the expense of the municipality. *The following minimum inspection frequencies are required:*
 - 1) *Annually for the first 5 years.*
 - 2) *Once every 3 years thereafter*
 - 3) *During or immediately after the cessation of a 25-year or greater storm, as determined by the Municipal Engineer.*
 - 4) *The Township Engineer may request that the landowners or landowner's designee submit an inspection report after the cessation of a 10-year or greater storm event if there is reason to believe that a BMP has sustained damage that impacts its ability to function as designed and if the BMP's failure would result in damage to downgradient properties.*
- (2) If the stormwater control or BMP is to be owned and maintained by Haverford Township, the deposit shall cover the estimated costs for maintenance and inspections for 10 years. The municipal Engineer will establish the estimated costs utilizing information submitted by the applicant. *The following minimum inspection frequencies are required:*
 - 1) *Annually for the first 5 years.*
 - 2) *Once every 3 years thereafter*
 - 3) *During or immediately after the cessation of a 25-year or greater storm, as determined by the Municipal Engineer.*
- (3) *The above referenced inspections shall be conducted during or immediately following precipitation events or in dry weather conditions if the BMP design parameters include dewatering with a specified period of time. A written inspection report shall be created to document each inspection. The inspection report shall contain the date and time of the inspection, the individual(s) who completed*

the inspection, the location of the BMP, Stormwater Management Facility or structure inspected, observations on performance, and recommendations for improving performance, if applicable.

- (4) The amount of the deposit to the fund shall be converted to present worth of the annual series values. The municipal Engineer shall determine the present worth equivalents, which shall be subject to the approval of the governing body.
- B. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may reduce or waive the amount of the maintenance fund deposit based upon the value of the land for public recreational purpose.
- C. If at some future time a stormwater control or BMP (whether publicly or privately owned) is eliminated due to the installation of storm sewers or other storage facility, the unused portion of the maintenance fund deposit will be applied to the cost of abandoning the facility and connecting to the storm sewer system or other facility. Any amount of the deposit remaining after the costs of abandonment are paid will be returned to the depositor.
- D. If stormwater controls or BMPs are accepted by Haverford Township for dedication, the municipality may require persons installing stormwater controls or BMPs to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of operations and maintenance activities. The amount may be determined as follows:
 - (1) The amount shall cover the estimated costs for operations and maintenance for 10 years, as determined by Haverford Township.
 - (2) The amount shall then be converted to present worth of the annual series values.
- E. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may adjust the amount due accordingly.
- F. Haverford Township shall require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover long-term maintenance of stormwater controls and BMPs.
- G. Haverford Township may require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover *inspections, long term maintenance of stormwater BMPs and conveyances, and stormwater related problems which may arise from the land development and earth disturbance.*

§ 78-56 **Prohibited Discharges and Connections.**

- A. *Any drain or conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge including sewage, process wastewater, and wash water to enter the Township's separate storm sewer system, riparian buffers, wetlands, or other waters of this Commonwealth, and any connections to the storm drain system from indoor drains and sinks, is prohibited.*
- B. No person in Haverford Township shall allow, or cause to allow, stormwater discharges into ~~the Township's separate storm sewer system~~ *a regulated small MS4, or discharges into waters of this*

Commonwealth, which are not composed entirely of stormwater, except (1) ~~as provided in paragraph C below~~ and (2) **as provided in subsection C below, and** discharges authorized under a state or federal permit.

- C. Discharges that may be allowed based on a finding by the Township that the discharge(s) do not significantly contribute to pollution to surface waters of the Commonwealth, are: **The following discharges are authorized unless they are determined to be significant contributors to pollution to a regulated small MS4 or to the waters of this Commonwealth:**
- a. Discharges from firefighting activities.
 - b. ~~Potable water sources including the dechlorinated waterline and fire hydrant flushings.~~
Discharges from potable water sources including water line flushing and fire hydrant flushing, if such discharges do not contain detectable concentrations of Total Residual Chlorine (TRC).
 - c. ~~Irrigation drainage.~~ **Non-contaminated irrigation drainage water.**
 - d. Routine external building washdown (which does not use detergents or other compounds).
 - e. ~~Air conditioning condensate.~~ **Non-contaminated HVAC condensation and water from geothermal systems.-**
 - f. ~~Water from individual residential car washing.~~ **Residential (i.e., not commercial) vehicle wash water where cleaning agents are not utilized.**
 - g. Springs and water from crawl space pumps.
 - h. Uncontaminated water from foundation or from footing drains.
 - i. Flows from riparian habitats and wetlands.
 - j. Lawn watering.
 - k. Pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spill material has been removed) and where detergents are not used.
 - l. Dechlorinated swimming pool discharges.
 - m. Uncontaminated groundwater
 - n. Non-contaminated hydrostatic test water discharges if such discharges do not contain detectable concentrations of TRC.**
 - o. Diverted stream flows.**
- D. In the event that the municipality determines that any of the discharges identified in Subsection C significantly contribute pollutants to a regulated small MS4 or to the waters of this Commonwealth, **or is so notified by DEP**, the Township will notify the responsible person(s) to cease the discharge.
- E. Upon notice provided by the Township under **§78-56.D** the discharger will have a reasonable time, as determined by the Township, to cease the discharge consistent with the degree of pollution caused by the discharge.

F. Nothing in this section shall affect a discharger's responsibilities under state law.

§ 78-57 Roof Drains and Sump Pumps.

A. ~~Roof drains shall not be connected to streets, sanitary or storm sewers, or roadside ditches in order to promote overland flow and infiltration/percolation of stormwater where advantageous to do so.~~ ***Roof drains and sump pumps shall not be connected to sanitary sewers.***

B. ~~When it is more advantageous to connect directly to streets or storm sewers, connections of roof drains to streets or roadside ditches may be permitted on a case by case basis as determined by Haverford Township.~~ ***Roof drains and sump pumps shall not be connected to streets, storm sewers, or roadside ditches except on a case by case basis as determined by the Township.***

C. Roof drains and sump pumps shall discharge to infiltration areas or vegetative BMPs to the maximum extent practicable where advantageous to do so.

§ 78-58 Prohibited connections.

The following connections are prohibited, except as provided in § 78-56.C above:

A. Any drain or conveyance, whether on the surface or subsurface, which allows any non-stormwater discharge including sewage, process wastewater, and wash water, to enter the separate storm sewer system, and any connections to the storm drain system from indoor drains and sinks.

B. Any drain or conveyance connected from a commercial or industrial land use to the separate storm sewer system which has not been documented in plans, maps, or equivalent records and approved by Haverford Township.

C. ***Any drain or conveyance that delivers non-stormwater discharges directly into wetlands, riparian buffers, or other waters of the Commonwealth is prohibited.***

§ 78-59 Alteration of *SWM* BMPs

A. No person shall modify, remove, fill, landscape, or alter any existing stormwater control or BMP unless it is part of an approved maintenance program without the written approval of Haverford Township.

B. No person shall place any structure, fill, landscaping, or vegetation into a stormwater control or BMP or within a drainage easement which would limit or alter the functioning of the stormwater control or BMP without the written approval of Haverford Township.

§ 78-60 Right-of-entry.

A. Upon presentation of proper credentials, the Township or its designated agent may enter at reasonable times upon any property within the municipality to inspect the condition, implementation, or operation and maintenance of ***all erosion and sediment controls*** and ***permanent*** stormwater BMPs, ***conveyances, or other stormwater management facilities both during and after the completion of the regulated activity, or for compliance with any requirement of the stormwater structures and facilities*** in regard to any aspect regulated by this Ordinance.

- B. Stormwater control and BMP owners and operators shall allow persons working on behalf of Haverford Township ready access to all parts of the premises for the purposes of determining compliance with this article.
- C. Persons working on behalf of Haverford Township shall have the right to temporarily locate on any stormwater control or BMP in the municipality such devices as are necessary to conduct monitoring and/or sampling of the discharges from such stormwater control or BMP.
- D. Unreasonable delays in allowing the municipality access to a stormwater control or BMP is a violation of this article.
- E. *If the property owner or representative does not grant access to the Municipality within 24 hours of the notification, it will be a violation of this Ordinance.*

§ 78-61 **Public nuisance.**

- A. The violation of any provision of this article is hereby deemed a public nuisance.
- B. Each day that a violation continues shall constitute a separate violation.

§ 78-62 **Enforcement generally.**

- A. Whenever Haverford Township finds that a person has violated a prohibition or failed to meet a requirement of this article, the municipality may order compliance by written notice to the responsible person. Such notice may, without limitation, require the following remedies:
 - a. Performance of monitoring, analyses, and reporting;
 - b. Elimination of prohibited connections or discharges;
 - c. Cessation of any violating discharges, practices, or operations;
 - d. Abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - e. Payment of a fine to cover administrative and remediation costs;
 - f. Implementation of stormwater controls and BMPs; and
 - g. Operation and maintenance of stormwater controls and BMPs.
- B. Such notification shall set forth the nature of the violation(s) and establish a time limit for correction of these violations(s). Said notice may further advise that, if applicable, should the violator fail to take the required action within the established deadline, the work will be done by Haverford Township or designee, and the expense thereof shall be charged to the violator.
- C. Failure to comply within the time specified shall also subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the municipality from pursuing any and all other remedies available in law or equity.

§ 78-63 **Suspension and revocation of permits and approvals.**

- A. Any building, land development, or other permit or approval issued by the Township pursuant to this Ordinance may be suspended or revoked for:
- a. Non-compliance with or failure to implement any provision of the permit.
 - b. A violation of any provision of this Ordinance *or any other applicable law, ordinance, rule, or regulation relating to the regulated activity.*
 - c. The creation of any condition or the commission of any act during construction or development which constitutes or creates a hazard, nuisance, pollution, or endangers the life or property of others.
- B. A suspended permit or approval may be reinstated by the Municipality when:
- a. The Township *Township engineer or designee* has inspected and approved the corrections to the stormwater controls and BMPs or the elimination of the hazard or nuisance.
 - b. The Township is satisfied that the violation or the article, law, or rule and regulations has been corrected.
- C. A permit or approval that has been revoked by the Township cannot be reinstated. The applicant may apply for a new approval under the provisions of this Ordinance.
- D. Prior to revocation or suspension of a permit and at the request of the applicant, the governing body shall schedule a hearing to discuss the noncompliance if there is no immediate danger to life, public health, or property. The expense of a hearing shall be the applicant's responsibility.*

§ 78-64 **Violations and penalties.**

- A. Any person violating the provisions of this article shall be guilty of a misdemeanor and upon conviction shall be subject to a fine of not more than \$1,000 for each violation, recoverable with costs, or imprisonment of not more than 90 days, or both. Each day that the violation continues shall be a separate offense.
- B. In addition, the Township, through its Solicitor, may institute injunctive, mandamus, or any other appropriate action or proceeding at law or in equity for the enforcement of this article. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, mandamus, or other appropriate forms of remedy or relief.

§ 78-65 **Notification**

In the event that a person fails to comply with the requirements of this article or fails to conform to the requirements of any permit issued hereunder, the Township shall provide written notification of the violation. Such notification shall state the nature of the violation(s) and establish a time limit for correction of these violation(s). Failure to comply within the time specified shall subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the Township from pursuing any and all remedies. It shall be the responsibility of the owner of the real property on which any regulated activity is proposed to occur, is occurring, or has occurred to comply with the terms and conditions of this article.

§78- 66 **Enforcement**

The Board of Commissioners is hereby authorized and directed to enforce all of the provisions of this article. All inspections regarding compliance with the ~~drainage~~ **SWM site** plan shall be the responsibility of the Township Engineer or other qualified persons designated by the Board of Commissioners.

- A. A set of design plans approved by the Township shall be on file at the site throughout the duration of the construction activity. Periodic inspections may be made by the Township or designee during construction.
- B. It shall be unlawful for any person, firm, or corporation to undertake any regulated activity under § 78-17 on any property except as provided for in the approved ~~drainage~~ **SWM site** plan and pursuant to the requirements of this article. It shall be unlawful to alter or remove any control structure required by the ~~drainage~~ **SWM site** plan pursuant to this article or to allow the property to remain in a condition which does not conform to the approved ~~drainage~~ **SWM site** plan.
- C. At the completion of the project and as a prerequisite for the release of the performance guarantee, the owner or his representatives shall:
- (1) Provide a certification of completion from an engineer, architect, surveyor or other qualified person verifying that all permanent facilities have been constructed according to the plans and specifications and approved revisions thereto.
 - (2) Provide a set of as-built (record) drawings.
- D. After receipt of the certification by Haverford Township, a final inspection shall be conducted by the municipal Engineer or designated representative to certify compliance with this article.
- E. Occupancy permit. An occupancy permit shall not be issued unless the certification of completion pursuant to § 78-66.C(1) has been secured. The occupancy permit shall be required for each lot owner and/or applicant for all subdivisions and land developments in Haverford Township.

§ 78-67 **Appeals.**

- A. Any person aggrieved by any action of the Township or its designee may appeal to the Board of Commissioners of Haverford Township within 30 days of that action.
- B. Any person aggrieved by any decision of the Board of Commissioners of Haverford Township may appeal to the County Court of Common Pleas in the County where the activity has taken place within 30 days of the municipal decision.

Attachments:

Appendix A- Darby-Cobbs Map- no change

Appendix B- Simplified Method- replaced existing appendix B with appendix from Crum Creek model ordinance

Appendix C- Drainage Plan App/Drainage Plan Checklist- no changes

Appendix D- Flow Chart- no change

Appendix E- Low Impact Development- no change

Appendix F- Design Criteria- deleted rainfall charts, depths, etc.

Appendix G- West Nile- replaced existing with updated language from Crum Creek model ordinance
Appendix H- References- replaced existing with updated list of references from Crum Creek model ordinance
Appendix I- O&M Agreement- no change
Appendix J- Riparian Buffer Trail Guidelines- new appendix for Haverford

Ordinance No. P13-2024

Traffic

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. § 175-83 Schedule VIII: Stop Intersections

on Woodbine Road, north, at the intersection of Washington Avenue

on Paddock Road at the intersection of Merrybrook Drive

Section 2. § 175-95 Schedule XX: Special Purpose Parking Zones

in front of 606 Darby Road, 1st Floor

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this day of , 2024.

Township of Haverford

By: C. Lawrence Holmes
President

Attest: David R. Burman
Township Manager

Township of Haverford

Resolution Number 2402-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund
Public Works Heavy Equipment, Paving at Public Works Yard and Sidewalk Project

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

- One (1) Roll-Off Truck in the amount of \$218,534.15
- Repaving of Public Works Yard located at 1 Hilltop Road, Haverford Township in the amount of \$458,519.75 including design, engineering, pre and post construction administration
- Installation of sidewalks, aprons and ADA ramps on the north side of City Avenue from Farwood Road west approximately 450 feet in the amount of \$79,985.00 including design, engineering, pre and post construction administration
- Emergency Sewer Replacement – Landover Road in the amount of \$100,000.00

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2403-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund
Recreation Facilities

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022 the US Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes: and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final rule as follows:

Merry Place tennis court and skate park fencing, removal of old fencing, supply and install new fencing - \$48,120.00

Elwell Field replace and install new baseball cage and sideline fencing - \$68,350.00

Paddock Park replace and install new baseball cage and sideline fencing - \$46,980.00

Jack McDonald Field reinstall soccer and football light poles - \$20,600.00

Jack McDonald Field install new baseball field lights - \$237,000.00

Lynnewood Path removal of old path and replacement with five-foot-wide path - \$9,875.00

Brookline Park removal of current basketball court - \$16,280.00

Brookline Park new circular half-court basketball court, including other playground games - \$39,880.00

Bailey Park replacement playground equipment - \$16,592.00

Chatham Glen replacement playground equipment - \$16,593.00

Various parks preschool playground equipment - \$30,004.00

Brookline Park fencing in an amount not to exceed - \$50,000.00

Park pavilion repairs at pavilions throughout Haverford Township, in an amount not to exceed - \$25,000.00

Brookline Park trees in an amount not to exceed - \$25,000.00

Autism Spectrum classes and camps not to exceed - \$15,000.00

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution Number 2404-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Horticultural maintenance services for planters throughout the business districts of Haverford Township for the purpose of continuing our efforts in promoting economic development and recovery in an amount not to exceed \$36,650.00

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Resolution No. 2405-2024

American Rescue Plan Act Parking Study

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million; and

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to support the public's response to the COVID-19 pandemic; and

Whereas, the Board of Commissioners desires to provide financial support to efforts relating to our parking issues within the township's business districts; and

Now, therefore be it resolved, that the Board of Commissioners of Haverford Township hereby approves an additional amount of \$3,000.00 for the continuation of the Comprehensive Parking Study, in the business district, with CH Planning.

Resolved this 15th day of October, 2024.

Township of Haverford

By C. Lawrence Holmes

President

Attest David R. Burman, Township Manager

Township of Haverford

Resolution Number 2406-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund

Police Department EVC Station Purchase

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, sanitary/storm sewer infrastructure, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

\$25,637 for purchasing five (5) dual port electric vehicle charging stations for the Police Department parking lot from Hobbs and Company, Inc. (Co-Stars Contract #: 0000184556).

Now, therefore, be it resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 15th day of October, 2024.

Township of Haverford

By:

C. Lawrence Holmes, Esq., President, Board of Commissioners

Attest:

David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2407-2024

Commitment to Safe Streets for All

Whereas, the Board of Commissioners of the Township of Haverford is committed to keeping residents and visitors travelling through Haverford Township safe; and

Whereas, motor vehicle related crashes in Haverford Township resulted in 7 fatal crashes and 27 serious injuries reported in the (2017 – 2022); and

Whereas, death and serious injury are preventable and should not be tolerated; and

Whereas, historically streets have been designed and constructed to maximize the level of service for motor vehicles, rather than to safely move people utilizing all modes of transportation; and

Whereas, the Safe Systems Approach takes a proactive approach and prioritizes safer roads, safer people, safer vehicles and safer speeds, and encourages design of transportation systems that can accommodate inevitable human mistakes; and

Whereas, Haverford Township has developed a Township Wide Safety Action Plan (“Safety Action Plan”) using the Safe Systems Framework.

Now, therefore be it resolved, that the Board of Commissioners of the Township of Haverford adopts the Township Wide Safety Action Plan using the Safe Systems Approach with the goal of reducing deaths and serious injuries by 50% before 2030 and achieving zero fatalities and serious injuries by 2040; and

Be it further resolve that the Board of Commissioners directs the Township Manager to implement demonstration projects set forth in the Safety Action Plan to test safety interventions on selected Township roads.

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution No. 2408-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund
Police Electric Vehicles

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Purchase (2) 2024 Chevrolet Blazer Police Package electric vehicles for a total funding allocation of \$119,800

Now, therefore be it resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 15th day of October, 2024.

Township of Haverford

By:

C. Lawrence Holmes, Esq.
President

Attest:

David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2409-2024

Authorizing Application to the 2024 PECO Green Region Open Space Program for the Beautification of Lawrence Road Park and Brookline Park Project

Whereas, the Township of Haverford desires to undertake the Beautification of Lawrence Road Park and Brookline Park project; and

Whereas, the Township desires to apply to the PECO Green Region Open Space Program for a grant for the purpose of carrying out this project; and

Whereas, the Township has received and understands the 2024 PECO Green Region Open Space Program Guidelines.

Now, therefore, be it resolved, that the Board of Commissioners of Haverford Township hereby approves this project and authorizes application to the PECO Green Region Open Space Program in the amount of \$2,477.00; and, if the application is granted, the Township commits to the expenditure of matching funds in the amount of \$2,477.00 necessary for the project's success.

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President, Board of Commissioners

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution No. 2410-2024

Amending Resolution No. 2012-1841 to Include the Sale of Ready-to-Drink Cocktails at the Giant Store Located in the Township of Haverford

Whereas, Act 141 of 2000 ("the Act") authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if, as in Haverford Township the sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

Whereas, the Act requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant's submission of an application to the Pennsylvania Liquor Control Board; and

Whereas, the Liquor Code stipulates that, prior to adoption of a resolution by the receiving municipality, at least one hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding applicant's intent to transfer a liquor license into the receiving municipality; and

Whereas, the Township of Haverford Board of Commission held a properly advertised public hearing pursuant to the notice provisions of Section 102 of the Liquor Code to receive comments on the proposed liquor license transfer; and

Whereas, on February 13, 2012, the Township of Haverford Board of Commissioners approved Resolution No. 1841-2012, authorizing the inter-municipal transfer of Restaurant Liquor License No. R-2524 into the Township of Haverford for the sales of beer only with no hard liquor sales to Giant Food Stores, LLC, and which license transfer was subsequently approved by the Liquor Control Board; and

Whereas, the Liquor Control Board now issues Ready-To-Drink (RTDs) Cocktail permits to qualified restaurant and hotel licenses, including grocery store-based restaurants, permitting them to sell ready-to-drink cocktails for off-premise consumption; and

Whereas, the Board of Commissioners have approved that beer, wine and RTDs may be sold from 7am to 10pm – Monday through Saturday and 9am to 10pm on Sunday; and

Whereas, the Board of Commissioners have approved that Giant Food Stores, LLC may allow customers to consume a maximum of two (2) RTD Cocktails on the licensed premises in the seating area in a single day; and

Now, therefore, be it resolved, that Giant Food Stores, LLC., is now permitted to sell RTD Cocktails at the Giant located at Township Line Road, Route 1, Haverford Township, Delaware County, Pennsylvania.

Be it further resolved, that transfers, designations and assignments of licenses hereunder are subject to approval by the Pennsylvania Liquor Control Board.

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager

Township of Haverford

Resolution Number 2413-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund
Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

\$150,000 for professional engineering/design/construction administration services to Pennoni Associates, Inc of Philadelphia, PA for the completion of previously awarded ARPA projects anticipated to still be in process after the obligation deadline of December 31, 2024.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced project.

Resolved this 15th day of October, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President

Attest: David R. Burman
Township Manager/Secretary



September 30, 2024

HAVT 132.02
HAVT 204.00

Haverford Township

Attn: Aimee Cuthbertson, Assistant Township Manager
1014 Darby Road
Havertown, PA 19083

RE: ARPA FUNDED PROJECTS
2025/2026 ENGINEERING SERVICES

Dear Aimee:

As requested, please consider this letter as our proposal to provide professional engineering services for various existing ARPA funded projects that are expected to extend into next year (2025).

SCOPE OF SERVICES

Provide design, permitting, construction administration, and construction observation services as needed for the below projects.

1. The following projects are anticipated to be Substantially Complete in 2024, with final inspections, punch list inspections and project close-out tasks scheduled for 2025.

- ▶ Crescent Hill/Francis Drive Sanitary Sewer Lining..... Fee \$5,000
- ▶ Cobbs Creek Interceptor Buttressing..... Fee \$15,000
- ▶ Leachate Trench Replacement..... Fee \$10,000
- ▶ Dill Road Storm Sewer Lining Fee \$15,000
- ▶ Township Building Electric Vehicle Charging Stations..... Fee \$20,000
- ▶ Township Line Sidewalk Fee \$5,000
- ▶ Darby Road Streetscape Lighting..... Fee \$5,000

2. The following projects are scheduled to be awarded in 2024. Construction is scheduled for 2025.

- ▶ McDonald Field Lighting Fee \$15,000
- ▶ Public Works Yard Paving Fee \$25,000
- ▶ Brookline Park Stormwater Management System Fee \$35,000

SCHEDULE

This work is scheduled to be completed in 2025, dependent upon construction schedules.

FEE

Pennoni will complete the professional services as identified above for a lump sum fee of **\$150,000**.

BILLING AND PAYMENT

These services will be billed monthly.

TERMS AND CONDITIONS

Per the existing Terms and Conditions as the appointed Township Engineer.

Thank you for affording us the opportunity to work with you on this project. If you have any questions, please feel free to call us.

Sincerely,

PENNONI ASSOCIATES INC.



David Pennoni, PE
Chief Operating Officer

cc: David R. Burman, Township Manager – Haverford Township

Please indicate your acceptance of this proposal by signing and returning a copy as our authorization to proceed. In signing this proposal, the Client authorizes Pennoni to complete the professional services outlined in this proposal.

ACCEPTED BY:

(Authorized Representative of the Client)

(Print Name & Title)

(Date)

Township of Haverford

Finance Department Memorandum

Date: October 7, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Subject: Electricity & Natural Gas Procurement

The Township is approaching the end of its current two year procurement contract for wind-sourced electricity generation with Constellation thru a PML purchasing program (Pennsylvania Municipal League). As you know, there are two prongs to energy procurement – generation (consumer’s choice) and distribution (Constellation).

For natural gas, we are not currently under any purchasing contract and instead paying market rates.

The Township solicited pricing for both wind-powered electricity and natural gas supply thru PML as well as through Aspen Energy, the results of which are below:

ELECTRIC CONTRACT PRICING (2 Year Pricing)

	<i>2023-2024 Rate for Wind Powered Electricity Generation</i>	<i>2025-2026 Rate for Wind Powered Electricity Generation</i>	<i>Expected Energy Usage per Year (kWh)</i>	<i>Expected Budget Impact per Year</i>
<i>Current Rate with Constellation (PA Municipal League)</i>	<i>\$.07650</i>	<i>n/a</i>	<i>4,185,696</i>	
<i>Constellation (PA Municipal League)</i>		<i>\$.06975</i>	<i>4,185,696</i>	<i>(\$28,253) savings</i>
<i>Aspen Energy</i>		<i>\$.07338</i>	<i>4,185,696</i>	<i>(\$13,059)</i>

				savings
--	--	--	--	---------

NATURAL GAS CONTRACT PRICING (2 Year Pricing)

	<i>2023-2024 Average Rate Paid for Natural Gas Supply</i>	<i>2025-2026 Rate for Natural Gas Supply</i>	<i>Expected Natural Gas Usage per Year (Dth aka dexatherm)</i>	<i>Expected Budget Impact per Year</i>
<i>Current Market Rate with Constellation</i>	\$4.550	n/a	7,300.0	
<i>Constellation (PA Municipal League)</i>		\$4.259	7,300.0	(\$2,124) savings
<i>Aspen Energy</i>		\$4.760	7,300.0	\$1,533

While the above pricing is indicative of the current market, actual rates change daily. However, using indicative pricing as the base for comparison, staff recommends to continue with a two (2) year contract for wind powered electricity generation at all Township facilities with Constellation through a purchasing program with the Pennsylvania Municipal League and a two (2) year purchasing contract for natural gas supply at all Township facilities also with Constellation.

This recommendation is subject to any material price changes between Friday, September 27, 2024 and Tuesday, October 15, 2024. As such, an update will be provided at the October 15, 2024 meeting.



TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 18806

October 4, 2024

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

**RE: Public Works Complex Paving
Contract No. MY-7**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, October 2, 2024, at 10:00 a.m. for the above referenced contract. The low bidder for both the Base Bid and Base Bid with all Add Alternates was Innovative Construction Services Inc. of Folcroft, PA with a Base Bid of \$224,724.50 and Base Bid with all Add Alternates totaling \$396,254.50. However, Innovative Construction Services does not meet the requirements of the Township's Responsible Contractors Ordinance.

The second bidder, T. Schiefer Contractors Inc. of Doylestown, Pa does meet the Township's Responsible Contractors Ordinance. They submitted a Base Bid of \$241,222.50 and a Base Bid with all Add Alternates totaling \$458,519.75.

We have worked with T. Schiefer Contractors Inc. in the past and have found their work to be satisfactory. We therefore recommend the Township award the Base Bid with all Add Alternates to T. Schiefer Contractors Inc. in low bid amount of \$458,519.75 contingent upon their execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI

David Pennoni, PE
Township Engineer

CF/rg

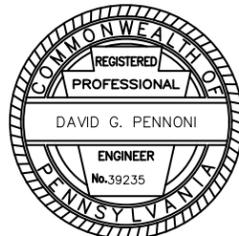
cc: Aimee Cuthbertson, Assistant Township Manager

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**CONTRACT NO. MY-7
 PUBLIC WORKS COMPLEX PAVING**

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Innovative Construction Services, Inc. PO Box 262, Folcroft, PA 19032		T. Schiefer Contractors, Inc. 3864 Old Easton Road, Doylestown, PA 18902		Gorecon, Inc. 3240 Bristol Road, Chalfont, PA 18914		General Asphalt Paving 9301 Krewstown Road, Philadelphia, PA 19115		Marino Corporation 1400 Cressman Road, PO Boc 1209, Skippack, PA 19474		Haines & Kibblehouse, Inc. 4747 S. Broad St., Building 101, Suite110, Philadelphia, PA 19112	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Base Bid															
1	3,170	SY	Variable Depth Mill	\$5.75	\$18,227.50	\$5.50	\$17,435.00	\$6.16	\$19,527.20	\$7.89	\$25,011.30	\$8.30	\$26,311.00	\$8.05	\$25,518.50
2	17,050	SY	1.5-inch Overlay	\$10.00	\$170,500.00	\$10.35	\$176,467.50	\$11.50	\$196,075.00	\$9.76	\$166,408.00	\$12.00	\$204,600.00	\$11.25	\$191,812.50
3	845	SY	Base Repair Allocation	\$42.60	\$35,997.00	\$56.00	\$47,320.00	\$50.00	\$42,250.00	\$62.99	\$53,226.55	\$66.00	\$55,770.00	\$61.00	\$51,545.00
TOTAL BASE BID FOR CONTRACT NO. MY-7				\$224,724.50		\$241,222.50		\$257,852.20		\$244,645.85		\$286,681.00		\$268,876.00	
Acknowledged Addednum No. 1				Yes		Yes		Yes		Yes		Yes		Yes	
Acknowledged Addednum No. 2				Yes		Yes		Yes		Yes		Yes		Yes	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
Add Alternate Area A1															
A1-1	735	SY	Variable Depth Mill - Area A1	\$5.00	\$3,675.00	\$5.50	\$4,042.50	\$9.00	\$6,615.00	\$7.89	\$5,799.15	\$10.00	\$7,350.00	\$8.05	\$5,916.75
A1-2	2335	SY	1.5-inch Overlay - Area A1	\$9.00	\$21,015.00	\$10.35	\$24,167.25	\$13.00	\$30,355.00	\$9.76	\$22,789.60	\$12.20	\$28,487.00	\$11.25	\$26,268.75
TOTAL ADD ALTERNATE - AREA A1				\$24,690.00		\$28,209.75		\$36,970.00		\$28,588.75		\$35,837.00		\$32,185.50	
Add Alternate Area A2															
A2-1	430	SY	Variable Depth Mill - Area A2	\$5.00	\$2,150.00	\$5.50	\$2,365.00	\$9.00	\$3,870.00	\$7.89	\$3,392.70	\$10.00	\$4,300.00	\$8.05	\$3,461.50
A2-2	2350	SY	1.5-inch Overlay - Area A2	\$9.00	\$21,150.00	\$10.35	\$24,322.50	\$13.00	\$30,550.00	\$9.76	\$22,936.00	\$12.20	\$28,670.00	\$11.25	\$26,437.50
TOTAL ADD ALTERNATE - AREA A2				\$23,300.00		\$26,687.50		\$34,420.00		\$26,328.70		\$32,970.00		\$29,899.00	
Add Alternate Area A3															
A3-1	1660	SY	Base Repair Allocation - Area A3	\$42.60	\$70,716.00	\$56.00	\$92,960.00	\$52.00	\$86,320.00	\$65.00	\$107,900.00	\$46.00	\$76,360.00	\$61.00	\$101,260.00
TOTAL ADD ALTERNATE - AREA A3				\$70,716.00		\$92,960.00		\$86,320.00		\$107,900.00		\$76,360.00		\$101,260.00	
Add Alternate Area A4															
A4-1	1240	SY	Base Repair Allocation - Area A4	\$42.60	\$52,824.00	\$56.00	\$69,440.00	\$56.00	\$69,440.00	\$65.00	\$80,600.00	\$46.00	\$57,040.00	\$61.00	\$75,640.00
TOTAL ADD ALTERNATE - AREA A4				\$52,824.00		\$69,440.00		\$69,440.00		\$80,600.00		\$57,040.00		\$75,640.00	
TOTAL BASE BID + ALL ADD ALTERNATES				\$396,254.50		\$458,519.75		\$485,002.20		\$488,063.30		\$488,888.00		\$507,860.50	

ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	Glasgow, Inc. 104 Willow Grove Avenue, Glenside, PA 19038		Frania, Inc. 2101 Mount Road, Aston, PA 19014		G & B Construction 415 W Bristol Rd Feasterville Trevose, PA 19053		Joseph J Danielle LLC 710 Trainer St, Chester, PA 19013		ABC Construction Co., Inc. 714 Dunksferry Road, Bensalem, PA 19020		Moore Brothers Enterprises Ltd 1511 Keystone Road, Chester, PA 19013	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Base Bid															
1	3,170	SY	Variable Depth Mill	\$5.50	\$17,435.00	\$3.00	\$9,510.00	\$8.00	\$25,360.00	\$14.26	\$45,204.20	\$9.75	\$30,907.50	\$6.00	\$19,020.00
2	17,050	SY	1.5-inch Overlay	\$10.60	\$180,730.00	\$13.00	\$221,650.00	\$14.00	\$238,700.00	\$13.93	\$237,506.50	\$11.90	\$202,895.00	\$12.75	\$217,387.50
3	845	SY	Base Repair Allocation	\$60.00	\$50,700.00	\$60.00	\$50,700.00	\$64.00	\$54,080.00	\$55.00	\$46,475.00	\$90.00	\$76,050.00	\$14.00	\$11,830.00
TOTAL BASE BID FOR CONTRACT NO. MY-7				\$248,865.00		\$281,860.00		\$318,140.00		\$329,185.70		\$309,852.50		\$248,237.50	
Acknowledged Addednum No. 1				Yes		Yes		Yes		No		Yes		Yes	
Acknowledged Addednum No. 2				Yes		Yes		Yes		No		Yes		Yes	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
Add Alternate Area A1															
A1-1	735	SY	Variable Depth Mill - Area A1	\$9.00	\$6,615.00	\$3.00	\$2,205.00	\$8.00	\$5,880.00	\$17.98	\$13,215.30	\$20.00	\$14,700.00	-	-
A1-2	2335	SY	1.5-inch Overlay - Area A1	\$10.75	\$25,101.25	\$13.00	\$30,355.00	\$14.00	\$32,690.00	\$16.41	\$38,317.35	\$15.00	\$35,025.00	-	-
TOTAL ADD ALTERNATE - AREA A1				\$31,716.25		\$32,560.00		\$38,570.00		\$51,532.65		\$49,725.00		Did Not Bid	
Add Alternate Area A2															
A2-1	430	SY	Variable Depth Mill - Area A2	\$12.00	\$5,160.00	\$3.00	\$1,290.00	\$8.00	\$3,440.00	\$27.86	\$11,979.80	\$34.00	\$14,620.00	-	-
A2-2	2350	SY	1.5-inch Overlay - Area A2	\$11.45	\$26,907.50	\$13.00	\$30,550.00	\$14.00	\$32,900.00	\$16.40	\$38,540.00	\$15.00	\$35,250.00	-	-
TOTAL ADD ALTERNATE - AREA A2				\$32,067.50		\$31,840.00		\$36,340.00		\$50,519.80		\$49,870.00		Did Not Bid	
Add Alternate Area A3															
A3-1	1660	SY	Base Repair Allocation - Area A3	\$68.40	\$113,544.00	\$60.00	\$99,600.00	\$64.00	\$106,240.00	\$55.00	\$91,300.00	\$90.00	\$149,400.00	-	-
TOTAL ADD ALTERNATE - AREA A3				\$113,544.00		\$99,600.00		\$106,240.00		\$91,300.00		\$149,400.00		Did Not Bid	
Add Alternate Area A4															
A4-1	1240	SY	Base Repair Allocation - Area A4	\$69.30	\$85,932.00	\$60.00	\$74,400.00	\$64.00	\$79,360.00	\$55.00	\$68,200.00	\$94.00	\$116,560.00	-	-
TOTAL ADD ALTERNATE - AREA A4				\$85,932.00		\$74,400.00		\$79,360.00		\$68,200.00		\$116,560.00		Did Not Bid	
TOTAL BASE BID + ALL ADD ALTERNATES				\$512,124.75		\$520,260.00		\$578,650.00		\$590,738.15		\$675,407.50		\$248,237.50	



We Declare this to be a true Tabulation of Bids
 Received on October 2, 2024 by the Township of Haverford
 for Contract No. MY-7: Public Works Complex Paving

PENNONI ASSOCIATES INC.
David Pennoni /CF
 David Pennoni, P.E., PENNA.REG.NO. 039235-E



TOWNSHIP OF
HAVERFORD

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

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

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

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

October 4, 2024

HAVTT 09872

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

**RE: City Avenue Sidewalk
Contract No. R-32**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, October 2, 2024, at 10:00 a.m. for the above referenced contract. The low bidder was Delaware Environmental Construction Services of Newark, DE in the amount of \$79,985.00. We have worked with Delaware Environmental Construction Services in the past and have found their work to be satisfactory.

We recommend the Township award the contract to Delaware Environmental Construction Services in the low bid amount of \$79,985.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

CF/djd

cc: Aimee Cuthbertson, Assistant Township Manager

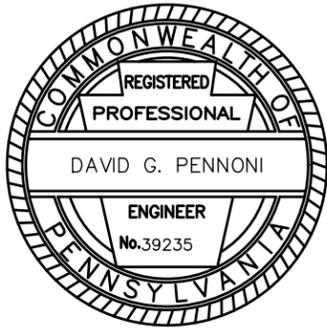
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Haverford Township
Tabulation of Bids Received Until 10:00 a.m.
Prevailing time on October 2, 2024

CONTRACT NO. R-32
CITY AVENUE SIDEWALK

			Delaware Environmental Construction Services 935 Rahway Drive, Newark, DE 19711		Ocean Construction, LLC 822 Glassboro Road, Williamstown, NJ 08094		Premier Concrete, Inc. 2327 W. Chester Pike, Broomall, PA 19008		MOR Construction Services, Inc. 139 SchoolHouse Lane Glen Mills, PA 19342		G&B Construction Group 415 W Bristol Road, Feasterville-Treose, PA 19053		DePaul and Company Inc. 1000 Germantown Pike, Suite D-4, Plymouth Meeting, PA 19462		
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
32-1	85	LF	18" Upright Concrete Curb	\$199.00	\$16,915.00	\$115.00	\$9,775.00	\$100.00	\$8,500.00	\$80.00	\$6,800.00	\$125.00	\$10,625.00	\$175.00	\$14,875.00
32-2	35	LF	6" Cheek Wall	\$237.00	\$8,295.00	\$85.00	\$2,975.00	\$100.00	\$3,500.00	\$100.00	\$3,500.00	\$125.00	\$4,375.00	\$95.00	\$3,325.00
32-3	1,600	SF	4-inch Plain Concrete Sidewalk	\$15.00	\$24,000.00	\$24.00	\$38,400.00	\$20.00	\$32,000.00	\$22.00	\$35,200.00	\$25.00	\$40,000.00	\$25.00	\$40,000.00
32-4	375	SF	6-inch Concrete Driveway Aprons	\$23.00	\$8,625.00	\$26.00	\$9,750.00	\$20.00	\$7,500.00	\$35.00	\$13,125.00	\$35.00	\$13,125.00	\$22.00	\$8,250.00
32-5	2	EA	Handicap Ramps	\$5,500.00	\$11,000.00	\$4,800.00	\$9,600.00	\$10,000.00	\$20,000.00	\$5,500.00	\$11,000.00	\$6,500.00	\$13,000.00	\$6,234.00	\$12,468.00
32-6	1	LS	Paving Restoration	\$3,000.00	\$3,000.00	\$3,700.00	\$3,700.00	\$5,750.00	\$5,750.00	\$6,000.00	\$6,000.00	\$1,200.00	\$1,200.00	\$4,500.00	\$4,500.00
32-7	1	LS	Pavement Markings	\$3,900.00	\$3,900.00	\$2,800.00	\$2,800.00	\$4,750.00	\$4,750.00	\$1,950.00	\$1,950.00	\$4,500.00	\$4,500.00	\$1,200.00	\$1,200.00
32-8	50	CY	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57 Stone	\$85.00	\$4,250.00	\$65.00	\$3,250.00	\$65.00	\$3,250.00	\$150.00	\$7,500.00	\$120.00	\$6,000.00	\$200.00	\$10,000.00
TOTAL BASE BID FOR CONTRACT NO. R-32				\$79,985.00		\$80,250.00		\$85,250.00		\$85,075.00		\$92,825.00		\$94,618.00	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	

			Gorecon, Inc. 3240 Bristol Road, Chalfont, PA 18914		Joseph J Danielle LLC 710 Trainer St Trainer, PA 19013		T. Schiefer Contractors, Inc. 3864 Old Easton Road Doylestown, PA 18902		Associated Paving Contractors, Inc. 1525 Campus Drive, Warminster, PA 18974		Marino Corporation 1400 Cressman Road, PO Box 1209 Skippack, PA 19474		
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
32-1	85	LF	18" Upright Concrete Curb	\$95.17	\$8,089.45	\$155.21	\$13,192.85	\$225.00	\$19,125.00	\$215.00	\$18,275.00	\$168.00	\$14,280.00
32-2	35	LF	6" Cheek Wall	\$119.94	\$4,197.90	\$178.41	\$6,244.35	\$125.00	\$4,375.00	\$195.00	\$6,825.00	\$388.00	\$13,580.00
32-3	1,600	SF	4-inch Plain Concrete Sidewalk	\$29.99	\$47,984.00	\$23.33	\$37,328.00	\$26.00	\$41,600.00	\$25.00	\$40,000.00	\$31.00	\$49,600.00
32-4	375	SF	6-inch Concrete Driveway Aprons	\$26.52	\$9,945.00	\$47.24	\$17,715.00	\$36.00	\$13,500.00	\$36.00	\$13,500.00	\$54.00	\$20,250.00
32-5	2	EA	Handicap Ramps	\$8,564.61	\$17,129.22	\$3,532.90	\$7,065.80	\$10,900.00	\$21,800.00	\$4,750.00	\$9,500.00	\$7,600.00	\$15,200.00
32-6	1	LS	Paving Restoration	\$3,694.28	\$3,694.28	\$10,573.00	\$10,573.00	\$2,500.00	\$2,500.00	\$10,450.00	\$10,450.00	\$5,200.00	\$5,200.00
32-7	1	LS	Pavement Markings	\$2,157.65	\$2,157.65	\$1,494.58	\$1,494.58	\$2,800.00	\$2,800.00	\$2,200.00	\$2,200.00	\$3,250.00	\$3,250.00
32-8	50	CY	Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57 Stone	\$134.23	\$6,711.50	\$214.86	\$10,743.00	\$100.00	\$5,000.00	\$200.00	\$10,000.00	\$200.00	\$10,000.00
TOTAL BASE BID FOR CONTRACT NO. R-32				\$99,909.00		\$104,356.58		\$110,700.00		\$110,750.00		\$131,360.00	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	



We Declare this to be a true Tabulation of Bids
Received on October 2, 2024 by the Township of Haverford
for Contract No. R-32: City Avenue Sidewalk

PENNONI ASSOCIATES INC.
David Pennoni ICF
David Pennoni, P.E., PENNA.REG.NO. 039235-E

GranTurk equipment co., inc.

home office:
one schuylkill parkway
building b
bridgeport, pa 19405-1069
phone (610) 239-9800
fax (610) 239-9806

branch office:
1415 bush street
baltimore, md 21230
phone (410) 837-5570
fax (410) 837-1024

QUOTATION

September 13, 2024

Haverford Township
2325 Darby Road
Havertown, PA 19083
Attn: Mr. Gary Pasetti, Superintendent

As per the request of our sales representative Joel Chernin we are pleased to offer the following for your consideration. **In accordance with the COSTARS 025-E22-471 Municipal Work Vehicle contract, we are pleased to offer the following for your consideration.**

One (1) Galfab Hoist Roll-Off, Mounted on Customer Supplied Chassis

- Install-Mount Cable Hoist
- Muncie PTO Allison 4000Series S
- Hydraulic Pump 39 GPM
- Hydraulic Valve 2 Spool
- Hose Kit *Tarp Mount*
- Hydraulic Tank 48 Gal-Side Mount
- Hoist Control 2 Spool Air
- Light Bumper Split
- DOT Bumper Light Kit
- ICC Bumper *Auto Foldup*
- Steel Fender Kit *Tandem Axle*
- Rear Container Hold-Down *Ratchet Strap*
- Tool Box-48 Steel *Front Load*
- Tarping System *Pioneer RP4500*
- Hoist Finish *Mounted Black*
- Standard Body and Hydraulics Warranty

Price for Galfab Hoist Roll-Off.....	\$ 73,527.53
Less 5% PA Costars Discount.....	\$- 3,676.38
Total Galfab Roll-Off PA-Costars Price.....	\$ 69,851.15
Freight.....	\$ 2,850.00
Prep, Delivery and Training.....	\$ 3,500.00
Total Galfab Hoist Roll-Off.....	\$ 76,201.15

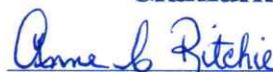
PRICE FIRM UNTIL OCTOBER 11, 2024

Important Notice: The price quoted does not include re-routing of exhaust pipes, removing or relocating fuel tanks, battery boxes or air tanks, or any other chassis modifications. If any of the above is required an extra charge will be made on a time and material basis.

DATE OF ACCEPTANCE _____

By _____

GranTurk equipment co., inc.



ANNE C. RITCHIE – PRESIDENT

Quotation Valid Only if Approved By An Officer of GranTurk equipment co., inc.

Prepared For:
TOWNSHIP OF HAVERFORD
DAN MARIANI
2325 Darby Rd.
Havertown, PA 19083-2201
(610)446 - 1000
Reference ID: CS **25-E23-577**

Presented By:
ASCENDANCE TRUCK CENTERS
Tom Grogan
1810 S 19TH ST.
HARRISBURG PA 171043205
856-241-8890

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2026 HV607 SBA (HV607)

AXLE CONFIG:	6X4
APPLICATION:	Roll-On/Roll-off
MISSION:	Requested GVWR: 66000. Calc. GVWR: 64000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 15.04% / 1.73% @ 55 MPH Calc. Geared Speed: 73.3 MPH
DIMENSION:	Wheelbase: 254.00, CA: 186.90, Axle to Frame: 91.00
ENGINE, DIESEL:	{Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor RT-46-160} Single Reduction, 46,000-lb Capacity, 200 Wheel Ends Gear Ratio: 4.89
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, TANDEM:	{Hendrickson HMX EX 460} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
FRAME REINFORCEMENT:	Full Outer C-Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x 0.312" (274.6mm x 98.8mm x 7.9mm), 480.0" (12192mm) OAL
PAINT:	Cab schematic 100WL Location 1: 9219, Winter White (Std) Chassis schematic N/A

Description

Base Chassis, Model HV607 SBA with 254.00 Wheelbase, 186.90 CA, and 91.00 Axle to Frame.

AXLE CONFIGURATION {Navistar} 6x4

Notes

: Pricing may change if axle configuration is changed.

ENGINE, DIESEL {Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)

EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2024

CARB EMISSION WARR COMPLIANCE for Cummins L9 Engines

CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal located on Driver Door

EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood

VEHICLE REGISTRATION IDENTITY ID for the State of Pennsylvania

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 Ssqln, with 1167 Ssqln Charge Air Cooler

Includes

: DEAERATION SYSTEM with Surge Tank

: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps

: RADIATOR HOSES Premium, Rubber

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

Includes

: FAN Nylon

AIR CLEANER Single Element

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines

THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

OIL COOLER, TRANSMISSION {Modine} Water to Oil Type

PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

CLUTCH Omit Item (Clutch & Control)

AXLE, REAR, TANDEM {Meritor RT-46-160} Single Reduction, 46,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 4.89

Description

SUSPENSION, REAR, TANDEM {Hendrickson HMX EX 460} Walking Beam, 46,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings

TRANSVERSE TORQUE RODS {Hendrickson} TRAAX Rod, Transverse Only

AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity

SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 18,000-lb Capacity, Less Shock Absorbers

SHOCK ABSORBERS, FRONT

SPRINGS, FRONT AUXILIARY Rubber

CAB Conventional, Day Cab

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab

AIR CONDITIONER with Integral Heater and Defroster

CAB INTERIOR TRIM Classic, for Day Cab

Includes

: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger

: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted

: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap

CAB REAR SUSPENSION Air Bag Type

GAUGE CLUSTER Base Level; English with English Electronic Speedometer

Includes

: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for

: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure

: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, OIL TEMP, REAR AXLE

INSTRUMENT PANEL Flat Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

MIRRORS (2) C-Loop, Power Adjust, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

Notes

: Mirror Dimensions are Rounded to the Nearest 0.5"

MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black 7.5" Sq.

MONITOR, TIRE PRESSURE Omit

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust

SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl

WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL

Description

FRAME REINFORCEMENT Full Outer C-Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x 0.312" (274.6mm x 98.8mm x 7.9mm), 480.0" (12192mm) OAL

BUMPER, FRONT Swept Back, Steel, Heavy Duty

FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline

TOW HOOK, FRONT (2) Frame Mounted

WHEELBASE RANGE 221" (560cm) Through and Including 262" (665cm)

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

Includes

: BRAKE LINES Color and Size Coded Nylon

: DRAIN VALVE Twist-Type

: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster

: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel

: PARKING BRAKE VALVE For Truck

: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4

: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System

BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake

BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity

BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqli

SLACK ADJUSTERS, FRONT {Haldex} Automatic

DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

BRAKES, REAR {Meritor 16.5X8.625 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 8.625", 23,000-lb Capacity per Axle

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqli Spring Brake

SLACK ADJUSTERS, REAR {Haldex} Automatic

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR DRYER {Bendix AD-9} with Heater

AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab

AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail

DRAIN VALVE {Berg} with Pull Chain, for Air Tank

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

STEERING COLUMN Tilting

STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

AFTERTREATMENT COVER Aluminum

Description

EXHAUST HEIGHT 10' 11"

MUFFLER/TAIL PIPE GUARD (1) Aluminum

RAIN CAP with Single Exhaust, Non-Bright Finish

TAIL PIPE (1) Straight Type

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab

: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel

: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever

: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light

: STARTER SWITCH Electric, Key Operated

: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector

: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature

: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever

: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted

: WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense

ANTENNA Shark Fin, Roof Mounted

BACK-UP ALARM Electric, 102 dBA

BATTERY BOX Steel, with Aluminum Cover, 14" Wide, 2-3 Battery Capacity, Mounted Left Side Under Cab

BATTERY SYSTEM {JCI} Maintenance-Free, (3) 12-Volt 2100CCA Total, Top Threaded Stud

BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

CIGAR LIGHTER Includes Ash Cup

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

HEADLIGHTS Halogen

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

HORN, ELECTRIC (2) Disc Style

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input

SPEAKERS (2) 6.5" Dual Cone Mounted in Doors

STARTING MOTOR {Delco Remy 39MT} 12 Volt, Gear Reduced, with Thermal Over-Crank Protection

SWITCH, AUXILIARY Accessory Control; for Wiring in Roof, with Maximum of 20 amp Load with Switches In Instrument Panel

TAIL LIGHT WIRING MODIFIED Includes: Wiring for Standard Lt & Rt Tail Lights; Separate 8.0' of Extra Cable Wiring for Lt & Rt Body Mounted Tail Lights

TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV

GRILLE Stationary, Chrome

INSULATION, SPLASH PANELS for Sound Abatement

Description

INSULATION, UNDER HOOD for Sound Abatement

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360

DUAL DRIVE Customer Does Not Intend to Convert to In-Cab Dual Drive Positions

PAINT SCHEMATIC, PT-1 Single Color, Design 100

Includes

: PAINT SCHEMATIC ID LETTERS "WL"

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

FUEL TANK Top Draw, Non-Polished Aluminum, 24" Dia, 50 US Gal (189L), Mounted Left Side, Under Cab

DEF TANK 5 US Gal (19L) Capacity, Frame Mounted Outside Left Rail, Under Cab

FUEL/WATER SEPARATOR {Racor 400 Series} with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc

(2) TIRE, FRONT 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position

WHEELS, REAR {Maxion 91541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(8) TIRE, REAR 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

WHEEL, SPARE, DISC {Accuride 29039} 22.5x9.00 Rims, Powder Coat Steel, 10-Stud, 285.75mm BC, Hub-Piloted, for Front Application Only

PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint

Services Section:

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

CARB COMPANION PLAN {Navistar} for CARB B6.7 and L9 Engines

SERVICES, TOWING {Navistar} Service Call to 60-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$1100 (USA) Maximum Benefit per Incident

SRV CONTRACT, EXT CMS ENG/AFTR {Cummins} To 60-Month/200,000 Miles (320,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1 and Aftertreatment, (Truck Application Only) << For Use with CARB Emission Warranty >>

PDI, DOT, PA STATE INSPECTION, FIRE EXT AND TRIANGLE KIT

FLOOR PLAN TO INSTALL EQUIPMENT

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$177,852.00	
Service Items	\$9,330.00	
Total Factory List Price Including Options:		\$187,182.00
Total Goods Purchased:		\$3,850.00
Freight Charge	\$3,400.00	
Total Freight:		\$3,400.00
Total Factory List Price Including Freight:		\$194,432.00
Less Customer Allowance:		(\$52,099.00)
Total Vehicle Price:		\$142,333.00
Total Sale Price:		\$142,333.00
Total Per Vehicle Sales Price:		\$142,333.00
Net Sales Price:		\$142,333.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Township of Haverford

Haverford Township Parks and Recreation Department

Date: September 30, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: Park Fencing, Ballfield Lighting, Basketball Court Work, Playground Equipment

Attached are the following quotes received:

Replacement fencing around the tennis court and skate park at Merry Place. The quote is for \$48,120.00 and work will be done by Miller Sports Construction under Costars #008-E22-184

Replacement sideline fencing and new baseball cages at Paddock and Elwell Park. Both jobs will be done by Millers Sports Construction Costars #008-E22-184. Paddock is \$46,980.00 and Elwell is \$68,350.00.

For baseball field lighting from NGU at Jack McDonald Field. Quote in the amount of \$237,000.00, under Sourcewell Contract #: 041123-CPL.

From Top A Court for the removal of Brookline Basketball Court. The quote is for \$16,280.00, under Sourcewell #031022-AST.

From Top A Court for new circular half court basketball court at Brookline Park. The quote is for \$39,880.00, under Sourcewell #031022-AST

For new playground equipment at Bailey Park. The quotes are for \$16,592.00, Chatham Glen quote is for \$16,593.00 and various parks \$30,004.00, under Recreation Resource CoStars #014-E22-249.

If there are any questions I will be on hand for the Board of Commissioner Work Session on October 7, 2024.



COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: BRIAN BARRETT - HAVERFORD TOWNSHIP

FROM: KEVIN CUNNINGHAM

JOB: MERRYS PLACE PARK FENCE PROJECT

DATE: AUGUST 24, 2024

The following proposal has been prepared to replace the existing tennis court and skate park fences at Merry's Place Park on Glendale Road in Havertown, PA. Miller Sports Construction (MSC) proposes to supply all materials, and proposes equipment necessary to complete the work as further specified:

COSTARS Contract Pricing: The following pricing is based on CoStars pricing structure. Costars is a Pennsylvania State approved cooperative purchasing platform. Miller Sports Construction, West Chester, PA is authorized under CoStars contract number 008-E22-184 (Maintenance, Repair & Operation (MRO)). Costars is a procurement cooperative which provide predetermined preferential pricing. The products/resources contained with the program inventory have been bid, vetted, and approved by the buying cooperative, allowing the purchasing facility/customer to use in lieu of a formal bid process.

Costars: Contract #: 008-E22-184 – Maintenance, Repair & Operation (MRO)

SCOPE OF WORK - Merry's Place Park Fence Project

1. Supply and install fencing to replace the existing tennis court and skate park fences.
2. The new fence around the tennis courts would be approximately 60' by 120' (four sided) and would be 10' high. The fence around the skate park would be approximately 60' by 120' (three sided) and would be 8' high. Three gates would be installed in the fence. All materials would be black and three 4' wide single swing gates would be installed in these fences.
3. We would remove the existing fabric and rail, and cut the existing posts off at ground level. New 2-1/2" OD and 3" OD black powder coated posts would be sleeved into the existing post footings. A top rail, bottom rail and brace rails would then be installed, along with new 10' high, #8 gauge, 1-3/4" black vinyl mesh fabric (tennis court) and 8' high, #8 gauge, 2" black vinyl mesh for the skate park. The fittings for the bottom rail would be installed over the welds on the posts. The fabric would be a heavy duty (#8 gauge) fabric. Any existing materials would be removed from the job site.
4. The posts would be ss40, 2-1/2" OD and ss40, 3" OD powder coated pipe that would be sleeved into the existing post footings. The top rail, bottom rail and braces would be a ss20, 1-5/8" OD powder coated pipe and the fabric would be either a 10' high, #8 gauge (#9 gauge core), fused, 1-3/4" black vinyl mesh fabric or an 8' high, #8 gauge (#9 gauge core), 2" black vinyl fabric. The gates would be fabricated using ss20, 1-5/8" OD powder coated pipe and hang on box hinges. All fittings would be steel and all materials would be black.

Scope Cost\$ 48,120.00



800.821.8611

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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

www.millersports.com



COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

Notes-

1. Please note that this price is based on prevailing wage labor rates.
2. A visit to the job site before start of work would be needed to confirm this price.
3. Any permits would be the responsibility of the customer.
4. If needed, an insurance certificate can be provided.
5. A lift would be used to remove and then install the cages and fence, some remedial work on the ground of the cages may need to be done by others.

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

- Customer/Owner responsible for:
 - Removal of all equipment prior to MSC arrival/site mobilization
 - Proper lighting, electric supply, as applicable to the scope of work, water supply
 - Access to and use of project site restrooms
 - Security of the project site/space during work period, including appropriate signage, as applicable
 - 24/7 access to project site, as needed
 - Tax exempt certificate
 - Permits, as applicable
 - Underground lines need to be marked out by the participating utilities
 - All clearing of brush or trees from the fence line
 - Any completion date given is subject to change because of adverse weather conditions, site conditions/and or any condition, not controlled by MSC that might alter MSC's ability to perform its work. MSC will not be responsible for delays due to these conditions.



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COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

- This proposal is based on current material, rental, and labor pricing as of the date of this proposal. If the project is delayed or our work under this proposal is pushed into another calendar year, MSC will be entitled to a price increase matching any increase in Labor (PW rates as well as base rate) and increase in material costs as posted by approved system supplier.
- Any union labor required due to the general contractor's contractual union agreements. Project Labor Agreements, or job specific apprenticeship requirements, will be provided at no cost to MSC.
- An extra charge may be incurred if "hard digging" is encountered.
- Payment Terms:
 - Project to be invoiced 50% to initiate order; balance due upon delivery
 - Installation/labor services to be billed monthly based on scope completion-Net 30
 - 1.5% per month late fee for any unpaid balance
 - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2024 installation and includes all Contractor and Manufacturer Qualifications.
- Pricing is valid for 30 days

ACCEPTED

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

Haverford Township Representative

Signature: _____

Title: _____

Date: _____

CONFIRMED

Miller Sports Construction

Signature: _____

Title: _____

Date: _____

To process this proposal/order please sign and fax to (610) 626-3000 or email to cmartin@millersports.com. Please follow with a purchase order, as applicable.

Thank you for your consideration. *Kevin Cunningham*

Haverford Township - Merry's Place Park Fencing Project
Contact - Brian Barrett Director of Parks and Recreation (610-446-9397) bbarrett@havtwp.org
Haverford Township 1014 Darby Road Havertown, PA. 19083



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COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: BRIAN BARRETT - HAVERFORD TOWNSHIP

FROM: KEVIN CUNNINGHAM

JOB: PADDOCK PARK FENCE PROJECT

DATE: JULY 25, 2024

The following proposal has been prepared to replace the existing baseball cage and sideline fences at the Paddock Park baseball field in Havertown, PA Miller Sports Construction (MSC) proposes to supply all materials, and proposes equipment necessary to complete the work as further specified:

COSTARS Contract Pricing: The following pricing is based on CoStars pricing structure. Costars is a Pennsylvania State approved cooperative purchasing platform. Miller Sports Construction, West Chester, PA is authorized under CoStars contract number 008-E22-184 (Maintenance, Repair & Operation (MRO)). Costars is a procurement cooperative which provide predetermined preferential pricing. The products/resources contained with the program inventory have been bid, vetted, and approved by the buying cooperative, allowing the purchasing facility/customer to use in lieu of a formal bid process.

Costars: Contract #: 008-E22-184 – Maintenance, Repair & Operation (MRO)

SCOPE OF WORK - Paddock Park Fence Project

1. Supply and install fencing to replace the existing baseball cage and sideline fences at the Paddock Park baseball field in Havertown, PA.
2. The baseball cage is 17' across the back, 17' on the two sides, and 26' wide across the front with the front of the cage 20' high and the back of the cage 12' high. A 40' long section of 8' high fence would be installed off of the front of each side of the cage along with 35' of 6' high chain link fence on the 1st base side and 70' of 4' chain link fence on the 3rd base side. The existing batting areas would be removed, with the new 8', 6' and 4' fences to be installed in approximately the same location as the existing fences.
3. We would remove the existing posts, wire and rail from the existing baseball cage and remove the existing 4', 6' and 8' fence completely. With the cage, new posts would then be welded and installed in the existing post footings, with new rail, wire and fittings installed on the fence and cage. The cage would have two trusses across the roof for support, and would have the same layout and look as the existing cage. The sideline fences would be set in approximately 36" of concrete, with the 6' and 8' fence to have a bottom rail along with a top rail and braces, the 4' high fence would have only top rail. All new materials would be black (either powder coated or vinyl).
4. The 4' and 6' high fences the posts would be ss40, 2-1/2" OD line and terminal posts that would be set in approximately 36" of concrete. The top rail (bottom rail and braces - 6' fence) would be a ss20, 1-5/8" OD powder coated pipe with the fabric to be either a 4' or 6' high, #8 gauge (#9 gauge core), 2" fused black vinyl mesh fabric. All materials would be black (either vinyl or powder coated) and all fittings would be steel.
5. The 8' high fence the posts would be ss40, 2-1/2" OD line and ss40, 3" OD terminal posts that would be set in approximately 36" of concrete. The top rail, bottom rail and braces would be a ss20, 1-5/8" OD powder coated pipe with the fabric to be an 8' high, #8 gauge (#9 gauge core), 2" fused black vinyl mesh fabric. All materials would be black (either vinyl or powder coated) and all fittings would be steel.
6. The posts for the baseball cage would be ss40, 3" OD line and ss40, 4" OD terminal posts that would be welded and sleeved into the existing post footings. The top, middle and bottom rails along with the roof rail and the trusses would be a ss20, 1-5/8" OD powder coated pipe, with the trusses to be welded and all roof pipe to have the fittings tech screwed in place. The fabric on the bottom of the cage would be a 12' high, #5 gauge (#6 gauge core), with the rest of the fabric to be an #8 gauge (#9 gauge core), 2" fused black vinyl mesh fabric. All materials would be black (either vinyl or powder coated) and all fittings would be steel.

Scope Cost\$ 46,980.00



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www.millersports.com



COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

Notes-

1. Please note that this price is based on prevailing wage labor rates.
2. A visit to the job site before start of work would be needed to confirm this price.
3. Any permits would be the responsibility of the customer.
4. If needed, an insurance certificate can be provided.
5. A lift would be used to remove and then install the cages and fence, some remedial work on the ground of the cages may need to be done by others.

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

- Customer/Owner responsible for:
 - Removal of all equipment prior to MSC arrival/site mobilization
 - Proper lighting, electric supply, as applicable to the scope of work, water supply
 - Access to and use of project site restrooms
 - Security of the project site/space during work period, including appropriate signage, as applicable
 - 24/7 access to project site, as needed
 - Tax exempt certificate
 - Permits, as applicable
 - Underground lines need to be marked out by the participating utilities
 - All clearing of brush or trees from the fence line
 - Any completion date given is subject to change because of adverse weather conditions, site conditions/and or any condition, not controlled by MSC that might alter MSC's ability to perform its work. MSC will not be responsible for delays due to these conditions.



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COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

- This proposal is based on current material, rental, and labor pricing as of the date of this proposal. If the project is delayed or our work under this proposal is pushed into another calendar year, MSC will be entitled to a price increase matching any increase in Labor (PW rates as well as base rate) and increase in material costs as posted by approved system supplier.
- Any union labor required due to the general contractor's contractual union agreements. Project Labor Agreements, or job specific apprenticeship requirements, will be provided at no cost to MSC.
- An extra charge may be incurred if "hard digging" is encountered.
- Payment Terms:
 - Project to be invoiced 50% to initiate order; balance due upon delivery
 - Installation/labor services to be billed monthly based on scope completion-Net 30
 - 1.5% per month late fee for any unpaid balance
 - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2024 installation and includes all Contractor and Manufacturer Qualifications.
- Pricing is valid for 30 days

ACCEPTED

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

Haverford Township Representative

Signature: _____

Title: _____

Date: _____

CONFIRMED

Miller Sports Construction

Signature: _____

Title: _____

Date: _____

To process this proposal/order please sign and fax to (610) 626-3000 or email to cmartin@millersports.com. Please follow with a purchase order, as applicable.

Thank you for your consideration. *Kevin Cunningham*

Haverford Township - Paddock Park Fencing Project
Contact - Brian Barrett Director of Parks and Recreation (610-446-9397) bbarrett@havtwp.org
Haverford Township 1014 Darby Road Havertown, PA. 19083



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COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: BRIAN BARRETT - HAVERFORD TOWNSHIP

FROM: KEVIN CUNNINGHAM

JOB: ELWELL FIELD FENCE PROJECT

DATE: JULY 25, 2024

The following proposal the replace the existing baseball cage and sideline fences at the Elwell Field baseball field in Ardmore, PA. Miller Sports Construction (MSC) proposes to supply all materials, and proposes equipment necessary to complete the work as further specified:

COSTARS Contract Pricing: The following pricing is based on CoStars pricing structure. Costars is a Pennsylvania State approved cooperative purchasing platform. Miller Sports Construction, West Chester, PA is authorized under CoStars contract number 008-E22-184 (Maintenance, Repair & Operation (MRO)). Costars is a procurement cooperative which provide predetermined preferential pricing. The products/resources contained with the program inventory have been bid, vetted, and approved by the buying cooperative, allowing the purchasing facility/customer to use in lieu of a formal bid process.

Costars: Contract #: 008-E22-184 – Maintenance, Repair & Operation (MRO)

SCOPE OF WORK - Elwell Field Fence Project

1. Supply and install fencing to replace the existing baseball cage and sideline fences at the Elwell Field baseball field in Ardmore, PA.
2. The baseball cage is 20' across the back, 20' on the two sides, and 26' wide across the front with the front of the cage 20' high and the back of the cage 12' high. The field has two 65' long by 20' high side line fences (one on each side of the field) and two 40' long sections of 12' high fence that start at the end of each section of 20' high fence.
3. We would remove the existing wire and rail from the existing baseball cage, the two 65' long by 20' high two sideline fences along with the two 40' long by 12' high extended sideline fences. New posts would then be welded and sleeved into the existing post footings, with new rail, wire and fittings installed of the fence and cage. The cage would have two trusses across the roof for support, and would have the same layout and look as the existing cage. All new materials would be black (either powder coated or vinyl).
4. The posts for the baseball cage would be ss40, 3" OD line and ss40, 4" OD terminal posts that would be welded and sleeved into the existing post footings. The top, middle and bottom rails along with the roof rail and the trusses would be a ss20, 1-5/8" OD powder coated pipe, with the trusses to be welded and all roof pipe to have the fittings tech screwed in place. The fabric on the bottom of the cage would be a 12' high, #5 gauge (#6 gauge core), with the rest of the fabric to be an #8 gauge (#9 gauge core), 2" fused black vinyl mesh fabric. All materials would be black (either vinyl or powder coated) and all fittings would be steel.
5. The 12' high fence the posts would be ss40, 2-1/2" OD line and ss40, 3" OD terminal posts that would be welded and sleeved into the existing post footings. The top rail, bottom rail and braces would be a ss20, 1-5/8" OD powder coated pipe with the fabric to be a 12' high, #8 gauge (#9 gauge core), 2" fused black vinyl mesh fabric. All materials would be black (either vinyl or powder coated) and all fittings would be steel.
6. The 20' high fence the posts would be ss40, 3" OD line and ss40, 4" OD terminal posts that would be welded and sleeved into the existing post footings. The top rail, bottom rail and braces would be a ss20, 1-5/8" OD powder coated pipe with the fabric to be an #8 gauge (#9 gauge core), 2" fused black vinyl mesh fabric. The swing gates would be fabricated using ss20, 1-5/8" OD powder coated pipe and hang on box hinges All materials would be black (either vinyl or powder coated) and all fittings would be steel.

Scope Cost\$ 68,350.00



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



COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

Notes-

1. Please note that this price is based on prevailing wage labor rates.
2. A visit to the job site before start of work would be needed to confirm this price.
3. Any permits would be the responsibility of the customer.
4. If needed, an insurance certificate can be provided.
5. A lift would be used to remove and then install the cages and fence, some remedial work on the ground of the cages may need to be done by others.

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

- Customer/Owner responsible for:
 - Removal of all equipment prior to MSC arrival/site mobilization
 - Proper lighting, electric supply, as applicable to the scope of work, water supply
 - Access to and use of project site restrooms
 - Security of the project site/space during work period, including appropriate signage, as applicable
 - 24/7 access to project site, as needed
 - Tax exempt certificate
 - Permits, as applicable
 - Underground lines need to be marked out by the participating utilities
 - All clearing of brush or trees from the fence line
 - Any completion date given is subject to change because of adverse weather conditions, site conditions/and or any condition, not controlled by MSC that might alter MSC's ability to perform its work. MSC will not be responsible for delays due to these conditions.



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827 Lincoln Avenue Suite 15
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Virginia Office
5715 South Laburnum Avenue
Richmond, VA 23231
Tel: 804.405.4884 Fax: 610.626.3000



COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

- This proposal is based on current material, rental, and labor pricing as of the date of this proposal. If the project is delayed or our work under this proposal is pushed into another calendar year, MSC will be entitled to a price increase matching any increase in Labor (PW rates as well as base rate) and increase in material costs as posted by approved system supplier.
- Any union labor required due to the general contractor's contractual union agreements. Project Labor Agreements, or job specific apprenticeship requirements, will be provided at no cost to MSC.
- An extra charge may be incurred if "hard digging" is encountered.
- Payment Terms:
 - Project to be invoiced 50% to initiate order; balance due upon delivery
 - Installation/labor services to be billed monthly based on scope completion-Net 30
 - 1.5% per month late fee for any unpaid balance
 - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2024 installation and includes all Contractor and Manufacturer Qualifications.
- Pricing is valid for 30 days

ACCEPTED

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

Haverford Township Representative

Signature: _____

Title: _____

Date: _____

CONFIRMED

Miller Sports Construction

Signature: _____

Title: _____

Date: _____

To process this proposal/order please sign and fax to (610) 626-3000 or email to cmartin@millersports.com. Please follow with a purchase order, as applicable.

Thank you for your consideration. *Kevin Cunningham*

Haverford Township - Elwell Field Fencing Project
Contact - Brian Barrett Director of Parks and Recreation (610-446-9397) bbarrett@havtwp.org
Haverford Township 1014 Darby Road Havertown, PA. 19083



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

WE ARE PASSIONATE ABOUT TAKING YOUR VENUE
AND FAN EXPERIENCE TO THE NEXT LEVEL

YOUR SUCCESS IS OUR GOAL

NGU Sports Lighting, LLC
2401 PGA Blvd., Suite 110
Palm Beach Gardens, FL 33410
www.ngusportslighting.com
1-855-NGU-LEDS



Offer of Business

McDonald Field

[Document.SeqNumber]

Prepared For:
Brian Barrett
Parks & Recreation

Date Issued:
2024-09-25

Expiration Date:
[Document.ExpirationDate]

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Offer of Business

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OUR COMMITMENT

SYSTEM BENEFITS

RECREATIONAL EXPERIENCE

PROJECT DETAILS

PROJECT DETAILS CONTINUED

OUR COMMITMENT

NGU Sports Lighting is a leading provider of high-quality sports lighting solutions. With a strong focus on innovation and cutting-edge technology, NGU Sports Lighting specializes in optimizing customer experience. This is done by defining current needs, designing a customized solution, and installing a state-of-the-art lighting systems for a verity sports facilities.

Our company is committed to enhancing the visibility, safety, and overall experience of athletes, spectators, and officials during any type of event. NGU Sports Lighting offers a comprehensive range of lighting solutions tailored to meet your specific requirements and expectations. Our team of experts work closely with clients to assess their needs, taking into account factors such as field size, sport-specific lighting standards, energy efficiency, and budget constraints. By leveraging our **extensive industry knowledge and expertise**; we are able to deliver customized lighting solutions that optimize visibility, minimize glare and spill, while providing uniform illumination across any surface.

In addition to our commitment to performance and quality, NGU Sports Lighting also prioritizes **energy efficiency and sustainability**. We utilize advanced lighting technologies, such as LED, to minimize energy consumption and reduce environmental impact. Our lighting solutions are designed to provide long-lasting performance, requiring minimal maintenance and offering significant cost savings over time.

NGU Sports Lighting takes pride in our ability to deliver turnkey lighting solutions, from initial design and engineering to installation and ongoing support. We recognize that creating a brand-new lighting strategy for any venue is a significant task, especially when you are busy overseeing other critical matters. As a company that helped introduce LED Sports Lighting to the industry over a decade ago and with over 100 years of combined experience; our team of professionals are dedicated to providing exceptional customer service and **ensuring complete satisfaction throughout the entire project lifecycle**.

Your project experience is our top priority.

Your conversion project will be executed in 3-steps:



Evaluate. Design. Implement.

A proof positive process to give you the very best experience.

SYSTEM BENEFITS



LOWER OPERATIONAL COSTS

Operational Efficiency - The Ephesus Sports Lighting System is on average 45% more energy efficient than other solid-state lighting systems. Making the Ephesus solution the most efficient sports system in the marketplace.

HIGHER PERFORMANCE AND RELIABILITY

System Reliability – Designed and manufactured to the highest reliability standards in the marketplace. The system uses chip on board innovation; which has a much higher performance reliability than the soldered LED chip method used by other manufacturers.

SUPERIOR OPERATIONAL FLEXIBILITY

Enhanced System Control – The new system provides individual fixture control with full dimming capabilities. The system can be controlled wirelessly from any handheld device, PC or LAN connected device. It's simple to use and provides the owner with the most user flexible system on the market.

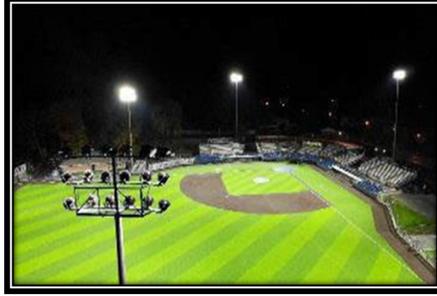
RECREATIONAL EXPERIENCE

TOTAL CONTROL OF POLES & ZONES



INGU
SPORTS LIGHTING

NEVER GIVE UP.



PROJECT DETAILS

From start to finish, we take your ideas and turn them into reality...

PROJECT NAME: McDonald Field

Sourcewell Contract #: 041123-CPL

PROJECT OVERVIEW

We are pleased to provide you with an Offer of Business for your Baseball Field. NGU will provide you with light levels that are sufficient with your needs related to design #: LD24963

[McDonald Field:]

Scope Summary:

We are pleased to provide you with an Offer of Business for your Baseball Field. The light levels will be in accordance with lighting design LD24963, meeting an average of 50/30 foot-candles.

NGU will provide all necessary labor and materials for the installation of the Ephesus solid-state LED sports lighting system. This system can be controlled with our wireless communication system, which includes remote programming for up to eight dynamic lighting scenes and user training.

The new system will include the following materials and services:

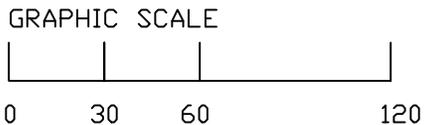
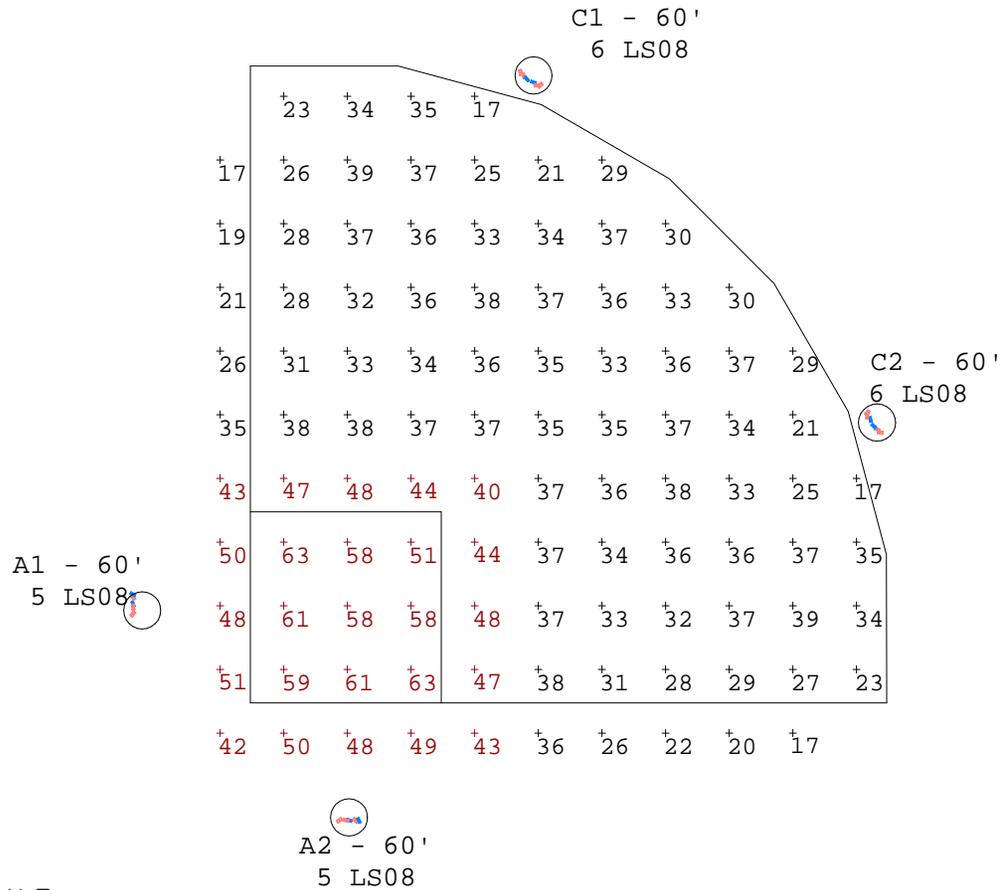
- Ephesus Solid-State LED Sports Lighting Lumasport 8 Fixtures
- New cross arms
- New poles
- Lighting design
- AirMesh wireless control system
- Installation of the new LED fixtures, cross arms, poles and control system
- Fixture aiming, control commissioning and user training
- 10-year material manufacturer warranty (labor warranty available upon request)

TOTAL: \$237,000.00

Does not include sales tax

Luminaire Schedule							
Scene: game							
Symbol	Qty	Label	Lum. Lumens	LLF	Description	Lum. Watts	Total Watts
	8	680N-4S	109784	0.950	EPH-08-680N-57-70-4S-HEG	697.2	5577.6
	14	680N-5S	110013	0.950	EPH-08-680N-57-70-5S-HEG	697.2	9760.8

Calculation Summary										
Scene: game										
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	CV	UG	
Infield	Illuminance	Fc	50.96	63	40	1.27	1.58	0.14	1.34	
Outfield	Illuminance	Fc	31.62	39	17	1.86	2.29	0.20	2.06	



THIS IS NOT A CONSTRUCTION DOCUMENT

NOTICE: THIS DRAWING IS THE EXCLUSIVE PROPERTY OF NGU SPORTS LIGHTING LLC. ITS ACCEPTANCE CONSTITUTES AGREEMENT THAT THE DRAWING WILL BE TREATED AS CONFIDENTIAL. IT IS TO BE RETURNED UPON REQUEST AND IS NOT TO BE COMMUNICATED, DISCLOSED, OR COPIED EXCEPT AS EXPRESSLY AUTHORIZED BY NGU.

THE INTENT OF THIS LIGHTING LAYOUT IS TO SUGGEST THE BEST UTILIZATION AND THE PERFORMANCE OF EPHEBUS LUMINAIRES REPRESENTED HERE. IT WAS BASED UPON INFORMATION PROVIDED TO NGU SPORTS LIGHTING, LLC AND ANY VARIATION FROM DESIGN TO INSTALLATION MAY AFFECT THE EXPECTED RESULTS.



2401 PGA Blvd, Suite 110
Palm Beach Gardens, FL 33410
www.NGUsportlighting.com
Phone: 1-855-NGU-LEDS

Passion and Commitment exclusively for Ephesus LED Sports Lighting

MCDONALD FIELD, HAVERFORD TWSP
200' RADIUS LITTLE LEAGUE
60' MOUNTING HEIGHT POLES
50/30 FOOTCANDLE AVERAGE MAINTAINED

DESIGNED BY H. JOHNSON	DATE 4/4/2024	SCALE 1" = 60'	DRAWING NUMBER LD24963
---------------------------	------------------	-------------------	---------------------------

PROJECT DETAILS CONTINUED

Does not include sales tax

PROJECT NAME: McDonald Field

Sourcewell Contract #: 041123-CPL

NGU Terms and Conditions:

1. Payment: Our standard terms are 25% non-refunded due upon receipt, net 10, 25% when materials ship Net 10, 35% when lighting system is installed Net 10. and 15% when the final check list is signed off on. Due to multiple party scheduling, system commissioning and controls training will fall outside installation timeline.
2. All other standard terms and conditions apply - please see website for details.
3. Price is valid for 30 days, unless stated otherwise.

ACCEPTANCE SIGNATURE: _____

ESTIMATE

TOP-A-COURT LLC
1274 GEORGIA LN.
HATFIELD,, PA 19440

TOPACOURT@VERIZON.NET
+1 (215) 393-8009
WWW.TOPACOURT.COM

Bill to

Haverford Township
Eileen Mottola Asst. Dir.
Haverford Township Parks & Recreation Dep
1014 Darby Road
Havertown, PA 19083

Ship to

Haverford Township
Eileen Mottola Asst. Dir.
Haverford Township Parks & Recreation Dep
1014 Darby Road
Havertown, PA 19083

Estimate details

Estimate no.: 2104
Estimate date: 10/01/2024

P.O. Number: Brookline Park

#	Date	Product or service	Description	Qty	Rate	Amount
1.	1		BUILING ONE BASKETBALL BALL COURT CIRCLE HAVING ONE BASKETBALL UNIT (DOMINATOR ADJUSTABLE ALL ALUMINUM) HAVING 25" RADIUS, EXCACATION OF SITE, STONE IN 12" OF 2A MODIFIED STONE, LASER GRADE, LASER PAVE 2" BINDER 1.5" TOP, COLOR COAT AND LINE STRIPE FOR BASKETBALL LANE, 2-3 OTHER ACTIVITY AREAS BASED ON YOUR SKETCH OF PARK	1	\$39,880.00	\$39,880.00
					Total	\$39,880.00

Accepted date

Accepted by

ESTIMATE

TOP-A-COURT LLC
1274 GEORGIA LN.
HATFIELD,, PA 19440

TOPACOURT@VERIZON.NET
+1 (215) 393-8009
WWW.TOPACOURT.COM

Bill to

Haverford Township
Eileen Mottola Asst. Dir.
Haverford Township Parks & Recreation Dep
1014 Darby Road
Havertown, PA 19083

Ship to

Haverford Township
Eileen Mottola Asst. Dir.
Haverford Township Parks & Recreation Dep
1014 Darby Road
Havertown, PA 19083

Estimate details

Estimate no.: 2103
Estimate date: 10/01/2024

P.O. Number: Brookline Park
Sales Rep: john coll

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1	REMOVAL OF TOTAL BASKETBALL COURT AT BROOKLINE PARK, EXCAVATE OUT ASPHALT AND AVERAGE OF 4-5" STONE BASE, TAKE OUT 120 FEET OF 4' FENCE AND DISCARD	1	\$16,280.00	\$16,280.00

Total **\$16,280.00**

Accepted date

Accepted by



503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359

E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
10/1/2024	Q24-524

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
 Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
Kevin

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
------	-------------	-----	-----	------	-------

RE: Bailey Park

BCI	Burke SY-3431 Play Structure			22,958.00	22,958.00
BCI	Burke 2024 Fall In Love With Play Sale *Must order by December 20, 2024 and ship by April 11, 2025			-8,035.00	-8,035.00
Ship-PA	Estimated Freight			1,669.00	1,669.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$16,592.00
--------------	--------------------

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359

E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
9/12/2024	Q24-485

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
 Haverford Township
 Eileen Mottola
 emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
Kevin

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
	RE: Chatham Glen				
BCI	Burke SY-3431 Play Structure Sky posts Lime accessories Blue HDPE Blue-White 2 color HDPE Granite Rotomold plastic (slides, climber)			22,958.00	22,958.00
BCI	Burke 2024 Fall In Love With Play Sale Discount *MUST order by December 20, 2024 and ship by April 11, 2025			-8,035.00	-8,035.00
Ship-PA	Estimated Freight			1,670.00	1,670.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$16,593.00
--------------	--------------------

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





Quote

503 N. Walnut Road Bldg 200
Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com

Website: www.recreation-resource.com

DATE	Quote No.
10/1/2024	Q24-525

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
Haverford Township
1017 Darby Road
Havertown, PA 19083
Eileen Mottola
emottola@havtwp.org

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

REP
Kevin

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
	RE: Various Parks				
BCI	Burke BB-3532, Eko Serpentine	3	ea	7,022.00	21,066.00
BCI	Burke 2024 Fall In Love With Play Sale *Must order by December 20, 2024 and ship by April 11, 2025	3	ea	-702.00	-2,106.00
BCI	Burke BB-3295, StemPlay	1	ea	10,226.00	10,226.00
BCI	Burke 2024 Fall In Love With Play Sale *Must order by December 20, 2024 and ship by April 11, 2025	1	ea	-1,023.00	-1,023.00
Ship-PA	Estimated Freight			1,841.00	1,841.00
	Does not include unloading, assembly, or installation.				
	COSTARS 014-E22-249				

To Accept Order, Sign: _____ Date: _____

TOTAL \$30,004.00

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





Hobbs & Company, Inc.

Electrical Construction
Since 1940

September 25, 2024

Haverford Township

Attention: Alexis De Santi
Special Projects Coordinator
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Haverford Township EV Charging Stations

Hobbs & Company, Inc. is pleased to provide you with our proposal for ChargePoint Charging Stations. Hobbs and Company Co-Stars Contract# 0000184556

1. Qty: 5 CPF50-L18-PEDMNT-CMK6DUALGWUSA	\$3,168 EA
2. Qty: 1 CPCLD-POWER-1	\$302 EA
3. Qty: 5 CPF-ACTIVE	\$121 EA
4. Qty: 1 Shipping and Handling	\$1,890 EA
5. Qty: 10 CPF-ASSURE-5	\$700 EA

Total amount of project: \$25,637

Feel free to contact me if you have any questions regarding this proposal at 610-780-3579

Sincerely,

Matt Koch
mattkoch@hobbsandco.com
610-780-3579 (c)
1012 Meetinghouse Road
Boothwyn, PA 19061

HAVERFORD TOWNSHIP POLICE DEPT.
Memorandum

Date: October 15, 2024

To: Dave Burman

From: John Viola

Subject: New Vehicles

Whitmoyer Auto Group 1001 East Main Street Mount Joy, PA 17552
meets the requirements under COSTARS Contract #013-E22-264
for the purchase of the following Police vehicles:

Two, 2024 Chevrolet Blazer Police vehicles, electric 1MF26	\$119,800
Total	\$119,800

October 2, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total a credit of **(\$17,362.50) (Seventeen thousand three hundred sixty-two dollars & fifty cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (HVAC)** contract these change order requests total an add of **\$5,217.10 (Five thousand two hundred seventeen dollars & ten 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 **\$16,887.63 (Sixteen thousand eight hundred eighty-seven dollars & sixty-three cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at \$197,098.00.

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, Sukrit Goswami

Rycon Construction Change Request #15 for an add of \$8,567.40.

The cost included is for work associated with Bulletin #7 which added a drywall chase at the first and second floors to accommodate the new lower-level oven range exhaust to the exterior and a new stormwater pipe needed for the old bank building roof drains. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #37 for a credit of (\$54,744.90).

The cost included is for work associated with removing the spray foam insulation called out in the contract documents for the underside of the roof decking at the 1979 addition to achieve the necessary thermal rating needed per design. As reviewed with the Library/design team/Roofing Consultant, in lieu of this spray foam it was determined to remove the existing epdm rubber membrane roofing, install additional insulation, and new epdm roof. The recommendation letter for the cost of this new roof is being presented under a separate recommendation letter this month to the Board of Commissioners. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #49 for a credit of (\$42,185.00).

The cost included is for work associated with the G19 allowance for floor patching built into the contract. Upon review in field and confirmation on the scope of work with Rycon and their flooring subcontractor a cost was provided for what is needed to prepare the existing concrete to receive the new flooring. The remaining allowance funds are thus not needed so they are being credited back to the owner. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request #50 for a Not To Exceed add of \$71,000.00.

The cost included is for work associated with Bulletin #11 which is requiring additional metal framing and metal decking at the original bank building roof. In review by the project structural engineer, it was determined that the existing roof structure material did not provide the necessary strength and reinforcing was needed. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (HVAC) Construction Change Request #5 for an add of \$5,217.10.

The cost included is for work associated with Bulletin #10 in which new ductwork was added at the Innovation Zone to accommodate the laser and 3D printers. The contract documents called out exhaust fans in the Innovation Zone but no ductwork was shown as the extent of the equipment to be installed was not known at bid time. The costs submitted and attached for reference are fair and reasonable.

AJM Construction Change Request #10 for an add of \$4,254.00.

The cost included is for work associated with Bulletin #10 which combined the Janitor/Storage Rooms at the first and second levels. In review with the Library/design team it was determined that combining the rooms would make for more usable storage space that is really needed. This cost is to relocate conduit previously installed and add conduit to accommodate the rooms being combined. The cost submitted and attached for reference is fair and reasonable.

AJM Construction Change Request #12 for an add of \$12,633.63.

The cost included is for work associated with Bulletin #10. This cost is to wire all the building sump pumps to an exterior plug-in receptacle so a temporary generator can be hooked up to run them should the back-up sump pumps ever fail. The cost submitted and attached for reference is fair and reasonable.

Haverford Township - Board of Commissioners

Meeting: **Tuesday, November 12, 2024

Time: 7:00 p.m.

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

Regular Meeting Agenda

Opening of Meeting:

1. Roll Call
2. Pledge of Allegiance
3. Presentation: Ice Rink Advisory Board - Skatium Locker Room Renovation Project
4. Citizens Forum – 20 Minutes Registered Speakers - 20 Minutes Agenda Items
5. Bureau of Fire Update
6. Township Auditor Update
7. Township Manager Update
8. Approval of Minutes:

Motion to adopt the Regular Meeting Minutes of October 15, 2024.

9. Approval of Warrants:

Motion to approve the following warrant #11-2024 totaling \$5,684,684.46:

General & Sewer fund Payroll warrant for October 24, 2024 in the amount of \$837,479.08
General & Sewer fund Payroll warrant for November 7, 2024 in the amount of \$801,124.06
General Fund disbursements in the amount of \$1,256,923.17
Sewer Fund disbursements in the amount of \$278,279.56
Community Development Block Grant Fund disbursement in the amount of \$53,927.55
Capital Projects Fund disbursement in the amount of \$1,490,973.25
American Rescue Plan Fund disbursement in the amount of \$950,223.62
Credit Card Statement ending October 27, 2024 in the amount of \$15,754.17

10. Ordinances:

Ordinance No. P8-2024 – Stormwater Management (1st Reading)

Motion to adopt the first reading of Ordinance No. P8-2024 approving amending Chapter 78, “Erosion and Sediment Control; Stormwater Management”.

Ordinance No. P13-2024 – Traffic (2nd Reading)

Motion to adopt the second reading of Ordinance No. P13-2024 establishing Stop Intersections on Woodbine Road, north, at the intersection of Washington Avenue and on Paddock Road at the intersection of Merrybrook Drive; and Special Purpose Parking Zones in front of 606 Darby Road, 1st Floor.

Ordinance No. P14-2024 – Traffic (1st Reading)

Motion to adopt the first reading of Ordinance No. P14-2024 establishing Parking Time Limited zones at Polo Field, 109 County Line Road and establishing Special Purpose Parking zones in front of 65 Rodmor Road.

11. Resolutions:

Resolution No. 2401-2024 – ARPA Fire Apparatus (Additional Funding)

Motion to adopt Resolution 2401-2024 authorizing an additional \$1,475,000 from the Township’s American Rescue Plan Fund allocation toward the fire apparatus purchases approved during the Board of Commissioners November 13, 2023 public meeting.

Resolution No. 2407-2024 – Commitment to Safe Streets for All

Motion to adopt Resolution 2407-2024 adopting the Township Wide Safety Action Plan using the Safe Systems Approach with the goal of reducing deaths and serious injuries by 50% before 2030 and achieving zero fatalities and serious injuries by 2040; and, directing the Township Manager to implement demonstration projects set forth in the Safety Action Plan to test safety interventions on selected Township roads.

Resolution No. 2411-2024 – ARPA Skatium Locker Room Renovation Project

Motion to adopt Resolution 2411-2024 authorizing an amount not to exceed \$881,000 from the Township’s American Rescue Plan Fund allocation for the Skatium Locker Room Renovation Project.

Resolution No. 2412-2024 – ARPA EMS Apparatus and Equipment

Motion to adopt Resolution No. 2412-2024 authorizing an amount not to exceed \$142,250 from the Township’s American Rescue Plan Fund allocation to remount / refurbish one (1) EMS apparatus, and \$54,978 for the purchase of (2) Stryker PowerLoad Systems (net of \$8,000 trade in and disposal of current systems).

Resolution No. 2414-2024 – PennDOT Mowing Services Agreement

Motion to adopt Resolution 2414-2024 authorizing David R Burman, Township Manager/ Secretary of Haverford Township, Delaware County, Pennsylvania to execute and enter into a Comprehensive Maintenance Service Agreement on behalf of the Township with the Commonwealth of Pennsylvania, acting through its Department of Transportation for the provision of mowing services throughout Haverford Township as outlined in Exhibit A and B of the attached Comprehensive Maintenance Services Agreement No. 3900040430 covering the period January 1, 2025 through December 31, 2027.

Resolution No. 2415-2024 – Announcement of Public Hearing

Motion to adopt Resolution 2415-2024 announcing that that a public hearing shall be held before the Board of Commissioners on Monday, December 9, 2024, at 6:15 PM, in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA to consider an Ordinance amending Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to buildings, structures and lots; Section 182-711 related to Accessory Building and Accessory Structure Regulations; and Section 182-802 related to Nonconforming Uses, Buildings and Structures.

Resolution No. 2416-2024 – PECO Green Region Open Space Program Bonus Round

Motion to adopt Resolution 2416-2024 authorizing application to the 2024 PECO Green Region Open Space Program Bonus Round for the Haverford Township Building Solar Installation Project.

Resolution No. 2417-2024 – ARPA Sanitary Sewer and Storm Sewer Projects

Motion to adopt Resolution 2417-2024 authorizing reimbursement as follows from the Township's American Rescue Plan Fund allocation:

To the Haverford Township General Fund - \$9,240 for emergency storm sewer repairs at the intersection of Eagle & Hollis Roads;

To the Haverford Township Sanitary Sewer Fund - \$36,500 for emergency sanitary sewer repairs at Township Line Road & West Chester Pike, and \$35,023.53 for video and cleaning of sanitary lines in and around the 7th Ward.

Resolution 2418-2024 – The Quadrangle Art Studio Addition Land Development Plan

Motion to adopt Resolution 2418-2024 for Preliminary/Final Land Development Plan approval for 938 square feet of building addition and related improvements for the Quadrangle Art Studio Building at 3300 Darby road, Havertown, PA, known as D.C. Folio No. 22-04-00180-00.

Resolution No. 2419-2024 – ARPA Parks & Recreation Projects

Motion to adopt Resolution 2419-2024 authorizing the following amounts from the Township's American Rescue Plan Fund allocation: \$237,000 for the Brookline Park Stormwater Management Facilities Project; \$12,000 for supplemental Field Lighting at Jack McDonald Field; \$10,000 for freestanding playground equipment at various parks; and, \$200,000 toward the Darby Creek Trail South Expansion – Phase 2 Project.

Resolution No. 2420-2024 – ARPA Solar and Security Tinting

Motion to adopt Resolution 2420-2024 authorizing the amount of \$23,484 from the Township's American Rescue Plan Fund allocation for installation of solar and security tinting in the lobby of the Haverford Township Administration Building

12. Agreements:

Parking Lot License Agreement with Karakung Swim Club

Motion to approve Parking Lot License Agreement with Karakung Swim Club for a term ending March 1, 2027.

13. Contract Awards:

Skatium Locker Room:

Motion to enter into a professional services agreement with BKP Architect, LLC for construction administration services related to the Skatium Locker Room Renovation Project at a fixed fee of \$25,600.

Motion to award the General Construction Contract in the amount of \$739,833 for the Skatium Locker Room Renovation Project to S.B. Conrad, Inc., submitting the lowest responsible bid.

Motion to award the HVAC Construction Contract in the amount of \$212,000 to Myco Mechanical, Inc, submitting the lowest responsible bid.

Motion to award the Electrical Construction Contract in the amount of \$236,680 for the Skatium Locker Room Renovation Project to AJM Electric, Inc, submitting the lowest responsible bid.

Library:

Motion to award a contract in the amount of \$125,160 to Detwiler Roofing to replace the roof over the 1979 portion of the Library (which had been scheduled to remain) under CoStars Contract #008-E22-762.

Motion to award a contract in the amount of \$836,595.55 to COFCO for new book shelving at the Library under CoStars Contract #035-E23-197.

Motion to approve a change order in the amount of \$45,000 with Bernardon, LLC for additional construction administration services related to the Haverford Township Free Library Renovation and Expansion Project.

Public Works:

Motion to award a contract in the amount of \$23,484.37 for the purchase and installation of solar and security tint filming in the Haverford Township Administration Building lobby to National Glazing Solutions LLC under CoStars Contract #020-E23-238.

Police Department:

Motion to award a contract in the amount of \$41,815.15 for the upfitting, purchase and installation of emergency lighting for (2) Chevrolet Blazer EVs to Havis, Inc under CoStars Contract #012-E24-365.

Emergency Medical Services:

Motion to award a contract in the amount of \$142,250 to remount / refurbish one (1) Emergency Medical Services chassis to Pfund Superior Sales, under a specialized service exemption.

Motion to award a contract in the amount of \$54,978.06 (net of \$8,000 trade in and disposal of current system) for the purchase of (2) Stryker PowerLoad Systems to Stryker Medical, under a specialized service exemption.

Parks:

Motion to award a Contract in the amount of \$237,000 for the Brookline Park Stormwater Facilities Project to Frania, Inc., submitting the lowest responsible bid.

Economic Development:

Motion to enter into a formalized professional services agreement with Discover Haverford for the provision of economic recovery and development activities within the business districts of Haverford Township for the period January 1, 2025 through December 31, 2025 and January 1, 2026 through December 31, 2026 at a fixed fee of \$110,000 and \$115,000 per year, respectively.

Motion to approve a change order in the amount of \$13,509.50 for light fixtures to be installed as part of the Darby Rd Streetscape – Phase 3 Project to Cooper Electric in the amount of \$13,509.50 due to new PennDot specifications for light fixtures on state highways.

14. Continuation of Citizen's Forum for Non-Agenda Items

15. New business

16. Other business

17. Adjourn

Haverford Township Board of Commissioners Regular Meeting Minutes

Meeting: Tuesday, November 12, 2024

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

President of the Board, Larry Holmes, opened the meeting and announced that the Board met in Executive Session to discuss litigation immediately prior to this meeting, and there was no work session held prior for the month of November.

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, Paramedics Deputy Chief Victor Berg, Director of Community Development Jaime Jilozian, Parks and Recreation Director Brian Barrett, and David Pennoni, Pennoni Associates.

Chief Viola led the Pledge of Allegiance.

Presentation:

Ice Rink Advisory Board Project Summary

Barbara Latsios, an Ice Rink Advisory Board member, summarized the proposed renovations for the Skatium locker rooms. The plans would include locker rooms for mixed-gender teams, a locker room for referees and a vanity area for ice skaters. The project is expected to be completed by the summer of 2025. She thanked the Board of Commissioners for their support of the project.

Citizens' Forum:

Peter Diskin voiced his concerns about the traffic study results and enforcement of law, noting especially the danger of the intersection of Colfax and Darby.

Mike Lee also spoke of the traffic study and the proposed Resolution 2407-2024, questioning how state roads would be regulated through the Resolution.

Dori Doughty asked the Board to postpone voting on Resolution 2407-2024 so that the Board may receive more feedback from the community.

Donna Rabina thanked the Township for their work but pointed out the poor paving quality of utility companies after completing work under roads. She asked the Board to potentially modify the ordinance regulating road openings to not allow half-paving to refinish roads.

Jim DeMarco voiced his frustration at the noise from the pickle ball courts at Paddock Park. He suggested either using soft balls on the courts or moving the courts altogether.

Jeremy Beha endorsed the renovation of the Skatium.

Jeff Brody also endorsed the renovation of the Skatium.

Paul Kelly asserted that the Township was violating its own noise ordinance at the pickle ball courts.

Adam Terranova supported the Skatium renovation project.

Chris Beer voiced his worries about the traffic study and supported the idea that the roads are dangerous for children.

Beverly Byer, a crossing guard at the Township, voiced her concerns about reckless driving in the Township.

Victor Cortese also noted the results of the traffic study.

Will Hitchcock discussed the storm water ordinance, citing concerns about water runoff from one property to another.

Bureau of Fire Update:

Commissioner Gondek reported for October of 2024. Total incidents were 86: 73 in the Township and 13 out of the Township. The average personnel per call are 20. There were 1,727 personnel hours committed to incidents. 1,006 personnel hours committed to training, and the Havertown County Bureau of Fire provided mutual aid to 4 working fires within Delaware County.

Township Auditor Update

Township Auditor Anderson reported that he has reviewed the warrants and expenditures, found no irregularities, and all of his questions were answered to his satisfaction. He also noted that he hoped the street study took account for electric scooters and bicycles.

Township Manager Update

Township Manager Burman provided an update on the Darby Creek Trail, noting that Phase 2 of the southern extension by Merry Place will begin this week and compromise parking for 4-6 weeks. He also provided an update on the leaf collection schedule. He highlighted the tree planting at Thompson Track off Eagle Road. Finally, he announced that the Township email system has been down for the last 48 hours, and to have patience while the issue is resolved. Commissioner Holmes noted that the email system issue is also affecting the Commissioners, and Commissioner Gondek added that some emails may be permanently lost, and residents should use an alternate email or a phone number to reach out to their Commissioners.

Approval of Minutes:

Commissioner Quinn moved to approve the Regular Meeting Minutes of October 1st, 2024. Commissioner Hart seconded. Commissioner Trombetta asked to amend the minutes to add that P8-2024 was tabled. Commissioner Gondek moved to approve the amended Minutes and Commissioner Hart seconded. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the following warrant #11-2024 totaling \$5,684,684.46:

Description	Amount
General & Sewer fund Payroll warrant for October 24, 2024, in the amount of	\$837,479.08
General & Sewer fund Payroll warrant for November 7, 2024, in the amount of	\$801,124.06
General Fund disbursements in the amount of	\$1,256,923.17
Sewer Fund disbursements in the amount of	\$278,279.56
Community Development Block Grant Fund disbursement in the amount of	\$53,927.55
Capital Projects Fund disbursement in the amount of	\$1,490,973.25
American Rescue Plan Fund disbursement in the amount of	\$950,223.62
Credit Card Statement ending October 27, 2024, in the amount of	\$15,754.17

Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Ordinances and Resolutions:

Commissioner Trombetta moved adopt the first reading of Ordinance No. P8-2024, amending Chapter 78, Erosion and Sediment. Commissioner Hart seconded the motion. Commissioner Trombetta asked for an explanation of self-regulation, which Commissioner Holmes explained was a way to create a system of plan approvals to go through the proper channels. Commissioner Gondek asked to confirm the final number of square feet required to necessitate a storm water management plan. Mr. Pennoni confirmed it would be set at 500 square feet. Commissioner Holmes explained that it was a way to ensure better planning for water runoff. Commissioner Gondek proposed to amend the ordinance to set the number of square feet to 1,000. Commissioner McCloskey objected, citing concerns about storm water running into neighboring properties. Commissioner Trombetta also rejected the amendment. Commissioner Holmes claimed that 500 square feet disproportionately affected people who owned small parcels, as it would make home improvements more difficult. Commissioner McCloskey noted a financial strain on the Township to have to redo storm water management. Commissioner Gondek agreed, citing aging infrastructure. Commissioner Forste-Grupp asserted her approval for the ordinance as it is. 5 Commissioners voted YES: Commissioners, Forste-Grupp, McCloskey, Cavender, Hart, Trombetta. 4 Commissioners voted NO: Commissioners Gondek, Quinn, McCollum, Holmes. The motion passed 5-4.

Commissioner Forste-Grupp moved to approve a second reading of Ordinance No. P13-2024, establishing stop intersections on Woodbine Road North at the intersection of Washington Avenue and on Paddock Road at the intersection of Marrybrook Drive, and special purpose parking zones in front of 606 Darby Road. Commissioner Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to adopt a first reading of Ordinance No. P14-2024, establishing timed parking zones at Polo Field, 109 County Line Road, and establishing special purpose parking zones in front of 65 Radnor Road. Commissioner Trombetta seconded the motion. Commissioner Cavender asked if it made sense to limit cars from parking in the bus zone at Polo Field. Chief Viola agreed that it did. Commissioner Cavender then moved to amend the Ordinance so that the Polo Field timed parking zones would be for school buses only from March to May from 3:00PM to 6:00PM on Mondays through Fridays. Commissioner Trombetta seconded the amendment. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to adopt Resolution No. 2402-2024, authorizing an additional \$1,475,000 from the American Rescue Plan Act to purchase emergency apparatuses as approved at the Board of Commissioners November 13, 2023 meeting. Commissioner Trombetta seconded the motion. Commissioner Gondek asked Township Manager Burman to refresh the public on the decision. Township Manager Burman explained that the purchase of the fire apparatuses was approved last year, and the best funding source was determined to be from the American Rescue Plan Act funds. He added that the purchases are in accordance with the realignment of the fleet as outlined in the previous fire audit. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to adopt Resolution No. 2407-2024, adopting the Township-wide Safety Action Plan using the Safe Systems Approach. This Resolution would permit the Township Manager to implement demonstration projects outlined in the Safety Action Plans to test safety interventions on selected Township Roads. Commissioner Trombetta seconded the motion. Commissioner Gondek noted that several speakers came to discuss the project, and so he clarified that there were two main outcomes from the Resolution: the first being that the Township is adopting and promising to reduce the number of injuries and death by a certain point in time, which is required by the federal government in order to secure certain grants. The second main outcome is that it allows the Township Manager to implement some demonstrations of public safety in the Township. Commissioner McCloskey agreed and added that none of the comments made today would not be able to be considered if the resolution was to pass, so it should be passed in order to move forward with traffic safety projects. Commissioner Forste-Grupp agreed to pass the Resolution and agreed to future discussion of solutions. Commissioner Trombetta moved to table the motion for a month in order to receive more input from the community. Commissioner Quinn seconded the motion. Commissioner Trombetta rescinded her motion in order for the Board to further discuss. Commissioner Holmes agreed that tabling the Resolution was the best course of action. Commissioner McCloskey disagreed, arguing that all the Resolution does was to agree to set a goal and allow for testing of plans. Commissioner Forste-Grupp added that the Resolution would allow the community to experience proposals for safer streets, which would also allow for more discussion and feedback. Commissioner Gondek asked what mechanism is in place to allow the topic to be discussed in subsequent meetings. Commissioner Holmes stated that anything can be put on an agenda without needing action to be taken. The topic can be put in future agendas to allow CH Planning and the comment to answer and ask questions about it. Commissioner Cavender also added that in the meantime, there would be a police presence at the intersection of Manoa and Eagle. Chief Viola mentioned that he was currently trying to have the traffic light readjusted to include a full walk cycle. Commissioner Quinn motioned to table the Resolution. Commissioner Holmes seconded the motion. 4 Commissioners voted YES: Commissioners Gondek, Quinn, Trombetta, Holmes. 5 Commissioners voted NO: Forste-Grupp, McCloskey, Cavender,

Hart, McCollum. The motion did not pass 4-5. With no further discussion, the original motion to adopt the resolution was voted on. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes. Commissioner Gondek asked to put the topic on the December meeting agenda. Commissioner Holmes agreed to have it be the first item for the December Regular Meeting, so public comment could be after.

Commissioner Gondek moved to adopt Resolution No. 2411-2024, authorizing the renovation of the Skatium locker rooms. Commissioner Hart seconded the motion. Commissioner Gondek thanked those involved in the project: The Ice Rink Advisory Board, Assistant Township Manager Aimee Cuthbertson, Township Manager Burman, and other Township employees involved. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2412-2024, authorizing an amount not to exceed \$142,000 from the Township's American Rescue Plan Act fund to refurbish 1 EMA apparatus and \$54,978 for the purchase of 2 Striker power load systems, net of \$88,000, and disposal of current systems. Commissioner Cavender seconded the motion. There were no questions or comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2414, authorizing Township Manager Burman to enter into a service agreement on behalf of the Township with the Commonwealth of Pennsylvania through its Department of Transportation for moving services in Haverford Township as outlined in Exhibits A and B of the attached Comprehensive Maintenance Services Agreement No. 3900040430 covering the period of January 1, 2025 to December 31, 2027. Commissioner Gondek seconded the motion. Commissioner Holmes asked if this was a standard agreement, which Township Manager Burman confirmed. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2415-2024, which would announce a public hearing of the Board of Commissioners on December 9, 2024 at 6:15 to consider an amendment of Ordinance 182 Zoning Section 182 106B to provide for new definitions related to building structures and lots, Section 182 711 related to accessory buildings and accessory structure regulations, and Section 182 8585 related to non-confirming structures. Commissioner Cavender seconded the motion. Commissioner Holmes asked Director of Community Development Jilozian to remind what the amendment would do. Director of Community Development Jilozian said that it would amend non-conformity and clarify more about accessory structures. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2416-2024, authorizing application to the 2024 PECO Green Region Open Space Program Bonus Round for the Haverford Township Building Solar Installation Project. Commissioner Cavender seconded the motion. Commissioner Gondek asked to clarify if this Resolution applied to a specific project or just allowed for the application of grants for future projects. Township Manager Burman agreed it was for the latter. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2417-2024, authorizing for reimbursement from the Township's American Rescue Plan Act fund to the Haverford Township General Fund of \$9,240 for emergency sanitary sewer system repairs. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta. Commissioner Holmes was called away from the meeting momentarily and therefore did not vote on this item.

Commissioner Cavender moved to adopt Resolution No. 2418-2024 for preliminary final land development plan approval for 938 square feet of addition and related improvements to the Quadrangle Arts Studio Center at 3300 Darby Road, Havertown, PA, known as DC Folio No. 220401800. Commissioner Hart noted that the applicant asked for a sidewalk waiver, which he opposed due to the need for walkability in the area. Solicitor Walko explained that they requested two additional waivers that morning. Attorney for the Quadrangle George Broseman asked for the waivers due to the undue hardship of a sidewalk project. Commissioner Forste-Grupp asked if the project plans could be projected so the public could see them. Commissioner Holmes called for a 5-minute recess to get the plans displayed. Broseman explained that additional sidewalks were not necessarily due to the internal paths of the Quadrangle. Commissioner Hart noted that modifying to only 100 yards of a pathway would be more cost-effective, but still allow for pedestrian traffic. He asked what the ordinance says about sidewalks, and Solicitor Walko explained that it requires sidewalk around the entire property. Commissioner Hart asked if there were other entrances to the reserve aside from Darby Road for residents. Broseman said that Quadrangle residents do not need access to the reserve due to the amenities provided by the Quadrangle. Commissioner Hart asked Chief Viola if there have been any incidents regarding Quadrangle residents due to a lack of sidewalks, and the Chief said there have not been. Broseman asked if there is a valid pathway that would not be as wide as the proposed sidewalk. Commissioner Hart asked if discussion could be held until both parties decided on an acceptable alternative or on a waiver. Commissioner Quinn moved to table the Resolution. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to adopt Resolution No. 2419, authorizing the use of American Rescue Plan Act funds as follows: Brookline Park Stormwater Management Facilities in the amount of \$237,000; Supplemental Field Lighting at Jack McDonald Field in the amount of \$12,000; Freestanding playground equipment at various parks in an amount not to exceed \$10,000; and, Darby Creek Trail South Expansion Phase 2 in the amount of \$200,000. Commissioner Trombetta seconded the motion. There were no questions or comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2420-2024, authorizing the amount of \$23,484 from the American Rescue Plan Act fund for the purchase and installation of security and solar window tinting. Commissioner Cavender seconded the motion. Commissioner Holmes asked what the purpose of the tinting is. Chief Viola explained that it would act as bullet-proofing as well as keep police cooler in the summer. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the Parking Lot Licensing Agreement with Karakung Swim Club for the term ending March 1, 2027. Commissioner Trombetta seconded the motion. Commissioner Hart asked if this would decrease parking issues, and Commissioner McCloskey agreed that it would. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Skatium Locker Room Renovation Project Contracts and Agreements

Commissioner Gondek moved to approve the professional services agreement with BKP Architects totaling \$26,500. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to approve the general construction contract with SB Conrad Inc. totaling \$739,000. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to approve the HVAC construction contract with Michael Mechanical Inc. totaling \$212,000. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to approve the electrical construction contract with AJM Electric Inc. totaling \$236,680. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Library Renovation Project Contracts and Agreements

Commissioner Forste-Grupp moved to approve a contract with Detwiler Roofing in the amount of \$125,160 to replace the roof of the 1979 portion of the library building which was scheduled to remain under Co-Stars Contract No. 008-E22-762. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to approve a contract in the amount of \$836,595.55 with COF Company for the installation of library shelving which was scheduled to remain under Co-Stars Contract No. 035-E23-197. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to approve a change order in the amount of \$45,000 with Bernardin LLC. for additional construction administrative services. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Public Works Contracts

Commissioner Cavender moved to approve a contract totaling \$23,484.37 with National Glazing Solutions, LLC. For the purchase and installation of security and solar tinting in the Haverford Township Administrative building under Co-Stars Contract 020-E23-238 Commissioner Forste-Grupp seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Police Contracts

Commissioner Gondek moved to approve a contract totaling \$41,815.15 for the outfitting and installation of emergency lighting for 2 Chevrolet EV Blazers to Havis, Inc. under Co-Stars Contract 012-E24-365. Commissioner Quinn seconded the motion. Commissioner Hart asked Chief Viola if the Blazers are electric vehicles, which the Chief confirmed were. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Emergency Medical Services Contracts

Commissioner Cavender moved to approve a contract totaling \$142,250 to re-mount and refurbish one Emergency Medical Services chassis to P-Fund Superior Sales under specialized services exemption. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to approve a contract totaling \$54,978.06 for the trade-in and disposal of the current system and purchase of two Striker power load systems to Striker Medical under a specialized services exemption. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Parks and Recreation Contracts

Commissioner Hart moved to award a contract in the amount of \$237,000 for the Brookline Park Storm Water Facilities Project to Frania Inc. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Economic Development Contracts

Commissioner Trombetta moved to enter into a formalized professional services agreement with the Discover Haverford for the provision of economic development activities within the business districts of Haverford township from the periods of January 1, 2025 to December 31, 2025 and January 1, 2026 to December 31, 2026 for the fixed fee of \$110,000 and \$115,000, respectively. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve a change order in the amount of \$13,509.50 for the Darby Road Streetscape Phase 3 Project to Cooper Electric due to changes in PENNDOT's new specifications for light fixture on state highways. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Continuation of Citizen's Forum for Non-Agenda Items:

Michele Alvare asked about storm water management in basketball courts and supported Commissioner McCloskey's proposal for a 500 square feet requirement for storm water management plans because her neighbors put in patios and now her basement floods.

A resident asked if the sound study result data could be shared. Commissioner Holmes said it would be looked into.

A resident asked to hear more about the road safety plan.

A resident voiced concerns about dangerous delivery drivers and asked about either considering an ordinance or petitioning the state.

Sharon voiced serious concerns about road safety and accounted her experience of being seriously injured in an accident.

Tevin voiced concerns about wrong-way drivers at the mechanical plant at the intersection of West Chester Pike and Darby Road. He also voiced his frustration of the long meeting length.

Robert Dell voiced disappointment and anger toward Commissioner Holmes' post on social media after the presidential election.

Michael McNally reported issues of abandoned cars on East County Line Road that prevented residents from parking.

New Business: None.

Other Business:

Under other business, each of the Commissioners offered their comments as follows:

Commissioner Gondek echoed his earlier statement about the don email system. He also reminded that the last leaf pickup for his ward would take place the week of thanksgiving, so residents should have their leaves on the curb on November 25 by 6:00AM. He noted that a burn ban was currently in effect. He thanked everyone for the approval of the Skatium and wished everyone a happy Thanksgiving

Commissioner Forste-Grupp also reminded residents of the leaf pickup. She congratulated the library on the Dewey Decimal Run and Walk, announcing that 244 residents registered. She thanked Commissioner Hart and Commissioner Cavender for their attendance. She added that it is the responsibility of everyone to keep streets safe. She ended by wishing everyone a happy Thanksgiving.

Commissioner McCloskey congratulated Commissioner Hart for his attendance at the Dewey Decimal Run and Walk. He lamented being unable to attend. It was noted that Commissioner Trombetta and himself are hosting a town hall in the Haverford Township Board Room at 7:00PM. He also announced that the preliminary budget meeting would take place at the Haverford Township Board Room on November 18, and the second vote would be held at the same place on December 9.

Commissioner Cavender noted that the 5th ward's leaf pickup will be on December 9. She also noted that social media is not a valid form of civic engagement and urged

residents to get involved in local government as a proper use of energy.

Commissioner Quinn noted that some streets would be closed due to a 5K. She announced that Winter Fest will be on November 30 from 1:00PM to 6:00PM. She reminded that the 7th ward's leaf collection was this week. She thanked the Haverford Township staff and noted her appreciation for her time as a poll worker.

Commissioner Hart announced that Haverford Township Parks and Recreation received 2 grants totaling \$850,000 for Brookline Park and \$400,000 for the Darby Creek Trail. He thanked Senator Cappaletti for helping apply for the grants. He also announced that leaf collection for the 8th and 9th wards would take place on November 18. The Pennfield Civic center is hosting a happy hour at JD McGillicutty's on November 21. He finally wished everyone a happy Thanksgiving.

Commissioner McCollum echoed Commissioner Hart's leaf collection announcement and added that the second collection would take place from December 16 through 20. He noted that e-waste recycling would take place on November 23. He also noted the downed email system and wished everyone a happy Thanksgiving.

Commissioner Trombetta repeated Commissioner Hart's reminder of the Town Hall meeting. She announced a virtual meeting with the Environmental Protection Agency on November 19 at 6:00PM about the Havertown PCP superfund and groundwater testing. The link to the meeting would be shared with the public. She thanked the Haverford Township Police Department and Discover Haverford for offering 3 days of free parking on November 29, November 30, and December 21 to support small businesses for holiday shopping.

President Holmes reminded the public of the preliminary budget meeting. He then apologized to those he offended, the public, and his colleagues for the rhetoric posted to social media. He had not meant to offend anyone and took full responsibility for his actions. He said that the true meaning of his words is to have hope in America.

With no further business, the meeting adjourned.

Haverford Township
Disbursements for Approval - Warrant # 11-2024
November 12, 2024

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General Fund		\$1,256,923.17
Sewer Fund		\$278,279.56
Community Development Block Grant Fund		\$53,927.55
Capital Projects Fund		\$1,490,973.25
American Rescue Plan Fund		\$950,223.62
Total		\$4,030,327.15

Payroll for October 24, 2024

General Fund	\$820,168.85	
Sewer Fund	\$17,310.23	\$837,479.08

Payroll for November 7, 2024

General Fund	\$784,872.24	
Sewer Fund	\$16,251.82	\$801,124.06

Credit Card Statement Ending October 27, 2024 \$15,754.17

Total Disbursements \$5,684,684.46

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

Submitted to and approved by the Board of Commissioners this 12th day November, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township

Gross Payroll Dated November 7 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 634.69	\$ 16,303.77
402 Finance	\$ 15,018.50	\$ 1,115.50	\$ 16,134.00
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 11,796.46	\$ 870.16	\$ 12,666.62
409 Facilities	\$ 16,761.40	\$ 1,248.27	\$ 18,009.67
410 Police	\$ 394,494.07	\$ 7,452.08	\$ 401,946.15
412 EMS Administration	\$ 9,709.31	\$ 717.85	\$ 10,427.16
413 Code Enforcement	\$ 21,666.07	\$ 1,623.88	\$ 23,289.95
416 Comm Development	\$ 5,390.58	\$ 406.24	\$ 5,796.82
427 Sanitation	\$ 71,639.32	\$ 5,336.04	\$ 76,975.36
429 Sewer Operations	\$ 15,128.83	\$ 1,122.99	\$ 16,251.82
430 PW Highways	\$ 87,741.24	\$ 6,509.17	\$ 94,250.41
450 Parks and Recreation	\$ 48,664.23	\$ 3,663.34	\$ 52,327.57
451 Ice Rink	\$ 16,764.51	\$ 1,255.96	\$ 18,020.47
454 Parks Maintenance	\$ 29,695.75	\$ 2,219.25	\$ 31,915.00
Totals	\$ 766,464.74	\$ 34,659.32	\$ 801,124.06
		Sewer Fund	\$ 16,251.82
		General Fund	\$ 784,872.24

Haverford Township

Gross Payroll Dated October 24 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 16,211.78	\$ 642.56	\$ 16,854.34
402 Finance	\$ 15,018.50	\$ 1,115.50	\$ 16,134.00
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,506.61	\$ 924.48	\$ 13,431.09
409 Facilities	\$ 17,893.87	\$ 1,334.91	\$ 19,228.78
410 Police	\$ 417,956.96	\$ 7,736.87	\$ 425,693.83
412 EMS Administration	\$ 9,636.02	\$ 712.24	\$ 10,348.26
413 Code Enforcement	\$ 21,606.61	\$ 1,619.31	\$ 23,225.92
416 Comm Development	\$ 5,390.58	\$ 406.24	\$ 5,796.82
427 Sanitation	\$ 75,226.54	\$ 5,610.47	\$ 80,837.01
429 Sewer Operations	\$ 16,246.45	\$ 1,208.50	\$ 17,454.95
430 PW Highways	\$ 97,604.12	\$ 7,263.73	\$ 104,867.85
450 Parks and Recreation	\$ 45,826.60	\$ 3,440.95	\$ 49,267.55
451 Ice Rink	\$ 14,447.78	\$ 1,078.70	\$ 15,526.48
454 Parks Maintenance	\$ 32,647.60	\$ 2,445.08	\$ 35,092.68
Totals	\$ 804,545.41	\$ 36,023.44	\$ 840,568.85
		Less:Noncash Fringe	\$ (3,089.77)
			\$ 837,479.08
		Sewer Fund	\$ 17,310.23
		General Fund	\$ 820,168.85

Haverford Township
 Check Register - October 16 2024 thru November 12 2024
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Check Issue Date	Check Number	Payee	Amount
American Rescue Plan - PLGIT			
10/16/2024	7227	Insituform Technologies LLC	\$ 49,819.12
10/16/2024	7228	N Abbonizio Contractors, Inc	\$ 33,831.62
10/22/2024	7229	Absolutely Apropos Inc.	\$ 420.00
10/22/2024	7230	CHPlanning Ltd	\$ 17,750.00
10/22/2024	7231	Christine McLaughlin	\$ 159.38
10/22/2024	7232	Mark Rodney	\$ 16,630.64
10/22/2024	7233	Wave Lengths Hair Salon	\$ 10,000.00
10/29/2024	7234	Colonial Village Meat Market	\$ 1,013.20
10/29/2024	7235	House Cup Cofee Roasters	\$ 200.00
10/29/2024	7236	In The Fringe	\$ 22,000.00
10/29/2024	7237	Sweets on Darby	\$ 312.50
11/5/2024	7238	Hynes Home Improvement	\$ 3,184.50
11/12/2024	7239	21st Century Media-Philly Cluster	\$ 295.94
11/12/2024	7240	CHPlanning Ltd	\$ 5,370.00
11/12/2024	7241	Denney Electrical Supply	\$ 6,824.80
11/12/2024	7242	Discover Haverford	\$ 23,714.00
11/12/2024	7243	Eagle Contracting & Landscaping, Inc	\$ 90,500.00
11/12/2024	7244	General Recreation Inc	\$ 104,075.00
11/12/2024	7245	J & J Landscaping Management, LLC	\$ 9,875.00
11/12/2024	7246	Miller Flooring Co Inc	\$ 24,060.00
11/12/2024	7247	Pennonni Associates, Inc	\$ 34,118.75
11/12/2024	7248	Recreation Resource USA	\$ 7,010.00
11/12/2024	7249	Rycon Construction, Inc	\$ 479,279.67
11/12/2024	7250	Sharma & Associates, Inc	\$ 3,480.00
11/12/2024	7251	Weeds, Inc	\$ 6,299.50
Total AMERICAN RESCUE PLAN FUND:			\$ 950,223.62
2018 GO Bond - PLGIT			
11/12/2024	1149	Pennonni Associates, Inc	\$ 13,102.50 M
2023 GO Bond Series A - PLGIT			
11/12/2024	8156	AJM Electric, Inc	\$ 117,399.15
11/12/2024	8157	Architectural Testing, Inc	\$ 2,677.50
11/12/2024	8158	C.B. Development Services, Inc	\$ 31,950.00
11/12/2024	8159	CoreStates, Inc	\$ 33,899.56
11/12/2024	8160	David Blackmore & Associates Inc	\$ 3,596.81
11/12/2024	8161	Dolan Mechanical, Inc	\$ 122,587.93
11/12/2024	8162	Dolan Mechanical, Inc	\$ 68,637.50
11/12/2024	8163	Pennonni Associates, Inc	\$ 7,883.75
2023 GO Bond Series B - PLGIT			
10/16/2024	7047	AJM Electric, Inc	\$ 2,168.75
10/22/2024	7048	J & C Ice Technologies Inc	\$ 157,669.70
11/12/2024	7049	21st Century Media-Philly Cluster	\$ 364.67
11/12/2024	7050	C.B. Development Services, Inc	\$ 3,333.33
11/12/2024	7051	Pennonni Associates, Inc	\$ 1,530.00
11/12/2024	7052	Schipsi Electric, LLC	\$ 106.91
Capital Projects - PLGIT			

10/16/2024	1477 AJM Electric, Inc	\$	11,996.30
10/16/2024	1478 Premier Concrete Inc	\$	17,133.75
10/22/2024	1479 Traffic Planning and Design, Inc	\$	19,031.23
10/22/2024	1480 Whitmoyer Chevrolet-Buick Inc	\$	119,800.00
11/12/2024	1481 FencCo Inc	\$	6,425.00
11/12/2024	1482 Mayfield Gardens, Inc	\$	900.00
11/12/2024	1483 N Abbonizio Contractors, Inc	\$	719,426.59
11/12/2024	1484 National Energy Solutions, Inc	\$	825.00
11/12/2024	1485 Pennoni Associates, Inc	\$	22,947.25
11/12/2024	1486 SiteOne Landscape Supply LLC Corp	\$	2,097.32
11/12/2024	1487 Traffic Planning and Design, Inc	\$	<u>3,482.75</u>
Total CAPITAL FUND:		\$	1,490,973.25

CDBG Cash - Operating

11/12/2024	4831 21st Century Media-Philly Cluster	\$	325.51
11/12/2024	4832 Anthony J Dunleavy Assoc Inc	\$	32,500.00
11/12/2024	4833 Community Action Agency of Del Cty	\$	20,000.00
11/12/2024	4834 Pennoni Associates, Inc	\$	600.00
11/12/2024	4835 Philly Sub Searches Inc	\$	75.00
11/12/2024	4836 Senior Services Management Group Inc	\$	427.04

Total CDBG GRAI \$ 53,927.55

General Operating

10/29/2024	183812 Rick Turnbull	\$	(37.08) V
10/16/2024	184440 10 8 Emergency Vehicle Services LLC	\$	2,010.28
10/16/2024	184441 Aqua Pennsylvania	\$	46,587.93
10/16/2024	184442 Brian Barrett	\$	311.89
10/16/2024	184443 Cannon Entertainment Inc	\$	225.00
10/16/2024	184444 Comcast	\$	267.15
10/16/2024	184445 Comcast	\$	404.65
10/16/2024	184446 Comcast Business	\$	1,627.99
10/16/2024	184447 Constellation NewEnergy Gas Division LLC	\$	1,962.53
10/16/2024	184448 Federal Express Corp	\$	35.87
10/16/2024	184449 Imran Ahmed	\$	1,370.00
10/16/2024	184450 Independence Blue Cross	\$	5,868.27
10/16/2024	184451 Independence Blue Cross	\$	5,762.40
10/16/2024	184452 Independence Blue Cross	\$	1,303.64
10/16/2024	184453 Ken Gelbach	\$	65.00
10/16/2024	184454 Lowe's	\$	6,593.82
10/16/2024	184455 North American Benefits Company	\$	4,642.50
10/16/2024	184456 PECO - Payment Processing	\$	31,355.87
10/16/2024	184457 Pennsylvania Horticultural Society	\$	1,500.00
10/16/2024	184458 Re-Steel Supply Co., Inc	\$	1,495.00
10/16/2024	184459 Sawyer Woodsworth	\$	68.64
10/16/2024	184460 Zedd360 LLC	\$	249.00
10/22/2024	184461 Arthur J Gallagher Risk Mgmt Serv Inc	\$	108,543.61
10/22/2024	184461 PA Dept of Labor & Industry	\$	8,730.35 M
10/22/2024	184462 Brian Helgenberg	\$	2,400.00
10/22/2024	184463 Comcast	\$	342.89
10/22/2024	184464 Comcast	\$	280.30
10/22/2024	184465 Comcast	\$	156.85
10/22/2024	184466 Comcast	\$	131.90
10/22/2024	184467 Comcast	\$	153.67
10/22/2024	184468 Filippo & Josephine Ianieri	\$	2,505.81
10/22/2024	184469 James Stephens	\$	106.94

10/22/2024	184470	KCB Print Resources	\$	5,604.11
10/22/2024	184471	Marie Occhiogrosso	\$	127.18
10/22/2024	184472	Peter Hickman	\$	247.94
10/22/2024	184473	ReadyRefresh by Nestle Inc	\$	663.76
10/22/2024	184474	Tyler Orlando	\$	84.00
10/22/2024	184475	Verizon	\$	61.12
10/22/2024	184476	Vision Benefits of America	\$	961.55
10/29/2024	184477	Aqua Pennsylvania	\$	9,246.97
10/29/2024	184478	AT & T Mobility	\$	5,341.47
10/29/2024	184479	Comcast	\$	322.57
10/29/2024	184480	Joseph Hagan	\$	74.97
10/29/2024	184481	Kyle Gaumann	\$	72.41
10/29/2024	184482	Melanie Mosley	\$	240.00
10/29/2024	184483	MSG Sports, LLC	\$	3,810.00
10/29/2024	184484	Penn State University	\$	2,000.00
10/29/2024	184485	Sir Speedy Printing Center #7099	\$	490.00
11/5/2024	184486	Aimee Cuthbertson	\$	75.00
11/5/2024	184487	Aqua Pennsylvania	\$	560.24
11/5/2024	184488	Deborah Tori	\$	190.03
11/5/2024	184489	DelCo Public Schools Healthcare Trst	\$	358,022.55
11/5/2024	184490	FP Finance Program	\$	125.00
11/5/2024	184491	Lizzy's Chocolates	\$	151.49
11/5/2024	184492	Melanie Mosley	\$	240.00
11/5/2024	184493	North American Benefits Company	\$	2,901.67
11/5/2024	184494	Petty Cash - Haverford Township	\$	109.97
11/5/2024	184495	Rick Turnbull	\$	37.08
11/5/2024	184496	Toshiba America Business Solutions	\$	436.23
11/5/2024	184497	Xtel Communications, Inc	\$	857.02
11/5/2024	184498	Zedd360 LLC	\$	45.60
11/12/2024	184499	21st Century Media-Philly Cluster	\$	311.60
11/12/2024	184500	911 Safety Equipment LLC	\$	150.00
11/12/2024	184501	95 Signs Inc	\$	2,650.00
11/12/2024	184502	A Marinelli & Sons Inc	\$	723.15
11/12/2024	184503	Accurate Gutter Installation LLC	\$	1,680.00
11/12/2024	184504	A-Jon Construction Inc	\$	6,249.00
11/12/2024	184505	Alice D Cleary	\$	120.00
11/12/2024	184506	Allison Fineberg	\$	42.50
11/12/2024	184507	Allyson Karo	\$	400.00
11/12/2024	184508	Anthony Party Rentals Inc	\$	594.39
11/12/2024	184509	AramSCO, Inc	\$	894.76
11/12/2024	184510	Ardmore Tire Inc	\$	4,235.00
11/12/2024	184511	Ardmore Window Cleaning Co	\$	4,550.00
11/12/2024	184512	Arifah Sultana Muhammad	\$	180.00
11/12/2024	184513	Arlene M. LaRosa, RPR	\$	1,566.00
11/12/2024	184514	Arthur J Gallagher Risk Mgmt Serv Inc	\$	5,286.00
11/12/2024	184515	Atlantic Refrigeration Company, Inc	\$	414.00
11/12/2024	184516	Bernies Pretzel Bakery	\$	166.50
11/12/2024	184517	Berrodin Parts Warehouse	\$	523.52
11/12/2024	184518	Beth Ann Rush	\$	830.00
11/12/2024	184519	BFI-King Of Prussia Recyclery	\$	24,669.04
11/12/2024	184520	Bound Tree Medical LLC	\$	479.80
11/12/2024	184521	Brian Helgenberg	\$	216.00
11/12/2024	184522	Brookline Fire Co	\$	51.00
11/12/2024	184523	Cardone-Nuss Printing	\$	789.25

11/12/2024	184524 Carol A Fee	\$	280.00
11/12/2024	184525 Cassandra Hawks	\$	216.00
11/12/2024	184526 CDW Government Inc	\$	4,338.75
11/12/2024	184527 Charles A Higgins & Sons Inc	\$	11,761.00
11/12/2024	184528 Church's Auto Parts	\$	15.99
11/12/2024	184529 Colonial Electric Supply Company Inc	\$	1,045.07
11/12/2024	184530 Commonwealth of PA	\$	35.00
11/12/2024	184531 Cunningham Pest Control LLC	\$	250.00
11/12/2024	184532 D M I Home Supply	\$	157.81
11/12/2024	184533 Deborah Saldana	\$	120.00
11/12/2024	184534 Delaware County Solid Waste Authority	\$	100,321.35
11/12/2024	184535 Delco Ponds & Waterscapes	\$	899.00
11/12/2024	184536 Del-Val International Trucks, Inc	\$	1,156.27
11/12/2024	184537 Discount School Supply	\$	101.14
11/12/2024	184538 Discover Haverford	\$	26,908.75
11/12/2024	184539 Drugscan, Inc	\$	470.00
11/12/2024	184540 Eagle Point Gun/T J Morris & Son	\$	7,614.55
11/12/2024	184541 Eagle Wireless Communications LLC	\$	1,146.17
11/12/2024	184542 Eastburn and Gray PC	\$	917.25
11/12/2024	184543 Eli M Sparrow	\$	160.00
11/12/2024	184544 Elizabeth Luff	\$	200.00
11/12/2024	184545 Elliott-Lewis	\$	2,700.00
11/12/2024	184546 Emergency Services Training Center	\$	900.00
11/12/2024	184547 FBI-LEEDA	\$	795.00
11/12/2024	184548 Ferguson & McCann Inc	\$	2,200.00
11/12/2024	184549 Franklin Flooring Inc	\$	5,347.50
11/12/2024	184550 Fred Beans Ford of West Chester Inc	\$	2,791.31
11/12/2024	184551 Gail Stickney	\$	157.26
11/12/2024	184552 Galantino Supply Company Inc	\$	2,313.14
11/12/2024	184553 Glasgow Inc	\$	987.26
11/12/2024	184554 Glick Fire Equipment Co., Inc	\$	240.00
11/12/2024	184555 Golf Cars Inc	\$	2,900.00
11/12/2024	184556 GranTurk Equipment Company Inc	\$	4,206.73
11/12/2024	184557 Haverford Township Free Library	\$	137,038.34
11/12/2024	184558 Havertown Auto Tags	\$	156.00
11/12/2024	184559 Health Advocate Solutions Inc	\$	1,420.80
11/12/2024	184560 Henderson Fertilizing	\$	143.00
11/12/2024	184561 Hill Buick GMC	\$	1,746.75
11/12/2024	184562 Hilltop Distributors Co	\$	394.94
11/12/2024	184563 Hockeytown 19083 LLC	\$	180.00
11/12/2024	184564 I & I Sling Inc	\$	2,222.30
11/12/2024	184565 IACP	\$	2,825.00
11/12/2024	184566 Image360 of the Main Line	\$	475.00
11/12/2024	184567 Imperial Dade	\$	923.98
11/12/2024	184568 Irrigation Systems, Inc	\$	1,012.50
11/12/2024	184569 Ivens-Bronstein Veterinary Hospital Inc	\$	232.00
11/12/2024	184570 J & J Concrete & Paving	\$	3,375.00
11/12/2024	184571 J & J Landscaping Management, LLC	\$	725.00
11/12/2024	184572 Jacob Low Hardware	\$	1,244.01
11/12/2024	184573 Jill Cosgrove	\$	216.00
11/12/2024	184574 Joanne Gusler	\$	1,592.13
11/12/2024	184575 JPS Equipment Co., Inc	\$	4,357.00
11/12/2024	184576 Kartman Fire Protection Serv Inc	\$	250.50
11/12/2024	184577 Kelly Spellman Huyette	\$	40.00

11/12/2024	184578	Kelly's Trophies	\$	18.00
11/12/2024	184579	Kenneth James	\$	150.00
11/12/2024	184580	Keystone Municipal Services, Inc	\$	8,775.00
11/12/2024	184581	Kiera Sack	\$	227.50
11/12/2024	184582	Kilkenny Law, LLC	\$	10,041.70
11/12/2024	184583	Larry Thomas	\$	400.00
11/12/2024	184584	Lauren DiMartino	\$	140.00
11/12/2024	184585	Lisa A Drake	\$	175.00
11/12/2024	184586	LogoWear House Inc	\$	2,342.00
11/12/2024	184587	Main Line Mower-Tree Care Supplies	\$	220.28
11/12/2024	184588	Manoa Cleaners, Inc	\$	1,023.80
11/12/2024	184589	Mary Pat Hartline	\$	150.00
11/12/2024	184590	McLenaghan Wholesale Tires Inc	\$	904.00
11/12/2024	184591	MLH Occupational & Travel Health	\$	578.00
11/12/2024	184592	Mother Compost LLC	\$	100.00
11/12/2024	184593	National Tactical Officers Association	\$	50.00
11/12/2024	184594	Nichols Plumbing & Heating, Inc	\$	854.00
11/12/2024	184595	Nicole Baker	\$	600.00
11/12/2024	184596	Nuss Printing Inc	\$	375.00
11/12/2024	184597	Octoraro Native Plant Nursery Inc	\$	6,872.45
11/12/2024	184598	Office Basics, Inc	\$	2,037.97
11/12/2024	184599	Oleg Altukhov	\$	216.00
11/12/2024	184600	Pacifico Marple Ford	\$	640.43
11/12/2024	184601	Park's Best Car Wash Inc	\$	967.50
11/12/2024	184602	Pennoni Associates, Inc	\$	14,756.00
11/12/2024	184603	Pennsylvania Horticultural Society	\$	375.00
11/12/2024	184604	Pennsylvania Recreation & Park Society	\$	1,035.00
11/12/2024	184605	Pennsylvania Recreation & Park Society	\$	340.00
11/12/2024	184606	Pennsylvania Resources Council	\$	100.00
11/12/2024	184607	PetroChoice	\$	5,074.65
11/12/2024	184608	Petroleum Traders Corp	\$	12,552.51
11/12/2024	184609	PetSmart #1428	\$	105.95
11/12/2024	184610	Pi-Chi Yang	\$	175.00
11/12/2024	184611	Pipe Line Plastics Inc	\$	1,784.49
11/12/2024	184612	Port A Bowl Restroom Co Corp	\$	956.22
11/12/2024	184613	PowerDMS, Inc	\$	4,628.49
11/12/2024	184614	Preferred Sportsware, Inc	\$	3,045.20
11/12/2024	184615	R J Power Equipment Co Inc	\$	800.00
11/12/2024	184616	Radio Maintenance Inc	\$	152.40
11/12/2024	184617	Raffaele & Puppio, LLP	\$	1,563.50
11/12/2024	184618	Rebekah Anna Hewes	\$	810.00
11/12/2024	184619	Reese Milone	\$	227.50
11/12/2024	184620	Sandy McGuire	\$	560.00
11/12/2024	184621	School District of Haverford Township	\$	18,512.23
11/12/2024	184622	Servpro	\$	18,846.36
11/12/2024	184623	Seryna Chung	\$	216.00
11/12/2024	184624	Sherwin-Williams	\$	79.98
11/12/2024	184625	Sirchie Acquisition Company, LLC	\$	225.16
11/12/2024	184626	Spectrum Letterbox	\$	358.80
11/12/2024	184627	Spike's Trophies Limited	\$	268.40
11/12/2024	184628	Staci Gillespie	\$	312.00
11/12/2024	184629	Stephanie Turnbull	\$	72.00
11/12/2024	184630	Superior Alarm Systems Inc	\$	120.00
11/12/2024	184631	Suzanne Barr	\$	2,100.00

11/12/2024	184632	T. Frank McCall's, Inc	\$	2,114.01	
11/12/2024	184633	T2 Systems, Inc	\$	6,816.00	
11/12/2024	184634	Taddeo's Greenhouse Inc	\$	225.00	
11/12/2024	184635	Taylor Jane Buttil	\$	227.50	
11/12/2024	184636	Thomson Reuters-West	\$	354.29	
11/12/2024	184637	Town Square Rentals, Inc	\$	125.00	
11/12/2024	184638	Trans Fleet Concrete	\$	1,394.00	
11/12/2024	184639	Triple R Truck Parts	\$	964.55	
11/12/2024	184640	Tri-State Elevator Co Inc	\$	500.00	
11/12/2024	184641	Tri-State Financial Group LLC	\$	3,312.97	
11/12/2024	184642	TruckPro LLC Corp	\$	1,925.29	
11/12/2024	184643	Turtle & Hughes, Inc	\$	1,652.50	
11/12/2024	184644	Tustin Mechanical Services LLC	\$	5,166.00	
11/12/2024	184645	Tustin Water Solutions LLC	\$	381.00	
11/12/2024	184646	ULINE, Inc	\$	308.32	
11/12/2024	184647	Verita, LLC	\$	2,109.00	
11/12/2024	184648	Victory Gardens Inc	\$	5,200.00	
11/12/2024	184649	Volunteer Medical Serv Corps of Narberth	\$	8,000.00	
11/12/2024	184650	Yearsley's Service, Ltd	\$	4.50	
11/12/2024	184651	Zackary James Nestle Powers	\$	187.00	
11/5/2024	184652	Penn State University	\$	450.00	
Investment - PLGIT					
10/22/2024	520	Express Scripts Inc	\$	141.00	M
10/22/2024	521	Express Scripts Inc	\$	29,275.45	M
10/29/2024	523	Express Scripts Inc	\$	252.52	M
10/29/2024	524	Express Scripts Inc	\$	25,709.14	M
Total GENERAL FUND:			\$	1,256,923.17	
Investment - Sewer PLGIT					
10/22/2024	522	Express Scripts Inc	\$	544.42	M
10/29/2024	525	Express Scripts Inc	\$	44.49	M
Sewer Cash - Operating					
10/16/2024	19801	North American Benefits Company	\$	64.80	
10/22/2024	19802	Arthur J Gallagher Risk Mgmt Serv Inc	\$	7,391.16	
10/29/2024	19803	AT & T Mobility	\$	92.09	
11/5/2024	19804	DelCo Public Schools Healthcare Trst	\$	9,519.55	
11/5/2024	19805	North American Benefits Company	\$	109.82	
11/12/2024	19806	A-Jon Construction Inc	\$	1,696.50	
11/12/2024	19807	Aqua PA	\$	13,979.20	
11/12/2024	19808	Cawley Environmental Services Inc	\$	3,625.00	
11/12/2024	19809	Eagle Contracting & Landscaping, Inc	\$	2,695.00	
11/12/2024	19810	Imperial Supplies LLC	\$	512.95	
11/12/2024	19811	Kilkenny Law, LLC	\$	652.00	
11/12/2024	19812	Knowlton Construction Supplies Inc	\$	2,150.00	
11/12/2024	19813	Pennoni Associates, Inc	\$	1,949.00	
11/12/2024	19814	Petroleum Traders Corp	\$	1,056.51	
11/12/2024	19815	Pipe Line Plastics Inc	\$	60.33	
11/12/2024	19816	Preferred Sportsware, Inc	\$	219.80	
11/12/2024	19817	School District of Haverford Township	\$	272.72	
11/12/2024	19818	Upper Darby Township Municipal Building	\$	69,145.06	
11/12/2024	19819	Upper Darby Township Municipal Building	\$	160,749.35	
11/12/2024	19820	Upper Darby Township Municipal Building	\$	1,749.81	
Total SEWER FUND:			\$	278,279.56	

Grand Totals:

\$ 4,030,327.15

Haverford Township

Invoices by GL Distribution Account - October 16 2024 thru November 12 2024

(Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND							
3440907402							
ARPA - Economic Impacts	Mark Rodney	10/17/2024	BRMM Grant Award - Final	10/31/2024	\$ 16,630.64	10/22/2024	7232
ARPA - Economic Impacts	Wave Lengths Hair Salon	10/17/2024	BRMM Grant Award - Final	10/31/2024	\$ 10,000.00	10/22/2024	7233
ARPA - Economic Impacts	In The Fringe	10/24/2024	BRMM Grant Award - Final	10/31/2024	\$ 22,000.00	10/29/2024	7236
ARPA - Economic Impacts	CHPlanning Ltd	10/15/2024	Parking Study	10/31/2024	\$ 5,370.00	11/12/2024	7240
ARPA - Economic Impacts	Discover Haverford	10/22/2024	BRMM Administration	10/31/2024	\$ 23,714.00	11/12/2024	7242
ARPA - Economic Impacts	Pennoni Associates, Inc	10/24/2024	Darby Road Streetscape - Phase 3	10/31/2024	\$ 583.75	11/12/2024	7247
ARPA - Economic Impacts	Rycon Construction, Inc	10/1/2024	Library - Prime (GC)	10/31/2024	\$ 479,279.67	11/12/2024	7249
Total 03440907402:					\$ 557,578.06		
3440907502							
ARPA - General Government	Pennoni Associates, Inc	10/24/2024	Public Works Complex Paving	10/31/2024	\$ 1,595.75	11/12/2024	7247
Total 03440907502:					\$ 1,595.75		
3440907602							
ARPA - Water, Sewer, Broadband	N Abbonizio Contractors, Inc	10/4/2024	Brookline Blvd Sewer Replacement	10/31/2024	\$ 33,831.62	10/16/2024	7228
ARPA - Water, Sewer, Broadband	Eagle Contracting & Landscaping, .	11/1/2024	Sanitary Repair - Landover Rd	10/31/2024	\$ 90,500.00	11/12/2024	7243
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/24/2024	Landfill at Main't Yard	10/31/2024	\$ 3,659.50	11/12/2024	7247
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/24/2024	Brookline Blvd Sewer Replacement	10/31/2024	\$ 1,049.75	11/12/2024	7247
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/24/2024	Crescent Hill_Francis Drive Lining	10/31/2024	\$ 3,394.00	11/12/2024	7247
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/24/2024	Cobbs Creek Interceptor Buttressing	10/31/2024	\$ 772.25	11/12/2024	7247
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc	10/24/2024	Dill Road Storm Sewer Lining	10/31/2024	\$ 337.50	11/12/2024	7247
Total 03440907602:					\$ 133,544.62		
3440907802							
ARPA - Disprpt'ly Impctd	Absolutely Apropos Inc.	10/4/2024	Senior Expo Giveaway	10/31/2024	\$ 300.00	10/22/2024	7229
ARPA - Disprpt'ly Impctd	Absolutely Apropos Inc.	10/15/2024	Senior Expo Giveaway	10/31/2024	\$ 120.00	10/22/2024	7229
ARPA - Disprpt'ly Impctd	Christine McLaughlin	10/17/2024	Reimb - Senior Health Expo	10/31/2024	\$ 159.38	10/22/2024	7231
ARPA - Disprpt'ly Impctd	Colonial Village Meat Market	9/23/2024	Senior Health Expo	10/31/2024	\$ 1,013.20	10/29/2024	7234
ARPA - Disprpt'ly Impctd	House Cup Cofee Roasters	9/10/2024	Senior Health Expo	10/31/2024	\$ 200.00	10/29/2024	7235
ARPA - Disprpt'ly Impctd	Sweets on Darby	10/24/2024	Senior Health Expo	10/31/2024	\$ 312.50	10/29/2024	7237
ARPA - Disprpt'ly Impctd	Pennoni Associates, Inc	10/24/2024	Towhship Line Sidewalks	10/31/2024	\$ 1,201.75	11/12/2024	7247
Total 03440907802:					\$ 3,306.83		
3440908102							
ARPA - Health Response	Insituform Technologies LLC	10/4/2024	Crescent Hill_Francis Drive Lining	10/31/2024	\$ 49,819.12	10/16/2024	7227
ARPA - Health Response	CHPlanning Ltd	8/1/2024	Safe Streets for All Plan	10/31/2024	\$ 17,750.00	10/22/2024	7230
ARPA - Health Response	Hynes Home Improvement	10/29/2024	Deposit - Re-Roof Pavillion @ Steel Field	11/30/2024	\$ 3,184.50	11/5/2024	7238
ARPA - Health Response	21st Century Media-Philly Cluster	10/10/2024	Advertising - Brookline Park SWM	10/31/2024	\$ 295.94	11/12/2024	7239
ARPA - Health Response	Denney Electrical Supply	9/26/2024	McDonald Field Lights	10/31/2024	\$ 6,824.80	11/12/2024	7241
ARPA - Health Response	General Recreation Inc	10/16/2024	Brookline Park Playbooster	10/31/2024	\$ 104,075.00	11/12/2024	7244
ARPA - Health Response	J & J Landscaping Management, LI	10/25/2024	Lynnewood Path	10/31/2024	\$ 9,875.00	11/12/2024	7245
ARPA - Health Response	Miller Flooring Co Inc	10/28/2024	Deposit - Fencing Merry Place	10/31/2024	\$ 24,060.00	11/12/2024	7246
ARPA - Health Response	Pennoni Associates, Inc	10/24/2024	Brookline Park	10/31/2024	\$ 19,844.25	11/12/2024	7247
ARPA - Health Response	Pennoni Associates, Inc	10/24/2024	McDonald Field Lights	10/31/2024	\$ 1,680.25	11/12/2024	7247
ARPA - Health Response	Recreation Resource USA	10/2/2024	Playground Equipment - Preston Park	10/31/2024	\$ 7,010.00	11/12/2024	7248
ARPA - Health Response	Sharma & Associates, Inc	10/16/2024	(3) Communication Boards	10/31/2024	\$ 3,480.00	11/12/2024	7250
ARPA - Health Response	Weeds, Inc	10/3/2024	Weed Control - McDonald Field (Final)	10/31/2024	\$ 6,299.50	11/12/2024	7251
Total 03440908102:					\$ 254,198.36		

Total AMERICAN RESCUE PLAN FUND:

\$ 950,223.62

CAPITAL FUND

18440907302

Capital Projects	Pennoni Associates, Inc	10/24/2024	MS4 Pollution Reduction Plan Projects	10/31/2024	\$ 8,388.75	11/12/2024	1149
Capital Projects	Pennoni Associates, Inc	10/24/2024	Oakford Road Culvert Repair (2024)	10/31/2024	\$ 4,713.75	11/12/2024	1149
Capital Projects	AJM Electric, Inc	10/4/2024	CREC - EV Station	10/31/2024	\$ 7,836.30	10/16/2024	1477
Capital Projects	AJM Electric, Inc	10/4/2024	CREC - EV Station	10/31/2024	\$ 4,160.00	10/16/2024	1477
Capital Projects	Premier Concrete Inc	8/28/2024	Darby Creek Trails - Southern Extension Phase 1	10/31/2024	\$ 17,133.75	10/16/2024	1478
Capital Projects	Traffic Planning and Design, Inc	8/29/2024	Construction Inspec - Pennsy Trail	10/31/2024	\$ 19,031.23	10/22/2024	1479
Capital Projects	Whitmoyer Chevrolet-Buick Inc	10/15/2024	2024 Blazer EV C-91	10/31/2024	\$ 59,900.00	10/22/2024	1480
Capital Projects	Whitmoyer Chevrolet-Buick Inc	10/15/2024	2024 Blazer EV C-24	10/31/2024	\$ 59,900.00	10/22/2024	1480
Capital Projects	FencCo Inc	10/22/2024	Install Fencing - Pennsy Trail	10/31/2024	\$ 6,425.00	11/12/2024	1481
Capital Projects	Mayfield Gardens, Inc	10/18/2024	Plantings @ Pennsy Trail	10/31/2024	\$ 900.00	11/12/2024	1482
Capital Projects	N Abbonizio Contractors, Inc	10/30/2024	2024 Road Program	10/31/2024	\$ 719,426.59	11/12/2024	1483
Capital Projects	National Energy Solutions, Inc	10/17/2024	CREC - EV Station	10/31/2024	\$ 825.00	11/12/2024	1484
Capital Projects	Pennoni Associates, Inc	10/24/2024	Twp Bldg Electric Vehicle Charging Station	10/31/2024	\$ 655.50	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	Manoa Rd & Woodland Dr HOP	10/31/2024	\$ 4,907.75	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	Bailey Park 2022 Small Water_Sewer Grant	10/31/2024	\$ 2,313.75	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	Burmout & Glendale 2020 Multimodal	10/31/2024	\$ 1,444.00	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	CREC - EV Station	10/31/2024	\$ 4,437.25	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	McDonald Field Section	10/31/2024	\$ 323.50	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	Merry Place & Wooded Section	10/31/2024	\$ 1,641.00	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	Permitting - Wooded Section	10/31/2024	\$ 766.25	11/12/2024	1485
Capital Projects	Pennoni Associates, Inc	10/24/2024	2024 Road Program	10/31/2024	\$ 6,458.25	11/12/2024	1485
Capital Projects	SiteOne Landscape Supply LLC Co	10/3/2024	Plantings @ Pennsy, Westgate, Dog Park	10/31/2024	\$ 2,097.32	11/12/2024	1486
Capital Projects	Traffic Planning and Design, Inc	10/21/2024	Construction Inspec - Pennsy Trail	10/31/2024	\$ 3,482.75	11/12/2024	1487
Capital Projects	AJM Electric, Inc	10/4/2024	Skatium Chiller Replacement	10/31/2024	\$ 2,168.75	10/16/2024	7047
Capital Projects	J & C Ice Technologies Inc	10/9/2024	Model 552AC Zamboni	10/31/2024	\$ 157,669.70	10/22/2024	7048
Capital Projects	21st Century Media-Philly Cluster	9/24/2024	Advertising - Skatium BIDS	10/31/2024	\$ 364.67	11/12/2024	7049
Capital Projects	C.B. Development Services, Inc	10/28/2024	Skatium Locker Room Renovations	10/31/2024	\$ 3,333.33	11/12/2024	7050
Capital Projects	Pennoni Associates, Inc	10/24/2024	Skatium Cooling Towers	10/31/2024	\$ 450.00	11/12/2024	7051
Capital Projects	Pennoni Associates, Inc	10/24/2024	Skatium Chiller Replacement	10/31/2024	\$ 1,080.00	11/12/2024	7051
Capital Projects	Schipsi Electric, LLC	10/31/2024	Skatium Cooling Towers Replacement	10/31/2024	\$ 106.91	11/12/2024	7052
Capital Projects	AJM Electric, Inc	10/25/2024	Library - Prime (Electrical)	10/31/2024	\$ 117,399.15	11/12/2024	8156
Capital Projects	Architectural Testing, Inc	10/28/2024	Haverford Township Library	10/31/2024	\$ 2,677.50	11/12/2024	8157
Capital Projects	C.B. Development Services, Inc	10/18/2024	Haverford Township Library	10/31/2024	\$ 31,950.00	11/12/2024	8158
Capital Projects	CoreStates, Inc	10/14/2024	Haverford Township Library	10/31/2024	\$ 33,899.56	11/12/2024	8159
Capital Projects	David Blackmore & Associates Inc	9/30/2024	Haverford Township Library	10/31/2024	\$ 3,596.81	11/12/2024	8160
Capital Projects	Dolan Mechanical, Inc	10/31/2024	Library - Prime (HVAC)	10/31/2024	\$ 122,587.93	11/12/2024	8161
Capital Projects	Dolan Mechanical, Inc	10/31/2024	Library - Prime (Plumbing)	10/31/2024	\$ 68,637.50	11/12/2024	8162
Capital Projects	Pennoni Associates, Inc	10/24/2024	Township Building Solar	10/31/2024	\$ 891.00	11/12/2024	8163
Capital Projects	Pennoni Associates, Inc	10/24/2024	Library Parking Lot - 1 Mill Road	10/31/2024	\$ 6,992.75	11/12/2024	8163

Total 18440907302:

\$ 1,490,973.25

Total CAPITAL FUND:

\$ 1,490,973.25

CDBG GRANT FUND

4494200002

Miscellaneous Expense	21st Century Media-Philly Cluster	9/17/2024	Advertising - Oakford Road Culvert - Phase 1	10/31/2024	\$ 325.51	11/12/2024	4831
Miscellaneous Expense	Philly Sub Searches Inc	10/22/2024	1004 Carroll Rd	10/31/2024	\$ 75.00	11/12/2024	4835

Total 04494200002:

\$ 400.51

4494750502

Fair Housing	Community Action Agency of Del C	10/9/2024	48th Yr Homeless Assistance	10/31/2024	\$ 20,000.00	11/12/2024	4833
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Total 04494750502:

\$ 20,000.00

Administration	4494750602	Anthony J Dunleavy Assoc Inc	11/1/2024	48th Yr Rehab	10/31/2024	\$ 11,700.00	11/12/2024	4832
Total 04494750602:						\$ 11,700.00		
Rehabilitation	4494751302	Pennoni Associates, Inc	10/22/2024	Misc HUD Inspections	10/31/2024	\$ 187.50	11/12/2024	4834
Rehabilitation		Pennoni Associates, Inc	10/22/2024	2421 Wynnefield Dr	10/31/2024	\$ 412.50	11/12/2024	4834
Total 04494751302:						\$ 600.00		
Administration	4495750602	Anthony J Dunleavy Assoc Inc	11/1/2024	49th Yr Admin	10/31/2024	\$ 13,300.00	11/12/2024	4832
Administration		Anthony J Dunleavy Assoc Inc	11/1/2024	49th Yr Service Delivery/Senior Transport	10/31/2024	\$ 2,500.00	11/12/2024	4832
Administration		Anthony J Dunleavy Assoc Inc	11/1/2024	49th Yr Service Delivery/Homeless Prevention	10/31/2024	\$ 2,500.00	11/12/2024	4832
Administration		Anthony J Dunleavy Assoc Inc	11/1/2024	49th Yr Service Delivery/Senior Center	10/31/2024	\$ 2,500.00	11/12/2024	4832
Total 04495750602:						\$ 20,800.00		
Senior Citizens Services	4495751402	Senior Services Management Grou	7/31/2024	Senior Transit Services	10/31/2024	\$ (1,024.55)	11/12/2024	4836
Senior Citizens Services		Senior Services Management Grou	8/30/2024	Senior Transit Services	10/31/2024	\$ 1,023.65	11/12/2024	4836
Senior Citizens Services		Senior Services Management Grou	9/30/2024	Senior Transit Services	10/31/2024	\$ 202.86	11/12/2024	4836
Senior Citizens Services		Senior Services Management Grou	8/31/2024	Senior Transit Services	10/31/2024	\$ 225.08	11/12/2024	4836
Total 04495751402:						\$ 427.04		
Total CDBG GRANT FUND:						\$ 53,927.55		
GENERAL FUND								
Cash - Petty Cash (P&R)	110006	Petty Cash - Haverford Township	10/30/2024	Petty Cash - Recreation	11/30/2024	\$ (400.00)	11/5/2024	184494
Total 0110006:						\$ (400.00)		
Due From Other Funds	113000	PECO - Payment Processing	10/2/2024	Glendale Rd - Darby Creek	10/31/2024	\$ 4.70	10/16/2024	184456
Due From Other Funds		PECO - Payment Processing	10/2/2024	Darby Creek - Ellis	10/31/2024	\$ 4.70	10/16/2024	184456
Due From Other Funds		PECO - Payment Processing	10/2/2024	Bon Air - Darby Creek	10/31/2024	\$ 4.70	10/16/2024	184456
Due From Other Funds		PECO - Payment Processing	10/2/2024	Marple Rd - Darby Creek	10/31/2024	\$ 4.69	10/16/2024	184456
Due From Other Funds		PECO - Payment Processing	10/2/2024	3800 Darby Rd	10/31/2024	\$ 14.08	10/16/2024	184456
Total 0113000:						\$ 32.87		
Over and Duplicate Payments	123900	Filippo & Josephine Ianieri	10/9/2024	Duplicate RE Taxes #22090160800	10/31/2024	\$ 2,505.81	10/22/2024	184468
Total 0123900:						\$ 2,505.81		
Recreation Program Income	1360361401	Ken Gelbach	10/9/2024	Refund - Canceled Class	10/31/2024	\$ 65.00	10/16/2024	184453
Total 01360361401:						\$ 65.00		
Life Insurance	1400150002	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 118.80	10/16/2024	184455
Total 01400150002:						\$ 118.80		
Health Benefits	1400150502	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 20,100.87	11/5/2024	184489
Total 01400150502:						\$ 20,100.87		
Rx/Dental/Vision/LTD	1400151002	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 1,955.91	10/22/2024	521
Rx/Dental/Vision/LTD		Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 326.10	10/29/2024	524
Rx/Dental/Vision/LTD		Vision Benefits of America	10/7/2024	Vision Benefits	10/31/2024	\$ 50.00	10/22/2024	184476
Rx/Dental/Vision/LTD		North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 131.80	11/5/2024	184493
Total 01400151002:						\$ 2,463.81		
Miscellaneous Expense	1400200002	Sir Speedy Printing Center #7099	10/23/2024	2025 Prelim Budget Books	10/31/2024	\$ 490.00	10/29/2024	184485
Total 01400200002:						\$ 490.00		
	1400200102							

Commissioners Expense	KCB Print Resources	8/27/2024	Fall/Winter Newsletters	10/31/2024	\$	5,604.11	10/22/2024	184470
Commissioners Expense	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	414.42	10/29/2024	184478
Total 01400200102:					\$	6,018.53		
1400210102								
Postage	Federal Express Corp	10/8/2024	Express Mail - MMO	10/31/2024	\$	35.87	10/16/2024	184448
Postage	Penn State University	10/24/2024	RULE - David R Burman (Haverford Township)	10/31/2024	\$	2,000.00	10/29/2024	184484
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$	8.75	11/5/2024	184490
Total 01400210102:					\$	2,044.62		
1400290202								
Legal Expenses	Kilkenny Law, LLC	10/1/2024	Legal Services - General	10/31/2024	\$	4,864.83	11/12/2024	184582
Total 01400290202:					\$	4,864.83		
1400290302								
Prof Services - Special	Kilkenny Law, LLC	10/1/2024	Legal Services - Liens	10/31/2024	\$	652.00	11/12/2024	184582
Total 01400290302:					\$	652.00		
1400300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	45.58	10/16/2024	184446
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	46.05	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	24.01	11/5/2024	184497
Total 01400300002:					\$	115.64		
1400400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$	16.20	11/5/2024	184496
Total 01400400002:					\$	16.20		
1400411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€” 2nd Install	10/31/2024	\$	343.15	10/22/2024	184461
Total 01400411702:					\$	343.15		
1400510002								
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$	185.31	11/12/2024	184608
Total 01400510002:					\$	185.31		
1402150002								
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	73.20	10/16/2024	184455
Total 01402150002:					\$	73.20		
1402150502								
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	4,459.71	11/5/2024	184489
Total 01402150502:					\$	4,459.71		
1402151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	1.14	10/22/2024	521
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	125.54	11/5/2024	184493
Total 01402151002:					\$	126.68		
1402200202								
Office Supplies	Office Basics, Inc	10/21/2024	Office Supplies	10/31/2024	\$	4.90	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/22/2024	Office Supplies	10/31/2024	\$	19.89	11/12/2024	184598
Total 01402200202:					\$	24.79		
1402210102								
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$	15.00	11/5/2024	184490
Total 01402210102:					\$	15.00		
1402290302								
Prof Services - Special	Eastburn and Gray PC	10/8/2024	BPM Compliance - Legal	10/31/2024	\$	596.25	11/12/2024	184542
Prof Services - Special	Eastburn and Gray PC	10/8/2024	BPM Compliance - Legal	10/31/2024	\$	321.00	11/12/2024	184542
Total 01402290302:					\$	917.25		
1402300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	68.38	10/16/2024	184446
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	46.05	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	35.99	11/5/2024	184497
Total 01402300002:					\$	150.42		

1402400002	Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$ 23.00	11/5/2024	184496
	Total 01402400002:					\$ 23.00		
1402450002	Tax Collection Fee	Tri-State Financial Group LLC	10/1/2024	Distribution of Tax Collection	10/31/2024	\$ 3,312.97	11/12/2024	184641
	Total 01402450002:					\$ 3,312.97		
1406150002	Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 26.40	10/16/2024	184455
	Total 01406150002:					\$ 26.40		
1406151002	Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 54.13	11/5/2024	184493
	Total 01406151002:					\$ 54.13		
1406210102	Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$ 6.25	11/5/2024	184490
	Total 01406210102:					\$ 6.25		
1406222702	Admin Charge Prescriptions	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 141.00	10/22/2024	520
	Admin Charge Prescriptions	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 252.52	10/29/2024	523
	Total 01406222702:					\$ 393.52		
1406222802	Admin Charge Vision Plan	Vision Benefits of America	10/7/2024	Vision Benefits	10/31/2024	\$ 61.82	10/22/2024	184476
	Admin Charge Vision Plan	Vision Benefits of America	10/7/2024	Vision Benefits	10/31/2024	\$ 132.08	10/22/2024	184476
	Total 01406222802:					\$ 193.90		
1406222902	Admin - EAP	Health Advocate Solutions Inc	10/15/2024	Employee Assistance Program	10/31/2024	\$ 1,420.80	11/12/2024	184559
	Total 01406222902:					\$ 1,420.80		
1406225102	PA Unemployment Compensation	PA Dept of Labor & Industry	10/11/2024	3Q 2024 Unemployment Claims	10/31/2024	\$ 8,730.35	10/22/2024	184461
	Total 01406225102:					\$ 8,730.35		
1406290302	Professional Services	Verita, LLC	11/1/2024	Professional Services	10/31/2024	\$ 2,109.00	11/12/2024	184647
	Total 01406290302:					\$ 2,109.00		
1406300002	Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$ 30.93	10/16/2024	184446
	Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$ 16.28	11/5/2024	184497
	Total 01406300002:					\$ 47.21		
1406310002	Civilian Drug/Background Test	MLH Occupational & Travel Health	10/2/2024	Drug Test	10/31/2024	\$ 488.00	11/12/2024	184591
	Total 01406310002:					\$ 488.00		
1406400002	Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$ 16.20	11/5/2024	184496
	Total 01406400002:					\$ 16.20		
1407150002	Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 66.00	10/16/2024	184455
	Total 01407150002:					\$ 66.00		
1407150502	Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 5,639.62	11/5/2024	184489
	Total 01407150502:					\$ 5,639.62		
1407151002	Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 102.50	11/5/2024	184493
	Total 01407151002:					\$ 102.50		
1407200502	Computers & Technology	CDW Government Inc	10/22/2024	Citrix Renewal	10/31/2024	\$ 4,338.75	11/12/2024	184526
	Total 01407200502:					\$ 4,338.75		

1407300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	61.86	10/16/2024	184446
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	184.19	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	32.57	11/5/2024	184497
Total 01407300002:						\$	278.62	
1409150002								
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	53.40	10/16/2024	184455
Total 01409150002:						\$	53.40	
1409150502								
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	6,352.61	11/5/2024	184489
Total 01409150502:						\$	6,352.61	
1409151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	0.46	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	6.65	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	109.64	11/5/2024	184493
Total 01409151002:						\$	116.75	
1409200002								
Miscellaneous	ReadyRefresh by Nestle Inc	10/8/2024	Water Service	10/31/2024	\$	220.91	10/22/2024	184473
Miscellaneous	Office Basics, Inc	10/8/2024	Break Room Supplies	10/31/2024	\$	170.50	11/12/2024	184598
Miscellaneous	Office Basics, Inc	10/17/2024	Break Room Supplies	10/31/2024	\$	43.30	11/12/2024	184598
Miscellaneous	Preferred Sportsware, Inc	10/30/2024	Uniforms	10/31/2024	\$	125.00	11/12/2024	184614
Total 01409200002:						\$	559.71	
1409201302								
Utilities	Constellation NewEnergy Gas Divis	10/8/2024	Natural Gas - 2325 Darby Rd	10/31/2024	\$	5.16	10/16/2024	184447
Utilities	PECO - Payment Processing	10/2/2024	1010 Darby Rd	10/31/2024	\$	13,735.76	10/16/2024	184456
Utilities	PECO - Payment Processing	10/2/2024	1744 Burmont Rd	10/31/2024	\$	105.30	10/16/2024	184456
Utilities	Aqua Pennsylvania	10/16/2024	2908 Normandy Rd	10/31/2024	\$	21.63	10/29/2024	184477
Utilities	Aqua Pennsylvania	10/15/2024	1227 E Darby Rd - Brookline - Sprinkler	10/31/2024	\$	21.63	10/29/2024	184477
Utilities	Aqua Pennsylvania	10/15/2024	2231 E Darby Rd - Triangle Garden	10/31/2024	\$	43.80	10/29/2024	184477
Utilities	Aqua Pennsylvania	10/15/2024	1010 Darby Rd	10/31/2024	\$	353.21	10/29/2024	184477
Utilities	Aqua Pennsylvania	10/24/2024	1426 Windsor Park Ln - Garage	11/30/2024	\$	114.79	11/5/2024	184487
Utilities	Aqua Pennsylvania	10/25/2024	201 West Chester PK - Llanerch	11/30/2024	\$	26.06	11/5/2024	184487
Utilities	Aqua Pennsylvania	10/24/2024	50 Hilltop Rd - Water	11/30/2024	\$	86.72	11/5/2024	184487
Utilities	Aqua Pennsylvania	10/24/2024	50 Hilltop Rd	11/30/2024	\$	42.40	11/5/2024	184487
Total 01409201302:						\$	14,556.46	
1409290302								
Professional Services	Ardmore Window Cleaning Co	10/14/2024	Window Cleaning Service	10/31/2024	\$	4,550.00	11/12/2024	184511
Total 01409290302:						\$	4,550.00	
1409300002								
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	138.14	10/29/2024	184478
Total 01409300002:						\$	138.14	
1409400802								
Repairs & Maintenance	Lowe's	9/24/2024	Roof Felt, Spray Foam, Ridge Roof Shingles	10/31/2024	\$	645.37	10/16/2024	184454
Repairs & Maintenance	Lowe's	9/24/2024	Cordless Handheld Vacuum, Rat Traps, (2) Lumber	10/31/2024	\$	179.89	10/16/2024	184454
Repairs & Maintenance	Lowe's	9/25/2024	(270) Black Stranded Copper Thhn Wire	10/31/2024	\$	526.58	10/16/2024	184454
Repairs & Maintenance	Lowe's	9/19/2024	Flashlight Voltage Tester, (10) Wall Plates	10/31/2024	\$	45.75	10/16/2024	184454
Repairs & Maintenance	Lowe's	9/27/2024	Maintenance Supplies	10/31/2024	\$	26.55	10/16/2024	184454
Repairs & Maintenance	Accurate Gutter Installation LLC	9/1/2024	Drain, Downspout and Roof Cleaning - 1010 Darby Rd	10/31/2024	\$	480.00	11/12/2024	184503
Repairs & Maintenance	Aramsco, Inc	6/10/2024	Maintenance Supplies	10/31/2024	\$	285.67	11/12/2024	184509
Repairs & Maintenance	Aramsco, Inc	6/12/2024	Maintenance Supplies	10/31/2024	\$	58.72	11/12/2024	184509
Repairs & Maintenance	Aramsco, Inc	6/18/2024	Maintenance Supplies	10/31/2024	\$	455.28	11/12/2024	184509
Repairs & Maintenance	D M I Home Supply	10/18/2024	Misc Hardware	10/31/2024	\$	45.89	11/12/2024	184532
Repairs & Maintenance	Delco Ponds & Waterscapes	10/2/2024	Service - Replace Auto Fill at Llanerch Fountain	10/31/2024	\$	899.00	11/12/2024	184535
Repairs & Maintenance	Ferguson & McCann Inc	9/30/2024	PADEP Facility Operations Inspection	10/31/2024	\$	2,200.00	11/12/2024	184548

Repairs & Maintenance	Henderson Fertilizing	10/17/2024	Fertilizing & Weed Control	10/31/2024	\$ 143.00	11/12/2024	184560
Repairs & Maintenance	Imperial Dade	10/25/2024	Maintenance Supplies	10/31/2024	\$ 923.98	11/12/2024	184567
Repairs & Maintenance	Tustin Mechanical Services LLC	10/3/2024	Maintenance Agreement - 1010/1014 Darby Rd	10/31/2024	\$ 5,166.00	11/12/2024	184644
Total 01409400802:					\$ 12,081.68		
1409410902							
Property & Casualty Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$ 43,757.77	10/22/2024	184461
Total 01409410902:					\$ 43,757.77		
1409411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$ 1,029.44	10/22/2024	184461
Total 01409411702:					\$ 1,029.44		
1409510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 84.83	11/12/2024	184608
Total 01409510002:					\$ 84.83		
1410150002							
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 61.80	10/16/2024	184455
Total 01410150002:					\$ 61.80		
1410150102							
Life Insurance - Police	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 1,267.25	10/16/2024	184455
Total 01410150102:					\$ 1,267.25		
1410150202							
Life Insurance - Ret'd Police	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 546.65	10/16/2024	184455
Total 01410150202:					\$ 546.65		
1410150502							
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 11,240.16	11/5/2024	184489
Total 01410150502:					\$ 11,240.16		
1410150602							
Health Benefits - Police	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 129,183.54	11/5/2024	184489
Total 01410150602:					\$ 129,183.54		
1410150702							
Health Benefits - Ret'd Police	Independence Blue Cross	10/8/2024	Health Benefits	10/31/2024	\$ 5,868.27	10/16/2024	184450
Health Benefits - Ret'd Police	Independence Blue Cross	10/8/2024	Health Benefits	10/31/2024	\$ 5,762.40	10/16/2024	184451
Health Benefits - Ret'd Police	Independence Blue Cross	10/8/2024	Health Benefits	10/31/2024	\$ 1,303.64	10/16/2024	184452
Health Benefits - Ret'd Police	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 50,339.66	11/5/2024	184489
Total 01410150702:					\$ 63,273.97		
1410151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 660.43	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 671.85	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 130.42	11/5/2024	184493
Total 01410151002:					\$ 1,462.70		
1410151102							
Rx/Dental/Vision - Police	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 4,661.11	10/22/2024	521
Rx/Dental/Vision - Police	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 1,918.54	10/29/2024	524
Rx/Dental/Vision - Police	Vision Benefits of America	10/7/2024	Vision Benefits	10/31/2024	\$ 515.15	10/22/2024	184476
Total 01410151102:					\$ 7,094.80		
1410151202							
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 30.71	10/22/2024	521
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 9,528.59	10/22/2024	521
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 5,802.40	10/22/2024	521
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 134.97	10/29/2024	524
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 14,208.46	10/29/2024	524
Rx/Dent'l/Vision - Retd Police	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 4,493.39	10/29/2024	524
Total 01410151202:					\$ 34,198.52		
1410152502							
Death Service Benefits	Gail Stickney	11/1/2024	Death Service Benefits	10/31/2024	\$ 157.26	11/12/2024	184551

Total 01410152502:					\$	157.26		
1410200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	10/8/2024	Water Service	10/31/2024	\$	220.91	10/22/2024	184473
Miscellaneous Expense	Deborah Tori	10/6/2024	Reimb - Anniversary Luncheon	11/30/2024	\$	190.03	11/5/2024	184488
Miscellaneous Expense	Bernies Pretzel Bakery	8/31/2024	Pretzels	10/31/2024	\$	92.50	11/12/2024	184516
Miscellaneous Expense	Bernies Pretzel Bakery	9/30/2024	Pretzels	10/31/2024	\$	74.00	11/12/2024	184516
Miscellaneous Expense	Jacob Low Hardware	10/23/2024	Padlock, Gloves	10/31/2024	\$	34.54	11/12/2024	184572
Miscellaneous Expense	Kelly's Trophies	7/18/2024	Engraved Headplate	10/31/2024	\$	18.00	11/12/2024	184578
Total 01410200002:					\$	629.98		
1410200202								
Office Supplies	Office Basics, Inc	10/16/2024	Office Supplies	10/31/2024	\$	30.63	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/24/2024	Office Supplies	10/31/2024	\$	108.12	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/29/2024	Office Supplies	10/31/2024	\$	344.09	11/12/2024	184598
Total 01410200202:					\$	482.84		
1410201102								
Building Maintenance	AramSCO, Inc	10/8/2024	Maintenance Supplies	10/31/2024	\$	95.09	11/12/2024	184509
Building Maintenance	Atlantic Refrigeration Company, Inc	10/11/2024	Service - Utility Refrigerator	10/31/2024	\$	414.00	11/12/2024	184515
Building Maintenance	Jacob Low Hardware	10/16/2024	Padlock, Chain	10/31/2024	\$	21.65	11/12/2024	184572
Total 01410201102:					\$	530.74		
1410210102								
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$	18.75	11/5/2024	184490
Postage	Petty Cash - Haverford Township	10/31/2024	Petty Cash - Police	11/30/2024	\$	13.46	11/5/2024	184494
Total 01410210102:					\$	32.21		
1410250202								
Animal Control	Ivens-Bronstein Veterinary Hospita	9/26/2024	Animal Control	10/31/2024	\$	232.00	11/12/2024	184569
Total 01410250202:					\$	232.00		
1410260002								
Assoc Dues & Membership	National Tactical Officers Associati	10/24/2024	Membership Renewal - J Hagan 16848	10/31/2024	\$	50.00	11/12/2024	184593
Total 01410260002:					\$	50.00		
1410260102								
Publications & Subscriptions	Thomson Reuters-West	10/1/2024	Information Charges	10/31/2024	\$	354.29	11/12/2024	184636
Total 01410260102:					\$	354.29		
1410260202								
Training	Joseph Hagan	10/20/2024	Reimb - Parking	10/31/2024	\$	74.97	10/29/2024	184480
Training	Petty Cash - Haverford Township	10/31/2024	Petty Cash - Police	11/30/2024	\$	45.77	11/5/2024	184494
Training	Emergency Services Training Cente	9/16/2024	Range Fee 2025	10/31/2024	\$	900.00	11/12/2024	184546
Training	FBI-LEEDA	10/4/2024	Training - T Long	10/31/2024	\$	795.00	11/12/2024	184547
Training	IACP	10/15/2024	Training - J Viola	10/31/2024	\$	400.00	11/12/2024	184565
Training	IACP	10/15/2024	Training - J Hagan	10/31/2024	\$	400.00	11/12/2024	184565
Training	IACP	10/15/2024	Training - S Bedrossian	10/31/2024	\$	400.00	11/12/2024	184565
Training	IACP	10/15/2024	Training - C Scott	10/31/2024	\$	400.00	11/12/2024	184565
Total 01410260202:					\$	3,415.74		
1410280302								
Uniforms	911 Safety Equipment LLC	10/21/2024	Uniforms	10/31/2024	\$	150.00	11/12/2024	184500
Total 01410280302:					\$	150.00		
1410280702								
Uniform Maintenance	Manoa Cleaners, Inc	9/16/2024	Uniform cleaning	10/31/2024	\$	1,023.80	11/12/2024	184588
Total 01410280702:					\$	1,023.80		
1410300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	1,162.40	10/16/2024	184446
Communications	Comcast	10/12/2024	Cable - 1010 Darby Rd	10/31/2024	\$	153.67	10/22/2024	184467
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	2,993.07	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	611.91	11/5/2024	184497
Total 01410300002:					\$	4,921.05		

1410300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	10/15/2024	Geotab Monthly Service - Police	10/31/2024	\$	568.62	11/12/2024	184541
Radio Rent/Maintenance	Radio Maintenance Inc	10/10/2024	(3) Mobile Microphones	10/31/2024	\$	152.40	11/12/2024	184616
Total 01410300102:						\$	721.02	
1410400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$	191.52	11/5/2024	184496
Total 01410400002:						\$	191.52	
1410411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€” 2nd Install	10/31/2024	\$	22,167.19	10/22/2024	184461
Total 01410411702:						\$	22,167.19	
1410510002								
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$	9,206.95	11/12/2024	184608
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$	370.65	11/12/2024	184621
Total 01410510002:						\$	9,577.60	
1410510702								
Vehicle Maintenance	95 Signs Inc	9/27/2024	Decals C-16, 18	10/31/2024	\$	2,650.00	11/12/2024	184501
Vehicle Maintenance	Berrodin Parts Warehouse	10/3/2024	Fuel Filter, (2) Brake Pads C-92	10/31/2024	\$	97.18	11/12/2024	184517
Vehicle Maintenance	Berrodin Parts Warehouse	10/27/2024	Battery, Core C-36	10/31/2024	\$	150.97	11/12/2024	184517
Vehicle Maintenance	Church's Auto Parts	10/9/2024	Quart Filler C-36	10/31/2024	\$	15.99	11/12/2024	184528
Vehicle Maintenance	Hill Buick GMC	10/11/2024	(2) Mounts C-11	10/31/2024	\$	79.22	11/12/2024	184561
Vehicle Maintenance	Hill Buick GMC	10/2/2024	(3) Hoses, Duct, Module, Actuator C-10, 46, 49	10/31/2024	\$	1,152.25	11/12/2024	184561
Vehicle Maintenance	Hill Buick GMC	10/15/2024	Cable C-19	10/31/2024	\$	56.99	11/12/2024	184561
Vehicle Maintenance	Hill Buick GMC	10/17/2024	Programmed Transmission C-49	10/31/2024	\$	259.00	11/12/2024	184561
Vehicle Maintenance	Image360 of the Main Line	10/23/2024	(200) Decals	10/31/2024	\$	475.00	11/12/2024	184566
Vehicle Maintenance	McLenaghan Wholesale Tires Inc	9/30/2024	(4) Tires C-22	10/31/2024	\$	904.00	11/12/2024	184590
Vehicle Maintenance	Pacifico Marple Ford	10/18/2024	Pipe, (2) Gasket, Element, Filter C-7	10/31/2024	\$	359.27	11/12/2024	184600
Vehicle Maintenance	Pacifico Marple Ford	10/18/2024	Kit C-33	10/31/2024	\$	62.71	11/12/2024	184600
Vehicle Maintenance	Park's Best Car Wash Inc	10/1/2024	Car Washes	10/31/2024	\$	810.00	11/12/2024	184601
Vehicle Maintenance	Triple R Truck Parts	10/1/2024	(4) Jump Starts C-24, 25, 26, 28	10/31/2024	\$	759.52	11/12/2024	184639
Total 01410510702:						\$	7,832.10	
1410610302								
Weapons/Ammunition/Range	Eagle Point Gun/T J Morris & Son	10/17/2024	Ammunition	10/31/2024	\$	7,614.55	11/12/2024	184540
Total 01410610302:						\$	7,614.55	
1410610802								
Drug Testing	Drugscan, Inc	9/30/2024	Drug testing	10/31/2024	\$	470.00	11/12/2024	184539
Total 01410610802:						\$	470.00	
1410610902								
Photography	Bound Tree Medical LLC	10/16/2024	(20) Gloves	10/31/2024	\$	479.80	11/12/2024	184520
Photography	Sirchie Acquisition Company, LLC	10/4/2024	E-Z Peel Strips	10/31/2024	\$	225.16	11/12/2024	184625
Photography	ULINE, Inc	9/18/2024	(20) Gloves	10/31/2024	\$	308.32	11/12/2024	184646
Total 01410610902:						\$	1,013.28	
1410611302								
Parking Meters Maintenance	T2 Systems, Inc	10/1/2024	(2) PE Mobile Licenses, LTE Data Plan	10/31/2024	\$	6,816.00	11/12/2024	184633
Total 01410611302:						\$	6,816.00	
1410612202								
Printing Expenses	Nuss Printing Inc	10/4/2024	(1000) Case Record Envelopes	10/31/2024	\$	295.00	11/12/2024	184596
Total 01410612202:						\$	295.00	
1410612502								
Live Scan Maintenance	IACP	10/14/2024	IACPNet Subscription - 00851330	10/31/2024	\$	1,225.00	11/12/2024	184565
Live Scan Maintenance	PowerDMS, Inc	10/14/2024	Police Time & Attendance Package	10/31/2024	\$	4,628.49	11/12/2024	184613
Total 01410612502:						\$	5,853.49	
1410614102								
Canine Development	PetSmart #1428	10/11/2024	K9 Supplies - Winnie	10/31/2024	\$	105.95	11/12/2024	184609
Total 01410614102:						\$	105.95	

	1411201602							
Hydrant Rentals	Aqua Pennsylvania	10/1/2024	(519) Hydrants - 2325 Darby Rd	10/31/2024	\$	44,345.59	10/16/2024	184441
Hydrant Rentals	Aqua Pennsylvania	10/1/2024	(2) Hydrants - 120 Allgates Dr	10/31/2024	\$	106.23	10/16/2024	184441
Hydrant Rentals	Aqua Pennsylvania	10/1/2024	(25) Hydrants - 2325 Darby Rd	10/31/2024	\$	2,136.11	10/16/2024	184441
Hydrant Rentals	Aqua Pennsylvania	10/16/2024	1 Allgates Dr - Hydrant	10/31/2024	\$	106.18	10/29/2024	184477
Hydrant Rentals	Aqua Pennsylvania	10/16/2024	900 Parkview Dr - Hydrant	10/31/2024	\$	116.52	10/29/2024	184477
Hydrant Rentals	Aqua Pennsylvania	10/15/2024	1010 Darby Rd - Hydrant	10/31/2024	\$	256.67	10/29/2024	184477
	Total 01411201602:					\$	47,067.30	
	1411260302							
Recruitment & Retention	Park's Best Car Wash Inc	10/1/2024	Car Washes	10/31/2024	\$	112.50	11/12/2024	184601
	Total 01411260302:					\$	112.50	
	1411411902							
Fire Truck Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium - 2nd Install	10/31/2024	\$	5,558.95	10/22/2024	184461
	Total 01411411902:					\$	5,558.95	
	1411510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$	215.93	11/12/2024	184608
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$	1,767.93	11/12/2024	184621
	Total 01411510002:					\$	1,983.86	
	1411510702							
Vehicle Maintenance	Ardmore Tire Inc	10/5/2024	Tire E-34 Llanerch	10/31/2024	\$	455.00	11/12/2024	184510
Vehicle Maintenance	Berrodin Parts Warehouse	10/2/2024	(6) Capsules RE-56	10/31/2024	\$	27.57	11/12/2024	184517
Vehicle Maintenance	Glick Fire Equipment Co., Inc	9/27/2024	Servcie - Outrigger T-34 Llanerch	10/31/2024	\$	240.00	11/12/2024	184554
Vehicle Maintenance	Havertown Auto Tags	9/9/2024	Tag S-56 Manoa	10/31/2024	\$	156.00	11/12/2024	184558
Vehicle Maintenance	TruckPro LLC Corp	10/1/2024	(4) Batteries SU-35 Brookline	10/31/2024	\$	413.98	11/12/2024	184642
	Total 01411510702:					\$	1,292.55	
	1411600002							
Minor Equipment	Lowe's	9/13/2024	Steel Pull Plate, Barrel Bolt, Hinge	10/31/2024	\$	79.13	10/16/2024	184454
	Total 01411600002:					\$	79.13	
	1411901502							
Physicals	MLH Occupational & Travel Health	10/3/2024	Physicals	10/31/2024	\$	90.00	11/12/2024	184591
	Total 01411901502:					\$	90.00	
	1412150002							
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	37.80	10/16/2024	184455
	Total 01412150002:					\$	37.80	
	1412150502							
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	4,213.64	11/5/2024	184489
	Total 01412150502:					\$	4,213.64	
	1412151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	389.88	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	31.62	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	79.64	11/5/2024	184493
	Total 01412151002:					\$	501.14	
	1412201302							
Utilities	PECO - Payment Processing	10/2/2024	2325 Darby Rd - Quatrani Bld	10/31/2024	\$	39.90	10/16/2024	184456
Utilities	Aqua Pennsylvania	10/15/2024	2325 Darby Rd	10/31/2024	\$	73.36	10/29/2024	184477
	Total 01412201302:					\$	113.26	
	1412290302							
Professional Services	Brookline Fire Co	10/7/2024	Meals EMS Duty	10/31/2024	\$	51.00	11/12/2024	184522
Professional Services	Volunteer Medical Serv Corps of N:	10/7/2024	2024 Medical Direction	10/31/2024	\$	8,000.00	11/12/2024	184649
	Total 01412290302:					\$	8,051.00	
	1412300002							
Communications	Comcast	10/6/2024	Cable/Internet/Phone - 800 Ardmore Ave	10/31/2024	\$	404.65	10/16/2024	184445
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	14.65	10/16/2024	184446
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	368.38	10/29/2024	184478

Communications	Comcast	10/23/2024	Cable/Internet/Phone -2325 Darby Rd	10/31/2024	\$	322.57	10/29/2024	184479
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	7.71	11/5/2024	184497
Total 01412300002:						\$	1,117.96	
1412411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$	2,745.16	10/22/2024	184461
Total 01412411702:						\$	2,745.16	
1412510002								
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$	302.35	11/12/2024	184608
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$	1,895.13	11/12/2024	184621
Total 01412510002:						\$	2,197.48	
1412510702								
Vehicle Maintenance	10 8 Emergency Vehicle Services L	4/30/2024	Lighting Outfit 108-B	10/31/2024	\$	2,010.28	10/16/2024	184440
Vehicle Maintenance	Fred Beans Ford of West Chester I	9/30/2024	Service - Battery Light 108-7A	10/31/2024	\$	2,791.31	11/12/2024	184550
Vehicle Maintenance	TruckPro LLC Corp	9/26/2024	(12) Parts Cleaner PM-88	10/31/2024	\$	81.48	11/12/2024	184642
Total 01412510702:						\$	4,883.07	
1413150002								
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	70.20	10/16/2024	184455
Total 01413150002:						\$	70.20	
1413150502								
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	6,478.89	11/5/2024	184489
Total 01413150502:						\$	6,478.89	
1413151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	140.45	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	168.90	11/5/2024	184493
Total 01413151002:						\$	309.35	
1413200002								
Miscellaneous Expense	Lowe's	9/16/2024	(22) Shelving Units, (5) Sanded Plywood	10/31/2024	\$	482.38	10/16/2024	184454
Miscellaneous Expense	Cunningham Pest Control LLC	10/14/2024	Prop Main't - CV-2024-008063 (128 E Marthart)	10/31/2024	\$	250.00	11/12/2024	184531
Miscellaneous Expense	J & J Landscaping Management, L	10/20/2024	Prop Main't - CV-2024-008063 (128 E Marthart Oct.)	10/31/2024	\$	725.00	11/12/2024	184571
Miscellaneous Expense	Servpro	10/9/2024	Prop Main't - CV-2024-008063 (128 E Marthart)	10/31/2024	\$	18,846.36	11/12/2024	184622
Total 01413200002:						\$	20,303.74	
1413200202								
Office Supplies	Office Basics, Inc	10/17/2024	Office Supplies	10/31/2024	\$	211.99	11/12/2024	184598
Total 01413200202:						\$	211.99	
1413210102								
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$	31.25	11/5/2024	184490
Total 01413210102:						\$	31.25	
1413260202								
Training	Melanie Mosley	10/17/2024	Reimb - Training (Residential Plumbing)	10/31/2024	\$	240.00	10/29/2024	184482
Training	Melanie Mosley	10/9/2024	Reimb - Testing (Residential Plumbing)	11/30/2024	\$	240.00	11/5/2024	184492
Total 01413260202:						\$	480.00	
1413290202								
Legal Expenses	Kilkenny Law, LLC	10/1/2024	Legal Services - Prop. Main't	10/31/2024	\$	2,044.07	11/12/2024	184582
Total 01413290202:						\$	2,044.07	
1413290302								
Prof Services - Special	Keystone Municipal Services, Inc	10/2/2024	Building Inspection Services	10/31/2024	\$	4,350.00	11/12/2024	184580
Prof Services - Special	Keystone Municipal Services, Inc	10/12/2024	Building Inspection Services	10/31/2024	\$	4,425.00	11/12/2024	184580
Total 01413290302:						\$	8,775.00	
1413300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	113.96	10/16/2024	184446
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	368.38	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	59.99	11/5/2024	184497
Total 01413300002:						\$	542.33	
1413400002								

Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$ 23.00	11/5/2024	184496
Total 01413400002:					\$ 23.00		
	1413411702						
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$ 2,058.87	10/22/2024	184461
Total 01413411702:					\$ 2,058.87		
	1413510002						
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 84.83	11/12/2024	184608
Total 01413510002:					\$ 84.83		
	1416150002						
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 16.80	10/16/2024	184455
Total 01416150002:					\$ 16.80		
	1416150502						
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 712.99	11/5/2024	184489
Total 01416150502:					\$ 712.99		
	1416151002						
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 44.46	11/5/2024	184493
Total 01416151002:					\$ 44.46		
	1416210102						
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$ 31.25	11/5/2024	184490
Total 01416210102:					\$ 31.25		
	1416210602						
Advertising	21st Century Media-Philly Cluster	10/9/2024	Advertising	10/31/2024	\$ 311.60	11/12/2024	184499
Total 01416210602:					\$ 311.60		
	1416260202						
Training	Penn State University	11/4/2024	RULE - Jaime Jilozian (Haverford Township)	11/30/2024	\$ 450.00	11/5/2024	184652
Total 01416260202:					\$ 450.00		
	1416290202						
Legal Expenses	Kilkenny Law, LLC	10/1/2024	Legal Services - Mandamus	10/31/2024	\$ 1,221.30	11/12/2024	184582
Legal Expenses	Kilkenny Law, LLC	10/1/2024	Legal Services - General	10/31/2024	\$ 1,085.00	11/12/2024	184582
Total 01416290202:					\$ 2,306.30		
	1416290302						
Prof Svcs - Special Cases	Discover Haverford	11/1/2024	2024 Quarterly Operating Contribution	10/31/2024	\$ 26,908.75	11/12/2024	184538
Prof Svcs - Special Cases	Kilkenny Law, LLC	10/1/2024	Legal Services - Billboards	10/31/2024	\$ 174.50	11/12/2024	184582
Prof Svcs - Special Cases	Raffaele & Puppio, LLP	10/9/2024	ZHB Solicitor - Appeals/ Hearings	10/31/2024	\$ 1,563.50	11/12/2024	184617
Total 01416290302:					\$ 28,646.75		
	1416290402						
Engineering Fees	Pennoni Associates, Inc	10/24/2024	Zoning	10/31/2024	\$ 326.25	11/12/2024	184602
Total 01416290402:					\$ 326.25		
	1416290602						
Engineering Fees - BMP Inspec	Pennoni Associates, Inc	10/24/2024	BMP Inspections	10/31/2024	\$ 675.25	11/12/2024	184602
Total 01416290602:					\$ 675.25		
	1416300002						
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$ 30.93	10/16/2024	184446
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$ 46.05	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$ 16.28	11/5/2024	184497
Total 01416300002:					\$ 93.26		
	1416400002						
Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$ 16.20	11/5/2024	184496
Total 01416400002:					\$ 16.20		
	1416901002						
Hearing Transcripts	Arlene M. LaRosa, RPR	10/26/2024	Court reporting	10/31/2024	\$ 1,566.00	11/12/2024	184513
Hearing Transcripts	Joanne Gusler	10/28/2024	Court Reporter	10/31/2024	\$ 1,592.13	11/12/2024	184574
Total 01416901002:					\$ 3,158.13		
	1427150002						

Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 278.40	10/16/2024	184455
Total 01427150002:					\$ 278.40		
1427150502							
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 29,232.87	11/5/2024	184489
Total 01427150502:					\$ 29,232.87		
1427151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 118.11	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 574.52	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 529.56	11/5/2024	184493
Total 01427151002:					\$ 1,222.19		
1427200002							
Miscellaneous Expense	Tyler Orlando	10/11/2024	Reimb - CDL License	10/31/2024	\$ 84.00	10/22/2024	184474
Miscellaneous Expense	Jacob Low Hardware	10/1/2024	(4) SS Bolts, Garden Claw, (2) Nuts, (2) Bolts	10/31/2024	\$ 491.86	11/12/2024	184572
Total 01427200002:					\$ 575.86		
1427277002							
Bulk Pick Up Expense	JPS Equipment Co., Inc	10/28/2024	Bulk Trash Collection	10/31/2024	\$ 4,357.00	11/12/2024	184575
Total 01427277002:					\$ 4,357.00		
1427277102							
Recycling	BFI-King Of Prussia Recyclery	9/30/2024	Single Stream Recycling	10/31/2024	\$ 24,669.04	11/12/2024	184519
Total 01427277102:					\$ 24,669.04		
1427277202							
Landfill/Disposal Cost	Delaware County Solid Waste Authr	10/1/2024	Municipal Waste	10/31/2024	\$ 105,349.17	11/12/2024	184534
Landfill/Disposal Cost	Delaware County Solid Waste Authr	10/1/2024	Municipal Waste	10/31/2024	\$ (5,027.82)	11/12/2024	184534
Landfill/Disposal Cost	Victory Gardens Inc	4/10/2024	Brush Removal	10/31/2024	\$ 400.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	5/4/2024	Brush Removal	10/31/2024	\$ 400.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	5/28/2024	Brush Removal	10/31/2024	\$ 800.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	5/28/2024	Brush Removal	10/31/2024	\$ 200.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	7/25/2024	Brush Removal	10/31/2024	\$ 600.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	8/28/2024	Brush Removal	10/31/2024	\$ 200.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	10/23/2024	Brush Removal	10/31/2024	\$ 400.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	10/25/2024	Brush Removal	10/31/2024	\$ 400.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	10/10/2024	Brush Removal	10/31/2024	\$ 800.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	10/10/2024	Brush Removal	10/31/2024	\$ 200.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	8/9/2024	Brush Removal	10/31/2024	\$ 400.00	11/12/2024	184648
Landfill/Disposal Cost	Victory Gardens Inc	8/28/2024	Brush Removal	10/31/2024	\$ 400.00	11/12/2024	184648
Total 01427277202:					\$ 105,521.35		
1427300002							
Communications	Comcast	10/17/2024	Internet - 1 Hilltop Rd	10/31/2024	\$ 78.43	10/22/2024	184465
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$ 92.09	10/29/2024	184478
Total 01427300002:					\$ 170.52		
1427300102							
Radio Rent/Maintenance	Eagle Wireless Communications LL	10/15/2024	Geotab Monthly Service - Public Works	10/31/2024	\$ 288.77	11/12/2024	184541
Total 01427300102:					\$ 288.77		
1427411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€” 2nd Install	10/31/2024	\$ 7,274.68	10/22/2024	184461
Total 01427411702:					\$ 7,274.68		
1427510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 165.80	11/12/2024	184608
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$ 11,296.22	11/12/2024	184621
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$ 57.24	11/12/2024	184621
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$ 10.88	11/12/2024	184621
Total 01427510002:					\$ 11,530.14		
1427510702							
Vehicle Maintenance	Lowe's	9/19/2024	Gas Pressure Washer S-120	10/31/2024	\$ 341.05	10/16/2024	184454

Vehicle Maintenance	Ardmore Tire Inc	10/8/2024	(3) Tires S-124, 126	10/31/2024	\$	765.00	11/12/2024	184510
Vehicle Maintenance	Ardmore Tire Inc	9/28/2024	(4) Tires S-118, 124	10/31/2024	\$	945.00	11/12/2024	184510
Vehicle Maintenance	Ardmore Tire Inc	10/8/2024	(3) Tires S-128, 130	10/31/2024	\$	765.00	11/12/2024	184510
Vehicle Maintenance	Ardmore Tire Inc	10/8/2024	Tire S-121	10/31/2024	\$	255.00	11/12/2024	184510
Vehicle Maintenance	Ardmore Tire Inc	10/10/2024	(2) Tires S-122	10/31/2024	\$	510.00	11/12/2024	184510
Vehicle Maintenance	Ardmore Tire Inc	10/14/2024	(2) Tires S-116	10/31/2024	\$	540.00	11/12/2024	184510
Vehicle Maintenance	Berrodin Parts Warehouse	10/1/2024	(2) Wire Harnesses S-126	10/31/2024	\$	18.24	11/12/2024	184517
Vehicle Maintenance	Del-Val International Trucks, Inc	10/8/2024	(2) Fan Belts S-126	10/31/2024	\$	109.86	11/12/2024	184536
Vehicle Maintenance	Del-Val International Trucks, Inc	10/16/2024	(5) Ring-O S-114	10/31/2024	\$	106.70	11/12/2024	184536
Vehicle Maintenance	GranTurk Equipment Company Inc	10/11/2024	Carrier Assy S-121	10/31/2024	\$	4,206.73	11/12/2024	184556
Vehicle Maintenance	I & I Sling Inc	10/7/2024	Button Assy, Wire Rope Thimble, (5) Rope Clips S-102	10/31/2024	\$	1,111.15	11/12/2024	184564
Vehicle Maintenance	I & I Sling Inc	10/17/2024	Button Assy, Wire Rope Thimble, (5) Rope Clips S-103	10/31/2024	\$	1,111.15	11/12/2024	184564
Vehicle Maintenance	Pacifico Marple Ford	9/27/2024	Switch, Motor Asyspo S-120	10/31/2024	\$	218.45	11/12/2024	184600
Vehicle Maintenance	PetroChoice	10/4/2024	Yard Oil	10/31/2024	\$	904.20	11/12/2024	184607
Vehicle Maintenance	Triple R Truck Parts	10/9/2024	Lube Spin-on, (2) Fuel/Water Separators S-101	10/31/2024	\$	71.95	11/12/2024	184639
Vehicle Maintenance	TruckPro LLC Corp	10/4/2024	Fuel Fltr S-101	10/31/2024	\$	8.88	11/12/2024	184642
Total 01427510702:						\$	11,988.36	
1430150002								
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	321.00	10/16/2024	184455
Total 01430150002:						\$	321.00	
1430150502								
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	39,650.84	11/5/2024	184489
Total 01430150502:						\$	39,650.84	
1430151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	987.39	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	2,024.01	10/29/2024	524
Rx/Dental/Vision/LTD	Vision Benefits of America	10/7/2024	Vision Benefits	10/31/2024	\$	202.50	10/22/2024	184476
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	751.81	11/5/2024	184493
Total 01430151002:						\$	3,965.71	
1430200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	10/8/2024	Water Service	10/31/2024	\$	182.96	10/22/2024	184473
Miscellaneous Expense	Cardone-Nuss Printing	10/11/2024	(7) Military Banners	10/31/2024	\$	789.25	11/12/2024	184523
Miscellaneous Expense	Office Basics, Inc	10/17/2024	Office Supplies	10/31/2024	\$	126.97	11/12/2024	184598
Total 01430200002:						\$	1,099.18	
1430200202								
Office Supplies	Office Basics, Inc	10/17/2024	Office Supplies	10/31/2024	\$	3.22	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/24/2024	Office Supplies	10/31/2024	\$	24.87	11/12/2024	184598
Total 01430200202:						\$	28.09	
1430210102								
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$	6.25	11/5/2024	184490
Total 01430210102:						\$	6.25	
1430230102								
Road Materials	A-Jon Construction Inc	9/11/2024	Dump	10/31/2024	\$	185.00	11/12/2024	184504
Road Materials	A-Jon Construction Inc	9/12/2024	Dump	10/31/2024	\$	245.00	11/12/2024	184504
Road Materials	A-Jon Construction Inc	10/11/2024	Dump	10/31/2024	\$	253.00	11/12/2024	184504
Road Materials	Galantino Supply Company Inc	10/25/2024	(4) Mortar Mix, (2) Stone Seal - Buck Ln Bridge	10/31/2024	\$	195.00	11/12/2024	184552
Road Materials	Glasgow Inc	10/5/2024	Asphalt - Chestnut Ave	10/31/2024	\$	74.25	11/12/2024	184553
Road Materials	Trans Fleet Concrete	10/25/2024	Fill - 1609 Rose Glen Rd	10/31/2024	\$	546.00	11/12/2024	184638
Total 01430230102:						\$	1,498.25	
1430273002								
Storm Sewers	Pennoni Associates, Inc	10/24/2024	Npdes App for Storm Sewer (ms4)	10/31/2024	\$	7,238.75	11/12/2024	184602
Total 01430273002:						\$	7,238.75	
1430280302								
Uniform Regular	Preferred Sportsware, Inc	10/30/2024	Uniforms	10/31/2024	\$	2,920.20	11/12/2024	184614

Total 01430280302:					\$	2,920.20		
1430290402								
Engineering Fees	Pennoni Associates, Inc	10/24/2024	General Traffic Issues	10/31/2024	\$	1,310.00	11/12/2024	184602
Engineering Fees	Pennoni Associates, Inc	10/24/2024	Townshipwide Drainage Concerns	10/31/2024	\$	2,203.25	11/12/2024	184602
Engineering Fees	Pennoni Associates, Inc	10/24/2024	Darby & Manoa Intersection Improvements	10/31/2024	\$	3,002.50	11/12/2024	184602
Total 01430290402:					\$	6,515.75		
1430300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	45.58	10/16/2024	184446
Communications	Comcast	10/17/2024	Internet - 1 Hilltop Rd	10/31/2024	\$	78.42	10/22/2024	184465
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$	322.33	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$	24.00	11/5/2024	184497
Total 01430300002:					\$	470.33		
1430300102								
Radio Rent/Maintenance	Eagle Wireless Communications LL	10/15/2024	Geotab Monthly Service - Public Works	10/31/2024	\$	288.78	11/12/2024	184541
Total 01430300102:					\$	288.78		
1430400002								
Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$	16.20	11/5/2024	184496
Total 01430400002:					\$	16.20		
1430411702								
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€” 2nd Install	10/31/2024	\$	16,676.86	10/22/2024	184461
Total 01430411702:					\$	16,676.86		
1430430002								
Maint & Repair Equipment	Main Line Mower-Tree Care Suppli	10/8/2024	Service - Muffler (Tree Dept)	10/31/2024	\$	110.14	11/12/2024	184587
Maint & Repair Equipment	Main Line Mower-Tree Care Suppli	10/8/2024	Service - Muffler (Tree Dept)	10/31/2024	\$	110.14	11/12/2024	184587
Maint & Repair Equipment	R J Power Equipment Co Inc	10/8/2024	Weed Wacker Head, Nozzle	10/31/2024	\$	49.00	11/12/2024	184615
Total 01430430002:					\$	269.28		
1430430102								
Maint & Repair Facilites	Lowe's	9/5/2024	REFUND - Tax	10/31/2024	\$	(113.55)	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/11/2024	Sanded Plywood	10/31/2024	\$	62.37	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/11/2024	50-ft 12/2 Solid Aluminum MC	10/31/2024	\$	229.78	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/24/2024	(8) Copper Wire, (550) Stranded Copper Thhn Wire	10/31/2024	\$	50.68	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/5/2024	(6) Heavy Duty 4-Tier Utility Shelving Unit	10/31/2024	\$	1,532.85	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/26/2024	(2) Ridge Roof Shingles, (3) Roof Shingles	10/31/2024	\$	218.15	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/6/2024	Garage Floor Paint, Seal-Krete Epoxy-Seal	10/31/2024	\$	180.34	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/16/2024	Utility Tub with Drain and Faucet	10/31/2024	\$	141.55	10/16/2024	184454
Maint & Repair Facilites	Accurate Gutter Installation LLC	9/1/2024	Gutter & Downspout Cleaning - Vehicle Main't Bld.	10/31/2024	\$	720.00	11/12/2024	184503
Maint & Repair Facilites	A-Jon Construction Inc	8/13/2024	Dump	10/31/2024	\$	208.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	8/28/2024	Dump	10/31/2024	\$	325.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/10/2024	Dump - PW Yard	10/31/2024	\$	189.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/10/2024	Dump - PW Yard	10/31/2024	\$	108.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/10/2024	Dump - PW Yard	10/31/2024	\$	36.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/10/2024	Dump - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/15/2024	Dump - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/15/2024	Dump - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/16/2024	Dump - PW Yard	10/31/2024	\$	358.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/22/2024	Dump PW Yard	10/31/2024	\$	516.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/24/2024	Dump PW Yard	10/31/2024	\$	479.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/22/2024	Dump PW Yard	10/31/2024	\$	478.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Dump	10/31/2024	\$	512.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Recycled Concrete - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Recycled Concrete - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Dump	10/31/2024	\$	371.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Recycled Concrete - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Recycled Concrete - PW Yard	10/31/2024	\$	81.00	11/12/2024	184504

Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Recycled Concrete - PW Yard	10/31/2024	\$ 81.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Dump	10/31/2024	\$ 231.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	10/23/2024	Recycled Concrete - PW Yard	10/31/2024	\$ 81.00	11/12/2024	184504
Maint & Repair Facilites	Galantino Supply Company Inc	10/15/2024	Stone - PW Yard	10/31/2024	\$ 335.11	11/12/2024	184552
Maint & Repair Facilites	Galantino Supply Company Inc	10/15/2024	Stone - PW Yard	10/31/2024	\$ 378.81	11/12/2024	184552
Maint & Repair Facilites	Galantino Supply Company Inc	10/18/2024	Stone - PW Yard	10/31/2024	\$ 416.34	11/12/2024	184552
Maint & Repair Facilites	Galantino Supply Company Inc	10/18/2024	Stone - PW Yard	10/31/2024	\$ 403.99	11/12/2024	184552
Maint & Repair Facilites	Galantino Supply Company Inc	10/18/2024	Stone - PW Yard	10/31/2024	\$ 404.94	11/12/2024	184552
Maint & Repair Facilites	Glasgow Inc	10/26/2024	Asphalt - PW Yard	10/31/2024	\$ 698.36	11/12/2024	184553
Maint & Repair Facilites	Glasgow Inc	10/26/2024	Asphalt - PW Yard	10/31/2024	\$ 214.65	11/12/2024	184553
Maint & Repair Facilites	Pipe Line Plastics Inc	10/15/2024	PVC Piping, Flex Saddle Tee -PW Yard	10/31/2024	\$ 1,430.37	11/12/2024	184611
Maint & Repair Facilites	Pipe Line Plastics Inc	10/22/2024	(2) CC4 Fittings PW Yard	10/31/2024	\$ 354.12	11/12/2024	184611
Maint & Repair Facilites	Trans Fleet Concrete	10/9/2024	Concrete - PW Garage	10/31/2024	\$ 848.00	11/12/2024	184638
Total 01430430102:					\$ 13,046.86		
1430510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 1,253.16	11/12/2024	184608
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 154.24	11/12/2024	184608
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$ 2,852.09	11/12/2024	184621
Total 01430510002:					\$ 4,259.49		
1430510702							
Vehicle Maintenance	Del-Val International Trucks, Inc	10/7/2024	Fuel Pump Assemby H-52	10/31/2024	\$ 939.71	11/12/2024	184536
Vehicle Maintenance	Hill Buick GMC	10/7/2024	ARM D-3	10/31/2024	\$ 199.29	11/12/2024	184561
Vehicle Maintenance	Park's Best Car Wash Inc	10/1/2024	Car Washes	10/31/2024	\$ 45.00	11/12/2024	184601
Vehicle Maintenance	PetroChoice	9/27/2024	Yard Oil	10/31/2024	\$ 1,171.55	11/12/2024	184607
Vehicle Maintenance	PetroChoice	10/3/2024	Yard Oil	10/31/2024	\$ 2,998.90	11/12/2024	184607
Vehicle Maintenance	Triple R Truck Parts	10/2/2024	(6) Shut Off Valves H-35, 49,70	10/31/2024	\$ 133.08	11/12/2024	184639
Vehicle Maintenance	TruckPro LLC Corp	10/2/2024	(6) Lube Filters, (10) Blades H-32, 34, 36	10/31/2024	\$ 520.76	11/12/2024	184642
Vehicle Maintenance	TruckPro LLC Corp	10/16/2024	(14) Lube Filters, (20) Air Filters HL-11 to HL-17	10/31/2024	\$ 900.19	11/12/2024	184642
Total 01430510702:					\$ 6,908.48		
1430600002							
Minor Equipment	Colonial Electric Supply Company I	10/24/2024	(16) LDE Light Bulbs	10/31/2024	\$ 645.60	11/12/2024	184529
Minor Equipment	Colonial Electric Supply Company I	10/24/2024	(25) LED Light Bulbs	10/31/2024	\$ 208.75	11/12/2024	184529
Minor Equipment	Colonial Electric Supply Company I	10/24/2024	(2) EF Grey Conduit	10/31/2024	\$ 13.75	11/12/2024	184529
Minor Equipment	D M I Home Supply	9/5/2024	Titanium Blade	10/31/2024	\$ 79.99	11/12/2024	184532
Minor Equipment	Galantino Supply Company Inc	10/8/2024	(3) Concrete Boots, Concrete Placer, Durasoft Handle	10/31/2024	\$ 178.95	11/12/2024	184552
Minor Equipment	Jacob Low Hardware	10/12/2024	(10) Paddlocks, (2) Vise Grips, Blower	10/31/2024	\$ 672.69	11/12/2024	184572
Minor Equipment	R J Power Equipment Co Inc	10/23/2024	(3) Mix, (3) No Spill Cans	10/31/2024	\$ 477.00	11/12/2024	184615
Total 01430600002:					\$ 2,276.73		
1432900602							
Snow Removal Materials	Aqua Pennsylvania	10/24/2024	1 Hilltop Rd - Brine Machine	11/30/2024	\$ 172.94	11/5/2024	184487
Total 01432900602:					\$ 172.94		
1434201402							
Street Lights Electric	PECO - Payment Processing	10/2/2024	2325B Darby Rd - Streetlights	10/31/2024	\$ 360.85	10/16/2024	184456
Street Lights Electric	PECO - Payment Processing	10/2/2024	Grove Rd	10/31/2024	\$ 44.30	10/16/2024	184456
Total 01434201402:					\$ 405.15		
1434231202							
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/20/2024	Eagle Rd & St Denis Ln	10/31/2024	\$ 70.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	6/20/2024	Township Line Rd & E Park	10/31/2024	\$ 238.40	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/15/2024	West Chester Pk & Eagle Rd	10/31/2024	\$ 210.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/15/2024	Darby Rd & West Chester Pk	10/31/2024	\$ 105.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/15/2024	Ardmore Ave & Haverford Rd	10/31/2024	\$ 210.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/15/2024	Lawrence Rd & N Eagle Rd	10/31/2024	\$ 210.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/15/2024	Darby Rd & W Eagle Rd, E Eagle Rd & Darby Rd	10/31/2024	\$ 2,342.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/16/2024	Township Line Rd & West Chester Pk	10/31/2024	\$ 1,295.80	11/12/2024	184527

Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	Darby Rd & Eagle Rd	10/31/2024	\$	4,240.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	7/31/2024	Township Line Rd & Lansdowne Ave	10/31/2024	\$	397.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/6/2024	(2) PA One Mark Outs	10/31/2024	\$	320.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/7/2024	West Chester Pk & Naylors Run	10/31/2024	\$	193.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/19/2024	West Chester Pk & Glendale Rd	10/31/2024	\$	322.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/20/2024	(1) PA One Mark Out	10/31/2024	\$	160.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	8/26/2024	(3) PA One Mark Outs	10/31/2024	\$	480.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/10/2024	(3) PA One Mark Outs	10/31/2024	\$	320.00	11/12/2024	184527
Signal/Light Maintenance	Charles A Higgins & Sons Inc	10/23/2024	West Chester Pk & Old West Chester Pk	10/31/2024	\$	647.80	11/12/2024	184527
Signal/Light Maintenance	Turtle & Hughes, Inc	10/30/2024	Material for Street Lights	10/31/2024	\$	1,652.50	11/12/2024	184643
Total 01434231202:						\$	13,413.50	
1440223302								
Life Insurance - Civilian Ret	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	1,367.40	10/16/2024	184455
Total 01440223302:						\$	1,367.40	
1440223902								
Health Benefits - Civilian Ret	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	9,625.48	11/5/2024	184489
Total 01440223902:						\$	9,625.48	
1440224602								
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	171.80	10/22/2024	521
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	10.55	10/22/2024	521
Rx/Dental/Vision - Civ Retired	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	224.75	10/29/2024	524
Total 01440224602:						\$	407.10	
1440900702								
Operating Subsidy - Library	PECO - Payment Processing	10/2/2024	2325 Darby Rd	10/31/2024	\$	743.25	10/16/2024	184456
Operating Subsidy - Library	Haverford Township Free Library	11/1/2024	Operating Subsidy/MMO Allocation	10/31/2024	\$	137,038.34	11/12/2024	184557
Total 01440900702:						\$	137,781.59	
1440900802								
Life Insurance - Library	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	108.00	10/16/2024	184455
Total 01440900802:						\$	108.00	
1440900902								
Health Benefits - Library	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	10,345.40	11/5/2024	184489
Total 01440900902:						\$	10,345.40	
1440901002								
Rx/Dental/Vision/LTD - Library	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	3,969.90	10/22/2024	521
Rx/Dental/Vision/LTD - Library	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	171.01	11/5/2024	184493
Total 01440901002:						\$	4,140.91	
1440901302								
Shade Tree Commission	Pennsylvania Horticultural Society	10/4/2024	(20) Bare Root Trees	10/31/2024	\$	1,500.00	10/16/2024	184457
Shade Tree Commission	James Stephens	10/11/2024	Reimb - Banner & Clipboards for HTD	10/31/2024	\$	106.94	10/22/2024	184469
Shade Tree Commission	Marie Occhiogrosso	10/11/2024	Reimb - Tent	10/31/2024	\$	127.18	10/22/2024	184471
Total 01440901302:						\$	1,734.12	
1440901402								
Human Relations Commission	Imran Ahmed	10/3/2024	HRC Printing	10/31/2024	\$	850.00	10/16/2024	184449
Total 01440901402:						\$	850.00	
1440902602								
Nitre Hall Maintenance	Verizon	10/9/2024	Nitre Hall	10/31/2024	\$	61.12	10/22/2024	184475
Nitre Hall Maintenance	Aqua Pennsylvania	10/15/2024	1414 Johnson Rd - Nitre Hall	10/31/2024	\$	277.11	10/29/2024	184477
Total 01440902602:						\$	338.23	
1440902702								
Federal Sch Maintenance	Aqua Pennsylvania	10/16/2024	169 Allgates Dr - Federal School	10/31/2024	\$	63.05	10/29/2024	184477
Federal Sch Maintenance	Superior Alarm Systems Inc	11/1/2024	Fire Alarm - Federal School	10/31/2024	\$	120.00	11/12/2024	184630
Total 01440902702:						\$	183.05	
1440902802								
Grange Maintenance	Constellation NewEnergy Gas Divis	10/8/2024	Natural Gas - 143 Myrtle Ave	10/31/2024	\$	9.74	10/16/2024	184447

Grange Maintenance	Aqua Pennsylvania	10/15/2024	ES Myrtle Ave - Grange	10/31/2024	\$	91.51	10/29/2024	184477
Grange Maintenance	Aqua Pennsylvania	10/15/2024	139 Myrtle Ave - Grange	10/31/2024	\$	103.75	10/29/2024	184477
Total 01440902802:						\$	205.00	
1440902902								
Environmental Advisory	Zedd360 LLC	10/4/2024	Composting at Haverford Twp Day (USDA Grant)	10/31/2024	\$	249.00	10/16/2024	184460
Environmental Advisory	Zedd360 LLC	11/1/2024	Composting (USDA Grant)	11/30/2024	\$	45.60	11/5/2024	184498
Environmental Advisory	Mother Compost LLC	10/21/2024	Back Yard Compost Education	10/31/2024	\$	100.00	11/12/2024	184592
Environmental Advisory	Spectrum Letterbox	10/14/2024	EAC Streamside Property Outreach	10/31/2024	\$	358.80	11/12/2024	184626
Total 01440902902:						\$	753.40	
1440908202								
Haverford Day Expenses	Brian Barrett	10/8/2024	Reimb - HTD Luncheon & 5K Pretzels	10/31/2024	\$	311.89	10/16/2024	184442
Haverford Day Expenses	Anthony Party Rentals Inc	10/4/2024	(40) Tables, (88) Chairs - Haverford Township Day	10/31/2024	\$	594.39	11/12/2024	184508
Haverford Day Expenses	Golf Cars Inc	10/3/2024	Golf Cart Rental	10/31/2024	\$	2,900.00	11/12/2024	184555
Haverford Day Expenses	LogoWear House Inc	10/4/2024	(130) Shirts - Haverford Township Day 5K	10/31/2024	\$	844.00	11/12/2024	184586
Haverford Day Expenses	Pennsylvania Resources Council	10/8/2024	Traveling Glass Bin Removal	10/31/2024	\$	100.00	11/12/2024	184606
Haverford Day Expenses	Spike's Trophies Limited	10/15/2024	(6) Medallions, (6) Ribbons, (6) Trophies	10/31/2024	\$	268.40	11/12/2024	184627
Total 01440908202:						\$	5,018.68	
1450150002								
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	117.60	10/16/2024	184455
Total 01450150002:						\$	117.60	
1450150502								
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	14,461.25	11/5/2024	184489
Total 01450150502:						\$	14,461.25	
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	528.36	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	776.59	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	233.73	11/5/2024	184493
Total 01450151002:						\$	1,538.68	
1450200002								
Miscellaneous Expense	Town Square Rentals, Inc	10/21/2024	Rental - Water Pump	10/31/2024	\$	60.00	11/12/2024	184637
Total 01450200002:						\$	60.00	
1450200202								
Office Supplies	Nuss Printing Inc	8/26/2024	Business Cards - S Woodworth	10/31/2024	\$	80.00	11/12/2024	184596
Office Supplies	Office Basics, Inc	10/28/2024	RETURN - Planner	10/31/2024	\$	(23.92)	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/8/2024	Office Supplies	10/31/2024	\$	256.93	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/25/2024	Office Supplies	10/31/2024	\$	356.08	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/28/2024	Office Supplies	10/31/2024	\$	23.92	11/12/2024	184598
Office Supplies	Office Basics, Inc	10/31/2024	Office Supplies	10/31/2024	\$	336.48	11/12/2024	184598
Total 01450200202:						\$	1,029.49	
1450201302								
Utilities	PECO - Payment Processing	10/2/2024	9000 Parkview - Rec Ctr	10/31/2024	\$	476.07	10/16/2024	184456
Utilities	Aqua Pennsylvania	10/16/2024	900 Parkview Dr - Water Serv	10/31/2024	\$	384.38	10/29/2024	184477
Total 01450201302:						\$	860.45	
1450210102								
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$	3.75	11/5/2024	184490
Total 01450210102:						\$	3.75	
1450227002								
Program Insurance	Arthur J Gallagher Risk Mgmt Serv	10/24/2024	24/25 Accident Health (Rec Dept)	10/31/2024	\$	5,286.00	11/12/2024	184514
Total 01450227002:						\$	5,286.00	
1450260202								
Training	Pennsylvania Recreation & Park So	10/17/2024	Training - K Taylor, B Root, S Woodworth, J Simpson	10/31/2024	\$	340.00	11/12/2024	184605
Total 01450260202:						\$	340.00	
1450300002								
Communications	Comcast Business	10/1/2024	Internet Service - 1010/1014 Darby Rd	10/31/2024	\$	53.72	10/16/2024	184446

Communications	Comcast	10/14/2024	Internet/Phone - 9000 Parkview Dr	10/31/2024	\$ 280.30	10/22/2024	184464
Communications	Comcast	10/14/2024	Internet - 9000 Parkview Dr - BUS2	10/31/2024	\$ 131.90	10/22/2024	184466
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$ 138.14	10/29/2024	184478
Communications	Xtel Communications, Inc	11/1/2024	Phone Expense	11/30/2024	\$ 28.28	11/5/2024	184497
Total 01450300002:					\$ 632.34		
1450400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$ 128.36	11/5/2024	184496
Total 01450400002:					\$ 128.36		
1450411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€” 2nd Install	10/31/2024	\$ 2,402.02	10/22/2024	184461
Total 01450411702:					\$ 2,402.02		
1450510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 138.82	11/12/2024	184608
Total 01450510002:					\$ 138.82		
1450922002							
Recreation Program Expense	Sawyer Woodsworth	10/9/2024	Reimb - Supplies for Field Hockey League	10/31/2024	\$ 68.64	10/16/2024	184459
Recreation Program Expense	Kyle Gaumann	10/21/2024	Reimb - Snacks DCT Tree Planting	10/31/2024	\$ 72.41	10/29/2024	184481
Recreation Program Expense	MSG Sports, LLC	10/23/2024	Radio City - Final (Rockettes Show) Acct #2220657	10/31/2024	\$ 3,810.00	10/29/2024	184483
Recreation Program Expense	Lizzy's Chocolates	10/30/2024	Reimb - Supplies for Lizzy's Chocolate	11/30/2024	\$ 151.49	11/5/2024	184491
Recreation Program Expense	Petty Cash - Haverford Township	10/30/2024	Petty Cash - Recreation	11/30/2024	\$ 450.74	11/5/2024	184494
Recreation Program Expense	Alice D Cleary	10/22/2024	Referee Field Hockey	10/31/2024	\$ 120.00	11/12/2024	184505
Recreation Program Expense	Allison Fineberg	10/30/2024	Instructor - Little Explorers	10/31/2024	\$ 42.50	11/12/2024	184506
Recreation Program Expense	Alyson Karo	10/30/2024	Instructor - Pickleball Clinic	10/31/2024	\$ 400.00	11/12/2024	184507
Recreation Program Expense	Beth Ann Rush	10/30/2024	Instructor - Hatha Yoga Tue	10/31/2024	\$ 200.00	11/12/2024	184518
Recreation Program Expense	Beth Ann Rush	10/30/2024	Instructor - Silver Sneakers Chair Yoga Fri	10/31/2024	\$ 120.00	11/12/2024	184518
Recreation Program Expense	Beth Ann Rush	10/30/2024	Instructor - Silver Sneakers Chair Thu	10/31/2024	\$ 150.00	11/12/2024	184518
Recreation Program Expense	Beth Ann Rush	10/30/2024	Instructor - Silver Sneakers Chair Yoga Tue	10/31/2024	\$ 150.00	11/12/2024	184518
Recreation Program Expense	Beth Ann Rush	10/30/2024	Instructor - Silver Sneakers Classic Fri	10/31/2024	\$ 120.00	11/12/2024	184518
Recreation Program Expense	Beth Ann Rush	10/30/2024	Instructor - Silver Sneakers Classic Mon	10/31/2024	\$ 90.00	11/12/2024	184518
Recreation Program Expense	Carol A Fee	10/30/2024	Instructor - Zumba Wed	10/31/2024	\$ 175.00	11/12/2024	184524
Recreation Program Expense	Carol A Fee	10/30/2024	Instructor - Zumba Sat	10/31/2024	\$ 105.00	11/12/2024	184524
Recreation Program Expense	Deborah Saldana	10/30/2024	Instructor - Barre	10/31/2024	\$ 120.00	11/12/2024	184533
Recreation Program Expense	Elizabeth Luff	10/30/2024	Instructor - Dancing Divas 65+	10/31/2024	\$ 200.00	11/12/2024	184544
Recreation Program Expense	Kelly Spellman Huyette	10/30/2024	Instructor - Little Explorers	10/31/2024	\$ 40.00	11/12/2024	184577
Recreation Program Expense	Kenneth James	10/30/2024	Instructor - Line Dancing	10/31/2024	\$ 150.00	11/12/2024	184579
Recreation Program Expense	Kiera Sack	10/22/2024	Instructor - Girls Field Hockey	10/31/2024	\$ 227.50	11/12/2024	184581
Recreation Program Expense	Larry Thomas	10/30/2024	Instructor - Pickleball Clinics	10/31/2024	\$ 400.00	11/12/2024	184583
Recreation Program Expense	Lauren DiMartino	10/30/2024	Instructor - Zumba	10/31/2024	\$ 140.00	11/12/2024	184584
Recreation Program Expense	Lisa A Drake	10/30/2024	Instructor - The Pound Workout	10/31/2024	\$ 175.00	11/12/2024	184585
Recreation Program Expense	LogoWear House Inc	8/2/2024	(8) Shirts - Rental Staff	10/31/2024	\$ 144.00	11/12/2024	184586
Recreation Program Expense	LogoWear House Inc	9/6/2024	(41) Shirts - Big Shots Basketball Clinic	10/31/2024	\$ 240.50	11/12/2024	184586
Recreation Program Expense	LogoWear House Inc	9/6/2024	(60) Shirts - Fall Soccer	10/31/2024	\$ 315.00	11/12/2024	184586
Recreation Program Expense	LogoWear House Inc	9/6/2024	(47) Shirts - Little Dribblers	10/31/2024	\$ 273.50	11/12/2024	184586
Recreation Program Expense	LogoWear House Inc	9/6/2024	(102) Shirts - Small Fry Soccer	10/31/2024	\$ 525.00	11/12/2024	184586
Recreation Program Expense	Mary Pat Hartline	10/30/2024	Instructor - Chair Yoga Arthritis	10/31/2024	\$ 150.00	11/12/2024	184589
Recreation Program Expense	Nicole Baker	10/30/2024	Instructor - Tots on the Move	10/31/2024	\$ 600.00	11/12/2024	184595
Recreation Program Expense	Pennsylvania Recreation & Park So	10/23/2024	Last Summer 2024 Park Ticket Payment	10/31/2024	\$ 1,035.00	11/12/2024	184604
Recreation Program Expense	Pi-Chi Yang	10/30/2024	Instructor - Adult Ballet	10/31/2024	\$ 175.00	11/12/2024	184610
Recreation Program Expense	Rebekah Anna Hewes	10/22/2024	Instructor - Girls Field Hockey	10/31/2024	\$ 810.00	11/12/2024	184618
Recreation Program Expense	Reese Milone	10/22/2024	Instructor - Girls Field Hockey	10/31/2024	\$ 227.50	11/12/2024	184619
Recreation Program Expense	Sandy McGuire	10/30/2024	Instructor - Cycle Tue	10/31/2024	\$ 200.00	11/12/2024	184620
Recreation Program Expense	Sandy McGuire	10/30/2024	Instructor - Cycle Sat	10/31/2024	\$ 160.00	11/12/2024	184620
Recreation Program Expense	Sandy McGuire	10/30/2024	Instructor - Barre Thu	10/31/2024	\$ 200.00	11/12/2024	184620
Recreation Program Expense	Staci Gillespie	10/30/2024	Havertown Hoops Coordinator	10/31/2024	\$ 312.00	11/12/2024	184628

Recreation Program Expense	Suzanne Barr	10/30/2024	Instructor - Fall Tennis	10/31/2024	\$ 2,100.00	11/12/2024	184631
Recreation Program Expense	Taylor Jane Buttil	10/22/2024	Instructor - Girls Field Hockey	10/31/2024	\$ 227.50	11/12/2024	184635
Recreation Program Expense	Zackary James Nestle Powers	10/30/2024	Instructor - Fall Tennis	10/31/2024	\$ 187.00	11/12/2024	184651
Total 01450922002:					\$ 15,560.28		
1450923202							
Operating Expenses - CREC	Lowe's	9/13/2024	(58) Playground Sand	10/31/2024	\$ 439.17	10/16/2024	184454
Operating Expenses - CREC	Peter Hickman	10/17/2024	Reimb - Seasonal Decorations	10/31/2024	\$ 247.94	10/22/2024	184472
Operating Expenses - CREC	Discount School Supply	10/17/2024	Supplies - Little Explorers	10/31/2024	\$ 101.14	11/12/2024	184537
Operating Expenses - CREC	Franklin Flooring Inc	8/20/2024	Flooring - CREC Offices (Deposit)	10/31/2024	\$ 5,347.50	11/12/2024	184549
Operating Expenses - CREC	J & J Concrete & Paving	5/3/2024	Repair CREC Entrance	10/31/2024	\$ 500.00	11/12/2024	184570
Operating Expenses - CREC	Jacob Low Hardware	10/21/2024	Padlock, Chain	10/31/2024	\$ 23.27	11/12/2024	184572
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	10/2/2024	Service - Heating System @ Tool Room	10/31/2024	\$ 229.00	11/12/2024	184594
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	10/9/2024	Service - CREC	10/31/2024	\$ 475.00	11/12/2024	184594
Operating Expenses - CREC	Sherwin-Williams	10/22/2024	Paint	10/31/2024	\$ 39.99	11/12/2024	184624
Operating Expenses - CREC	Sherwin-Williams	10/3/2024	Paint	10/31/2024	\$ 39.99	11/12/2024	184624
Operating Expenses - CREC	T. Frank McCall's, Inc	10/8/2024	Maintenance Items	10/31/2024	\$ 257.36	11/12/2024	184632
Operating Expenses - CREC	T. Frank McCall's, Inc	10/31/2024	Maintenance Items	10/31/2024	\$ 1,856.65	11/12/2024	184632
Operating Expenses - CREC	Tri-State Elevator Co Inc	10/2/2024	Service - Elevator @ CREC	10/31/2024	\$ 500.00	11/12/2024	184640
Operating Expenses - CREC	Tustin Water Solutions LLC	10/4/2024	Water Treatment Maint Agreeme	10/31/2024	\$ 381.00	11/12/2024	184645
Operating Expenses - CREC	Yearsley's Service, Ltd	10/29/2024	Duplicate Key	10/31/2024	\$ 4.50	11/12/2024	184650
Total 01450923202:					\$ 10,442.51		
1451150002							
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 45.00	10/16/2024	184455
Total 01451150002:					\$ 45.00		
1451150502							
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 4,705.78	11/5/2024	184489
Total 01451150502:					\$ 4,705.78		
1451151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 253.99	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 84.97	11/5/2024	184493
Total 01451151002:					\$ 338.96		
1451200002							
Miscellaneous Expense	Rick Turnbull	7/11/2024	Reimb - Staff Lunch	7/31/2024	\$ (37.08)	10/29/2024	183812
Miscellaneous Expense	Rick Turnbull	7/11/2024	Reimb - Staff Lunch	7/31/2024	\$ 37.08	11/5/2024	184495
Total 01451200002:					\$ -		
1451201302							
Utilities	Constellation NewEnergy Gas Divis	10/8/2024	Natural Gas - 1002 Darby Rd	10/31/2024	\$ 1,947.63	10/16/2024	184447
Utilities	PECO - Payment Processing	10/2/2024	Darby Rd & N Manoa Rd - Skatium	10/31/2024	\$ 11,184.67	10/16/2024	184456
Utilities	PECO - Payment Processing	10/2/2024	1002 Darby Rd - Rear	10/31/2024	\$ 1,486.39	10/16/2024	184456
Utilities	Aqua Pennsylvania	10/15/2024	1020 Darby Rd - Skatium	10/31/2024	\$ 2,073.69	10/29/2024	184477
Total 01451201302:					\$ 16,692.38		
1451210102							
Postage	FP Finance Program	10/28/2024	Postage Meter Lease	11/30/2024	\$ 3.75	11/5/2024	184490
Total 01451210102:					\$ 3.75		
1451210702							
Promotion Activities	Cannon Entertainment Inc	10/7/2024	DJ Services	10/31/2024	\$ 225.00	10/16/2024	184443
Promotion Activities	Aimee Cuthbertson	11/1/2024	Reimb - Cupcakes for 50th Anniversary @ Skatium	11/30/2024	\$ 75.00	11/5/2024	184486
Total 01451210702:					\$ 300.00		
1451300002							
Communications	Comcast	10/16/2024	Cable/Internet/Phone - 1018 Darby Rd	10/31/2024	\$ 342.89	10/22/2024	184463
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$ 92.09	10/29/2024	184478
Total 01451300002:					\$ 434.98		
1451400002							
Copier Lease/Maintenance	Toshiba America Business Solutior	10/22/2024	Copier Maintenance	11/30/2024	\$ 5.55	11/5/2024	184496

Total 01451400002:					\$	5.55		
1451430002								
Maintenance & Repairs	Lowe's	9/30/2024	(3) Concrete Anchors, Drill Bit Set	10/31/2024	\$	94.92	10/16/2024	184454
Maintenance & Repairs	Lowe's	9/10/2024	Baseboard Moulding, (3) Paints, Cove Molding	10/31/2024	\$	427.97	10/16/2024	184454
Maintenance & Repairs	Lowe's	9/17/2024	(2) Fiberboard, (2) Laminate Sheet, Contact Cement Water	10/31/2024	\$	456.13	10/16/2024	184454
Maintenance & Repairs	Accurate Gutter Installation LLC	9/1/2024	Drain, Downspout and Roof Cleaning - Skatium	10/31/2024	\$	480.00	11/12/2024	184503
Maintenance & Repairs	Elliott-Lewis	10/1/2024	Preventive Maintenance	10/31/2024	\$	2,700.00	11/12/2024	184545
Maintenance & Repairs	Kartman Fire Protection Serv Inc	9/18/2024	Annual Inspection (14) Extinguishers	10/31/2024	\$	250.50	11/12/2024	184576
Maintenance & Repairs	Taddeo's Greenhouse Inc	10/8/2024	(30) Mums	10/31/2024	\$	225.00	11/12/2024	184634
Total 01451430002:					\$	4,634.52		
1451511002								
Zamboni Gas/Maint/Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$	686.29	10/22/2024	184461
Zamboni Gas/Maint/Insurance	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$	58.52	11/12/2024	184608
Total 01451511002:					\$	744.81		
1451511602								
Subcontracted Instructors	Brian Helgenberg	10/15/2024	Instructor - Summer Camp	10/31/2024	\$	2,400.00	10/22/2024	184462
Subcontracted Instructors	Arifah Sultana Muhammad	10/24/2024	Instructor	10/31/2024	\$	180.00	11/12/2024	184512
Subcontracted Instructors	Brian Helgenberg	10/24/2024	Instructor	10/31/2024	\$	216.00	11/12/2024	184521
Subcontracted Instructors	Cassandra Hawks	10/24/2024	Instructor	10/31/2024	\$	216.00	11/12/2024	184525
Subcontracted Instructors	Eli M Sparrow	10/24/2024	Instructor	10/31/2024	\$	160.00	11/12/2024	184543
Subcontracted Instructors	Jill Cosgrove	10/24/2024	Instructor	10/31/2024	\$	216.00	11/12/2024	184573
Subcontracted Instructors	Oleg Altukhov	10/24/2024	Instructor	10/31/2024	\$	216.00	11/12/2024	184599
Subcontracted Instructors	Seryna Chung	10/24/2024	Instructor	10/31/2024	\$	216.00	11/12/2024	184623
Subcontracted Instructors	Stephanie Turnbull	10/27/2024	Instructor	10/31/2024	\$	72.00	11/12/2024	184629
Total 01451511602:					\$	3,892.00		
1451511702								
Rink Improvements	Imran Ahmed	10/10/2024	LTS Signage	10/31/2024	\$	520.00	10/16/2024	184449
Total 01451511702:					\$	520.00		
1451511902								
Spring & Summer Leagues	Hockeytown 19083 LLC	10/14/2024	(4) Staff Jackets	10/31/2024	\$	180.00	11/12/2024	184563
Total 01451511902:					\$	180.00		
1454150002								
Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$	66.80	10/16/2024	184455
Total 01454150002:					\$	66.80		
1454150502								
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$	11,279.24	11/5/2024	184489
Total 01454150502:					\$	11,279.24		
1454151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$	458.71	10/22/2024	521
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$	(76.75)	10/29/2024	524
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$	183.56	11/5/2024	184493
Total 01454151002:					\$	565.52		
1454200002								
Miscellaneous Expense	ReadyRefresh by Nestle Inc	10/8/2024	Water Service	10/31/2024	\$	38.98	10/22/2024	184473
Miscellaneous Expense	Commonwealth of PA	10/29/2024	2025 Pesticide License BU2882	10/31/2024	\$	35.00	11/12/2024	184530
Total 01454200002:					\$	73.98		
1454201302								
Utilities for Parks	PECO - Payment Processing	10/2/2024	Preston Av & Railroad	10/31/2024	\$	14.89	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	1 Raymond Dr - Genthart	10/31/2024	\$	75.04	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	Warrior Rd Burmont Rd	10/31/2024	\$	61.37	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	Washington Av	10/31/2024	\$	30.43	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	534 Central Ave - Hilltop Club Hse	10/31/2024	\$	182.95	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	311 Highland Ave	10/31/2024	\$	29.27	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	Rose Tree Ln & Oxford Hill Ln	10/31/2024	\$	22.19	10/16/2024	184456

Utilities for Parks	PECO - Payment Processing	10/2/2024	Parkview Dr - Public Light	10/31/2024	\$ 2,430.22	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	10/31/2024	\$ 26.66	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	521 Hillside Ave - Hilltop Park	10/31/2024	\$ 103.19	10/16/2024	184456
Utilities for Parks	PECO - Payment Processing	10/2/2024	Washington Av - Manoa Rd	10/31/2024	\$ 170.30	10/16/2024	184456
Utilities for Parks	Aqua Pennsylvania	10/15/2024	514 St Albans Rd - Grange Field	10/31/2024	\$ 72.70	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/15/2024	906 Powder Mill Rd - Powder Mill	10/31/2024	\$ 37.12	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/15/2024	1845 Karakung Dr - Karakung	10/31/2024	\$ 288.91	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/15/2024	1623 Pelham Rd - Karakung	10/31/2024	\$ 21.63	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/15/2024	705 Myrtle Ave - Karakung	10/31/2024	\$ 37.12	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/15/2024	2200 Grasslyn Ave - Grasslyn	10/31/2024	\$ 21.63	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	ES Merrybrook Rd - Paddock	10/31/2024	\$ 37.89	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	2512 Wynnefield Dr - Merwood	10/31/2024	\$ 38.60	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	660 Ardmore Ave - Elwell	10/31/2024	\$ 33.45	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/17/2024	721 Railroad Ave - Preston	10/31/2024	\$ 21.63	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/17/2024	600 Dayton Rd - Polo	10/31/2024	\$ 21.63	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	3500 Darby Rd - Lot A-Sprinkler	10/31/2024	\$ 4,279.71	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	3500 Darby Rd - Lot B-Sprinkler	10/31/2024	\$ 175.89	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/17/2024	955 Railroad Av - Polo	10/31/2024	\$ 121.48	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	9001 Parkview Dr - Dog Park Line	10/31/2024	\$ 33.45	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/16/2024	422 W Hathaway Ln - Merwood Park	10/31/2024	\$ 17.64	10/29/2024	184477
Utilities for Parks	Aqua Pennsylvania	10/25/2024	605 Washington Ave - Veterans	11/30/2024	\$ 38.60	11/5/2024	184487
Utilities for Parks	Aqua Pennsylvania	10/24/2024	519 Hillside Ave - Hilltop	11/30/2024	\$ 23.10	11/5/2024	184487
Utilities for Parks	Aqua Pennsylvania	10/24/2024	304 Oxford Hill Ln - Westgate	11/30/2024	\$ 55.63	11/5/2024	184487
Total 01454201302:					\$ 8,524.32		
1454300002							
Communications	Comcast	10/8/2024	Cable/Internet/Phone - 597 Glendale Rd	10/31/2024	\$ 267.15	10/16/2024	184444
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$ 92.09	10/29/2024	184478
Total 01454300002:					\$ 359.24		
1454411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium - 2nd Install	10/31/2024	\$ 3,843.23	10/22/2024	184461
Total 01454411702:					\$ 3,843.23		
1454430002							
Maint & Repair Equipment	R J Power Equipment Co Inc	9/12/2024	(6) Chains	10/31/2024	\$ 210.00	11/12/2024	184615
Maint & Repair Equipment	R J Power Equipment Co Inc	9/25/2024	Cable, Spool, Cover	10/31/2024	\$ 64.00	11/12/2024	184615
Maint & Repair Equipment	Town Square Rentals, Inc	10/9/2024	Rental - Auger	10/31/2024	\$ 65.00	11/12/2024	184637
Total 01454430002:					\$ 339.00		
1454430102							
Maint & Repair Facilites	Lowe's	9/23/2024	Drill Bit, Spray Bottle	10/31/2024	\$ 49.32	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/17/2024	(2) Wasp Spray, (2) Light Fixtures	10/31/2024	\$ 39.82	10/16/2024	184454
Maint & Repair Facilites	Lowe's	10/1/2024	Paint Brushes, (2) Drill Bit	10/31/2024	\$ 65.33	10/16/2024	184454
Maint & Repair Facilites	Lowe's	10/1/2024	(3) Wood Posts, Sharpie	10/31/2024	\$ 64.05	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/5/2024	300ft Tape Measure	10/31/2024	\$ 36.83	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/25/2024	Shelf Hinges	10/31/2024	\$ 4.26	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/19/2024	Lockbox, Hose	10/31/2024	\$ 75.96	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/6/2024	Folding Table, (2) Weed Wacker String	10/31/2024	\$ 161.44	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/19/2024	Gravel	10/31/2024	\$ 7.04	10/16/2024	184454
Maint & Repair Facilites	Lowe's	9/13/2024	Chain Oil, Saw Blade	10/31/2024	\$ 42.71	10/16/2024	184454
Maint & Repair Facilites	A Marinelli & Sons Inc	10/7/2024	Concrete	10/31/2024	\$ 90.00	11/12/2024	184502
Maint & Repair Facilites	A Marinelli & Sons Inc	10/18/2024	Stone - Watershed Grant	10/31/2024	\$ 633.15	11/12/2024	184502
Maint & Repair Facilites	A-Jon Construction Inc	4/8/2024	Stone	10/31/2024	\$ 90.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	4/17/2024	Stone	10/31/2024	\$ 36.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	4/17/2024	Stone	10/31/2024	\$ 36.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	4/3/2024	Stone - Karakung Baseball	10/31/2024	\$ 288.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	4/3/2024	Stone - Karakung Baseball	10/31/2024	\$ 216.00	11/12/2024	184504

Maint & Repair Facilites	A-Jon Construction Inc	4/4/2024	Stone - Karakung Baseball	10/31/2024	\$ 252.00	11/12/2024	184504
Maint & Repair Facilites	A-Jon Construction Inc	4/4/2024	Stone - Karakung Baseball	10/31/2024	\$ 108.00	11/12/2024	184504
Maint & Repair Facilites	Colonial Electric Supply Company I	10/24/2024	(3) LDE Fixtures - Normandy Park	10/31/2024	\$ 176.97	11/12/2024	184529
Maint & Repair Facilites	D M I Home Supply	4/9/2024	(3) Acid Brushes, Paste	10/31/2024	\$ 4.96	11/12/2024	184532
Maint & Repair Facilites	D M I Home Supply	10/10/2024	Liquid Wrench, 2WY Connector - Gentile Fountain	10/31/2024	\$ 26.97	11/12/2024	184532
Maint & Repair Facilites	Hilltop Distributors Co	10/10/2024	(24) Red Mix, (6) Spring Rakes	10/31/2024	\$ 394.94	11/12/2024	184562
Maint & Repair Facilites	Irrigation Systems, Inc	9/11/2024	Service - Leak Upper Fields	10/31/2024	\$ 437.50	11/12/2024	184568
Maint & Repair Facilites	Irrigation Systems, Inc	10/24/2024	Winterization Irrigation System - Athletic Fields	10/31/2024	\$ 575.00	11/12/2024	184568
Maint & Repair Facilites	J & J Concrete & Paving	10/22/2024	Repair Sink Hole -Westgate	10/31/2024	\$ 2,875.00	11/12/2024	184570
Maint & Repair Facilites	Nichols Plumbing & Heating, Inc	10/18/2024	Test Back Flow Devices - 2325 Darby Rd	10/31/2024	\$ 150.00	11/12/2024	184594
Maint & Repair Facilites	Pennsylvania Horticultural Society	10/4/2024	(5) Trees - Dog Park, Thompson Nature Park	10/31/2024	\$ 375.00	11/12/2024	184603
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/11/2024	Port A Bowl Restroom - Coopertown	10/31/2024	\$ 102.46	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/23/2024	Port A Bowl Restroom - Haverford Historical Society	10/31/2024	\$ 239.00	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/25/2024	Port A Bowl Restroom - McDonald Field	10/31/2024	\$ 102.46	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/25/2024	Port A Bowl Restroom - Grasslyn	10/31/2024	\$ 102.46	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/25/2024	Port A Bowl Restroom - Polo Field	10/31/2024	\$ 102.46	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/25/2024	Port A Bowl Restroom - Preston	10/31/2024	\$ 102.46	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/28/2024	Port A Bowl Restroom - Reserve	10/31/2024	\$ 102.46	11/12/2024	184612
Maint & Repair Facilites	Port A Bowl Restroom Co Corp	10/29/2024	Port A Bowl Restroom - Lynnewood	10/31/2024	\$ 102.46	11/12/2024	184612
Total 01454430102:					\$ 8,268.47		
1454510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 701.77	11/12/2024	184608
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$ 262.09	11/12/2024	184621
Total 01454510002:					\$ 963.86		
1454510702							
Vehicle Maintenance	Berrodin Parts Warehouse	10/4/2024	(24) 10W30 Oil, (20) Hi-Temp WBG PM-141	10/31/2024	\$ 229.56	11/12/2024	184517
Total 01454510702:					\$ 229.56		
1454922702							
Open Space	Re-Steel Supply Co., Inc	10/16/2024	(1623) Rebar	10/31/2024	\$ 1,495.00	10/16/2024	184458
Open Space	Octoraro Native Plant Nursery Inc	10/8/2024	(351) Trees - Darby Creek Trail	10/31/2024	\$ 6,872.45	11/12/2024	184597
Total 01454922702:					\$ 8,367.45		
Total GENERAL FUND:					\$ 1,256,923.17		
SEWER FUND							
8429150002							
Group Life Insurance	North American Benefits Company	10/8/2024	Group Term Life Insurance	10/31/2024	\$ 64.80	10/16/2024	19801
Total 08429150002:					\$ 64.80		
8429150502							
Health Benefits	DelCo Public Schools Healthcare T	10/1/2024	Health Benefits	11/30/2024	\$ 9,519.55	11/5/2024	19804
Total 08429150502:					\$ 9,519.55		
8429151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	10/12/2024	Prescription Benefits	10/31/2024	\$ 544.42	10/22/2024	522
Rx/Dental/Vision/LTD	Express Scripts Inc	10/22/2024	Prescription Benefits	10/31/2024	\$ 44.49	10/29/2024	525
Rx/Dental/Vision/LTD	North American Benefits Company	10/8/2024	Long Term Civilian Disability Insurance	11/30/2024	\$ 109.82	11/5/2024	19805
Total 08429151002:					\$ 698.73		
8429230102							
Road Materials	A-Jon Construction Inc	8/15/2024	Stone - 100 Signal Rd	10/31/2024	\$ 272.00	11/12/2024	19806
Total 08429230102:					\$ 272.00		
8429270202							
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	10/29/2024	3rd Quarter Sewage Services	10/31/2024	\$ 69,145.06	11/12/2024	19818
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	9/24/2024	Sewage Services - August 2024	10/31/2024	\$ 160,749.35	11/12/2024	19819
Upper Darby: Cobbs Crk Ops	Upper Darby Township Municipal B	10/16/2024	Sewer Metering - September 2024	10/31/2024	\$ 1,749.81	11/12/2024	19820
Total 08429270202:					\$ 231,644.22		
8429270602							

Leachate Treatment	Cawley Environmental Services Inc	10/1/2024	Leachate Treatment	10/31/2024	\$ 3,625.00	11/12/2024	19808
Total 08429270602:					\$ 3,625.00		
8429272202							
Sewer Rent Billing Expense	Aqua PA	10/4/2024	Annual Readings for 2024	10/31/2024	\$ 13,979.20	11/12/2024	19807
Total 08429272202:					\$ 13,979.20		
8429272402							
Lien Filing/Sat & Legal Costs	Kilkenny Law, LLC	10/1/2024	Legal Services - Liens	10/31/2024	\$ 652.00	11/12/2024	19811
Total 08429272402:					\$ 652.00		
8429273002							
Sanitary Sewer Construction	A-Jon Construction Inc	11/21/2023	Stone	10/31/2024	\$ 136.00	11/12/2024	19806
Sanitary Sewer Construction	A-Jon Construction Inc	9/3/2024	Stone	10/31/2024	\$ 288.00	11/12/2024	19806
Sanitary Sewer Construction	A-Jon Construction Inc	9/24/2024	Stone - Humpherys St	10/31/2024	\$ 288.00	11/12/2024	19806
Sanitary Sewer Construction	A-Jon Construction Inc	10/15/2024	Concrete - 214 Myrtle	10/31/2024	\$ 187.50	11/12/2024	19806
Sanitary Sewer Construction	A-Jon Construction Inc	10/17/2024	Concrete - 805 Buck Ln	10/31/2024	\$ 525.00	11/12/2024	19806
Sanitary Sewer Construction	Eagle Contracting & Landscaping, .	11/1/2024	Sanitary Repairs - Loraine St	10/31/2024	\$ 2,695.00	11/12/2024	19809
Sanitary Sewer Construction	Knowlton Construction Supplies Inc	10/9/2024	Inlet W/ Type M Top & Bike Safe Grate	10/31/2024	\$ 2,150.00	11/12/2024	19812
Sanitary Sewer Construction	Pipe Line Plastics Inc	10/16/2024	(10) PVC S/40 Pipe, (2) Flex Coupl	10/31/2024	\$ 60.33	11/12/2024	19815
Total 08429273002:					\$ 6,329.83		
8429280302							
Uniform Regular	Preferred Sportsware, Inc	10/30/2024	Uniforms	10/31/2024	\$ 219.80	11/12/2024	19816
Total 08429280302:					\$ 219.80		
8429290402							
Engineering Fees	Pennoni Associates, Inc	10/24/2024	S/S Township Wide	10/31/2024	\$ 1,725.00	11/12/2024	19813
Engineering Fees	Pennoni Associates, Inc	10/24/2024	Emergency Contract - Sanitary Swr	10/31/2024	\$ 224.00	11/12/2024	19813
Total 08429290402:					\$ 1,949.00		
8429300002							
Communications	AT & T Mobility	10/16/2024	Cellular Service	10/31/2024	\$ 92.09	10/29/2024	19803
Total 08429300002:					\$ 92.09		
8429410802							
General Liability Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$ 3,547.93	10/22/2024	19802
Total 08429410802:					\$ 3,547.93		
8429411702							
Vehicle Insurance	Arthur J Gallagher Risk Mgmt Serv	9/16/2024	P & C Insurance Premium â€" 2nd Install	10/31/2024	\$ 3,843.23	10/22/2024	19802
Total 08429411702:					\$ 3,843.23		
8429510002							
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 609.23	11/12/2024	19814
Vehicle Fuel	Petroleum Traders Corp	10/4/2024	Unleaded	10/31/2024	\$ 447.28	11/12/2024	19814
Vehicle Fuel	School District of Haverford Towns	10/1/2024	Diesel Fuel	10/31/2024	\$ 272.72	11/12/2024	19817
Total 08429510002:					\$ 1,329.23		
8429600002							
Minor Equipment	Imperial Supplies LLC	10/4/2024	(64) Sabre Mech, (50) Blk Pipe Fit	10/31/2024	\$ 512.95	11/12/2024	19810
Total 08429600002:					\$ 512.95		
Total SEWER FUND:					\$ 278,279.56		
Grand Totals:					\$ 4,030,327.15		

Haverford Township
Credit Card Summary
(Formatted for ADA Accessibility)

Statement Ending Date: 10/27/2024
Payment Posting Date: 11/5/2024

Date	Vendor	Department	Description	GL Account	Amount
9/27/2024	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	\$ 14.00
10/1/2024	Pennsylvania Municipal	Human Resources	Training - L Chase, C Steveline	01-406-2602.02	\$ 700.00
10/4/2024	Critterfence	Recreation	Fencing - Darby Creek Trail	01-454-9227.02	\$ 859.80
10/5/2024	Giant	Administration	Refreshments for Commissioners	01-400-2001.02	\$ 10.60
10/7/2024	Tony Roni Pizza	Administration	Comissioners Dinner	01-400-2001.02	\$ 68.91
10/13/2024	Eig Constantcontact	Administration	Constant Contact	01-400-3000.02	\$ 149.15
10/14/2024	All Paid Delaware County	Administration	Deed Research - 400 Glendale (Service Fee)	01-400-2000.02	\$ 1.00
10/14/2024	All Paid Delaware County	Administration	Deed Research - 400 Glendale	01-400-2000.02	\$ 31.00
10/21/2024	Adobe Acropro Subs	HR	Subscription (recurring)	01-406-2000.02	\$ 21.19
9/26/2024	The Home Depot	Skatium	San Blades, Router Bit for Skatium Countertop	01-451-5117.02	\$ 178.91
9/29/2024	Amazon	Finance	(2) Toner	01-402-2002.02	\$ 242.96
9/30/2024	Amazon	Skatium	(2) Extra Large S Hooks	01-451-2002.02	\$ 19.98
9/30/2024	Bamboo HRIS	HR	HR Info System (recurring)	01-406-2005.02	\$ 2,034.45
9/30/2024	Amazon	Police	Popcorn Bags - Police Community Outreach	01-410-6142.02	\$ 34.99
9/30/2024	CustomInk	Public Works	Shop Uniforms	01-430-2803.02	\$ 1,569.42
9/30/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$ 175.00
9/30/2024	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$ 68.89
10/1/2024	Amazon	Public Works	Parking Lot Crack Sealer	01-430-2301.02	\$ 52.65
10/2/2024	Amazon	Public Works	Shop Uniforms	01-430-2803.02	\$ 1,733.50
10/2/2024	PML	Codes	Training - J Jilozian	01-413-2602.02	\$ 525.00
10/2/2024	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$ 98.96
10/8/2024	Amazon	Recreation	Little Explorers Supplies	01-450-9220.02	\$ 158.36
10/7/2024	Amazon	Recreation	Little Explorers Sign	01-450-9220.02	\$ 22.99
10/7/2024	Amazon	Police	(2) Toner	01-410-2002.02	\$ 67.44
10/7/2024	Amazon	Police	Laptop	01-410-2003.02	\$ 529.00
10/8/2024	Amazon	Police	Holster	01-410-2803.02	\$ 25.99
10/8/2024	Peloton	Police	Gym Expense (recurring)	01-410-2000.02	\$ 46.64
10/8/2024	Amazon	IT	(2) USB-C Adapter	01-407-3000.02	\$ 23.18
10/9/2024	Amazon	Recreation	Zip Ties - Trees for Watershed Grant	01-454-9227.02	\$ 32.97
10/9/2024	Amazon	Police	(2) Magnetic Mic	01-410-5107.02	\$ 89.90
10/9/2024	Amazon	Skatium	(2) Steel Utility Chain	01-451-5117.02	\$ 149.76
10/10/2024	Amazon	IT	Hard Drive for Surveillance DVR - Admin Bldg	01-407-2005.02	\$ 137.99

10/10/2024	Amazon	Skatium	Air Ionizer	01-451-5117.02	\$	89.95
10/11/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	175.00
10/11/2024	Amazon	Skatium	Filing Cabinet	01-451-5117.02	\$	79.99
10/14/2024	Amazon	Skatium	Office Supplies - Skating Director	01-451-2002.02	\$	10.87
10/16/2024	Amazon	Police	Halloween Candy - Police Community Outreach	01-410-6142.02	\$	159.95
10/17/2024	Amazon	IT	Hard Drive DVR	01-407-2005.02	\$	137.99
10/17/2024	Uniform Construction	Codes	PA UCC Act 13 Fee (3Q2024)	01-218.01	\$	2,884.50
10/17/2024	Amazon	Skatium	(2) RCA Audio Cable	01-451-5117.02	\$	38.96
10/17/2024	Signworld	PW - Highway	Military Banner Hardware	01-430-2000.02	\$	265.00
10/18/2024	Amazon	Police	Halloween Candy - Police Community Outreach	01-410-6142.02	\$	119.98
10/18/2024	Amazon	HR	Office Supplies	01-406-2002.02	\$	59.41
10/18/2024	Mixbook.Com	Police	Square Photo Book	01-410-6142.02	\$	45.86
10/18/2024	Easy Canvas Prints	Police	12" x 18" Canvas Design	01-410-6142.02	\$	30.94
10/18/2024	Amazon	Police	Halloween Candy - Police Community Outreach	01-410-6142.02	\$	133.85
10/18/2024	Amazon	Police	(3) Laptop Speakers	01-410-2003.02	\$	44.85
10/18/2024	Street Plastics	Recreation	CREC EV Station Shelters	01-130.00	\$	699.49
10/19/2024	Amazon	Recreation	Coffee for CREC Lobby	01-450-9232.02	\$	74.49
10/20/2024	Amazon	Police	Metal Detector	01-410-2003.02	\$	99.97
10/22/2024	Amazon	Recreation	Krafty Kids Supplies	01-450-9220.02	\$	32.98
10/22/2024	Amazon	Police	Car Cleaning Supplies	01-410-5107.02	\$	124.95
10/22/2024	Amazon	Skatium	Skating Office Walls	01-451-5117.02	\$	105.96
10/22/2024	Amazon	Recreation	Krafty Kids Supplies	01-450-9220.02	\$	29.54
10/22/2024	BJ's	Recreation	Snacks for Senior Night Out	01-450-9220.02	\$	71.32
10/23/2024	Amazon	Recreation	Hand Soap for Park Maintenance	01-454-4301.02	\$	94.00
10/23/2024	Amazon	Recreation	Laptop Docking Station	01-450-2005.02	\$	129.82
10/23/2024	Amazon	Skatium	Sanitizing Spray	01-451-5117.02	\$	59.97
10/24/2024	Imagic Graphics	Skatium	Skating Office Sign	01-451-5117.02	\$	80.00
					\$	15,754.17

Township of Haverford

Ordinance Number P8-2024

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An Ordinance of the Township of Haverford, Delaware County, amending Chapter 78, “Erosion and Sediment Control; Stormwater Management”, to provide for amended erosion and sediment control plan, permit, application, and inspection requirements; to ensure municipal separate storm sewer system compliance with the Pennsylvania department of environmental protection including a reduction of the threshold for a certain Stormwater reviews by the Township for projects involving new impervious surfaces of 500 square feet or more, increase the frequency of bmp inspections, and change the method of Stormwater calculations.

Whereas, the Home Rule Charter of the Township of Haverford (“Township”) and the Pennsylvania First Class Township Code authorize the Haverford Township Board of Commissioners (“Board”) to make and adopt ordinances consistent with the constitution and laws of this Commonwealth and with the Haverford Township Charter (“Charter”) when necessary for the proper management, care and control of the Township and the maintenance of peace, good government, health and welfare of the Township and its citizens; and

Whereas, the Haverford Township Code, Chapter 78, “Erosion and Sediment Control; Stormwater Management”, provides for erosion and sedimentation control and stormwater management requirements for projects and developments in the Township to, in part, better control stormwater runoff in the Township, minimize accelerated erosion and loss of natural infiltration, and to ensure compliance with all commonwealth and federal agencies; and

Whereas, the Board desires to ensure that Chapter 78 complies with all revised Municipal Separate Storm Sewer System requirements from the Pennsylvania Department of Environmental Protection; and

Whereas, the Board desires to amend the thresholds in Chapter 78 that require differing levels of review by the Township for projects involving grading, excavation, and/or the installation of new imperious surfaces; and

Whereas, to protect the health, safety, and welfare of the residents and visitors of Haverford Township, and to arrange for the orderly development, zoning, and use of properties within the Township, the Board of desires to amend Chapter 78 of its Code, in its entirety, to provide revisions pertaining to erosion and sedimentation control and stormwater management plan, permit, application, and inspection requirements;

Whereas, the Board has met the procedural requirements of the Charter for the adoption of the proposed ordinance, including advertising and multiple readings of the ordinance at public meetings; and

Now, therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 78 of Haverford Township Code of Ordinances shall be amended in its entirety and replaced pursuant to the articles and sections as set forth below:

Section I: Amendments to code. The Haverford Township Code of Ordinances, Chapter 78, "Erosion and Sediment Control; Stormwater Management", is hereby amended to provide as follows:

Chapter 78 Erosion and Sediment Control; Stormwater Management

Article I. Erosion and Sediment Control.

§ 78-1. Short title.

This chapter shall be known and may be cited as the "Township of Haverford Erosion and Sediment Control Ordinance."

§ 78-2. Purpose and Scope.

- A. The purpose of this chapter is to regulate the modification of the natural terrain, the alteration of drainage, the maintenance of artificial structures and surfaces and to provide for certain erosion and sediment control measures within the Township of Haverford so as to assure and safeguard health, safety, ecology and general welfare in the Township of Haverford.
- B. Scope of provisions. New grading, excavations and fills or changes, additions, repairs or alterations made to existing excavations and fills shall conform to the provisions of this chapter, except that this chapter shall not apply to work performed by the Township in a public street or on public property.

§ 78-3. Erosion and sediment control plans required; exceptions.

- A. A grading permit will not be required in the following situation, but in all other respects the provisions of this chapter shall apply:
- B. An excavation which does not exceed three feet in vertical depth at its deepest point measured from the natural ground surface nor cover an area of more than 200 square feet. This exception shall not affect the applicability of this chapter nor the requirement of a grading permit for any fill or grading made with the material from such excavation.

§ 78-4. Permit required.

- A. It shall be unlawful for any person, firm or corporation to pave, fill, strip, grade or regrade any land within the Township of Haverford without first securing a permit as hereunder provided, except as otherwise stated in 78-3.
- B. It shall be unlawful for any person, firm or corporation to disturb, modify, block, divert or affect the natural overland or subsurface flow of stormwater within the Township of Haverford without first securing a permit as hereunder provided.
- C. It shall be unlawful for any person, firm or corporation to construct, erect or install any drainage dam, ditch, culvert, drainpipe, bridge or any other structure or obstruction affecting the drainage of any premises in the Township of Haverford without first securing a permit as hereunder provided.

§ 78-5. Permit Application.

- A. Any person, firm or corporation proposing to engage in an activity requiring a permit hereunder shall apply for a permit by written application on a form furnished by the Township of Haverford.
- B. A separate application shall be required for each grading permit. Two hard copies and one digital copy of the proposed plan, including specifications and timing schedules, shall be submitted with each application for a permit.
- C. Applications for review required under this chapter shall be accompanied by a review fee as fixed by resolution of the Board of Commissioners, which may be amended from time to time.
- D. All applications for a permit involving an area of disturbance greater than 500 square feet shall be accompanied by a escrow deposit, to the benefit of the Township of Haverford in an amount as provided by Township resolution.

§ 78-6. Submission of property plan; information required.

The application for a permit shall be accompanied by a plan of the property showing:

A boundary line survey of the site on which the work is to be performed, showing the existing and proposed contours of the land and the proposed contours after completion of proposed grading.

- A. A description of the features, existing and proposed, surrounding the site which are of importance to the proposed development, including the nature of fill material and trees to be removed as a result of the proposed construction
- B. Description of the type and classification of the soil.
- C. Details and location of any proposed drainage structures and pipes.
- D. The lowest floor elevation of any proposed building based upon North American

Vertical Datum of 1988 and the elevation of the one-hundred-year flood.

- E. The location and description of existing and future manmade features of importance to the proposed development, i.e., cuts and fills, buildings, roads, etc.
- F. Plans and specifications of soil erosion and sediment control measures in accordance with standards and specifications of the Delaware County Conservation District or the Township of Haverford.
- G. A time schedule indicating the anticipated starting and completion dates of the development sequence and the time of exposure of each area prior to the completion of effective erosion and sediment control measures.
- H. All plans and specifications accompanying applications for permits shall include provisions for both interim (temporary) and ultimate (permanent) erosion and sediment control.
 - (1) The design, installation and maintenance of erosion and sediment control measures shall be accomplished in accordance with standards and specifications established by the Delaware County Conservation District as adapted from standards and specifications of the Soil Conservation Service, United States Department of Agriculture.
 - (2) Technical standards for the design and installation of erosion and sediment control measures are on file with the Township of Haverford office, the office of the Delaware, County Conservation District and other governmental agency offices.
 - (3) Standards and specifications adopted for the purposes of this chapter and by the Delaware County Conservation District include but are not limited to the following basic conservation measures:
 - (a) Temporary cover on critical areas.
 - (b) Permanent grass and cover on critical areas on prepared seedbed.
 - (c) Permanent grass and cover on critical areas on unprepared seedbed.
 - (d) Sodding.
 - (e) Mulching.
 - (f) Temporary diversion.
 - (g) Permanent diversion.
 - (h) Grassed waterway or outlet.
 - (i) Grade stabilization structure.
 - (j) Debris basin.

- (k) Drain.
- (l) Drainage, main or lateral.

§ 78-7. Submission of drainage study; contents; disposal of stormwater runoff; soils investigation report.

- A. Stormwater management plans shall be as required in this chapter.
 - (1) The application for a permit shall be accompanied by a plan of the property showing the location of all present and proposed ditches, streams, pipes and other drainage structures and proposed cuts and fills. In addition to showing present elevations and dimensions and location and extent of all proposed grading and/or drainage, the plan shall clearly indicate all buildings, parking areas and driveways. Further, the plan shall indicate the present and proposed sources, storage and disposition of water being channeled through or across the premises, together with elevations, gradients and maximum flow rates. The application shall describe the work to be performed, the materials to be used and the manner or method of performance, including provisions for protecting and maintaining existing drainage facilities whether on public or private property. The applicant shall supply data supporting the plan developed by a registered professional civil engineer or an engineer qualified in hydrology.
 - (2) Stormwater management plans shall be prepared in accordance with this chapter.
- B. The following provisions apply to the carrying and disposal of stormwater runoff:
 - (1) The applicant shall agree to the granting and recording of easements for drainage facilities, including acceptance of the discharge of water on the property of others, provisions for maintenance of slopes and swales and access for the maintenance of anti-erosion facilities.
- C. If load-bearing fill is proposed, a soils investigation report shall be submitted, which shall consist of test borings, laboratory testings and engineering analysis to correlate surface and subsurface conditions with the proposed grading plan. The results of the investigation shall be presented in a report by a registered professional soils engineer or geologist, which shall include data regarding the nature, distribution and supporting ability of existing soils and rocks on the site, conclusions and recommendations to ensure stable soil conditions and groundwater control, as applicable. The Township of Haverford may require such supplemental reports and data as it deems necessary. Recommendations included in such reports and approved by the Township of Haverford shall be incorporated in the plan or specifications.
 - (1) Fills toeing out on natural slopes steeper than four horizontal to one vertical shall not be made unless approved by the Township of Haverford after receipt of a report, deemed acceptable by the Township of Haverford Engineer, by a

registered professional soils engineer certifying that he has investigated the property, made soil tests and that, in his opinion, such steeper slopes will safely support the proposed fill.

- (2) Natural and/or existing slopes exceeding five horizontal to one vertical shall be benched or continuously stepped into competent materials prior to placing all classes of fill.

§ 78-8. Issuance of permit.

Upon the submission of an application which conforms to the provisions of this chapter, the Director of Code Enforcement or their designee, after consultation with the Township of Haverford Engineer, shall issue the necessary permit.

§ 78-9. Performance standards.

- A. Notwithstanding any provision of this chapter or any condition of the permit, the permittee is responsible for the prevention of damage to other property or personal injury which may be affected by the activity requiring a permit.
- B. No person, firm or corporation shall modify, fill, excavate, pave, grade or regrade land in any manner so close to a property line as to endanger or damage any adjoining street, sidewalk, alley or any other public or private property without supporting and protecting such property from settling, cracking, erosion, sediment or other physical damage or personal injury which might result.
- C. No person, firm or corporation shall deposit or place any debris or any other material whatsoever or to cause such to be thrown or placed in any drainage ditch or drainage structure in such a manner as to obstruct free flow.
- D. No person, firm or corporation shall fail to adequately maintain in good operating order any drainage facility on his premises. All drainage ditches, culverts, drainpipes and drainage structures shall be kept open and free-flowing at all times.
- E. The owner of any property on which any work has been done pursuant to a permit granted under this chapter shall continuously maintain and repair all graded surfaces and antierosion devices, retaining walls, drainage structures or means and other protective devices, plantings and ground cover installed or completed.
- F. All graded surfaces shall be seeded, sodded and/or planted or otherwise protected from erosion within 60 days and shall be watered, tended and/or maintained until growth, in the case of vegetation, is well established. The disturbed area and duration of exposure shall be kept to a practical minimum.
- G. All trees in the area of extreme grade change shall be removed unless protected with suitable tree wells. However, extreme precautions shall be taken to prevent the unnecessary removal of trees.
- H. When required, adequate provisions shall be made for dust control measures as are

deemed acceptable by the Township of Haverford.

- I. A quality control program is critical for fills, therefore, whenever fill material is to be used, each layer of compacted fill should be tested to determine its dry density as per ASTM D 1556. The density of each layer should not be less than 95% of maximum dry density as determined by ASTM D 1557.
 - (1) Inspection procedure shall follow the general procedure as stated in § 78-10.
 - (2) Compaction test reports shall be kept on file at the site and shall be subject to review at all times.
 - (3) The degree of compaction required shall be determined by the Township of Haverford Engineer following the guidelines in Subsection J above.
 - (4) Where the provisions of Subsection J are determined to be inapplicable, they may be waived by the Township of Haverford Engineer.

§ 78-10. Inspections; availability and inspection of as-built plans; issuance of occupancy permit.

- A. The Township Engineer shall, when requested by the Director of Code Enforcement or their designee, make inspections hereinafter required and shall either approve that portion of the work which has been completed or notify the permit holder wherein the same fails to comply with the provisions of this chapter. Where it is found by inspection that the conditions are not as stated or shown in the application, the Township Engineer may refuse to approve further work until approval is obtained for a revised grading plan.
- B. Plans for the grading work shall be approved by the Township Engineer and shall be maintained at the site during the progress of the grading work and until the work has been approved.
- C. The permit holder shall notify the Township Engineer in order to obtain inspections, in accordance with the following schedule, at least 48 hours before the inspection is to be made:
 - (1) Initial inspection. When work on the excavation or fill is about to be commenced.
 - (2) Rough grading. When all rough grading has been completed.
 - (3) Drainage facilities. When drainage facilities are to be installed and before such facilities are backfilled.
 - (4) Special structures. When excavations are complete for retaining and crib walls, and when reinforcing steel is in place and before concrete is poured.
 - (5) Final inspection. When all work, including the installation of all drainage and other structures, has been completed.

- D. If at any of the work the Township Engineer shall determine by inspection that the nature of the grading is not in accordance with the approved permit or is not functioning as designed and/or is likely to endanger property or streets or alleys or create hazardous conditions, the Township Engineer may require, as a condition to allowing the work to be done, that such reasonable safety precautions be taken as the Township Engineer considers advisable to avoid such likelihood of danger. Safety precautions may include but shall not be limited specifying a flatter exposed slope, construction or additional drainage facilities, berms, terracing, compaction or cribbing.
- E. Any and all as-built plans shall be available on the site at all times and be subject to inspection and inquiry.
- F. Satisfactory compliance with this chapter shall be necessary before issuance of an occupancy permit.

§ 78-11. Payment of inspection costs by applicant; deposit of sum to cover costs required.

All applicants shall bear all cost of inspections required hereunder and shall deposit with the Director of Finance such sum as the Director of Code Enforcement shall determine to be necessary to guarantee payment of the cost of such inspections.

§ 78-12. Violations and penalties.

Any person, firm or corporation violating any provision of this article shall, upon summary conviction before any District Justice of the Peace, pay a fine not exceeding \$1,000 and costs of prosecution; and in default of one payment of the fine and costs, the violator may be sentenced to the county jail for a term of not more than 90 days. Each and every day in which any person, firm or corporation shall be in violation of this article shall constitute a separate offense.

Article II Stormwater Management General Provisions

§ 78-13. Short Title.

This Ordinance shall be known and may be cited as the “Township of Haverford Stormwater Management Ordinance.”

§ 78-14. Statement of Findings.

The Board of Commissioners of Haverford Township finds that:

- A. Inadequate management of accelerated runoff of stormwater resulting from development throughout a watershed increases runoff volumes, flows and velocities, contributes to erosion and sedimentation, overtaxes the carrying capacity of streams

and storm sewers, greatly increases the cost of public facilities to carry and control stormwater, undermines flood plain management and flood control efforts in upstream and downstream communities, infiltration, threatens public health and safety, and increases nonpoint source pollution of water resources.

- B. Inadequate planning and management of stormwater runoff resulting from land development throughout a watershed can also harm surface water resources by changing the natural hydrologic patterns, accelerating stream flows (which increase scour and erosion of streambeds and streambanks, thereby elevating sedimentation), destroying aquatic habitat, and elevating aquatic pollutant concentrations and loadings such as sediments, nutrients, heavy metals, and pathogens. Groundwater resources are also impacted through loss of recharge.
- C. A comprehensive program of stormwater management (SWM), including minimization of impacts of development, redevelopment, and activities causing accelerated runoff, is fundamental to the public health, safety, and welfare and the protection of people of the Commonwealth, their resources, and the environment.
- D. Stormwater is an important water resource by providing infiltration for water supplies and supports the base flow of streams, which also protects and maintains surface water quality.
- E. Impacts from stormwater runoff can be minimized by using project designs that maintain the natural hydrologic regime and sustain high water quality, infiltration, stream baseflow, and aquatic ecosystems. The most cost-effective and environmentally advantageous way to manage stormwater runoff is through nonstructural project design that minimizes impervious surfaces and sprawl, avoids sensitive areas (i.e., stream buffers, floodplains, steep slopes), and considers topography and soils to maintain the natural hydrologic regime.
- F. Public education on the control of pollution from stormwater is an essential component in successfully addressing stormwater.
- G. Federal and state regulations require certain municipalities to implement a program of stormwater controls. These municipalities are required to obtain a permit for stormwater discharges from their separate storm sewer systems under the National Pollutant Discharge Elimination System (NPDES) program.
- H. Nonstormwater discharges to municipal separate storm sewer systems can contribute to pollution of waters of the commonwealth by Haverford Township.
- I. The use of green infrastructure and low impact development (LID) are intended to address the root cause of water quality impairment by using systems and practices which use or mimic natural processes to: 1) infiltrate and recharge, 2) evapotranspire, and/or 3) harvest and use precipitation near where it falls to earth. Green infrastructure practices, LID, and Cluster Development (CD) contribute to the restoration or maintenance of pre-development hydrology.

§ 78-15. Purpose.

The purpose of this ordinance is to promote the public health, safety, and general welfare, property, and water quality by implementing drainage and stormwater management practices, criteria, and provisions included herein for land development, construction, and Earth Disturbance Activities, to achieve the following throughout the Township:

- A. Promote alternative project designs and layouts that minimize the impacts on surface and groundwater.
- B. Promote nonstructural best management practices (BMPs).
- C. Minimize increases in runoff stormwater volume.
- D. Minimize impervious surfaces.
- E. Manage accelerated stormwater runoff and erosion and sedimentation problems and stormwater runoff impacts at their source by regulating activities that cause these problems.
- F. Provide review procedures and performance standards for stormwater planning and management.
- G. Utilize and preserve existing natural drainage systems as much as possible.
- H. Manage stormwater impacts close to the runoff source, requiring a minimum of structures and relying on natural processes.
- I. Focus on infiltration of stormwater to maintain base flow, to prevent degradation of surface and groundwater quality, and to otherwise protect water resources.
- J. Protect base flows and quality of streams and watercourses, where possible.
- K. Meet legal water quality requirements under state law, including regulations at 25 Pennsylvania Code Chapter 93 to protect, maintain, reclaim, and restore the existing and designated uses of the Waters of the Commonwealth.
- L. Address the quality and quantity of stormwater discharges from the development site.
- M. Provide standards to meet certain NPDES MS4 permit requirements.
- N. Implement an illicit discharge detection and elimination program that addresses non-stormwater discharges into the Municipality's separate storm sewer system (MS4).
- O. Preserve the flood-carrying capacity of streams.
- P. Protect water quality by removing and/or treating pollutants prior to discharge to ground- and surface waters throughout Haverford Township, and to protect, restore, and maintain the chemical, physical, and biological quality of ground and surface waters.

- Q. Reduce flooding impacts and prevent a significant increase in surface runoff rates and volumes, pre-development to post-development, which could worsen flooding downstream in the watershed, enlarge floodplains, erode stream banks, and create other flood-related health, welfare or property losses; in general, to preserve and restore the natural flood-carrying capacity of streams and their floodplains.
- R. Prevent accelerated scour, erosion and sedimentation of stream channels.
- S. Provide performance standards and design criteria based on watershed-wide stormwater management planning.
- T. Provide proper operation and maintenance of all permanent stormwater management facilities and BMPs that are implemented within the Township.
- U. Implement the requirements of Total Maximum Daily Loads (TMDLs) where applicable to waters within or impacted by the Township.

§ 78-16. Statutory Authority.

The Township is empowered or required to regulate land use activities that affect runoff and surface and groundwater quality and quantity by the authority of:

- A. Act of October 4, 1978, 32 P.S., P.L. 864 (Act 167) § 680.1 et seq., as amended, the "Stormwater Management Act" (hereinafter referred to as "the Act");
- B. Water Resources Management Act of 2002, as amended;
- C. First Class Township Code, 53, Section 55101 et seq;
- D. Act of July 31, 1968, P.L. 805, No. 247, Pennsylvania Municipalities Planning Code, Act 247, as amended.

§ 78-17. Applicability/regulated activities.

All regulated activities and all activities that may affect stormwater runoff, including but not limited to land development, redevelopment, and earth disturbance activity located within the municipality, are subject to regulation by this Ordinance.

- A. This article shall apply to all areas of Haverford Township.
- B. This article shall only apply to permanent structural and nonstructural stormwater management BMPs constructed as part of any of the regulated activities listed in this section.
- C. This article contains only the stormwater management performance standards and design criteria that are necessary or desirable from a watershed-wide perspective. Local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.) shall continue to be regulated by the applicable municipal ordinances and applicable state regulations.

D. The following activities are defined as "regulated activities" and shall be regulated by this article unless exempted by § 78-18:

1. Land development.
2. Subdivisions.
3. Alteration of the natural hydrologic regime.
4. Construction or reconstruction of or addition of new impervious surfaces (i.e., driveways, parking lots, roads, etc.).
5. Construction of new buildings or additions to existing buildings.
6. Redevelopment.
7. Diversion piping or encroachments in any natural or man-made channel.
8. Nonstructural and structural stormwater management BMPs or appurtenances thereto.
9. Earth disturbance activities of greater than 5,000 square feet.
10. Earth disturbances within 50 feet of other sensitive environmental features, such as streams, ponds, lakes and wetlands.
11. Any of the above regulated activities which were approved more than five years prior to the effective date of this article and resubmitted for municipal approval.

Table 105.1 summarizes the applicability requirements of the ordinance. "Regulated impervious surface" in Table 105.1 includes new, additional, or replacement impervious surface/cover. Repaving existing surfaces without reconstruction does not constitute "replacement."

§ 78-18. Exemptions.

Exemptions for land use activities. An exemption shall not relieve the Applicant from implementing the requirements of the municipal Ordinance or from implementing such measures as are necessary to protect public health, safety, and property. An exemption shall not relieve the Applicant from complying with the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters or any other current or future state or municipal water quality protection requirements. If a drainage problem is documented or known to exist downstream of, or is expected from the proposed activity, then the Municipality may withdraw exemptions listed in Table 105.1 and require the Applicant to comply with all requirements of this Ordinance. Even though the Applicant is exempt, he is not relieved from complying with other municipal ordinances or regulations.

Table 105.1 summarizes the exemptions from certain provisions of this Ordinance. Exemptions are for the items noted in Table 105.1 only, and shall not relieve the Applicant from other applicable sections of this Ordinance.

Any regulated activity that is exempt from some provisions of the Ordinance is exempt only from those provisions. If development is to take place in phases, the developer is responsible for implementing the requirements of the Ordinance as the impervious surface/earth disturbance threshold is met. The date of the municipal Ordinance adoption shall be the starting point from which to consider tracts as “parent tracts” in which future subdivisions and respective impervious area and earth disturbance computations shall be cumulatively considered. Exemption shall not relieve the applicant from implementing such measures as are necessary to protect health, safety, and property. For example:

If a property owner proposed a 150 square foot shed after adoption of the municipal stormwater management ordinance, that property owner be exempted from the water quality and quantity requirements of the ordinance as noted in Table 105.1 of the ordinance. If, at a later date, the property owner proposes to construct a 499 square foot room addition, the applicant would be required to comply with the requirements for the Simplified Method for the full 649 square feet of impervious surface created since adoption of the municipal ordinance. If an additional 700 square foot swimming pool/patio is proposed later, the property owner would be required implement the full stormwater quantity and quality control submission requirements of this ordinance for the total 1,349 square feet of additional impervious surface added to the original property since adoption of the municipal ordinance.

A. Exemptions for land use activities. The following land use activities are exempt from the SWM site plan submission requirements of this article:

(1) Use of land for gardening for home consumption.

(2) Agriculture when operated in accordance with a conservation plan, nutrient management plan, or erosion and sedimentation control plan approved by the County Conservation District, including activities such as growing crops, rotating crops, tilling of soil, and grazing animals. Installation of new or expansion of existing farmsteads, animal housing, waste storage, and production areas having impervious surfaces that result in a net increase in earth disturbance of greater than 5,000 square feet shall be subject to the provisions of this article.

(3) High Tunnel if:

a. The High Tunnel or its flooring does not result in an impervious surface exceeding 25% of all structures located on the Landowner’s total contiguous land area; and

b. The High Tunnel meets one of the following:

i. The High Tunnel is located at least 100 feet from any perennial stream or watercourse, public road, or neighboring property line.

- ii. The High Tunnel is located at least 35 feet from any perennial stream or watercourse, public road or neighboring property line and located on land with a slope not greater than 7%.
- iii. The High Tunnel is supported with a buffer or diversion system that does not directly drain into a stream or other watercourse by managing stormwater runoff in a manner consistent with the requirements of Pennsylvania Act 167.

(4) Forest management operations which are following the Department of Environmental Protection's (DEP) management practices contained in its publication "Soil Erosion and Sedimentation Control Guidelines for Forestry" and are operating under an approved erosion and sedimentation plan and must comply with the stream buffer requirements in § 78-42.

(5) Road replacement, development, or redevelopment that has less than 500 square feet of new, additional, or replaced impervious surface/cover, or in the case of earth disturbance only, less than 5,000 square feet of disturbance, is exempt from this article.

(6) Repaving without reconstruction.

B. Exemptions for land development activities.

(1) The following land development and earth disturbance activities are exempt from the SWM site plan submission requirements of this article.

(a) A maximum of 499 square feet of new, additional, or replacement proposed impervious surface.

(b) Up to a maximum of 5,000 square feet of disturbed earth.

(2) These criteria shall apply to the total development even if the development is to take place in phases. The date of the municipal ordinance adoption shall be the starting point from which to consider tracts as "parent tracts" upon which future subdivisions and respective earth disturbance computations shall be cumulatively considered.

The activities exempted above are still encouraged to implement the stormwater management practices as indicated in Appendix B.

(3) The developer should first determine if the proposed activity will result in the introduction of 500 square feet or more of new, additional, or replacement impervious surface. If not, the developer should next determine if the proposed activity will involve earth disturbance of over 5,000 square feet. If not, then the project is exempt from the SWM site plan requirements. Examples:

(a) A project introducing 500 square feet of impervious surface, but only 4,900 square feet of earth disturbance is regulated by this article.

(b) A project involving 5,100 square feet of earth disturbance, but resulting in 400

square feet of impervious surface is regulated.

(c) A project introducing 400 square feet of impervious surface and involving 4,900 square feet of earth disturbance is exempt from the SWM site plan requirements of this article.

C. Additional exemption criteria:

(1) Exemption responsibilities. An exemption shall not relieve the applicant from implementing such measures as are necessary to protect public health, safety, and property.

(2) HQ and EV streams. An exemption shall not relieve the applicant from meeting the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters and source water protection areas (SWPA) and requirements for nonstructural project design sequencing (§ 78-33).

(3) Drainage problems. If a drainage problem is documented or known to exist downstream of or is expected from the proposed activity, then Haverford Township may require the applicant to comply with this article.

(4) Emergency exemption. Emergency maintenance work performed for the protection of public health, safety, and welfare. A written description of the scope and extent of any emergency work performed shall be submitted to the Township of Haverford within two calendar days of the commencement of the activity. If the Township of Haverford finds that the work is not an emergency, then the work shall cease immediately, and the requirements of this article shall be addressed as applicable.

(5) Maintenance exemption. Any maintenance to an existing stormwater management system made in accordance with plans and specifications approved by the Township Engineer or the Township of Haverford.

(6) Even though the developer is exempt, they are not relieved from complying with other regulations.

§78-19. Repealer.

Any other ordinance provision(s) or regulation of the municipality inconsistent with any of the provisions of this Ordinance is hereby repealed to the extent of the inconsistency only.

§ 78-20. Severability.

In the event that a court of competent jurisdiction declares any section or provision of this ordinance invalid, such decision shall not affect the validity of any of the remaining provisions of this Ordinance.

§ 78-21. Compatibility with other ordinances or legal requirements.

- A. Approvals issued and actions taken under this Ordinance do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other code, law, regulation or ordinance.
- B. To the extent that this article imposes more rigorous or stringent requirements for stormwater management, the specific requirements contained in this article shall be followed.
- C. Nothing in this article shall be construed to affect any of Haverford Township's requirements regarding stormwater matters that do not conflict with the provisions of this article, such as local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.). Conflicting provisions in other municipal ordinances or regulations shall be construed to retain the requirements of this article addressing state water quality requirements. The requirements of this Ordinance shall supersede any conflicting requirements in other municipal ordinances or regulations.

§ 78-22. Erroneous Permit.

Any permit or authorization issued or approved based on false, misleading or erroneous information provided by an applicant is void without the necessity of any proceedings for revocation. Any work undertaken or use established pursuant to such permit or other authorization is unlawful. No action may be taken by a board, agency or employee of the Township purporting to validate such a violation.

§ 78-23. Waivers.

- A. If the Township determines that any requirement under this Ordinance cannot be achieved for a particular regulated activity, the Township may, after an evaluation of alternatives, approve measures other than those in this Ordinance, subject to Section § 78-22, Waivers; paragraphs B and C.
- B. Waivers or modifications of the requirements of this Ordinance may be approved by the Township if enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that the modifications will not be contrary to the public interest and that the purpose of the Ordinance is preserved. Cost or financial burden shall not be considered a hardship. Modification may be considered if an alternative standard or approach will provide equal or better achievement of the purpose of the Ordinance. A request for modifications shall be in writing and accompany the Stormwater Management Site Plan submission. The request shall provide the facts on which the request is based, the provision(s) of the Ordinance involved and the proposed modification.
- C. No waiver or modification of any regulated stormwater activity involving earth disturbance greater than or equal to one acre may be granted by the Township unless that action is approved in advance by the Department of Environmental Protection (DEP) or the Delaware County Conservation District.

§ 78-24. Word Usage.

For the purposes of this article, certain terms and words used herein shall be interpreted as follows:

- A. Words used in the present tense include the future tense; the singular number includes the plural, and the plural number includes the singular; words of masculine gender include feminine gender or nonbinary; and words of feminine gender include masculine gender or nonbinary.
- B. The word "includes" or "including" shall not limit the term to the specific example but is intended to extend its meaning to all other instances of like kind and character.
- C. The word "person" includes an individual, firm, association, organization, partnership, trust, company, corporation, unit of government, or any other similar entity.
- D. The words "shall" and "must" are mandatory; the words "may" and "should" are permissive.
- E. The words "used" or "occupied" include the words "intended, designed, maintained, or arranged to be used, occupied, or maintained."

As used in this article, the following terms shall have the meanings indicated:

ACCELERATED EROSION

The removal of the surface of the land through the combined action of man's activity and the natural processes at a rate greater than would occur because of the natural process alone.

AGRICULTURAL ACTIVITY

Activities associated with agriculture such as agricultural cultivation, agricultural operation, and animal heavy use areas. This includes the work of producing crops including tillage, land clearing, plowing, disking, harrowing, planting, harvesting crops or pasturing and raising of livestock and installation of conservation measures. Construction of new buildings or impervious area is not considered an agricultural activity.

ALTERATION

As applied to land, a change in topography as a result of the moving of soil and rock from one location or position to another; also the changing of surface conditions by causing the surface to be more or less impervious; land disturbance.

APPLICANT

A landowner, developer, or other person who has filed an application to the municipality for approval to engage in any regulated activity at a project site in the municipality.

As-Built Drawings

Engineering or site drawings maintained by the contractor as they construct the project and upon which they document the actual locations of the building components and changes to the original contract documents. These documents, or a copy of same, are turned over to the municipal Engineer at the completion of the project.

Bankfull

The channel at the top-of-bank or point from where water begins to overflow onto a floodplain.

Baseflow

Portion of stream discharge derived from groundwater; the sustained discharge that does not result from direct runoff or from water diversions, reservoir releases, piped discharges, or other human activities.

Best Management Practices

Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from regulated activities, to meet state water quality requirements, to promote infiltration, and to otherwise meet the purposes of this Ordinance. Stormwater BMPs are commonly grouped into one of two broad categories or measures: “structural” or “nonstructural.” In this Ordinance, nonstructural BMPs or measures include certain low impact development practices used to minimize the contact of pollutants with stormwater runoff. These practices aim to limit the total volume of stormwater runoff and manage stormwater at its source by techniques such as protecting natural systems and incorporating existing landscape features. Nonstructural BMPs include, but are not limited to, low impact development practices such as the protection of sensitive and special value features such as wetlands and riparian areas, the preservation of open space while clustering and concentrating development, the reduction of impervious surface, and the disconnection of rooftops from storm sewers. Structural BMPs are those that consist of a physical to capture and treat stormwater runoff. Structural BMPs include, but are not limited to, a wide variety of practices and devices, from large-scale retention ponds and constructed wetlands to small-scale underground treatment systems, infiltration facilities, filter strips, bioretention, wet ponds, permeable paving, grassed swales, riparian buffers, sand filters, detention basins, and manufactured devices. Structural and nonstructural stormwater BMPs are permanent appurtenances to the project site.

Bioretention

A stormwater retention area that utilizes woody and herbaceous plants and soils to remove pollutants before infiltration occurs.

Buffer

See “Riparian Buffer”.

Channel

An open drainage feature through which stormwater flows. Channels include, but shall not be limited to, natural and man-made drainageways, swales, streams, ditches, canals, and pipes flowing partly full.

Channel Erosion

The widening, deepening, or headward cutting of channels and waterways caused by stormwater runoff or bankfull flows.

Cistern

An underground reservoir or tank for storing rainwater.

Conservation District

The Delaware County Conservation District.

Conveyance

A natural or manmade, existing, or proposed Stormwater Management Facility, feature or channel used for the transportation or transmission of stormwater from one place to another. For the purposes of this Ordinance, Conveyance shall include pipes, drainage ditches, channels, and swales (vegetated and other), gutters, stream channels, and like facilities or features.

Culvert

A structure with its appurtenant works which carries water under or through an embankment or fill.

Dam

A man-made barrier, together with its appurtenant works, constructed for the purpose of impounding or storing water or another fluid or semifluid. A dam may include a refuse bank, fill, or structure for highway, railroad, or other purposes which impounds or may impound water or another fluid or semifluid.

Department

The Pennsylvania Department of Environmental Protection. Also referred to as “DEP”, “PA DEP” or “PADEP”.

DESIGNEE

The agent of the Delaware County Planning Department, Delaware County Conservation District, and/or agent of the governing body involved with the administration, review, or

enforcement of any provisions of this article by contract or memorandum of understanding.

Design Professional (Qualified)

A Pennsylvania-registered professional engineer, registered landscape architect, or registered professional land surveyor trained to develop stormwater management plans, or any person licensed by the Pennsylvania Department of State or qualified by law to perform the work required by the ordinance.

Design Storm

The magnitude and temporal distribution of precipitation from a storm event measured in probability of occurrence (e.g., a five-year storm) and duration (e.g., 24 hours), used in the design and evaluation of stormwater management systems. Also see Return Period.

Detention Basin

An impoundment designed to collect and retard stormwater runoff by temporarily storing the runoff and releasing it at a predetermined rate. Detention basins are designed to drain completely soon after a rainfall event and become dry until the next rainfall event.

Detention Volume

The volume of runoff that is captured and released into the waters of the Commonwealth at a controlled rate.

Developer

A person, or company, or organization who seeks to undertake any regulated earth disturbance activities at a project site in Haverford Township.

Development, Land

Any human-induced change to improved or unimproved real estate, whether public or private, including but not limited to land development, construction, installation, or expansion of a building or other structure, land division, street construction, drilling, and site alteration, such as embankments, dredging, grubbing, grading, paving, parking or storage facilities, excavation, filling, stockpiling, or clearing. As used in this article, development encompasses both new development and redevelopment.

Development Site (Site)

See Project Site.

Diameter At Breast Height (Dbh)

The outside bark diameter at breast height which is defined as 4.5 feet (1.37m) above the forest floor on the uphill side of the tree.

Diffused Drainage Discharge

Drainage discharge that is not confined to a single point location or channel, including sheet flow or shallow concentrated flow.

Discharge

- A. (verb) To release water from a project, site, aquifer, drainage basin, or other point of interest;
- B. (noun) The rate and volume of flow of water such as in a stream, generally expressed in cubic feet per second (see "peak discharge").

Discharge Point

The point of discharge for a stormwater facility.

Disturbed Areas

An unstabilized land area where an earth disturbance activity is occurring or has occurred.

Ditch

A man-made waterway constructed for irrigation or stormwater conveyance purposes.

Downslope Property Line

That portion of the property line of the lot, tract, or parcels of land being developed, located such that overland or pipe flow from the project site would be directed towards it by gravity.

Drainage Conveyance Facility

A stormwater management facility designed to transport stormwater runoff that includes channels, swales, pipes, conduits, culverts, and storm sewers.

Drainage Easement

A right granted by a landowner to a grantee allowing the use of private land for stormwater management purposes.

Earth Disturbance Activity

A construction or other human activity which disturbs the surface of the land, including, but not limited to: clearing and grubbing; grading; excavations; embankments; road maintenance; building construction; and the moving, depositing, stockpiling, or storing of soil, rock, or earth materials.

Emergency Spillway

A conveyance area that is used to pass peak discharge greater than the maximum design storm controlled by the stormwater facility.

ENCROACHMENT

A structure or activity that changes, expands or diminishes the course, current, or cross-section of a watercourse, floodway or body of water.

Erosion

The natural process by which the surface of the land is worn away by water, wind or chemical action.

Erosion And Sediment (E&S) Control Plan

A plan that is designed to minimize accelerated erosion and sedimentation. Said plan must be submitted to and approved by the appropriate conservation district before construction can begin.

Evapotranspiration (Et)

The combined processes of evaporation from the water or soil surface and transpiration of water by plants.

Exceptional Value Waters

Surface waters of high quality which satisfy Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(b) (relating to anti-degradation).

Existing Conditions

The dominant land cover during the 5-year period immediately preceding a proposed regulated activity.

FEMA

Federal Emergency Management Agency.

Financial Hardship

A situation where the greatest possible profit cannot be fully realized from development/redevelopment on a given parcel of land due to added costs or burdens associated with the design, construction, and/or maintenance of stormwater structures, facilities, buffers and/or setbacks.

Flood

A temporary condition of partial or complete inundation of land areas from the overflow of streams, rivers, and other waters of this commonwealth.

Floodplain

Any land area susceptible to inundation by water from any natural source or delineated by applicable Department of Housing and Urban Development, Federal Emergency Management Agency (FEMA) maps and studies as being a special flood hazard area.

Floodway

The channel of the watercourse and those portions of the adjoining floodplains that are reasonably required to carry and discharge the 100-year flood (also called the base flood or one percent (1%) annual chance flood). Unless otherwise specified, the boundary of the floodway is as indicated on maps and flood insurance studies provided by FEMA. In an area where no FEMA maps or studies have defined the boundary of the 100-year floodway, it is assumed--absent evidence to the contrary--that the floodway extends from the stream to 50 feet from the top of the bank of the stream.

Fluvial Geomorphology

The study of landforms associated with river channels and the processes that form them.

Forest Management/Timber Operations

Planning and activities necessary for the management of forestland. These include conducting a timber inventory, preparation of forest management plans, silvicultural treatment, cutting budgets, logging road design and construction, timber harvesting, site preparation, and reforestation.

Freeboard

A vertical distance between the elevation of the design high water and the top of a dam, levee, tank, basin, swale, or diversion berm. The space is required as a safety margin in a pond or basin.

Grade

A. (noun) A slope, usually of a road, channel or natural ground specified in percent and shown on plans as specified herein.

B. (verb) To finish the surface of a roadbed, the top of an embankment, or the bottom of an excavation.

Grassed Waterway

A natural or man-made waterway, usually broad and shallow, covered with erosion-resistant grasses used to convey surface water.

Green Infrastructure

Systems and practices that use or mimic natural processes to infiltrate, evapotranspire, or reuse stormwater on the site where it is generated. Also referred to as Green Stormwater Infrastructure (GSI).

Groundwater

Water beneath the earth's surface that supplies wells and springs and is often between saturated soil and rock.

Groundwater Recharge

The replenishment of existing natural underground water supplies from rain or overland flow.

HEC-HMS

The U.S. Army Corps Of Engineers, Hydrologic Engineering Center (HEC) – Hydrologic Modeling System (HMS). This model was used to model the Darby-Cobbs and Crum Creek watersheds during the Act 167 plan development and was the basis for the standards and criteria of this article.

High Quality Waters

Surface waters having quality which exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water by satisfying Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(a).

High Tunnel

A structure which meets the following:

1. Is used for the production, processing, keeping, storing, sale or shelter of an agricultural commodity as defined in section 2 of the Act of December 19, 1974 (P.L. 973, No. 319), known as the “Pennsylvania Farmland and Forest Land Assessment Act of 1974,” or the storage of agricultural equipment or supplies; and
2. Is constructed with all the following:
 - a. has a metal, wood, or plastic frame;
 - b. when covered, has a plastic, woven textile, or other flexible covering; and
 - c. has a floor made of soil, crushed stone, matting, pavers, or a floating concrete slab.

Hotspots

Areas where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

Hydrograph

A graph representing the discharge of water versus time for a selected point in the drainage system.

Hydrologic Regime

The hydrologic cycle or balance that sustains quality and quantity of stormwater, baseflow, storage and groundwater supplies under natural conditions.

Hydrologic Soil Group (HGS)

Infiltration rates of soils vary widely and are affected by subsurface permeability as well as surface intake rates. Soils are classified into four HSGs (A, B, C, and D) according to their minimum infiltration rate, which is obtained for bare soil after prolonged wetting. The NRCS defines the four groups and provides a list of most of the soils in the United States and their group classification. The soils in the area of the development site may be identified from a soil survey report that can be obtained from local NRCS offices or conservation district offices. Soils become less pervious as the HSG varies from A to D (NRCS1,2).

Impervious Surface (Impervious Area)

Impervious surfaces shall include, but are not limited to, streets, sidewalks, swimming pool surface, pavements, additional indoor living spaces, patios, garages, storage sheds, and similar structures, driveway areas, or roofs, tennis or other paved courts. For the purposes of determining compliance with this Ordinance, compacted soils or stone surfaces used for vehicle parking and movement shall be considered impervious. Uncompacted gravel areas with no vehicular traffic shall be considered pervious per review by the Township Engineer. Surfaces that were designed to allow infiltration (i.e. pavers and areas of porous pavement) are to be considered impervious surface, however, may be designed to function as a BMP per review by the Township Engineer. Additionally, for the purposes of determining compliance with this Ordinance, the total horizontal projection area of all ground-mounted and free-standing solar collectors, including solar photovoltaic cells, panels, and arrays, shall be considered pervious so long as the Township Engineer determines that the area underneath the solar photovoltaic cells, panels, and arrays is maintained as a vegetated pervious surface.

Impoundment

A retention or detention basin designed to retain stormwater runoff and release it at a controlled rate.

Infill

Development that occurs on smaller parcels that remain undeveloped but are within or in very close proximity to urban or densely developed areas. Infill development usually relies on existing infrastructure and does not require an extension of water, sewer, or other public utilities.

Infiltration

Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

Infiltration Structures

A structure designed to direct runoff into the underground water (e.g., French drains, seepage pits, or seepage trenches).

Inflow

The flow entering the stormwater management facility and/or BMP.

Inlet

The upstream end of any structure through which water may flow.

Intermittent Stream

A stream that flows only part of the time. Flow generally occurs for several weeks or months in response to seasonal precipitation or groundwater discharge.

Invert

The lowest surface, the floor or bottom of a culvert, drain, sewer, channel, basin, BMP, or orifice.

Karst

A type of topography or landscape characterized by surface depressions, sinkholes, rock pinnacles/uneven bedrock surface, underground drainage, and caves. Karst is formed on carbonate rocks, such as limestone or dolomite.

Land Development (Development)

Inclusive of any or all of the following meanings:

- i. The improvement of one lot or two or more contiguous lots, tracts, or parcels of land for any purpose involving:
 - a. A group of two or more buildings or
 - b. The division or allocation of land or space between or among two or more existing or prospective occupants by means of, or for the purpose of streets, common areas, leaseholds, condominiums, building groups, or other features;
- ii. Any subdivision of land;
- iii. Development in accordance with Section 503(1.1) of the PA Municipalities Planning Code

Limiting Zone

A soil horizon or condition in the soil profile or underlying strata that includes one of the following:

- A. A seasonal high water table, whether perched or regional, determined by direct observation of the water table or indicated by soil mottling.

- B. A rock with open joints, fracture or solution channels, or masses of loose rock fragments, including gravel, with insufficient fine soil to fill the voids between the fragments.
- C. A rock formation, other stratum, or soil condition that is so slowly permeable that it effectively limits downward passage of water.

Lot

A designated parcel, tract, or area of land established by a plat or otherwise as permitted by law and to be used, developed, or built upon as a unit.

Low Impact Development (LID)

Site design approaches and small-scale stormwater management practices that promote the use of natural systems for infiltration, evapotranspiration, and reuse of rainwater. LID can be applied to new development, urban retrofits, and revitalization projects. LID utilizes design techniques that infiltrate, filter, evaporate, and store runoff close to its source. Rather than rely on costly large-scale conveyance and treatment systems, LID addresses stormwater through a variety of small, cost-effective landscape features located on-site.

Main Stem (Main Channel)

Any stream segment or other runoff conveyance used as a reach in watershed-specific hydrologic models.

Managed Release Concept (MRC)

A post-construction stormwater management (PCSM) strategy that comprises the collection, management, and filtration of captured runoff from the contributing drainage area through a best management practice (BMP) that is preferably vegetated and includes release of a portion of the captured runoff through an underdrain within the BMP. If the MRC BMP is not vegetated, then pretreatment is required to meet water quality requirements. MRC is intended to be used for project areas or subareas where infiltration is considered infeasible to meet regulatory requirements. Refer to the "Managed Release Concept" Version 1.2 (August 25, 2020) guidance document or latest guidance from PA DEP.

Manning Equation (Manning Formula)

A method for calculation of velocity of flow (e.g., feet per second) and flow rate (e.g., cubic feet per second) in open channels based upon channel shape, roughness, depth of flow, and slope. "Open channels" may include closed conduits so long as the flow is not under pressure.

Maximum Design Storm

The maximum (largest) design storm that is controlled by the stormwater facility.

MUNICIPAL ENGINEER Or TOWNSHIP ENGINEER

A professional engineer licensed as such in the Commonwealth of Pennsylvania, duly appointed as the Engineer for a municipality, planning agency, or joint planning commission.

MUNICIPALITY Or TOWNSHIP

Haverford Township, Delaware County, Pennsylvania.

Natural Condition

Predevelopment condition.

Natural Hydrologic Regime

See "Hydrologic Regime."

Natural Recharge Area

Undisturbed surface area or depression where stormwater collects and a portion of which infiltrates and replenishes the underground and groundwater.

Nonpoint Source Pollution

Pollution that enters a water body from diffuse origins in the watershed and does not result from discernible, confined, or discrete conveyances.

Nonstormwater Discharges

Water flowing in stormwater collection facilities, such as pipes or swales, which is not the result of a rainfall event or snowmelt.

Nonstructural Best Management Practices (BMPs)

Methods of controlling stormwater runoff quantity and quality, such as innovative site planning, impervious area and grading reduction, protection of natural depression areas, temporary ponding on site, and other techniques.

NPDES

National Pollutant Discharge Elimination System, the federal government's system for issuance of permits under the Clean Water Act, which is delegated to DEP in Pennsylvania.

NRCS

Natural Resource Conservation Service (previously SCS).

Open Channel

A conveyance channel that is not enclosed.

Outfall

"Point source," as described in 40 CFR § 122.2, at the point where Haverford Township's storm sewer system discharges to surface waters of the commonwealth.

Outflow

The flow exiting the stormwater management facility and/or BMP.

Outlet

Points of water disposal to a stream, river, lake, tidewater, or artificial drain.

Parent Tract

The parcel of land from which a land development or subdivision originates, determined from the date of municipal adoption of this article.

Parking Lot Storage

Involves the use of parking areas as temporary impoundments with controlled release rates during rainstorms.

Peak Discharge

The maximum rate of stormwater runoff from a specific storm event.

Penn State Runoff Model

The computer-based hydrologic model developed at Pennsylvania State University.

Pennsylvania Stormwater Best Management Practices Manual

(Document Number 363-0300-002) (December 2006, and as subsequently amended) - The Best Management Practices Manual published by the Pennsylvania Department of Environmental Protection. The manual is to supplement federal and state regulations and the Department of Environmental Protection's Comprehensive Stormwater Management Policy that emphasizes effective site planning as the preferred method of managing runoff while also providing numerous examples of BMPs that can be employed in Pennsylvania to further avoid and minimize flooding and water resource problems.

Pervious Area

Any area not defined as impervious.

Pipe

A culvert, closed conduit, or similar structure (including appurtenances) that conveys stormwater.

Planning Commission

The Planning Commission of Haverford Township.

Point Source

Any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel or conduit from which stormwater is or may be discharged, as defined in state regulations at 25 Pennsylvania Code § 92.1.

Postconstruction

Period after construction during which disturbed areas are stabilized, stormwater controls are in place and functioning, and all proposed improvements in the approved land development plan are completed.

Preconstruction

Prior to commencing construction activities.

Predevelopment Condition

Undeveloped/natural condition.

Pretreatment

Techniques employed in stormwater BMPs to provide storage or filtering to trap coarse materials and other pollutants before they enter the system, but not necessarily designed to meet the water quality volume requirements of § 78-37.

Project Site

The specific area of land where any regulated activities in Haverford Township are planned, conducted or maintained.

Qualified Professional

Any person licensed by the Pennsylvania Department of State or otherwise qualified by law to perform the work required by this Ordinance.

Rational Formula

A rainfall-runoff relation used to estimate peak flow.

Reach

Any stream segment or other runoff conveyance used in the watershed-specific hydrologic models.

Recharge

The replenishment of groundwater through the infiltration of rainfall, other surface waters, or land application of water or treated wastewater.

Reconstruction

Demolition and subsequent rebuilding of impervious surface.

Record Drawings

Original documents revised to suit the as-built conditions and subsequently provided by the engineer to the client. The engineer reviews the contractor's as-builts against their own records for completeness, then either turns these over to the client or transfers the information to a set of reproducible, in both cases for the client's permanent records.

Redevelopment

Any development that requires demolition or removal of existing structures or impervious surfaces at a site and replacement with new impervious surfaces. Maintenance activities such as top-layer grinding and repaving are not considered to be redevelopment. Interior remodeling projects and tenant improvements are also not considered to be redevelopment.

Regulated Activities

Any earth disturbance activities or any activities that involve the alteration or development of land in a manner that may affect stormwater runoff. Actions or proposed actions that have an impact on stormwater runoff quality or quantity and that are specified in § 78-17 of this article.

Regulated Earth Disturbance Activity

Activity involving earth disturbance subject to regulation under 25 Pa. Code 92, 25 Pa. Code 102, or the Clean Streams Law. Defined under NPDES Phase II regulations as earth disturbance activity of one acre or more with a point source discharge to surface waters or Haverford Township's storm sewer system or five acres or more regardless of the planned runoff. This includes earth disturbance on any portion of, part, or during any stage of a larger common plan of development.

Regulated Impervious Surface

Proposed impervious surface as part of a current proposed activity and all existing impervious surfaces installed after February 15, 2005 as part of a previous activity.

Release Rate

The percentage of existing conditions' peak rate of runoff from a site or subarea to which the proposed conditions' peak rate of runoff must be reduced to protect downstream areas.

Repaving

Replacement of the impervious surface that does not involve reconstruction of an existing paved (impervious) surface.

Replacement Paving

Reconstruction of and full replacement of an existing paved (impervious) surface.

Retention Basin

A structure in which stormwater is stored and not released during the storm event. Retention basins are designed for infiltration purposes and do not have an outlet. The retention basin must infiltrate stored water in four days or less.

Retention Volume/Removed Runoff

The volume of runoff that is captured and not released directly into the surface waters of this Commonwealth during or after a storm event.

Return Period

The average interval, in years, within which a storm event of a given magnitude can be expected to occur one time. For example, the 25-year return period rainfall would be expected to occur on average once every 25 years; or stated in another way, the probability of a 25-year storm occurring in any one year is 0.04 (i.e., a 4% chance).

Riparian

Pertaining to anything connected with or immediately adjacent to the banks of a stream or other body of water.

Riparian Buffer

An area of land adjacent to a body of water and managed to maintain the integrity of stream channels and shorelines to 1) reduce the impact of upland sources of pollution by trapping, filtering, and converting sediments, nutrients, and other chemicals, and 2) supply food, cover and thermal protection to fish and other wildlife.

Riser

A vertical pipe extending from the bottom of a pond that is used to control the discharge rate from the pond for a specified design storm.

Road Maintenance

Earth disturbance activities within the existing road cross section, such as grading and repairing existing unpaved road surfaces, cutting road banks, cleaning or clearing drainage ditches, and other similar activities.

Roof Drains

A drainage conduit or pipe that collects water runoff from a roof and leads it away from the structure.

Rooftop Detention

The temporary ponding and gradual release of stormwater falling directly onto flat roof surfaces using controlled-flow roof drains in building designs.

Runoff

Any part of precipitation that flows over the land surface.

Saldo

Subdivision and Land Development Ordinance.

Sediment

Soils or other materials transported by surface water as a product of erosion.

Sediment Basin

A barrier, dam, or retention or detention basin located and designed in such a way as to retain rock, sand, gravel, silt, or other material transported by water during construction.

Sediment Pollution

The placement, discharge, or any other introduction of sediment into the waters of the commonwealth.

Sedimentation

The process by which mineral or organic matter is accumulated or deposited by the movement of water or air.

Seepage Pit/Seepage Trench

An area of excavated earth filled with loose stone or similar coarse material into which surface water is directed for infiltration into the underground water.

Separate Storm Sewer System

A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) primarily used for collecting and conveying stormwater runoff.

Shallow Concentrated Flow

Stormwater runoff flowing in shallow, defined ruts prior to entering a defined channel or waterway.

Sheet Flow

A flow process associated with broad, shallow water movement on sloping ground surfaces that is not channelized or concentrated.

Soil Cover Complex Method

A method of runoff computation developed by NRCS that is based on relating soil type and land use/cover to a runoff parameter called curve number (CN).

Source Water Protection Areas (SWPA)

The zone through which contaminants, if present, are likely to migrate and reach a drinking water well or surface water intake.

Special Protection Subwatersheds

Watersheds that have been designated by DEP as EV or HQ waters.

Spillway

A conveyance that is used to pass the peak discharge of the maximum design storm that is controlled by the stormwater facility.

State Water Quality Requirements

The regulatory requirements to protect, maintain, reclaim, and restore water quality under Title 25 of the Pennsylvania Code and the Clean Streams Law.

Storage Indication Method

A reservoir routing procedure based on solution of the continuity equation (inflow minus outflow equals the change in storage) with outflow defined as a function of storage volume and depth.

Storm Frequency

The number of times that a given storm "event" occurs or is exceeded on the average in a stated period of years (see "return period").

Storm Sewer

A system of pipes and/or open channels that conveys intercepted runoff and stormwater from other sources but excludes domestic sewage and industrial wastes.

Stormwater

Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

Stormwater Control Measure

Physical features used to effectively control, minimize, and treat stormwater runoff. Also may be referred to as Stormwater Management Practice (SMP). [See Best Management Practice (BMP)].

Stormwater Management District

Those subareas of a watershed in which some type of detention is required to meet the plan requirements and the goals of Act 167.

Stormwater Management Facility

Any structure, natural or man-made, that, due to its condition, design, or construction, conveys, stores, or otherwise affects stormwater runoff quality, rate, or quantity, including Best Management Practices and Stormwater Control Measures. Typical stormwater management facilities include, but are not limited to: detention and retention basins, open channels, storm sewers, pipes, and infiltration facilities.

Stormwater Management Permit (SWM PERMIT)

A permit issued by Haverford Township after the SWM Site plan has been approved.

Stormwater Management Plan

The watershed plan, known as the "Darby and Cobbs Creeks Watershed Act 167 Stormwater Management Plan," for managing those land use activities that will influence stormwater runoff quality and quantity and that would impact the Darby and Cobbs Creeks watershed adopted by Delaware County, Chester County, Montgomery County and Philadelphia County as required by the Act of October 4, 1978, P.L. 864 (Act 167).

Stormwater Management Site Plan (SWM SITE PLAN)

The plan prepared by the developer or his representative indicating how stormwater runoff will be managed at the development site in accordance with this Ordinance. Stormwater Management Site Plan will be designated as SWM Site Plan throughout this Ordinance.

Stream

A natural watercourse.

Stream Buffer

The land area adjacent to each side of a stream essential to maintaining water quality (see "buffer").

Stream Enclosure

A bridge, culvert, or other structure in excess of 100 feet in length upstream to downstream which encloses a regulated water of the commonwealth.

Subarea (Subwatershed)

The smallest drainage unit of a watershed for which stormwater management criteria have been established in the stormwater management plan.

Subdivision

As defined in The Pennsylvania Municipalities Planning Code, Act of July 31, 1968, P.L. 805, No. 247; The division or redivision of a lot, tract, or parcel of land by any means into two or more lots, tracts, parcels, or other divisions of land including changes in existing lot lines for the purpose, whether immediate or future, of lease, partition by the court for distribution to heirs or devisees, transfer of ownership, or building or lot development; provided, however, that the subdivision by lease of land for agricultural purposes into

parcels of more than 10 acres not involving any new street or easement of access or any residential dwelling shall be exempted.

Surface Waters Of The Commonwealth

Any and all rivers, streams, creeks, rivulets, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface waters, or parts thereof, whether natural or artificial, within or on the boundaries of the commonwealth.

Swale

A low-lying stretch of land that gathers or carries surface water runoff.

Timber Operations

See "Forest Management."

Time-Of-Concentration (Tc)

The time required for surface runoff to travel from the hydraulically most distant point of the watershed to a point of interest within the watershed. This time is the combined total of overland flow time and flow time in pipes or channels, if any.

Top-Of-Bank

Highest point of elevation in a stream channel cross section at which a rising water level just begins to flow out of the channel and over the floodplain.

Undeveloped Condition

Natural condition (see also "Predevelopment Condition").

USDA

United States Department of Agriculture

Vernal Pond

Seasonal depressional wetlands that are covered by shallow water for variable periods from winter to spring but may be completely dry for most of the summer and fall.

Watercourse

A channel or conveyance of surface water having a defined bed and banks, whether natural or artificial, with perennial or intermittent flow.

Waters Of This Commonwealth

Any and all rivers, streams, creeks, rivulets, impoundments, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface and underground water, or parts thereof, whether natural or

artificial, within or on the boundaries of this Commonwealth.

Watershed

Region or area drained by a river, watercourse, or other surface water of this Commonwealth.

Wellhead

- A. A structure built over a well;
- B. The source of water for a well.

Wellhead Protection Area

The surface and subsurface area surrounding a water supply well, well field, or spring supplying a public water system through which contaminants are reasonably likely to move toward and reach the water source.

Wet Basin

Pond for urban runoff management that is designed to detain urban runoff and always contains water.

Wetland

Areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions, including swamps, marshes, bogs, and similar areas.

Woods

A natural ground cover with more than one viable tree of a DBH of six inches or greater per 1,500 square feet which existed within three years of application; a cover condition for which SCS curve numbers have been assigned or to which equivalent rational method runoff coefficients have been assigned.

§ 78-25. General Requirements.

For any of the activities regulated by this article, the preliminary or final approval of subdivision and/or land development plans, the issuance of any building or occupancy permit, or the commencement of any earth disturbance activity may not proceed until the property owner or applicant or their agent has received written approval of a SWM site plan from Haverford Township and an adequate erosion and sediment control plan review by the Conservation District.

§ 78-26. SWM site plan contents.

The SWM site plan shall consist of a general description of the project including sequencing items described in § 78-35 [Nonstructural project design (sequencing to minimize stormwater impacts)], calculations, maps, and plans. A note on the maps shall refer to the associated computations and erosion and sediment control plan by title and date. The cover sheet of the computations and erosion and sediment control plan shall refer to the associated maps by title and date. All SWM site plan materials shall be submitted to Haverford Township in a format that is clear, concise, legible, neat, and well organized; otherwise, the SWM Site plan shall not be accepted for review and shall be returned to the applicant. The following items shall be included in the SWM site plan:

A. General.

1. General description of the project including those areas described in § 78-35 [Nonstructural project design (sequencing to minimize stormwater impacts)].
2. General description of proposed permanent stormwater management techniques, including construction specifications of the materials to be used for stormwater management facilities.
3. Complete hydrologic, hydraulic, and structural computations for all stormwater management facilities.
4. An erosion and sediment control plan, including all reviews and letters of adequacy from the Conservation District.
5. A general description of proposed nonpoint source pollution controls.
6. A justification must be included in the SWM Site Plan if BMPs other than green infrastructure methods and LID practices are proposed to achieve the volume, rate, and water quality controls under this Ordinance.
7. The SWM Site Plan Application and completed fee schedule form and associated fee (Appendix C-1).
8. The SWM Site Plan Checklist (Appendix C-2).

B. Maps or Plan Sheets. Map(s) or plan sheets of the project area shall be submitted on twenty-four-inch by thirty-six-inch sheets and/or shall be prepared in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. If the SALDO has more stringent criteria than this article, then the more stringent criteria shall apply. The contents of the map(s) shall include, but not be limited to:

1. The location of the project relative to highways, municipal boundaries, or other identifiable landmarks.
2. Existing contours at intervals of two feet.
3. Existing streams, lakes, ponds, or other waters of the commonwealth within the

project area.

4. Other physical features including flood hazard boundaries, stream buffers, existing drainage courses, areas of natural vegetation to be preserved, and the total extent of the upstream area draining through the site.
5. The locations of all existing and proposed utilities, sanitary sewers, and water lines within 50 feet of property lines.
6. An overlay showing soil names and boundaries.
7. Limits of earth disturbance, including the type and amount of impervious area that would be added.
8. Proposed structures, roads, paved areas, and buildings.
9. Final contours at intervals of two feet.
10. The name of the development, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.
11. The date of submission.
12. A graphic and written scale of one-inch equals no more than 50 feet; for tracts of 20 acres or more, the scale shall be one inch equals no more than 100 feet.
13. A north arrow.
14. The total tract boundary and size with distances marked to the nearest foot and bearings to the nearest degree.
15. Existing and proposed land use(s).
16. A key map showing all existing man-made features beyond the property boundary that would be affected by the project.
17. Location of all open channels.
18. Overland drainage patterns and swales.
19. A fifteen-foot-wide access easement around all stormwater management facilities that would provide ingress to and egress from a public right-of-way.
20. The location of all erosion and sediment control facilities.
21. A note on the plan indicating the location and responsibility for maintenance of stormwater management facilities that would be located off site. All off-site facilities shall meet the performance standards and design criteria specified in this article
22. A statement, signed by the applicant, acknowledging that any revision to the approved SWM site plan must be approved by Haverford Township, and that a

revised erosion and sediment control plan must be submitted to the Conservation District for a determination of adequacy.

23. The following signature block signed and sealed by the qualified Licensed Professional responsible for the preparation of the SWM site plan:

"I, (Licensed Professional), on this date (date of signature), hereby certify that the SWM site plan meets all design standards and criteria of the Haverford Township Stormwater Management Code."

24. The following signature block for the Municipality:

"On behalf of Haverford Township, (Municipal Official or Designee), on this date (date of signature), has reviewed and hereby certifies to the best of my knowledge that the SWM Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance."

C. Supplemental information to be submitted to Haverford Township.

1. A written description of the following information shall be submitted by the applicant and shall include:
 - a. The overall stormwater management concept for the project designed in accordance with § 78-35, Nonstructural project design (sequencing to minimize stormwater impacts).
 - b. Stormwater runoff computations as specified in this article.
 - c. Stormwater management techniques to be applied both during and after development.
 - d. Expected project time schedule.
 - e. Development stages or project phases, if so proposed.
 - f. An operations and maintenance plan in accordance with § 78-48, Responsibilities for operations and maintenance of stormwater controls and BMPs of this article.
2. An erosion and sediment control plan.
3. A description of the effect of the project (in terms of runoff volumes and peak flows) on adjacent properties and on any existing municipal stormwater collection system that may receive runoff from the project site.
4. A declaration of adequacy and highway occupancy permit from the Pennsylvania Department of Transportation (PennDOT) District office when utilization of a PennDOT storm drainage system is proposed.

D. Stormwater management facilities.

1. All stormwater management facilities must be located on a plan and described in detail.
2. The locations of existing and proposed septic tank infiltration areas and wells must be shown.
3. All calculations, assumptions, and criteria used in the design of the stormwater management facilities must be shown.

§ 78-27. SWM Site Plan submission.

Haverford Township shall require receipt of a complete SWM site plan, as specified in this article.

- A. Proof of application or documentation of required permit(s) or approvals for the programs listed below shall be part of the plan:
 1. NPDES permit for stormwater discharges from construction activities.
 2. DEP joint permit application.
 3. PennDOT highway occupancy permit.
 4. Chapter 105 (Dam Safety and Waterway Management).
 5. Chapter 106 (Floodplain Management).
 6. Any other permit under applicable state or federal regulations.
- B. The plan shall be coordinated with the state and federal permit process and the municipal SALDO review process. The process implementing the provisions in this article is illustrated in Appendixes D-1 and D-2.
- C. For projects that require SALDO approval, the SWM site plan shall be submitted by the applicant as part of the preliminary plan submission where applicable for the regulated activity.
- D. For regulated activities that do not require SALDO approval, see § 78-26, SWM site plan requirements.
- E. Six (6) copies of the SWM site plan shall be submitted and distributed as follows:
 1. Two copies to Haverford Township accompanied by the requisite municipal review fee, as specified in this article.
 2. Two copies to the County Conservation District.
 3. One copy to the municipal Engineer.
 4. One copy to the County Planning Commission/Department.
- F. Any submissions to the agencies listed above that are found to be incomplete shall

not be accepted for review and shall be returned to the applicant with a notification in writing of the specific manner in which the submission is incomplete.

§ 78-28. Stormwater Management (SWM) Site Plan Review.

- A. The municipal Engineer shall review the SWM site plan for consistency with this article and the respective Act 167 stormwater management plan. Any plan found incomplete shall not be accepted for review and shall be returned to the applicant.
- B. The municipal Engineer shall review the SWM site plan for any subdivision or land development against the municipal SALDO provisions not otherwise superseded by this article.
- C. The Conservation District, in accordance with established criteria and procedures, shall review the SWM site plan for consistency with stormwater management and erosion and sediment pollution control requirements and provide comments to Haverford Township. The applicant shall respond to the Conservation District comments on the SWM site plan prior to being considered for final approval by the Township.
- D. For activities regulated by this article, the municipal Engineer shall notify the applicant and Haverford Township in writing whether the SWM site plan is consistent with the stormwater management plan ordinance.
 - (1) If the municipal Engineer determines that the SWM site plan is consistent with the stormwater management ordinance, the Municipal Engineer shall forward a letter of consistency to the Township who will then forward a copy to the applicant.
 - (2) If the Municipal Engineer determines that the SWM site plan is inconsistent or noncompliant with the stormwater management ordinance, the municipal Engineer shall forward a letter to the Township with a copy to the applicant citing the reason(s) and specific Code sections for the inconsistency or noncompliance. Inconsistency or noncompliance may be due to inadequate information to make a reasonable judgment as to compliance with the stormwater management plan. Any SWM site plans that are inconsistent or noncompliant may be revised by the applicant and resubmitted when consistent with this article.
- E. For regulated activities specified in § 78-17, Applicability and Regulated Activities of this article that require a building permit, the Municipal Engineer shall notify the Municipal Building Permit Officer in writing whether the SWM site plan is consistent with the stormwater management ordinance. The Municipal Building Permit Officer shall forward a copy of the consistency/inconsistency letter to the applicant. Any SWM site plan deemed inconsistent may be revised by the applicant and resubmitted consistent with this article.
- F. For regulated activities under this article that require an NPDES permit application, the applicant shall forward a copy of the Township Engineer's letter stating that the SWM site plan is consistent with the stormwater management ordinance to the

Conservation District. DEP and the Conservation District may consider the Township Engineer's review comments in determining whether to issue a permit.

- G. Haverford Township shall not grant preliminary or final approval to any subdivision or land development for regulated activities specified in § 78-17, Applicability and Regulated Activities, of this article if the SWM site plan has been found by the Township Engineer to be inconsistent with the stormwater management ordinance. All required permits from DEP must be obtained prior to approval of any subdivision or land development.
- H. No building permits for any regulated activity specified in § 78-17, Applicability and Regulated Activities of this article shall be approved by Haverford Township if the SWM site plan has been found to be inconsistent with the stormwater management plan, as determined by the Township Engineer and Conservation District, or without considering the comments of the Township Engineer and Conservation District. All required permits from DEP must be obtained prior to issuance of a building permit.
- I. The Applicant shall be responsible for completing record drawings of all stormwater management facilities included in the approved SWM site plan. The record drawings and an explanation of any discrepancies with the design plans shall be submitted to the Township Engineer for final approval. In no case shall Haverford Township approve the record drawings until Haverford Township receives a copy of an approved declaration of adequacy and/or highway occupancy permit from the PennDOT District office, NPDES permit, and any other applicable permits or approvals from DEP or the Conservation District. The above permits and approvals must be based on the record drawings.
- J. Haverford Township's approval of a SWM site plan shall be valid for a period not to exceed five years commencing on the date that Haverford Township signs the approved SWM site plan. If stormwater management facilities included in the approved SWM site plan have not been constructed, or if constructed, record drawings of these facilities have not been approved within this five-year time period, then Haverford Township may consider the SWM site plan inconsistent or noncompliant and may revoke any and all permits. SWM site plans that are determined to be inconsistent or noncompliant by Haverford Township shall be resubmitted in accordance with § 78-30, Resubmission of Inconsistent or Noncompliant SWM Site Plans, of this article.

§ 78-29. Revision of SWM Site Plans.

- A. A revision to a submitted SWM site plan under review by Haverford Township for a development site that involves the following shall require a resubmission to Haverford Township of a revised SWM site plan consistent with § 78-26 of this article and be subject to review as specified in § 78-28 of this article:
 - (1) Change in stormwater management facilities or techniques;

(2) Relocation or redesign of stormwater management facilities; or

(3) Is necessary because soil or other conditions are not as stated on the SWM site plan as determined by the Municipal Engineer.

- B. A revision to an already approved or inconsistent or noncompliant SWM site plan shall be submitted to Haverford Township, accompanied by the applicable municipal review and inspection fee. A revision to a SWM site plan for which a formal action has not been taken by Haverford Township shall be submitted to Haverford Township accompanied by the applicable municipal review and inspection fee.

§ 78-30. Resubmission of inconsistent or noncompliant SWM site plans.

An inconsistent or noncompliant SWM site plan may be resubmitted with the revisions addressing the Township Engineer's concerns documented in writing. It must be addressed to Haverford Township in accordance with § 78-27 contents of this article, distributed accordingly, and be subject to review as specified in § 78-28 of this article. The applicable Township review and inspection fee must accompany a resubmission of an inconsistent or noncompliant SWM site plan.

§78-31. General Requirements for stormwater management.

- A. Applicants proposing regulated activities in Haverford Township which do not fall under the exemption criteria shown in §78-18 shall submit a stormwater management site plan consistent with this ordinance and the applicable watershed stormwater management plan to Haverford Township for review. The stormwater management criteria of this Ordinance shall apply to the total proposed development even if development is to take place in stages.
- B. The applicant is required to design the site to minimize surface discharge of stormwater and the creation of impervious surfaces in order to maintain, as much as possible, the natural hydrologic regime.
- C. The SWM site plan must be designed consistent with the sequencing provisions of §78-35 to ensure maintenance of the natural hydrologic regime, to promote infiltration, and to protect groundwater and surface water quality and quantity. The SWM site plan designer must proceed sequentially in accordance with this Ordinance.
- D. Stormwater drainage systems shall be designed in order to preserve natural flow conditions to the maximum extent practicable.
- E. Alteration of existing drainage discharge onto adjacent property shall only be proposed in accordance with PADEP guidance document "Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Waters – Frequently Asked Questions (FAQ)" dated January 2, 2019, or latest guidance document from PADEP. Such discharge shall be subject to any applicable discharge criteria specified in this Ordinance and still must meet the requirements of Act 167.

- F. Areas of existing diffused drainage discharge, whether proposed to be concentrated or maintained as diffused drainage areas, shall be subject to any applicable discharge criteria in the general direction of existing discharge, except as otherwise provided by this Ordinance. If diffused drainage discharge is proposed to be concentrated and discharged onto adjacent property, the Applicant must document that adequate downstream conveyance facilities exist to safely transport the concentrated discharge or otherwise prove that no erosion, sedimentation, flooding, or other impacts will result from the concentrated discharge.
- G. Where a development site is traversed by a stream, drainage easements shall be provided on either side of, and conform to the line of such streams. The terms of the easement shall conform to the stream buffer requirements contained in §78-42.
- H. Any stormwater management facilities regulated by this article that would be located in or adjacent to waters of the commonwealth or delineated wetlands shall be subject to approval by DEP through the joint permit application or the environmental assessment approval process or, where deemed appropriate, by the DEP general permit process. When there is a question as to whether wetlands may be involved, it is the responsibility of the applicant or his agent to show that the land in question cannot be classified as wetlands; otherwise, approval to work in the area must be obtained from DEP
- I. Any proposed stormwater management facilities regulated by this article that would be located on state highway rights-of-way shall be subject to approval by PennDOT.
- J. Minimization of impervious surfaces and infiltration of runoff through seepage beds, infiltration trenches, etc., is encouraged where soil conditions permit in order to reduce the size or eliminate the need for detention facilities or other structural BMPs.
- K. Rooftop runoff may go directly to an infiltration BMP or be evapotranspired.
- L. All regulated activities within the Municipality shall be designed, implemented, operated, and maintained to meet the purposes of this Ordinance, through these two elements:
 1. Erosion and sediment control during earth disturbance activities (e.g., during construction), and
 2. Water quality protection measures after completion of earth disturbance activities (i.e., after construction), including operations and maintenance.
- M. No regulated activity within the Municipality shall commence until the Municipality issues approval of a SWM plan, which demonstrates compliance with the requirements of this ordinance.
- N. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by the Township. Applicants shall utilize the Pennsylvania Stormwater Best Management

Practices Manual (PA BMP Manual), as amended, or other sources acceptable to the Township Engineer, for testing and design standards for BMPs, and where there is a conflict with the provisions of this Ordinance, the most restrictive applies.

- O. Post-construction water quality protection shall be addressed as required by §78-37.
- P. Operations and maintenance of permanent stormwater BMPs shall be addressed as required by this article.
- Q. All BMPs used to meet the requirements of this Ordinance shall conform to the state water quality requirements and any more stringent requirements as set forth by Haverford Township.
- R. Techniques described in Appendix E (Low Impact Development) of this Ordinance and green infrastructure methods shall be prioritized because they reduce the costs of complying with the requirements of this Ordinance and the state water quality requirements.
- S. In selecting the appropriate BMPs or combinations thereof, the Applicant shall consider the following:
 - 1. Total contributing drainage area.
 - 2. Permeability and infiltration rate of the site's soils.
 - 3. Slope and depth to bedrock.
 - 4. Seasonal high water table.
 - 5. Proximity to building foundations and wellheads.
 - 6. Erodibility of soils.
 - 7. Land availability and configuration of the topography.
 - 8. Peak discharge and required volume control.
 - 9. Stream bank erosion.
 - 10. Efficiency of the BMPs to mitigate potential water quality problems.
 - 11. The volume of runoff that will be effectively treated.
 - 12. The nature of the pollutant being removed.
 - 13. Maintenance requirements.
 - 14. Creation/protection of aquatic and wildlife habitat.
 - 15. Recreational value.
 - 16. Enhancement of aesthetic and property values.

- T. The design of all stormwater management facilities shall incorporate sound engineering principles and practices in a manner that does not aggravate existing stormwater problems. The Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.
- U. The applicant may meet the stormwater management criteria through off-site stormwater management measures as long as the proposed measures are in the same subwatershed as shown in Ordinance Appendix A.
- V. The following standards for protection of adjacent and downgradient properties from off-site conveyance must be accomplished:

For any location where a new concentrated discharge of stormwater from any frequency rainfall event, up to and including the 100-year storm and the volume of runoff up to and including the 2-year storm onto or through adjacent property(ies) or downgradient property(ies), the following are required:

1. A drainage easement (or other legal agreement/approval) must be obtained for conveyance of discharges onto or through adjacent properties per the PADEP guidance document “Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Wasters – Frequently Asked Questions (FAQ)” dated January 2, 2019, or latest guidance document from PADEP.
2. The conveyance must be designed to avoid erosion, flooding, or other damage to the properties through which it is being conveyed.

§ 78-32. Authorization to Construct and Term of Validity.

Haverford Township’s approval of an SWM Site Plan authorizes the regulated activities contained in the SWM Site Plan for a maximum term of validity of 5 years following the date of approval. The Township may specify a term of validity shorter than 5 years in the approval for any specific SWM Site Plan. Terms of validity shall commence on the date the Municipality signs the approval for an SWM Site Plan. If an approved SWM Site Plan is not completed according to Section § 78-33, Permit requirements by other governmental entities; As-Built Plans, Completion Certificate, and Final inspection, within the term of validity, then the Municipality may consider the SWM Site Plan disapproved and may revoke any and all permits. SWM Site Plans that are considered disapproved by the shall be resubmitted in accordance with Section § 78-30 of this Ordinance.

§ 78-33. Permit requirements by other governmental entities.

The following permit requirements may apply to certain regulated earth disturbance activities and must be met prior to commencement of regulated earth disturbance activities, as applicable:

- A. All regulated earth disturbance activities subject to permit requirements by DEP under regulations at 25 Pennsylvania Code Chapter 102.

- B. Work within natural drainageways subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- C. Any stormwater management facility that would be located in or adjacent to surface waters of the commonwealth, including wetlands, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- D. Any stormwater management facility that would be located on a state highway right-of-way or require access from a state highway shall be subject to approval by PennDOT.
- E. Culverts, bridges, storm sewers, or any other facilities which must pass or convey flows from the tributary area and any facility which may constitute a dam, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.

§ 78-34. Erosion and sediment control during regulated earth disturbance activities.

- A. No regulated earth disturbance activities within Haverford Township shall commence until Haverford Township receives an approval from the Conservation District of an erosion and sediment control plan for construction activities.
- B. DEP has regulations that require an erosion and sediment control plan for any earth disturbance activity of 5,000 square feet or more, under 25 Pennsylvania Code § 102.4(b).
- C. In addition, under 25 Pennsylvania Code Chapter 92, a DEP "NPDES construction activities" permit is required for regulated earth disturbance activities. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office or County Conservation District must be provided to Haverford Township.
- D. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate PA DEP regional office or County Conservation District must be provided to the Township. The issuance of an NPDES construction permit (or permit coverage under the statewide General Permit (PAG-2)) satisfies the requirements of §78-33.
- E. A copy of the erosion and sediment control plan and any required permit, as required by DEP regulations, shall be available on the project site at all times.
- F. Additional erosion and sediment control design standards and criteria are recommended to be applied where infiltration BMPs are proposed. They shall include the following:
 - (1) Areas proposed for infiltration BMPs shall be protected from sedimentation and compaction during the construction phase to maintain maximum infiltration capacity.

- (2) Infiltration BMPs shall not be constructed nor receive runoff until the entire drainage area contributory to the infiltration BMP has achieved final stabilization.

§ 78-35. Nonstructural project design (sequencing to minimize stormwater impacts).

A. The design of all regulated activities shall include the following to minimize stormwater impacts.

- (1) The applicant shall find practicable alternatives to the surface discharge of stormwater, such as those listed in Appendix F, Table F-5, the creation of impervious surfaces, and the degradation of waters of the commonwealth and must maintain as much as possible the natural hydrologic regime of the site.
- (2) The applicant shall apply Low Impact Development (LID) methods such as those listed in Appendix E, provided that use of this method does not conflict with other local codes.
- (3) An alternative is practicable if it is available and capable of implementation after taking into consideration existing technology and logistics in light of overall project purposes and other municipal requirements.
- (4) All practicable alternatives to the discharge of stormwater are presumed to have less adverse impact on quantity and quality of waters of the commonwealth unless otherwise demonstrated.

B. The applicant shall demonstrate that the regulated activities were designed in the following sequence. The goal of the sequence is to minimize the increases in stormwater runoff and impacts to water quality resulting from the proposed regulated activity:

- (1) Prepare an existing resource and site analysis map (ERSAM) showing environmentally sensitive areas, including but not limited to, steep slopes, ponds, lakes, streams, wetlands, hydric soils, vernal pools, stream buffers and hydrologic soil groups. Land development, any existing recharge areas, and other requirements outlined in the municipal SALDO shall also be included.
- (2) Establish a stream buffer according to § 78-42.
- (3) Prepare a draft project layout avoiding sensitive areas identified in Subsection B(1).
- (4) Identify site-specific existing conditions drainage areas, discharge points, recharge areas, and hydrologic soil groups A and B (areas conducive to infiltration).
- (5) Evaluate nonstructural stormwater management alternatives:
 - (a) Minimize earth disturbance.
 - (b) Minimize impervious surfaces.

- (c) Break up large impervious surfaces.
- (6) Satisfy the infiltration volume requirements (§ 78-36) and provide for stormwater pretreatment prior to infiltration.
- (7) Provide for water quality protection in accordance with § 78-37 water quality requirements.
- (8) Provide streambank erosion protection in accordance with § 78-38 streambank erosion requirements.
- (9) Determine into what management district the site falls (Appendix A) and conduct an existing conditions runoff analysis.
- (10) Prepare final project design to maintain existing conditions drainage areas and discharge points, to minimize earth disturbance and impervious surfaces and, to the maximum extent possible, to ensure that the remaining site development has no surface or point discharge.
- (11) Conduct a proposed conditions runoff analysis based on the final design that meets the management district requirements (§ 78-39).
- (12) Manage any remaining runoff prior to discharge through detention, bioretention, direct discharge or other structural control.

§ 78-36. Infiltration Volume Requirements

Providing for infiltration consistent with the natural hydrologic regime is required. Design of the infiltration facilities shall consider infiltration to compensate for the reduction in the recharge that occurs when the ground surface is disturbed or impervious surface is created. It is recommended that roof runoff be directed to infiltration BMPs that may be designed to compensate for the runoff from parking areas. These measures are required to be consistent with § 78-17 and to take advantage of utilizing any existing recharge areas. Infiltration may not be feasible on every site due to site-specific limitations such as soil type. If it cannot be physically accomplished, then the design professional shall be responsible to show that this cannot be physically accomplished.

If it cannot be physically accomplished, then the design professional shall be responsible for demonstrating to the satisfaction of the municipality that this cannot be physically accomplished on the site (e.g., shallow depth to bedrock or limiting zone, open voids, steep slopes, etc. per the PA BMP Manual. A financial hardship as defined in §78-24 is not acceptable to avoid implementing infiltration facilities. If infiltration can be physically accomplished, the volume of runoff to be infiltrated shall be determined from §78-36.A(2) depending on demonstrated site conditions, and shall be the greatest volume that can be physically infiltrated or alternative methods consistent with the PA BMP Manual (as amended) or other PADEP guidance, such as the Managed Release Concept, may be used to manage this volume with approval from the Municipal Engineer. For example:

- Any applicant (developer or redeveloper) shall first attempt to infiltrate the volume

required in §78-36.A(2)[a].

- If the §78-36.A(2)[a] requirement cannot be physically accomplished, then the applicant is required to attempt to infiltrate the volume required in §78-36.A(2)[b].
- Finally, if the §78-36.A(2)[b] infiltration volume cannot be physically accomplished, the applicant must, at a minimum, infiltrate the volume required in §78-36.A(2)[c].

A. Infiltration BMPs shall meet the following minimum requirements:

1. Infiltration BMPs intended to receive runoff from developed areas shall be selected based on suitability of soils and site conditions and shall be constructed on soils that have the following characteristics:

a. A minimum depth of 24 inches between the bottom of the BMP and the top of the limiting zone unless bioretention is used.

b. An infiltration rate sufficient to accept the additional stormwater load and dewater completely as determined by field tests conducted by the applicant's design professional.

c. The infiltration facility shall be capable of completely infiltrating the retention (infiltration) volume (Re_v) below grade within four days (96 hours).

d. Pretreatment shall be provided prior to infiltration.

2. The size of the infiltration facility shall be based upon the following volume criteria:

a. Modified Control Guideline One (MCG-1) of the PA BMP Manual – The retention (infiltration) volume (Re_v) to be captured and infiltrated shall be the net 2-year 24-hour volume. The net volume is the difference between the post-development runoff volume and the pre-development runoff volume. The post-development total runoff volume for all storms equal to or less than the 2-year 24-hour duration precipitation shall not be increased. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.

b. Infiltrating the entire Re_v volume in Section §78-36.A(2)[a] (above) may not be feasible on every site due to site-specific limitations such as shallow depth to bedrock or the water table. If it cannot be physically accomplished, then the following criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:

At least the first one-inch (1.0") of runoff from new or replacement impervious surfaces shall be infiltrated.

$Re_v = 1 \text{ (inch)} * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$

An asterisk (*) in equations denotes multiplication.

- c. Only if infiltrating the entire Re_v volume in §78-36.A(2)[b] cannot be physically accomplished, then the following minimum criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:

Wherever possible, infiltration facilities should be designed to accommodate infiltration of the entire water quality volume (WQv) in §78-36.A(2)[a]; however, in all cases at least the first one-half inch (0.5") of the WQv shall be infiltrated. The minimum infiltration volume (Re_v) required would, therefore, be computed as:

$$Re_v = I * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk (*) in equations denotes multiplication.

Where:

I = The maximum equivalent infiltration amount (inches) that the site can physically accept or 0.50 inch, whichever is greater.

The retention volume values derived from the methods in §78-36.A(2)[a], §78-36.A(2)[b], or §78-36.A(2)[c] is the minimum volume the Applicant must control through an infiltration BMP facility. If site conditions preclude capture of runoff from portions of the impervious area, the infiltration volume for the remaining area should be increased an equivalent amount to offset the loss.

Only if the minimum of 0.50 inch of infiltration requirement cannot be physically accomplished, a waiver from §78-36, Infiltration Volume Requirements, is required from the Municipality.

- B. Soils. A detailed soils evaluation of the project site shall be required to determine the suitability of infiltration facilities. The evaluation shall be performed by a qualified design professional and at a minimum address soil permeability, depth to bedrock, and subgrade stability. The general process for designing the infiltration BMP shall be:

1. Analyze hydrologic soil groups as well as natural and man-made features within the site to determine general areas of suitability for infiltration practices. In areas where development on fill material is under consideration, conduct geotechnical investigations of subgrade stability; infiltration may not be ruled out without conducting these tests.
2. Provide field tests such as required in the PA BMP Manual.
3. Design the infiltration structure for the required retention (Re_v) volume based on field-determined capacity at the level of the proposed infiltration surface.
4. If on-lot infiltration structures are proposed by the applicant's design

professional, it must be demonstrated to Haverford Township that the soils are conducive to infiltrate on the lots identified.

C. Stormwater hotspots.

(1) Below is a list of examples of designated hotspots. If a site is designated as a hotspot, it has important implications for how stormwater is managed. First and foremost, untreated stormwater runoff from hotspots shall not be allowed to recharge into groundwater where it may contaminate water supplies. Therefore, the groundwater recharge requirement shall NOT be applied to development sites that fit into the hotspot category (the entire WQv must still be treated). Second, a greater level of stormwater treatment shall be considered at hotspot sites to prevent pollutant wash off after construction. The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan. Stormwater runoff from hotspots shall be pretreated prior to surface or groundwater infiltration to prevent pollutant runoff. Industrial sites referenced in 40 CFR 125 are examples of hotspots.

(a) Examples of hotspots:

Vehicle salvage yards and recycling facilities

Vehicle fueling stations

Vehicle service and maintenance facilities

Vehicle and equipment cleaning facilities

Fleet storage areas (bus, truck, etc.)

Industrial sites based on Standard Industrial Codes

Marinas (service and maintenance)

Outdoor liquid container storage

Outdoor loading/unloading facilities

Public works storage areas

Facilities that generate or store hazardous materials

Commercial container nursery

Contaminated sites/brownfields

Other land uses and activities as designated by an appropriate review authority

(b) The following land uses and activities are not normally considered hotspots:

Residential streets and rural highways

Residential development

Institutional development

Office developments

Nonindustrial rooftops

Pervious areas, except golf courses and nurseries [which may need an integrated pest management (IPM) plan].

(2) While large highways [average daily traffic volume (ADT) greater than 30,000] are not designated as stormwater hotspots, it is important to ensure that highway stormwater management plans adequately protect groundwater.

(3) The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan.

- D. Infiltration facilities should, to the greatest extent practicable, be located to avoid introducing contaminants via groundwater, and be in conformance with an approved source water protection assessment or source water protection plan.
- E. Roadway drainage systems should provide an opportunity to capture accidental spills. Road de-icing material storage facilities shall be designed to avoid salt and chloride runoff from entering waterways and infiltration facilities. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrologic justification study if possible.
- F. Extreme caution shall be exercised where infiltration is proposed in SWPAs as defined by the local municipality or water authority.
- G. Infiltration facilities shall be used in conjunction with other innovative or traditional BMPs, stormwater control facilities, and nonstructural stormwater management alternatives.
- H. Extreme caution shall be exercised where salt or chloride (municipal salt storage) would be a pollutant since soils do little to filter this pollutant, and it may contaminate the groundwater. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrogeologic justification study if necessary.
- I. The antidegradation analysis found in Chapter 93 shall be applied in HQ or EV streams.
- J. An impermeable liner will be required in detention basins where the possibility of

groundwater contamination exists. A detailed hydrogeologic investigation may be required by Haverford Township.

- K. Haverford Township shall require the applicant to provide safeguards against groundwater contamination for land uses that may cause groundwater contamination should there be a mishap or spill.

§ 78-37. Water quality requirements.

The applicant shall comply with the following water quality requirements of this article.

A. No regulated earth disturbance activities within Haverford Township shall commence until approval by Haverford Township of a plan which demonstrates compliance with postconstruction state water quality requirements.

B. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by Haverford Township.

C. To control post-construction stormwater impacts from regulated activities and conform to state water quality requirements, BMPs which replicate pre-development stormwater infiltration and runoff conditions must be provided in the site design such that post-construction stormwater discharges do not degrade the physical, chemical, or biological characteristics of the receiving waters. The green infrastructure and Low Impact Development (LID) practices provided in the PA BMP Manual, as well as the guidance on green infrastructure and LID provided in Appendix E shall be utilized for all regulated activities wherever possible. This may be achieved by the following:

- (1) Infiltration: replication of preconstruction stormwater infiltration conditions;
- (2) Treatment: use of water quality treatment BMPs to ensure filtering out of the chemical and physical pollutants from the stormwater runoff; and
- (3) Streambank and streambed protection: management of volume and rate of postconstruction stormwater discharges to prevent physical degradation of receiving waters (e.g., from scouring).

D. Developed areas shall provide adequate storage and treatment facilities necessary to capture and treat stormwater runoff. The infiltration volume computed under § 78-36 may be a component of the water quality volume if the applicant chooses to manage both components in a single facility. If the infiltration volume is less than the water quality volume, the remaining water quality volume may be captured and treated by methods other than infiltration BMPs. The required water quality volume (WQv) is the storage capacity needed to capture and treat a portion of stormwater runoff from the developed areas of the site.

- (1) To achieve this goal, the following criterion is established:

The Post-construction total runoff volume shall not exceed the Predevelopment total runoff volume for all storms equal to or less than the two-year, 24-hour duration precipitation (design storm). If the Township Engineer concurs that this criterion cannot be met, a minimum of one half (0.5)-inches of runoff from all Regulated Impervious Surfaces shall be managed. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.

This volume requirement can be managed by the permanent volume of a wet basin or the detained volume from other BMPs. Where appropriate, wet basins shall be utilized for water quality control and shall follow the guidelines of the PA BMP Manual referenced in Appendix G.

Release of water can begin at the the start of the storm (i.e. the invert of the water quality orifice is at the inver of the facility). The design of the facility shall provide for protection from clogging and unwanted sedimentation.

- E. For areas within defined special protection subwatersheds that include EV and HQ waters, the temperature and quality of water and streams shall be maintained through the use of temperature-sensitive BMPs and stormwater conveyance systems.
- F. To accomplish the above, the applicant shall submit original and innovative designs to the Township engineer for review and approval. Such designs may achieve the water quality objectives through a combination of different BMPs.
- G. Evapotranspiration may be quantified and credited towards meeting volume requirements according to the PADEP Post Construction Stormwater Management (PCSM) Spreadsheet and Instructions (December 2020) or the most recent guidance from PADEP.
- H. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office must be provided to Haverford Township.

§ 78-38. Streambank erosion requirements.

A. In addition to the control of water quality volume (in order to minimize the impact of stormwater runoff on downstream streambank erosion), the primary requirement is to design a BMP to detain the proposed conditions two-year, twenty-four-hour design storm to the existing conditions one-year flow using the SCS Type II distribution. Additionally, provisions shall be made (such as adding a small orifice at the bottom of the outlet structure) so that the proposed conditions one-year storm takes a minimum of 24 hours to drain from the facility from a point where the maximum volume of water from the one-year storm is captured (i.e., the maximum water surface elevation is achieved in the facility). Release of water can begin at the start of the storm (i.e., the invert of the water quality orifice is at the invert of the facility).

B. The minimum orifice size in the outlet structure to the BMP shall be three inches in diameter where possible, and a trash rack shall be installed to prevent clogging. On sites with small drainage areas contributing to this BMP that do not provide enough runoff volume to allow a twenty-four-hour attenuation with the three-inch orifice, the calculations shall be submitted showing this condition. Orifice sizes less than three inches can be utilized, provided that the design will prevent clogging of the intake.

C. In "Conditional Direct Discharge Districts" (District C) only (see § 78-39), the objective is not to attenuate the storms greater than the two-year recurrence interval. This can be accomplished by configuring the outlet structure not to control the larger storms or by a bypass channel that diverts only the two-year stormwater runoff into the basin or conversely, diverts flows in excess of the two-year storm away from the basin.

§ 78-39. Stormwater peak rate control and management districts.

A. The Darby and Cobbs Creeks watershed has been divided into stormwater management districts as shown on the Management District Map in Appendix A. In addition to the requirements specified in Table 408.1 below, the erosion and sedimentation control (§ 78-34), the nonstructural project design (§ 78-35), the infiltration volume requirements (§ 78-36), the water quality (§ 78-37), and the streambank erosion (§ 78-38) requirements shall be implemented.

(1) Standards for managing runoff from each subarea in the Darby and Cobbs Creeks watershed for the two-, five-, ten-, twenty-five-, fifty-, and one-hundred-year design storms are shown in Table 408.1. Development sites located in each of the management districts must control proposed conditions runoff rates to existing conditions runoff rates for the design storms in accordance with Table 408.1.

Table 408.1

Peak Rate Control Standards by Stormwater

Management District in the

Darby-Cobbs Creek Watershed

District	Proposed Condition Design Storm	Existing Condition Design Storm
A	2 – year	1 – year
	5 – year	5 – year
	10 – year	10 – year
	25 – year	25 – year
	100 – year	100 – year

Table 408.1

B-1	2 – year	1 – year
	10 – year	5 – year
	25 – year	10 – year
	50 – year	25 – year
	100 – year	100 – year
B-2	2 – year	1 – year
	5 – year	2 – year
	25 – year	5 – year
	50 – year	10 – year
	100 – year	100 – year

C Conditional Direct Discharge District

(2) In District C, development sites that can discharge directly to the Darby-Cobbs Creek main channel, major tributaries, or indirectly to the main channel through an existing stormwater drainage system (i.e., storm sewer or tributary) may do so without control of the proposed conditions peak rate of runoff greater than the five-year storm. Sites in District C will still have to comply with the groundwater recharge and infiltration volume requirement criteria, the water quality criteria, and streambank erosion criteria. If the proposed conditions runoff is intended to be conveyed by an existing stormwater drainage system to the main channel, assurance must be provided that such system has adequate capacity to convey the flows greater than the two-year existing conditions peak flow or will be provided with improvements to furnish the required capacity. When adequate capacity in the downstream system does not exist and will not be provided through improvements, the proposed conditions peak rate of runoff must be controlled to the existing conditions peak rate as required in District A provisions (i.e., ten-year proposed conditions flows to ten-year existing conditions flows) for the specified design storms.

B. General. Proposed conditions rates of runoff from any regulated activity shall not exceed the peak release rates of runoff from existing conditions for the design storms specified on the Stormwater Management District Watershed Map (Appendix A) and this section of the article.

C. District boundaries. The boundaries of the stormwater management districts are shown on an official map that is available for inspection at the municipal and County Planning offices. A copy of the official map at a reduced scale is included in Appendix A. The

exact location of the stormwater management district boundaries as they apply to a given development site shall be determined by mapping the boundaries using the two-foot topographic contours (or most accurate data required) provided as part of the SWM site plan.

- D. Sites located in more than one district. For a proposed development site located within two or more stormwater management district category subareas, the peak discharge rate from any subarea shall meet the management district criteria for which the discharge is located. The calculated peak discharges shall apply regardless of whether the grading plan changes the drainage area by subarea. An exception to the above may be granted if discharges from multiple subareas recombine in proximity to the discharge site. In this case, peak discharge in any direction may follow Management District A criteria, provided that the overall site discharge meets the management district criteria for which the discharge is located.
- E. Off-site areas. Off-site areas that drain through a proposed development site are not subject to release rate criteria when determining allowable peak runoff rates. However, on-site drainage facilities shall be designed to safely convey off-site flows through the development site.
- F. Site areas. Where the site area to be impacted by a proposed development activity differs significantly from the total site area, only the proposed impact area utilizing stormwater management measures shall be subject to the management district criteria. In other words, unimpacted areas bypassing the stormwater management facilities would not be subject to the management district criteria.
- G. "No harm" option. For any proposed development site not located in a Conditional Direct Discharge District, the applicant has the option of using a less-restrictive runoff control (including no detention) if the applicant can prove that "no harm" would be caused by discharging at a higher runoff rate than that specified by the stormwater management plan. The "no harm" option is used when an Applicant can prove that the proposed conditions hydrographs can match existing conditions hydrographs and if it can be proved that the proposed conditions will not cause increases in peaks at all points downstream. Proof of "no harm" must be shown based upon the following downstream impact evaluation which shall include a downstream hydraulic capacity analysis consistent with Subsection **H** to determine if adequate hydraulic capacity exists. The applicant shall submit to Haverford Township this evaluation of the impacts due to increased downstream stormwater flows in the watershed.
 - (1) The hydrologic regime of the site must be maintained.
 - (2) The downstream impact evaluation shall include hydrologic and hydraulic calculations necessary to determine the impact of hydrograph timing modifications due to the proposed development upon a dam, highway, structure, natural point of restricted streamflow, or any stream channel section established with the concurrence of the municipality.

- (3) The evaluation shall continue downstream until the increase in flow diminishes due to additional flow from tributaries and/or stream attenuation.
- (4) The peak flow values to be used for downstream areas for the design return period storms (two-, five-, ten-, fifty-, and one-hundred-year) shall be the values from the calibrated model for the respective watershed. These flow values can be obtained from the original Act 167 watershed stormwater management plans.
- (5) Applicant-proposed runoff controls which would generate increased peak flow rates at storm drainage problem areas would, by definition, be precluded from successful attempts to prove "no-harm," except in conjunction with proposed capacity improvements for the problem areas consistent with Subsection H.
- (6) Financial distress shall not constitute grounds for the municipality to approve the use of the "no-harm" option.
- (7) Capacity improvements to conveyance facilities or obstructions may be provided as necessary to implement the "no harm" option as long as it can be demonstrated through the downstream hydraulic capacity analysis that the improvements would not create any harm downstream.
- (8) Any "no harm" justifications shall be submitted by the applicant as part of the SWM site plan submission per this article.

H. Downstream hydraulic capacity analysis. Any downstream hydraulic capacity analysis conducted in accordance with this article shall use the following criteria for determining adequacy for accepting increased peak flow rates:

- (1) Natural or man-made channels or swales must be able to convey the increased runoff associated with a two-year return period event within their banks at velocities consistent with protection of the channels from erosion. Acceptable velocities shall be based upon criteria included in the DEP Erosion and Sediment Pollution Control Program Manual.
 - (2) Natural or man-made channels or swales must be able to convey increased twenty-five-year return period runoff without creating any hazard to persons or property.
 - (3) Culverts, bridges, storm sewers, or any other facilities which need to pass or convey flows from the tributary area must be designed in accordance with DEP Chapter 105 regulations (if applicable) and, at minimum, pass the increased twenty-five-year return period runoff.
 - (4) Water quality requirements as defined in §78-37.
 - (5) Post-construction peak rates shall not exceed the existing peak rates for the respective sub-area.
- I. Alternate criteria for redevelopment sites. For redevelopment sites, one of the following minimum design parameters shall be accomplished, whichever is most appropriate for

the given site conditions as determined by Haverford Township;

- (1) Meet the full requirements specified by Table 408.1 and Stormwater peak rate control and management districts, § 78-39 ; or
- (2) Reduce the total pre-development impervious surface on the site by at least 20% based upon a comparison of existing impervious surface to regulated impervious surface. In this case, calculations must be provided that show the peak rate has not increased.

§ 78-40. Calculation Methodology.

A. Stormwater runoff from all development sites with a drainage area of greater than five (5) acres shall be calculated using a generally accepted calculation technique that is based on the NRCS soil cover complex method. Table 409.1 summarizes acceptable computation methods, and the method selected by the design professional shall be based on the individual limitations and suitability of each method for a particular site. Credits providing an automatic reduction in impervious area and a corresponding reduction in stormwater impacts for the reduction of design volume, peak rate, and channel protection are available for protecting existing trees as well as revegetating and reforestation as outlined in the PA DEP BMP Manual, for sites with earth disturbance of one (1) acre or greater. No more than 25% of the Volume Reduction may be met through Nonstructural BMP credits.

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Table 409.1

**Acceptable Computation Methodologies
For Stormwater Management Plans**

Method	Developed By	Applicability
TR-20 (or commercial computer package based on TR-20)	USDA NRCS	Applicable where use of full hydrology computer model is desirable or necessary.
TR-55 (or commercial computer package based on TR-55)	USDA NRCS	Applicable for land development plans where limitations described in TR-55.
HEC-1/HEC-HMS	US Army Corps of Engineers	Applicable where use of a full hydrologic computer is desirable or necessary.
PSRM	Penn State University	Applicable where use of a hydrologic model is desirable or necessary; simpler than TR-20 or

Table 409.1

		HEC-1.
Other methods	Varies	Other computation methodologies approved by the municipality and/or municipal Engineer.
HEC RAS	US Army Corp of Engineers	"No harm" option

B. All calculations consistent with this article using the soil cover complex method shall use the appropriate design rainfall depths for the various return period storms. Rainfall depths shall be according to NOAA Atlas 14 values consistent with a partial duration series. When stormwater calculations are performed for routing procedures or water quality functions, the duration of rainfall shall be twenty-four (24) hours.

C. The following criteria shall be used for runoff calculations:

(1) For development sites not considered redevelopment, the ground cover used in determining the existing conditions flow rates shall be as follows:

(a) Wooded sites shall use a ground cover of "woods in good condition." Portions of a site having more than one viable tree of a DBH of six inches or greater per 1,500 square feet shall be considered "wooded" where such trees existed within three years of application.

(b) The undeveloped portion of the site including agriculture, bare earth and fallow ground, shall be considered as "meadow in good condition," unless the natural ground cover generates a lower curve (CN) number or Rational "c" value (i.e., woods) as listed in Tables F-2 or F-3 in Appendix F of this article.

(2) For development and redevelopment sites, the ground cover used in determining the existing conditions flow rates for the developed portion of the site shall be based upon actual land cover conditions.

D. All calculations using the Rational Method shall use rainfall intensities consistent with appropriate times of concentration (duration) and storm events with rainfall intensities obtained from NOAA Atlas 14 partial duration series estimates, or the latest version of the PennDOT Drainage Manual (PDM Publication 584). Times of concentration shall be calculated based on the methodology recommended in the respective model used. Times of concentration for channel and pipe flow shall be computed using a minimum of five (5) minutes.

E. Runoff curve numbers (CN) for both existing and proposed conditions to be used in the

soil cover complex method shall be obtained from Table F-2 in Appendix F of this article.

- F. Runoff coefficients (c) for both existing and proposed conditions for use in the rational method shall be obtained from Table F-3 in Appendix F of this article.
- G. Hydraulic computations to determine the capacity of pipes, culverts, and storm sewers shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Design Series Number 5 (Publication No. FWHA-NHI-01-020 HDS No. 5). Hydraulic computations to determine the capacity of open channels shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Engineering Circular Number 15 (Publication No. FHWA-BHI-05-114 HEC 15). Values for Manning's roughness coefficient (n) shall be consistent with Table F-4 in Appendix F.
- H. Outlet structures for stormwater management facilities shall be designed to meet the performance standards of this article using any generally accepted hydraulic analysis technique or method.
- I. The design of any stormwater detention facilities intended to meet the performance standards of this article shall be verified by routing the design storm hydrograph through these facilities using the storage-indication method. The design storm hydrograph shall be computed using a calculation method that produces a full hydrograph. Haverford Township may approve the use of any generally accepted full hydrograph approximation technique that shall use a total runoff volume that is consistent with the volume from a method that produces a full hydrograph.

§ 78-41. Other requirements.

- A. Any stormwater facility located on state highway rights-of-way shall be subject to approval by PennDOT.
- B. All wet basin designs shall incorporate biologic controls consistent with the West Nile Guidance found in Appendix H, PADEP document 363-0300-001 "Design Criteria – Wetlands Replacement/Monitoring," or contact the Pennsylvania State Cooperative Wetland Center (www.wetlands.psu.edu/) or the Penn State Cooperative Extension Office (www.extension.psu.edu/extmap.html).
- C. Any stormwater management facility (i.e., detention basin) required or regulated by this article designed to store runoff and requiring a berm or earthen embankment shall be designed to provide an emergency spillway to handle flow up to and including the one-hundred-year proposed conditions. The height of embankment must provide a minimum 1.0 foot of freeboard above the maximum pool elevation computed when the facility functions for the one-hundred-year proposed conditions inflow. Should any stormwater management facility require a dam safety permit under DEP Chapter 105, the facility shall be designed in accordance with Chapter 105 and meet the regulations of Chapter 105 concerning dam safety. Chapter 105 may be required to pass storms larger than the

one-hundred-year event.

- D. Any facilities that constitute water obstructions (e.g., culverts, bridges, outfalls, or stream enclosures) and any work involving wetlands governed by DEP Chapter 105 regulations (as amended or replaced from time to time by DEP) shall be designed in accordance with Chapter 105 and will require a permit from DEP.
- E. Any other drainage conveyance facility that does not fall under Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm with a minimum 1.0 foot of freeboard measured below the lowest point along the top of the roadway. Any facility that constitutes a dam as defined in DEP Chapter 105 regulations may require a permit under dam safety regulations. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements. The larger events (50 year and 100 year) must also be safely conveyed in the direction of natural flow without creating additional damage to any drainage structures, nearby structures, or roadways.
- F. Any drainage conveyance facility and/or channel not governed by Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm. Conveyance facilities to or exiting from stormwater management facilities (i.e., detention basins) shall be designed to convey the design flow to or from that structure. Roadway crossings located within designated floodplain areas must be able to convey runoff from a one-hundred-year design storm. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements.
- G. Conveyance facilities transporting flow to or exiting from stormwater management facilities (i.e. detention basins) shall be designed to convey the 100-year frequency storm.
- H. Roadway crossings or structures located within designated floodplain areas must be able to convey runoff from a 100-year design storm consistent with FEMA Floodplain Management requirements.
- I. Adequate erosion protection shall be provided along all open channels and at all points of discharge.
- J. The design of all stormwater management facilities shall incorporate sound engineering principles and practices. Haverford Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.

§78-42. Riparian Buffers

- A. Except as required by Chapter 102, if a perennial or intermittent stream passes through, or a waterbody (i.e., lake, pond, wetland) is present on the site, the Applicant shall create a Riparian Buffer extending a minimum of 100 feet, to either side of the top-of-bank of the channel, lake, or wetland

- B. The Riparian Buffer shall be planted with native vegetation and maintained in a vegetated state (Refer to Appendix B, Pennsylvania Native Plant List, contained in the PA BMP Manual or latest guidance document from PADEP).
1. The following provisions also apply to Riparian Buffers on lots in existence at the time of adoption of this Ordinance:
 - a. If the applicable rear or side yard setback is less than 50 feet, the buffer width may be reduced to twenty-five (25) percent of the setback or twenty-five (25) feet, whichever is greater.
 - b. If a stream traverses a site in a manner that significantly reduces the use of the site, the buffer may be either:
 - i. Reduced to twenty-five (25) feet on either side, with municipal approval, or
 - ii. Reduced to ten (10) feet with municipal waiver
 2. Permitted uses within the Riparian Buffer include the following, subject to municipal approval and provided that they comply with all federal, state, and local regulations:
 - a. Recreational trails. See Ordinance Appendix J Riparian Buffer Trail Guidelines.
 - b. Utility rights-of-way
 - c. Bridges
 - d. Other uses subject to Township approval.
 3. If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this Ordinance, the existing buffer shall be maintained.

§ 78-43. Inspections.

- A. The Municipal Engineer or his municipal designee shall inspect all phases of the installation of the permanent BMPs and/or stormwater management facilities as deemed appropriate by the municipal Engineer.
- B. During any stage of the work, if the municipal Engineer or his municipal designee determines that the permanent BMPs and/or stormwater management facilities are not being installed in accordance with the approved stormwater management plan, the municipality shall revoke any existing permits or other approvals and issue a cease and desist order until a revised SWM site plan is submitted and approved, as specified in this article, and until the deficiencies are corrected.
- C. A final inspection of all BMPs and/or stormwater management facilities shall be conducted by the municipal Engineer or his municipal designee to confirm compliance with the approved SWM site plan prior to the issuance of any occupancy permit.

§78-44. As-Built Plans, Completion Certificate, and Final Inspection

- A. The developer shall be responsible for providing as-built plans of all SWM BMPs included in the approved SWM site plan for activities involving regulated impervious surfaces 500 sq. ft. or greater and for earth disturbances 5,000 sq. ft. or greater. The as-built plans and all explanation of any discrepancies with the construction plans shall be submitted to the Municipality within three (3) months of the completion of construction of the SWM BMPs.
- B. As-built plans shall show the location (including latitude and longitude coordinates) and as-built conditions of all SWM BMPs and include the following information: impervious surfaces included in the approved SWM site plan; topographic contours; and existing, proposed, and built impervious surfaces shown in the as-built drawings.
- C. The as-built submission shall include a certification of completion signed by a Design Professional verifying that all permanent SWM BMPs have been constructed according to the approved plans and specifications.
- D. The municipality will review the as-built submission for consistency with the approved SWM site plan as well as actual conditions at the project site. After receipt of the completion certification by the Municipality, the Municipality may conduct a final inspection.
- E. If an NPDES Permit for Stormwater Discharges Associated with Construction Activities was required for the Regulated Activity, a Notice of Termination (NOT) approval must be obtained upon completion of construction prior to final approval of the project by the Municipality.

§ 78-45. Municipality SWM site plan review and inspection fee.

Fees shall be established by Haverford Township to defray plan review and construction inspection costs incurred by the municipality. All fees shall be paid by the applicant at the time of SWM site plan submission. A review and inspection fee schedule shall be established by resolution of the Board of Commissioners based on the size of the regulated activity and based on the municipality's costs for reviewing SWM site plans and conducting inspections pursuant to § 78-43 Haverford Township shall periodically update the review and inspection fee schedule to ensure that review costs are adequately reimbursed.

§ 78-46 Expenses covered by fees.

- A. The fees required by this article shall at a minimum cover:
 - a. Administrative costs.
 - b. The review of the SWM site plan by Haverford Township and the Township Engineer.
 - c. The inspection of stormwater management facilities and drainage improvements during construction.

- d. The site inspections.
- e. The inspection of stormwater management facilities and drainage improvements during construction.
- f. Attendance at meetings.
- g. The final inspection upon completion of the stormwater management facilities and drainage improvements presented in the SWM site plan
- h. Any additional work required to enforce any permit provisions regulated by this article, correct violations, and assure proper completion of stipulated remedial actions.
- i. In addition, any and all costs for the review of plans and the inspection of stormwater management facilities and drainage improvements during construction by the municipal engineer, shall be deducted from the applicant's escrow account.

§ 78-47. Performance guarantee.

A. For SWM Site Plans that involve subdivision and land development, the applicant shall provide a financial guarantee to the Municipality for the timely installation and proper construction of all stormwater management controls as

(1) required by the approved SWM site plan equal to or greater than the full construction cost of the required controls; or

(2) The amount and method of payment provided for in the SALDO.

B. For other regulated activities, Haverford Township may require a financial guarantee from the applicant.

§ 78-48 Responsibilities for operations and maintenance (O&M) of stormwater controls and BMPs.

A. No regulated earth disturbance activities within Haverford Township shall commence until approval by the municipality of a stormwater control and BMP operations and maintenance plan that describes how the permanent (e.g., postconstruction) stormwater controls and BMPs will be properly operated and maintained.

B. The Township shall make the final determination on the continuing maintenance responsibilities prior to final approval of the SWM Site Plan. The municipality may require a dedication of such facilities as part of the requirements for approval of the SWM Site Plan. Such a requirement is not an indication that the municipality will accept the facilities. The Township reserves the right to accept or reject the ownership and operating responsibility for any portion of the stormwater management controls.

C. Facilities, areas, or structures used as SWM BMPs shall be enumerated as permanent real estate appurtenances and recorded as deed restrictions or conservation easements that run with the land.

A. The O&M Plan shall be recorded as a restrictive deed covenant that runs with the land.

B. The Municipality may take enforcement actions against an owner for any failure to satisfy the provisions of this Article.

D. The following items shall be included in the stormwater control and BMP operations and maintenance plan:

(1) Map(s) of the project area, in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. The contents of the maps(s) shall include, but not be limited to:

- (a) Clear identification of the location and nature of permanent stormwater controls and BMPs;
- (b) The location of the project site relative to highways, municipal boundaries, or other identifiable landmarks;
- (c) Existing and final contours at intervals of two feet, or others as appropriate;
- (d) Existing streams, lakes, ponds, or other bodies of water within the project site area;
- (e) Other physical features, including flood hazard boundaries, sinkholes, streams, existing drainage courses, and areas of natural vegetation to be preserved;
- (f) The locations of all existing and proposed utilities, sanitary sewers, and waterlines within 50 feet of property lines of the project site;
- (g) Proposed final changes to the land surface and vegetative cover, including the type and amount of impervious area that would be added;
- (h) Proposed final structures, roads, paved areas, and buildings; and
- (i) A fifteen-foot-wide access easement around all stormwater controls and BMPs that would provide ingress to and egress from a public right-of-way.

(2) A description of how each permanent stormwater control and BMP will be operated and maintained, and the identity and contact information associated with the person(s) responsible for operations and maintenance.

(3) The name of the project site, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.

(4) A statement, signed by the landowner, acknowledging that the stormwater controls and BMPs are fixtures that can be altered or removed only after approval by

Haverford Township.

C. The stormwater control and BMP operations and maintenance plan for the project site shall establish responsibilities for the continuing operation and maintenance of all permanent stormwater controls and BMPs, as follows:

(1) If a plan includes structures or lots which are to be separately owned and in which streets, sewers, and other public improvements are to be dedicated to Haverford Township, stormwater controls and BMPs may also be dedicated to and maintained by the municipality;

(2) If a plan includes operations and maintenance by a single ownership or if sewers and other public improvements are to be privately owned and maintained, then the operation and maintenance of stormwater controls and BMPs shall be the responsibility of the owner or private management entity.

§ 78-49. Municipal review of a stormwater control and BMP operations and maintenance plan.

A. The municipality shall review the stormwater control and BMP operations and maintenance plan for consistency with the purposes and requirements of this article and any permits issued by DEP.

B. The municipality shall notify the applicant in writing whether or not the stormwater control and BMP operations and maintenance plan is approved.

C. The municipality will require an as-built plan showing all constructed stormwater controls and BMPs and an explanation of any discrepancies with the approved operations and maintenance plan.

§ 78-50. Adherence to an approved stormwater control and BMP operations and maintenance plan.

It shall be unlawful to alter or remove any permanent stormwater control and BMP required by an approved stormwater control and BMP operations and maintenance plan or to allow the property to remain in a condition which does not conform to an approved stormwater control and BMP operations and maintenance plan.

§ 78-51. Operation and Maintenance Agreements for privately owned stormwater controls and BMPs.

A. Prior to final approval of the SWM Site Plan, the property owner shall sign and record an Operation and Maintenance (O&M) Agreement as drafted by the Township (in a similar form as Appendix I, but as may be amended by the Township) covering all stormwater control facilities which are to be privately owned. The maintenance agreement shall be transferred with transfer of ownership in perpetuity.

a. The owner, successor and assigns shall maintain all facilities in accordance with the approved maintenance schedule in the O&M Agreement.

- b. The owner shall convey to the Township conservation easements to assure access for periodic inspections by the Township and maintenance, as necessary.
 - c. The owner shall keep on file with the Township the name, address, and telephone number of the person or company responsible for maintenance activities; in the event of a change, new information shall be submitted by the owner to the Municipality within ten (10) working days of the change.
- B. The owner is responsible for operation and maintenance (O&M) of the SWM BMPs. If the owner fails to adhere to the O&M Agreement, the Township may perform the services required and charge the owner appropriate fees. Nonpayment of fees may result in a lien against the property.
- C. Other items may be included in the agreement where determined necessary to guarantee the satisfactory operation and maintenance of all permanent stormwater controls and BMPs. The agreement shall be subject to the review and approval of the Township.

§ 78-52. Stormwater management easements.

- A. Stormwater management easements are required for all areas used for off-site stormwater control, unless a waiver is granted by the Township.
- B. Stormwater management easements shall be provided by the applicant or property owner if necessary for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner. The purpose of the easement shall be specified in any agreement under § 78-51.

§ 78-53. Maintenance agreement for privately owned stormwater facilities.

- A. Prior to final approval of the site's SWM site plan, the applicant shall sign and record the Operation and Maintenance (O&M) Agreement as drafted by the Township, covering all stormwater control facilities that are to be privately owned.
- B. Other items may be included in the agreement where determined necessary to guarantee the satisfactory maintenance of all facilities. The Operation and Maintenance (O&M) Agreement shall be subject to the review and approval of the Municipal Solicitor and Board of Commissioners.

§ 78-54. Recording of an approved stormwater control and BMP operations and maintenance plan and related agreements.

- A. The owner of any land upon which permanent stormwater controls and BMPs will be placed, constructed, or implemented, as described in the stormwater control and BMP operations and maintenance plan, shall record the following documents in the Office of the Recorder of Deeds for Delaware County within 15 days of approval of the stormwater control and BMP operations and maintenance plan by the municipality:

- (1) The operations and maintenance plan, or a summary thereof,
 - (2) Operations and Maintenance Agreement for Privately Owned Stormwater Controls and BMPs under § 78-51; and
 - (3) Stormwater Management Easements under § 78-52.
- B. The municipality may suspend or revoke any approvals granted for the project site upon discovery of failure on the part of the owner to comply with this section.

§ 78-55. Municipal Stormwater Control and BMP Operation and Maintenance Fund.

A. The Township shall inspect SWM BMPs, facilities, and/or structures installed under this Ordinance according to the following frequencies, at a minimum, to ensure the BMPs, facilities and/or structures continue to function as intended. Persons installing stormwater controls or BMPs shall be required to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of periodic inspections and maintenance expenses. The amount of the deposit shall be determined as follows:

- (1) If the stormwater control or BMP is to be privately owned and maintained, the deposit shall cover the cost of periodic inspections performed by Haverford Township for a period of 10 years, as estimated by the municipal Engineer. After that period of time, inspections will be performed at the expense of the municipality. The following minimum inspection frequencies are required:
 - 1) Annually for the first 5 years.
 - 2) Once every 3 years thereafter
 - 3) During or immediately after the cessation of a 25-year or greater storm, as determined by the Municipal Engineer.
 - 4) The Township Engineer may request that the landowners or landowner's designee submit an inspection report after the cessation of a 10-year or greater storm event if there is reason to believe that a BMP has sustained damage that impacts its ability to function as designed and if the BMP's failure would result in damage to downgradient properties.
- (2) If the stormwater control or BMP is to be owned and maintained by Haverford Township, the deposit shall cover the estimated costs for maintenance and inspections for 10 years. The municipal Engineer will establish the estimated costs utilizing information submitted by the applicant. The following minimum inspection frequencies are required:
 - 1) Annually for the first 5 years.
 - 2) Once every 3 years thereafter
 - 3) During or immediately after the cessation of a 25-year or greater storm, as

determined by the Municipal Engineer.

- (3) The above referenced inspections shall be conducted during or immediately following precipitation events or in dry weather conditions if the BMP design parameters include dewatering with a specified period of time. A written inspection report shall be created to document each inspection. The inspection report shall contain the date and time of the inspection, the individual(s) who completed the inspection, the location of the BMP, Stormwater Management Facility or structure inspected, observations on performance, and recommendations for improving performance, if applicable.
 - (4) The amount of the deposit to the fund shall be converted to present worth of the annual series values. The municipal Engineer shall determine the present worth equivalents, which shall be subject to the approval of the governing body.
- B. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may reduce or waive the amount of the maintenance fund deposit based upon the value of the land for public recreational purpose.
- C. If at some future time a stormwater control or BMP (whether publicly or privately owned) is eliminated due to the installation of storm sewers or other storage facility, the unused portion of the maintenance fund deposit will be applied to the cost of abandoning the facility and connecting to the storm sewer system or other facility. Any amount of the deposit remaining after the costs of abandonment are paid will be returned to the depositor.
- D. If stormwater controls or BMPs are accepted by Haverford Township for dedication, the municipality may require persons installing stormwater controls or BMPs to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of operations and maintenance activities. The amount may be determined as follows:
- (1) The amount shall cover the estimated costs for operations and maintenance for 10 years, as determined by Haverford Township.
 - (2) The amount shall then be converted to present worth of the annual series values.
- E. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may adjust the amount due accordingly.
- F. Haverford Township shall require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover long-term maintenance of stormwater controls and BMPs.
- G. Haverford Township may require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover inspections, long term maintenance of stormwater BMPs and conveyances, and stormwater related problems

which may arise from the land development and earth disturbance.

§ 78-56. Prohibited Discharges and Connections.

- A. Any drain or conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge including sewage, process wastewater, and wash water to enter the Township's separate storm sewer system, riparian buffers, wetlands, or other waters of this Commonwealth, and any connections to the storm drain system from indoor drains and sinks, is prohibited.
- B. No person in Haverford Township shall allow, or cause to allow, stormwater discharges into a regulated small MS4, or discharges into waters of this Commonwealth, which are not composed entirely of stormwater, except as provided in subsection C below, and discharges authorized under a state or federal permit.
- C. The following discharges are authorized unless they are determined to be significant contributors to pollution to a regulated small MS4 or to the waters of this Commonwealth:
 - a. Discharges from firefighting activities.
 - b. Discharges from potable water sources including water line flushing and fire hydrant flushing, if such discharges do not contain detectable concentrations of Total Residual Chlorine (TRC).
 - c. Non-contaminated irrigation drainage water.
 - d. Routine external building washdown (which does not use detergents or other compounds).
 - e. Non-contaminated HVAC condensation and water from geothermal systems.
 - f. Residential (i.e., not commercial) vehicle wash water where cleaning agents are not utilized.
 - g. Springs and water from crawl space pumps.
 - h. Uncontaminated water from foundation or from footing drains.
 - i. Flows from riparian habitats and wetlands.
 - j. Lawn watering.
 - k. Pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spill material has been removed) and where detergents are not used.
 - l. Uncontaminated groundwater
 - m. Non-contaminated hydrostatic test water discharges if such discharges do not contain detectable concentrations of TRC.

- n. Diverted stream flows.
- D. In the event that the municipality determines that any of the discharges identified in Subsection C significantly contribute pollutants to a regulated small MS4 or to the waters of this Commonwealth, or is so notified by DEP, the Township will notify the responsible person(s) to cease the discharge.
- E. Upon notice provided by the Township under §78-56.D the discharger will have a reasonable time, as determined by the Township, to cease the discharge consistent with the degree of pollution caused by the discharge.
- F. Nothing in this section shall affect a discharger's responsibilities under state law.

§ 78-57. Roof Drains and Sump Pumps.

- A. Roof drains and sump pumps shall not be connected to sanitary sewers.
- B. Roof drains and sump pumps shall not be connected to streets, storm sewers, or roadside ditches except on a case by case basis as determined by the Township.
- C. Roof drains and sump pumps shall discharge to infiltration areas or vegetative BMPs to the maximum extent practicable where advantageous to do so.

§ 78-58. Prohibited connections.

The following connections are prohibited, except as provided in § 78-56.C above:

- A. Any drain or conveyance, whether on the surface or subsurface, which allows any non-stormwater discharge including sewage, process wastewater, and wash water, to enter the separate storm sewer system, and any connections to the storm drain system from indoor drains and sinks.
- B. Any drain or conveyance connected from a commercial or industrial land use to the separate storm sewer system which has not been documented in plans, maps, or equivalent records and approved by Haverford Township.
- C. Any drain or conveyance that delivers non-stormwater discharges directly into wetlands, riparian buffers, or other waters of the Commonwealth is prohibited.

§ 78-59. Alteration of SWM BMPs

- A. No person shall modify, remove, fill, landscape, or alter any existing stormwater control or BMP unless it is part of an approved maintenance program without the written approval of Haverford Township.
- B. No person shall place any structure, fill, landscaping, or vegetation into a stormwater control or BMP or within a drainage easement which would limit or alter the functioning

of the stormwater control or BMP without the written approval of Haverford Township.

§ 78-60. Right-of-entry.

- A. Upon presentation of proper credentials, the Township or its designated agent may enter at reasonable times upon any property within the municipality to inspect the condition, implementation, or operation and maintenance of all erosion and sediment controls and permanent stormwater BMPs, conveyances, or other stormwater management facilities both during and after the completion of the regulated activity, or for compliance with any requirement of the stormwater structures and facilities in regard to any aspect regulated by this Ordinance.
- B. Stormwater control and BMP owners and operators shall allow persons working on behalf of Haverford Township ready access to all parts of the premises for the purposes of determining compliance with this article.
- C. Persons working on behalf of Haverford Township shall have the right to temporarily locate on any stormwater control or BMP in the municipality such devices as are necessary to conduct monitoring and/or sampling of the discharges from such stormwater control or BMP.
- D. Unreasonable delays in allowing the municipality access to a stormwater control or BMP is a violation of this article.
- E. If the property owner or representative does not grant access to the Municipality within 24 hours of the notification, it will be a violation of this Ordinance.

§ 78-61. Public nuisance.

- A. The violation of any provision of this article is hereby deemed a public nuisance.
- B. Each day that a violation continues shall constitute a separate violation.

§ 78-62. Enforcement generally.

- A. Whenever Haverford Township finds that a person has violated a prohibition or failed to meet a requirement of this article, the municipality may order compliance by written notice to the responsible person. Such notice may, without limitation, require the following remedies:
 - a. Performance of monitoring, analyses, and reporting;
 - b. Elimination of prohibited connections or discharges;
 - c. Cessation of any violating discharges, practices, or operations;
 - d. Abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - e. Payment of a fine to cover administrative and remediation costs;

f.Implementation of stormwater controls and BMPs; and

g. Operation and maintenance of stormwater controls and BMPs.

B. Such notification shall set forth the nature of the violation(s) and establish a time limit for correction of these violations(s). Said notice may further advise that, if applicable, should the violator fail to take the required action within the established deadline, the work will be done by Haverford Township or designee, and the expense thereof shall be charged to the violator.

C. Failure to comply within the time specified shall also subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the municipality from pursuing any and all other remedies available in law or equity.

§ 78-63. Suspension and revocation of permits and approvals.

A. Any building, land development, or other permit or approval issued by the Township pursuant to this Ordinance may be suspended or revoked for:

a. Non-compliance with or failure to implement any provision of the permit.

b. A violation of any provision of this Ordinance or any other applicable law, ordinance, rule, or regulation relating to the regulated activity.

c. The creation of any condition or the commission of any act during construction or development which constitutes or creates a hazard, nuisance, pollution, or endangers the life or property of others.

B. A suspended permit or approval may be reinstated by the Municipality when:

a. The Township engineer or designee has inspected and approved the corrections to the stormwater controls and BMPs or the elimination of the hazard or nuisance.

b. The Township is satisfied that the violation or the article, law, or rule and regulations has been corrected.

C. A permit or approval that has been revoked by the Township cannot be reinstated. The applicant may apply for a new approval under the provisions of this Ordinance.

D. Prior to revocation or suspension of a permit and at the request of the applicant, the governing body shall schedule a hearing to discuss the noncompliance if there is no immediate danger to life, public health, or property. The expense of a hearing shall be the applicant's responsibility.

§ 78-64. Violations and penalties.

- A. Any person violating the provisions of this article shall be guilty of a misdemeanor and upon conviction shall be subject to a fine of not more than \$1,000 for each violation, recoverable with costs, or imprisonment of not more than 90 days, or both. Each day that the violation continues shall be a separate offense.
- B. In addition, the Township, through its Solicitor, may institute injunctive, mandamus, or any other appropriate action or proceeding at law or in equity for the enforcement of this article. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, mandamus, or other appropriate forms of remedy or relief.

§ 78-65. Notification

In the event that a person fails to comply with the requirements of this article or fails to conform to the requirements of any permit issued hereunder, the Township shall provide written notification of the violation. Such notification shall state the nature of the violation(s) and establish a time limit for correction of these violation(s). Failure to comply within the time specified shall subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the Township from pursuing any and all remedies. It shall be the responsibility of the owner of the real property on which any regulated activity is proposed to occur, is occurring, or has occurred to comply with the terms and conditions of this article.

§78- 66. Enforcement

The Board of Commissioners is hereby authorized and directed to enforce all of the provisions of this article. All inspections regarding compliance with the SWM site plan shall be the responsibility of the Township Engineer or other qualified persons designated by the Board of Commissioners.

- A. A set of design plans approved by the Township shall be on file at the site throughout the duration of the construction activity. Periodic inspections may be made by the Township or designee during construction.
- B. It shall be unlawful for any person, firm, or corporation to undertake any regulated activity under § 78-17 on any property except as provided for in the approved SWM site plan and pursuant to the requirements of this article. It shall be unlawful to alter or remove any control structure required by the SWM site plan pursuant to this article or to allow the property to remain in a condition which does not conform to the approved SWM site plan.
- C. At the completion of the project and as a prerequisite for the release of the performance guarantee, the owner or his representatives shall:
 - (1) Provide a certification of completion from an engineer, architect, surveyor or other qualified person verifying that all permanent facilities have been constructed

according to the plans and specifications and approved revisions thereto.

(2) Provide a set of as-built (record) drawings.

D. After receipt of the certification by Haverford Township, a final inspection shall be conducted by the municipal Engineer or designated representative to certify compliance with this article.

E. Occupancy permit. An occupancy permit shall not be issued unless the certification of completion pursuant to § 78-66.C(1) has been secured. The occupancy permit shall be required for each lot owner and/or applicant for all subdivisions and land developments in Haverford Township.

§ 78-67. Appeals.

A. Any person aggrieved by any action of the Township or its designee may appeal to the Board of Commissioners of Haverford Township within 30 days of that action.

B. Any person aggrieved by any decision of the Board of Commissioners of Haverford Township may appeal to the County Court of Common Pleas in the County where the activity has taken place within 30 days of the municipal decision.

Section II. Attachments to Chapter 78. The following attachments, consolidated herein and attached to this Ordinance as **Exhibit “A”**, shall serve as the attachments/appendices to Chapter 78, as so referenced above.

Attachment 1 - Table 105.1 Applicability

Attachment 2 - Appendix A Watershed Map

Attachment 3 - Appendix B

Attachment 4 - Appendix C-1 SWM Site Plan Application

Attachment 5 - Appendix C-2 SWM Site Plan Checklist

Attachment 6 - Appendix D Review Procedure Flowchart, Darby-Cobbs Creeks Watershed
Stormwater Mgmt

Attachment 7 - Appendix E LID Practices

Attachment 8 - Appendix F Design Criteria

Attachment 9 - Appendix I Operations and Management Agreement

Attachment 10 - Appendix J Riparian Buffer Trail Guidelines

Section III. Redlined Ordinance for Reference. For ease of reference, the majority of deletions, additions and changes to Chapter 78, and a summary of the changes to the Attachments, are attached hereto as **Exhibit “B”**.

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

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

Enacted and Adopted this _____ day of _____, 2024.

Township of Haverford

By: _____

C. Lawrence Holmes, Esq.

President

Attest: _____

David R. Burman

Township Manager/Secretary

Exhibit "A"
Attachments To Chapter 78

Exhibit "B"
Substantially Complete Redlined Chapter 78 For Reference

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 1

TABLE 105.1

APPLICABILITY

Section	Type of Project	Regulated Impervious Surface				Earth Disturbance	
		0-499 square feet	500-1,999 square feet	2000 square feet to 1 acre	Greater than 1 acre	5,000 square feet to 1 acre	Greater than 1 acre
§ 78-26 SWM Site Plan Requirements	Development	N/A	Modified	Yes	Yes	Modified	Yes
	Redevelopment	N/A	Modified	Yes	Yes	Modified	Yes
§ 78-33 Nonstructural Project Design	Development	N/A	Yes	Yes	Yes	Yes	Yes
	Redevelopment	N/A	Yes	Yes	Yes	Yes	Yes
§ 78-34 Groundwater Recharge	Development	N/A	Yes	Yes	Yes	N/A	Yes
	Redevelopment	N/A	Yes	Yes	Yes	N/A	Yes
§ 78-35 Water Quality Requirements	Development	N/A	Yes	Yes	Yes	N/A	Yes
	Redevelopment	N/A	Yes	Yes	Yes	N/A	Yes
§ 78-36 Stream Bank Erosion Requirements	Development	N/A	Exempt	Yes	Yes	N/A	Yes
	Redevelopment	N/A	Exempt	Exempt	Yes	N/A	Yes
§ 78-37 Stormwater Peak Rate Control and Management Districts	Development	N/A	Exempt	Yes	Yes	Yes	Yes
	Redevelopment	N/A	Exempt	Yes	Yes	Yes	Yes

HAVERFORD CODE

Section	Type of Project	Regulated Impervious Surface				Earth Disturbance	
		0-499 square feet	500-1,999 square feet	2,000 square feet to 1 acre	Greater than 1 acre	5,000 square feet to 1 acre	Greater than 1 acre
Erosion and Sediment Pollution Control Plan Submission to the Conservation District	Earth Disturbance	See "earth disturbance requirements"	See "earth disturbance requirements"	See "earth disturbance requirements"	See "earth disturbance requirements"	Yes	Yes
		(Refer to municipal earth disturbance requirements, as applicable)					

Legend:

Yes - SWM Site Plan required with associated section provision.

N/A - Not applicable – exempt from SWM Site Plan submission.

Exempt - Exempt from required section provision; SWM Site Plan submission may still be required if other section provisions are applicable (yes in box).

Modified - Modified SWM Site Plan required.

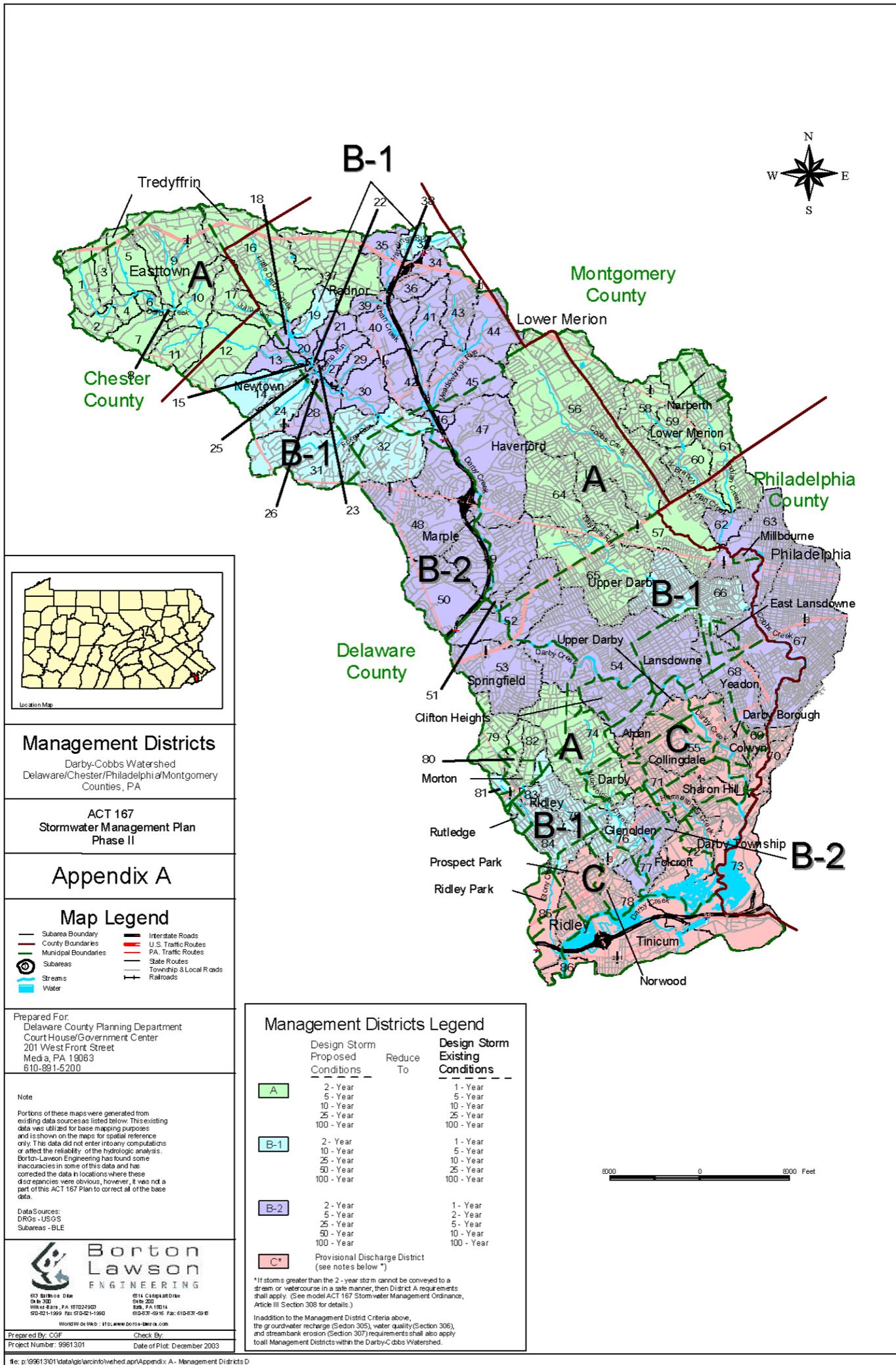
Notes:

- Sites with less than 499 square feet of regulated impervious surface, but between 5,000 square feet and one acre of earth disturbance must submit a modified SWM Site Plan to Haverford Township which need only consist of the items in § 78-25A(2) and (4); B(7), (8), (11) and (22); and D(1) and (3) and related supportive material needed to determine compliance with §§ 78-33 and 78-37.
- Sites with more than 499 square feet, but less than 2,000 square feet of regulated impervious surface must submit a SWM Site Plan; however, it need not consist of the items in §§ 78-36 and 78-37. See Appendix B.

Township of Haverford

APPENDIX A

DARBY-COBBS STORMWATER MANAGEMENT DISTRICT WATERSHED MAP



ORDINANCE APPENDIX B

Simplified Approach to Stormwater Management for Small Projects

Applicability: Stormwater management procedures for projects with between five hundred (500) square feet and 1,999 square feet of regulated impervious area.

SIMPLIFIED APPROACH TO STORMWATER MANAGEMENT FOR SMALL PROJECTS

Introduction

The following procedures have been developed to allow homeowners to comply with stormwater management criteria for new projects to meet the requirements of the Act 167 Stormwater Management Ordinance of the Municipality including sizing, designing, locating, and installing on-lot measures, referred to herein as “Best Management Practices” (BMPs). Pennsylvania Act 167 was authorized on October 4, 1978 (32 P.S., P.L. 864) and gave Pennsylvania municipalities the power to regulate activities that affect stormwater runoff and surface and groundwater quantity and quality.

Individual home construction projects on single-family lots which result in between 500 square feet and 1,999 square feet of impervious area (including the building footprint, driveway, sidewalks, and parking areas) are not required to submit formal SWM site plans to the Municipality or County; however, they are still required to address water quality and infiltration goals as outlined in this Simplified Approach document. If the guidelines presented in this brochure are followed, the individual homeowner will not require professional services to comply with these water quality and infiltration goals.

Section B.1 describes requirements and a simplified method for designing a suitable BMP, and a description of what needs to be included on the simple sketch plan. Section B.2 presents definitions of key terms. Section B.3 presents options of BMPs that can be considered for on-lot stormwater management. An example of how to obtain the size and dimensions of a BMP is explained in Section B.4. Section B.5 describes the requirements to be met for the modified Operation, Maintenance, and Inspection Plan.

The Simplified Approach requires:

- The first 1” of rainfall runoff from new impervious surfaces to be captured (see definition in Section B.2).

The purpose of this is to help reduce stormwater runoff in the community, to maintain groundwater recharge, to prevent degradation of surface and groundwater quality, and to otherwise protect water resources and public safety.

What needs to be sent to the Municipality?

Even though a formal SWM site plan is not required for individual lot owners, the Simplified Method worksheet found in Table B-4 and a simple sketch plan containing the features described in Step 5 of Section B.1 needs to be submitted to the Municipality, and if applicable, the contractor prior to construction. The Operation and Maintenance Agreement found in Section B.5 needs to be signed and submitted with the simple sketch plan to the Municipality for approval.

B.1 Determination of Simplified Approach Volume Requirements

All proposed impervious areas must be included in the determination of the amount of new impervious areas and the size of proposed BMPs needed to control stormwater. Proposed impervious areas on an individual residential lot include: roof area, pavement, sidewalks, driveways, patios, porches, permanent pools, or parking areas. Sidewalks or patios that are constructed with gravel or pervious pavers that will not be converted to an impervious surface in the future need not be included in this calculation. Surfaces that were designed to allow infiltration (i.e. pavers and areas of porous pavement) are to be considered impervious surface, however, may be designed to function as a BMP per review by the Township Engineer. Therefore, the amount of proposed impervious area can be reduced for proposed driveways, patios, and sidewalks through the use of gravel, pervious pavement, and turf pavers. All regulated impervious areas must be constructed so that runoff is conveyed to a BMP; no runoff can be directed to storm sewers, inlets, or other impervious areas (i.e., street).

In addition, the use of low impact development is recommended to further minimize the effect of the new construction on water, land, and air. Low impact development is a method of development that incorporates design techniques that include: minimizing the amount of land disturbance, reducing impervious cover, disconnecting gutters and directing runoff to vegetated areas to infiltrate, and redirecting the flow of runoff from impervious driveways to vegetated areas instead of to the street or gutter.

Below are the steps that must be undertaken to meet the Ordinance requirements. The results obtained for each step must be included in the Simplified Method Worksheet found in Table B-4:

STEP 1 – Determine the total area of all regulated impervious surfaces that will need to drain to one or more BMPs. Determine locations where BMPs need to be placed so that runoff from all of the proposed impervious surfaces can be captured. Select the BMPs to be used and determine the requirements of each from Section B.3. For instance, the back half of a garage may drain 200 square feet of roof to a rain barrel, and the front half of a garage may drain 200 square feet of roof and 540 square feet of driveway to a bioretention area. Then, obtain the required storage volume and surface area needed for each of the proposed BMPs from the appropriate heading below.

For Rain Barrels/Cisterns

STEP 2 –Select the regulated impervious area value in Column 1 of Table B-1 that is closest to, but not less than, the determined value.

STEP 3 – Determine the volume that needs to be provided in cubic feet and gallons to satisfy the volume requirements using Columns 2 and 3 in Table B-1.

Table B-1: Simplified Method - Calculating Rain Barrel/Cistern Storage Volume for 1” Rainfall¹

Column 1	Column 2	Column 3	
Regulated Impervious Area (square feet)	Volume of Rain Barrel/Cistern ² (cubic feet)	Volume of Rain Barrel/Cistern (gallons)	
<i>I</i>	V_{RBcf}	V_{RBgal}	
Sum of all Proposed Impervious Areas	$(1*(1/12)*I)/0.75=V_{RBcf}$	$VRBcf * 7.48=VRBgal$	
50	6	42	
100	11	83	
150	17	125	
200	22	166	
250	28	208	
300	33	249	
350	39	291	
400	44	332	
450	50	374	
500	56	416	
550	61	457	
600	67	499	
650	72	540	
700	78	582	
750	83	623	
800	89	665	
850	94	706	
900	100	748	
950	106	790	
999	111	830	

¹The typical volume of a rain barrel is between 50-200 gallons, so more than 1 rain barrel may be needed. Larger volumes may require a cistern.

²Assume that the rain barrel/cistern is 25% full

For Rain Gardens/Bioretenction or Dry Well #1:

STEP 2 – Select the regulated impervious area value in Column 1 of Table B-2 that is closest to, but not less than, the determined value.

STEP 3 - Determine the volume that needs to be provided in cubic feet to satisfy the volume requirements using Column 2 in Table B-2.

STEP 4 – Using the value from Column 2 determined above, select the depth (D) of the proposed BMP, and then simply determine the surface area needed for that depth from Column 3 of Table B-2.

Note: The arrows under Column 3 in Table B-2 indicate which range of depths is appropriate for each BMP. To determine the depth based on the area, select an area that corresponds to the required volume that is closest to, but not more than the area to be used. To determine the area based on the depth, select a depth that is closest to, but not less than, the depth that is to be used.

Table B-2: Simplified Method - Calculating Rain Garden/Bioretenation and Dry Well #1 Storage Volume and Surface Area for 1" Rainfall

Column 1	Column 2	Column 3									
Regulated Impervious Area (square feet)	Volume of Rain Garden/Bioretenation or Dry Well #1 ¹ (cubic feet)	Surface Area of Rain Garden/Bioretenation or Dry Well #1 Acceptable Depths for Each BMP are indicated by the arrows below (square feet)									
		Area Required for a BMP with a Depth(D) of 0.5'	Area Required for a BMP with a Depth(D) of 1.0'	Area Required for a BMP with a Depth(D) of 1.5'	Area Required for a BMP with a Depth(D) of 2.0'	Area Required for a BMP with a Depth(D) of 2.5'	Area Required for a BMP with a Depth(D) of 3.0'	Area Required for a BMP with a Depth(D) of 3.5'	Area Required for a BMP with a Depth(D) of 4.0'		
		<div style="border: 1px solid purple; padding: 2px; display: inline-block;">Rain Garden /Bioretenation (0.5'-1.0')</div>		<div style="border: 1px solid red; padding: 2px; display: inline-block;">Dry Well #1 (1.5'-4.0')</div>							
<i>I</i>	<i>V</i>	<i>A(sf)</i>									
Sum of all Regulated Impervious Areas	$1*(1/12)*I= V$	$V/D=A$									
50	4	8	4	3	2	2	1	1	1		
100	8	17	8	6	4	3	3	2	2		
150	13	25	13	8	6	5	4	4	3		
200	17	33	17	11	8	7	6	5	4		
250	21	42	21	14	10	8	7	6	5		
300	25	50	25	17	13	10	8	7	6		
350	29	58	29	19	15	12	10	8	7		
400	33	67	33	22	17	13	11	10	8		
450	38	75	38	25	19	15	13	11	9		
500	42	83	42	28	21	17	14	12	10		
550	46	92	46	31	23	18	15	13	11		
600	50	100	50	33	25	20	17	14	13		
650	54	108	54	36	27	22	18	15	14		
700	58	117	58	39	29	23	19	17	15		
750	63	125	63	42	31	25	21	18	16		
800	67	133	67	44	33	27	22	19	17		
850	71	142	71	47	35	28	24	20	18		
900	75	150	75	50	38	30	25	21	19		
950	79	158	79	53	40	32	26	23	20		
999	83	167	83	56	42	33	28	24	21		

¹Assume that the rain garden/bioretenation or the dry well #1 are 0% full

For Infiltration Trench or Dry Well #2:

STEP 2 – Select the regulated impervious area value in Column 1 of Table B-3 that is closest to, but not less than, the determined value.

STEP 3 - Determine the volume that needs to be provided in cubic feet to satisfy the volume requirements using Column 2 in Table B-3.

STEP 4 – Using the value from Column 2 determined above, select the depth (D) of the proposed BMP, and then simply determine the surface area needed from Column 3 of Table B-3.

Note: The arrows under Column 3 in Table B-3 indicate which range of depths is appropriate for each BMP. To determine the depth based on the area, select an area that corresponds to the required volume that is closest to, but not less than, the area to be used. To determine the area based on the depth, select a depth that is closest to, but not less than, the depth that is to be used.

STEP 5 - Sketch a simple site plan as shown in Figure B-1 that includes:

- Name and address of the owner of the property, and or name and address of the individual preparing the plan, along with the date of submission.
- Location of proposed structures, driveways, or other paved areas with approximate size in square feet.
- Location, orientation, and dimensions of all proposed BMPs. For all rain gardens/bioretention, infiltration trenches, and dry wells, the length, width, and depth must be included on the plan. For rain barrels or cisterns the volume must be included.
- Location of any existing or proposed on-site septic system and/or potable water wells showing rough proximity to infiltration facilities.
- Location of any existing waterbodies such as; streams, lakes, ponds, wetlands, or other waters of the Commonwealth within fifty (50) feet of the project site, and the distance to the project site and/or BMPs. The project or BMPs cannot be located less than fifty (50) feet away from a perennial or intermittent stream. If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this Ordinance, the existing buffer shall be maintained.
- Location of all existing structures including buildings, driveways, and roads within fifty (50) feet of the project site.

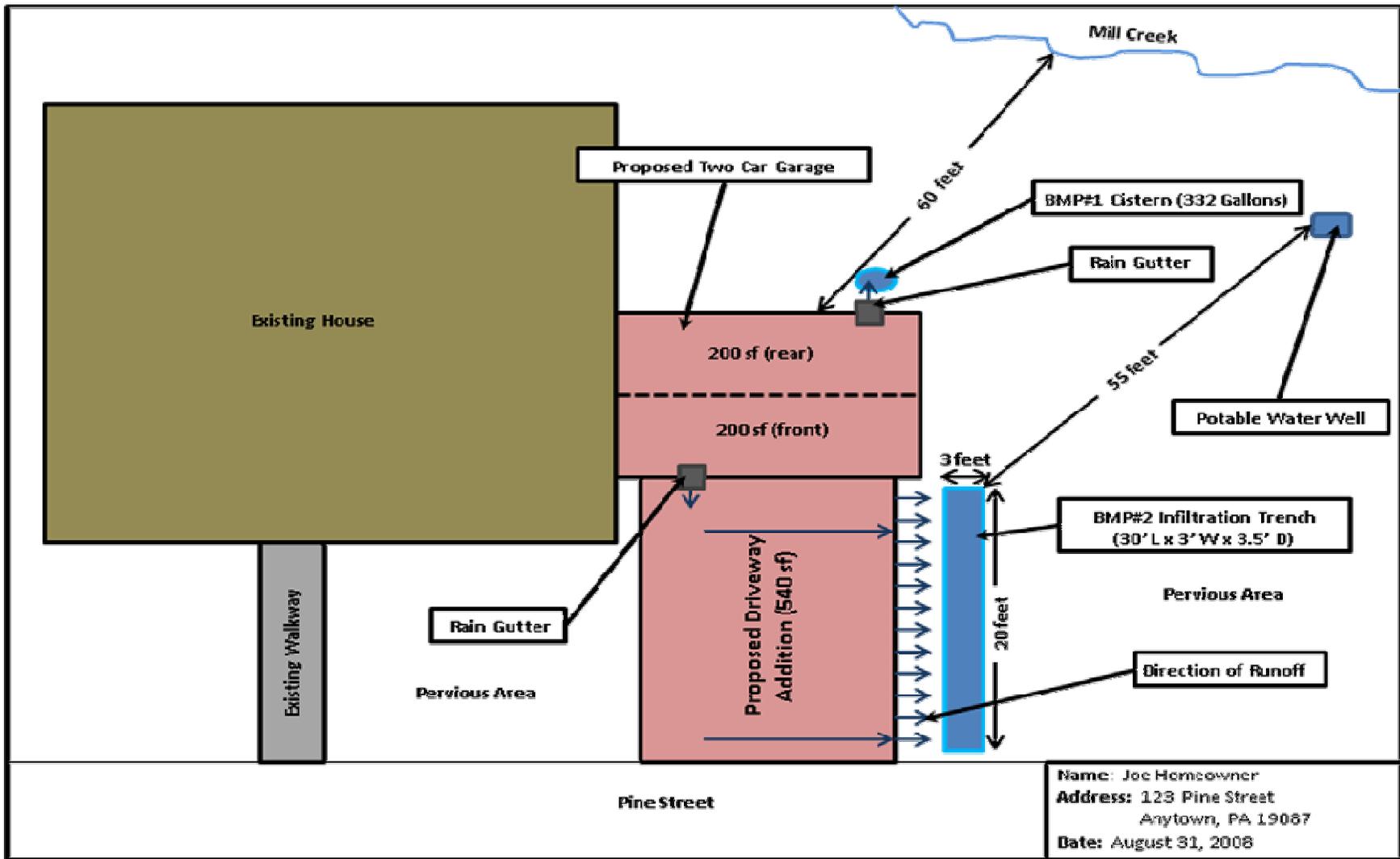
Fill in the simplified method worksheet found in Table B-4, then submit the worksheet and the simple site sketch to the Municipality. Additionally, the operation and maintenance agreement found in Section B.5 must be signed and submitted to the Municipality.

Table B-3: Simplified Method - Calculating Infiltration Trench and Dry Well #2 Storage Volume and Surface Area for 1” Rainfall

Column 1	Column 2	Column 3							
Total Regulated Impervious Area (square feet)	Volume of Infiltration Trench or Dry Well #2 ¹ (cubic feet)	Surface Area of Infiltration Trench or Dry Well #2 Acceptable Depths for Each BMP are indicated by the arrows below (square feet)							
		<i>Area Required for a BMP with a Depth(D) of 1.5'</i>	<i>Area Required for a BMP with a Depth(D) of 2.0'</i>	<i>Area Required for a BMP with a Depth(D) of 2.5'</i>	<i>Area Required for a BMP with a Depth(D) of 3.0'</i>	<i>Area Required for a BMP with a Depth(D) of 3.5'</i>	<i>Area Required for a BMP with a Depth(D) of 4.0'</i>	<i>Area Required for a BMP with a Depth(D) of 4.5'</i>	<i>Area Required for a BMP with a Depth(D) of 5.0'</i>
<i>I</i>	<i>V</i>	<i>A(sf)</i>							
Sum of all Regulated Impervious Areas	$(1*(1/12)*I)/\text{Void Ratio } (0.4)*=V$	$V/D=A$							
50	10	7	5	4	3	3	3	2	2
100	21	14	10	8	7	6	5	5	4
150	31	21	16	13	10	9	8	7	6
200	42	28	21	17	14	12	10	9	8
250	52	35	26	21	17	15	13	12	10
300	63	42	31	25	21	18	16	14	13
350	73	49	36	29	24	21	18	16	15
400	83	56	42	33	28	24	21	19	17
450	94	63	47	38	31	27	23	21	19
500	104	69	52	42	35	30	26	23	21
550	115	76	57	46	38	33	29	25	23
600	125	83	63	50	42	36	31	28	25
650	135	90	68	54	45	39	34	30	27
700	146	97	73	58	49	42	36	32	29
750	156	104	78	63	52	45	39	35	31
800	167	111	83	67	56	48	42	37	33
850	177	118	89	71	59	51	44	39	35
900	188	125	94	75	63	54	47	42	38
950	198	132	99	79	66	57	49	44	40
999	208	139	104	83	69	59	52	46	42

¹Assume a void ratio of 40%

Figure B-1: Typical Dry Well Configuration filled with Stone Fill (Left) and Structural Prefabricated Chamber (Right)



B-11

Table B-4: Simplified Method Worksheet

Simplified Method Worksheet				
STEP 1				
Proposed Impervious Surface for BMP#1	Proposed Impervious Surface for BMP#2	Proposed Impervious Surface for BMP#3		
STEPS 2&3				
Rain Barrel or Cistern				
Proposed Impervious Surface from Column 1 in Table B-1	Volume from Column 2 or 3 in Table B-1			
Rain Garden/Bioretention or Dry Well #1				
Proposed Impervious Surface from Column 2 in Table B-2	Volume of BMP from Column 2 in Table B-2	Area of BMP from Column 3 in Table B-2	Depth of BMP from Column 3 in Table B-2	Types of Material to Be Used
Infiltration Trench or Dry Well #2				
Proposed Impervious Surface from Column 2 in Table B-3	Volume of BMP from Column 2 in Table B-3	Area of BMP from Column 3 in Table B-3	Depth of BMP from Column 3 in Table B-3	Types of Material to Be Used
Note: For additional BMPs, use additional sheets				

B.2 Definitions

Best Management Practice (BMP) - Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge and to otherwise meet the purposes of the Municipal Stormwater Management Ordinance, including but not limited to infiltration trenches, dry wells, bioretention, rain gardens, permeable paving, rain barrels, and cisterns.

Capture - Collecting runoff to be stored for reuse or allowed to slowly infiltrate into the ground.

Geotextile - A fabric manufactured from synthetic fiber that is used to achieve specific objectives, including infiltration, separation between different types of media (i.e., between soil and stone), or filtration.

Hotspot - Areas where land use or activities generate highly contaminated runoff, with concentrations of pollutants that are higher than those that are typically found in stormwater (e.g., vehicle salvage yards and recycling facilities, vehicle fueling stations, fleet storage areas, vehicle equipment and cleaning facilities, and vehicle service and maintenance facilities).

Impervious Surface - A surface that prevents the infiltration of water into the ground. Impervious surfaces include, but are not limited to, streets, sidewalks, pavements, swimming pools, driveway areas or roofs.

Infiltration - Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

Low Impact Development - A land development and construction approach that uses various land planning, design practices, and technologies to simultaneously conserve and protect natural resource systems, and reduce infrastructure costs.

Pervious Surface - Any surface that is not impervious.

Runoff - Any part of precipitation that flows over the land surface.

Stormwater - Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

Void Ratio - The ratio of the volume of void space to the volume of solid substance in any material.

B.3 Description of BMPs

The following is a description of several types of BMPs that could be implemented. The requirements of each BMP as described below are taken directly from the PA BMP Manual. Refer to the PA BMP Manual which can be found on the PA Department of Environmental Protection's website.

Rain Barrels/Cisterns

Rain barrels are large containers that collect drainage from roof leaders and temporarily store water to be released to lawns, gardens, and other landscaped areas after the rainfall has ended. Rain barrels are typically between 50 and 200 gallons in size. The stored water can also be used as a non-potable water supply. Cisterns are larger than rain barrels having volumes of 200 gallons or more, and can be placed on the surface or underground. Figures B-2 and B-3 show examples of rain barrels and cisterns, respectively, that could be used. Rain barrels and cisterns are manufactured in a variety of shapes and sizes. All of these facilities must make provisions for the following items:

- There must be a means to release the water stored between storm events in order for the necessary storage volume to be available for the next storm.
- Stormwater must be kept from entering other potable systems, and pipes and storage units must be clearly marked "Do Not Drink."
- An overflow outlet should be placed a few inches below the top with an overflow pipe to divert flow away from structures.
- Use screens to filter debris, and covers (lids) to prevent mosquitoes.
- Make sure cisterns are watertight and do not leak.
- Rain barrels are typically assumed to be 25% full to calculate volume since they are not always emptied before each storm.*

Figure B-2: Rain Barrels



Source (pic on left): <http://www.rfcity.org/Eng/Stormwater/YourProperty/YourProperty.htm>
Source (pic on right): <http://www.floridata.com/tracks/transplantedgardener/Rainbarrels.cfm>

*This 25% has already been taken into account in Table 3.

Figure B-3: Cisterns



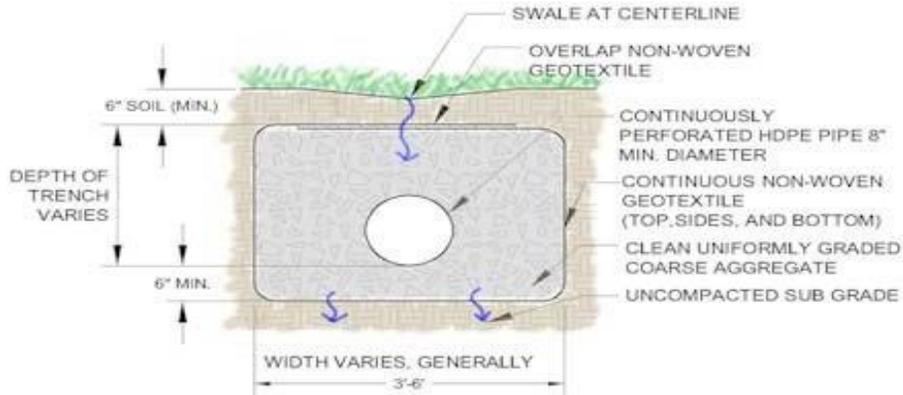
Source (for both pics): Pennsylvania Stormwater BMP Manual (2006)

Infiltration Trench

An infiltration trench is a long, narrow, rock-filled trench with or without a perforated pipe that receives stormwater runoff and has no outlet. Runoff is stored in the void space between the stones and in the pipe and infiltrates through the bottom and into the underlying soil matrix. Infiltration trenches perform well for removal of fine sediment and associated pollutants. Figure B-4 shows a typical infiltration trench configuration. Infiltration trenches shall incorporate or make provisions for the following elements:

- Perforated pipe is to be set level.
- The width is limited to between **3 and 8 feet**, and the depth ranges from **2 to 6 feet**.
- Trench should be wrapped in nonwoven geotextile (see definition in Section B.2) on the top, sides, and bottom.
- There should be a positive overflow that allows stormwater that cannot be stored or infiltrated to be discharged into a nearby vegetated area.
- Roof downspouts may be connected to infiltration trenches, but should contain a cleanout to collect sediment and debris before entering the infiltration area.
- Infiltration testing is recommended to ensure that the soil is capable of infiltrating stormwater. A description of how an infiltration test is performed is found in Appendix C of the PA BMP Manual.
- It is recommended that there be a 2-foot clearance above the regularly occurring seasonal high water table and a minimum depth to bedrock of 2 feet.
- The infiltration trench should be at least 50 feet from individual water supply wells, 100 feet from community or municipal water supply wells, and 50 feet from any septic system component. It should not be located near hotspots (see definition in Section B.2).
- The infiltration trench should be located so that it presents no threat to sub-surface structures such as building foundations and basements.
- Protect infiltration areas from compaction.
- The ratio of the collected area to the footprint of the facility should be as small as possible with a ratio of less than 5:1 preferred.

Figure B-4: Typical Infiltration Trench



Source: Pennsylvania Stormwater BMP Manual (2006)

Rain Garden/Bioretention Area

A rain garden (bioretention area) is an excavated depression area on the surface of the land in which native vegetation is planted to filter and use stormwater runoff. Runoff ponds on top of the surface of the rain garden and then infiltrates into an enhanced soil below the surface where plants can use the water to grow. Bioretention also improves water quality, vegetation filters the water, and the root systems encourage or promote infiltration. Figure B-5 shows a typical rain garden. Key elements of a rain garden include:

- Ponding depths of **1 foot** or less (recommended).
- Native vegetation that can tolerate dry and wet weather.
- An overflow area where, if the bioretention area were to overflow, the water would flow over pervious area (i.e., grass, meadow), and would not cause harm to property, or;
- An overflow such as a domed riser to allow excess flow from large storms to travel to other substantial infiltration areas or pervious areas.
- Typical side slopes of 3:1 are recommended, with 2:1 being the maximum.
- The soil/planting mix depth should be between 1.5 feet and 6 feet deep.

Figure B-5: Typical Rain Garden/Bioretention Area



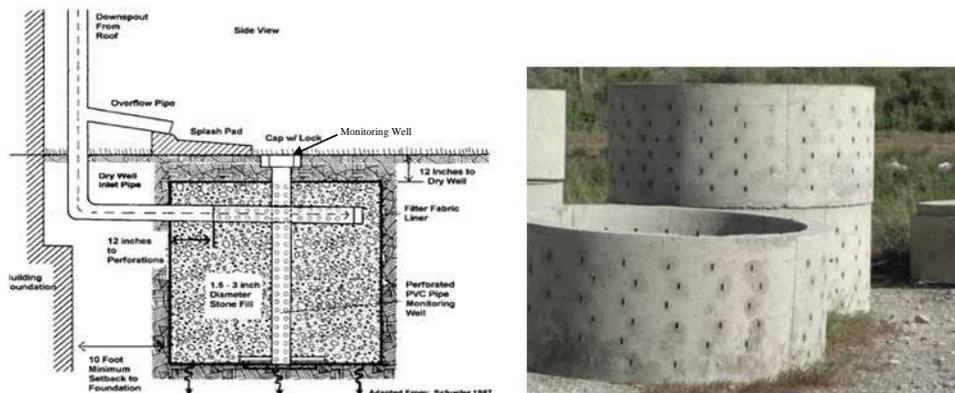
Source: Pennsylvania Stormwater BMP Manual (2006)

Dry Wells

A dry well, also referred to as a seepage pit is a subsurface storage facility that temporarily stores and infiltrates runoff from the roofs of buildings or other impervious surfaces. A dry well can be either a structural prefabricated chamber (Dry Well #1) or an excavated pit filled with stone fill (Dry Well #2). Dry wells discharge the stored runoff via infiltration into the surrounding or underlying soils. Figure B-6 shows a typical prefabricated dry well and a typical dry well configuration with stone fill. The following elements shall be incorporated into all dry well designs:

- These facilities should be located a minimum of ten (10) feet from the building foundation to avoid foundation seepage problems and are not recommended if their installation would create a risk for basement flooding.
- Construction of a dry well should be performed after surface soils in all other areas of the site are stabilized to avoid clogging.
- During construction, compaction of the subgrade soil in the bottom of the dry well should be avoided, and construction should be performed only with light machinery.
- Depth of a dry well should be between **1.5 feet and 4 feet**. Gravel fill should consist of stone of an average of one and one half to three (1.5 – 3.0) inches in diameter with the gravel fill wrapped in a nonwoven geotextile that separates the stone fill from the surrounding soil.
- At least 1 foot of soil needs to be placed over the top of the dry well.
- Dry wells should be inspected at least four (4) times annually as well as after large storm events.
- Dry wells should have overflow pipes to allow high volumes of runoff to connect to other on-site substantial infiltration areas or pervious areas.
- Every dry well needs to have at least one monitoring well.
- Infiltration testing is recommended to ensure that the underlying soil is capable of infiltrating the needed volume of stormwater.

Figure B-6: Typical Dry Well Configuration filled with Stone Fill (DRY WELL #2) (Left) and Structural Prefabricated Chamber (DRY WELL #1) (Right)



Source (for pic on left): <http://www.seagrant.sunysb.edu/pages/BMPsForMarinas.htm>

Source (for pic on right): <http://www.copelandconcreteinc.net/1800652.html>

B.4 Example

Simplified Approach Volume Determination:

Joe Homeowner wants to build a 400 square foot two car garage, and a 540 square foot (30' L x 18' W) impervious driveway that is graded so that the stormwater runoff drains to the grassy area along one edge of the driveway. (A duplicate of Table B-1 is provided below in Table B-5, a duplicate of Table B-3 is provided below in Table B-6 and outlines the steps of this example) a duplicate of Figure B-1 (Figure B-7) and a duplicate of Table B-4 are provided in Table B-7.

STEP 1 - Determine the total area of all regulated impervious surfaces to drain to each BMP:

Garage Roof (Front)	10 ft. x 20 ft.	=	200 sq. ft
Garage Roof (Rear)	10 ft. x 20 ft.	=	200 sq. ft.
Driveway (Front)	30 ft. x 18 ft.	=	540 sq. ft.

Total Regulated Impervious Surface			940 sq. ft.

Note: If the driveway used pervious pavement (i.e., paving blocks), then the total impervious area would only be 400 square feet, and no stormwater management practices would need to control runoff from the driveway.

Select a BMP or combination of BMPs from Section B.3 to be used to satisfy the volume requirement. Determine the length, width, depth and other requirements for the BMPs in Section B.3. A BMP needs to be placed to catch runoff from the back of the garage, and a BMP needs to be placed to capture runoff from the front of the garage and the driveway. Figure B-7 shows the direction the runoff flows and the locations where the BMPs are to be placed.

Joe Homeowner would like to use a rain barrel (BMP #1) to capture the runoff from the rear of the garage and an infiltration trench (BMP #2) to capture runoff from the front of the garage and the driveway.

STEP 2 and 3 for BMP #1 (Rain Barrel/Cistern)

STEP 2 - Select the regulated impervious area value for BMP #1, the rain barrel or cistern, in Column 1 that is closest to, but not less than 200 in Table B-5:

The value in Column 1 that is closest to but is not less than 200 is 200.

STEP 3 - Determine the volume that BMP #1 must be to satisfy the volume requirements using Columns 2 and 3 in Table B-5:

The volume in gallons of the rain barrel/cistern to be used as BMP #1, assuming the rain barrel/cistern is 25% full, is determined by finding the row in Column 3 that corresponds to the impervious area value determined in Step 1. Therefore, the volume of BMP #1, the rain barrel/cistern must be ≥ 166 gallons. A combination of rain barrels could be used in succession as shown in Figure B-2, or a cistern could be used.

Table B-5: Example – Calculating Storage Volume for Rain Barrel/Cistern

Column 1	Column 2	Column 3	
Regulated Impervious Area (square feet)	Volume of Rain Barrel/Cistern ¹ (cubic feet)	Volume of Rain Barrel/Cistern (gallons)	
<i>I</i>	V_{RBcf}	V_{RBgal}	
Sum of all Regulated Impervious Areas	$(1*(1/12)*I)/0.75=V_{RBcf}$	$V_{RBcf} * 7.48=V_{RBgal}$	
50	6	42	↑ Rain Barrel
100	11	83	
150	17	125	
2 200	22	3 166	↓
250	28	208	
300	33	249	↑ Cistern
350	39	291	
400	44	332	
450	50	374	
500	56	416	
550	61	457	
600	67	499	
650	72	540	
700	78	582	
750	83	623	
800	89	665	↓
850	94	706	
900	100	748	
950	106	790	
999	111	830	↓

¹Assume that the rain barrel/cistern is 25% full

STEPS 2 through 4 for BMP #2 (Infiltration Trench)

STEP 2 - Select the regulated impervious area value for BMP #2, the infiltration trench, using Column 1 in Table B-6:

Find the row in Column 1 that is closest to but not less than 740 (200 from the front of the garage + 540 from the driveway). Therefore, the value selected is 750.

STEP 3 - Determine the volume that BMP #2, the infiltration trench must be to satisfy the volume requirements using Column 2 in Table B-6:

The volume of the infiltration trench to be used as BMP #2, assuming a void ratio of 40%, is determined by finding the row in Column 2 that is in the same row as 750 square feet from Step 2. Therefore, the volume of BMP #2 must be 156 cubic feet.

STEP 4 - Utilizing the value from Column 2 determined above, and the surface area that the proposed BMP will occupy, identify the proposed depth and corresponding surface area needed using Column 3 in Table B-6:

Joe Homeowner would like to place the infiltration trench along the edge of the driveway that the runoff drains to, so it would have a length of 20 feet. The smallest width that can be used, as stated in the infiltration trench requirements in Section B.3, is 3 feet. Therefore, the area of the infiltration trench is:

$$20 * 3 = 60 \text{ square feet}$$

To find the minimum depth of the trench, move toward the right side of the table from 156 cubic feet in Column 2 to Column 3, and find the column with a value of as close to but not more than 60 square feet, which is 52 square feet. Then obtain the minimum depth of the facility by reading the depth from the column heading at the top of the table. Therefore, the depth of the trench would need to be 3 feet.

Selected BMPs: Rain barrel(s) \geq 166 gallons and a 20' L x 3' W x 3' D infiltration trench

STEP 5 – Make a sketch of the site plan as shown in Figure B-7, and fill in the simplified method worksheet found as shown in Table B-7.

Table B-6: Example – Calculating Storage Volume Surface Area and Depth for Infiltration Trench

Column 1	Column 2	Column 3							
Total Regulated Impervious Area	Volume of Infiltration Trench or Dry Well #2* (cubic feet)	Surface Area of Infiltration Trench or Dry Well #2 Acceptable Depths for Each BMP are indicated by the arrows below (square feet)							
		Area Required for a BMP with a Depth(D) of 1.5'	Area Required for a BMP with a Depth(D) of 2.0'	Area Required for a BMP with a Depth(D) of 2.5'	Area Required for a BMP with a Depth(D) of 3.0'	Area Required for a BMP with a Depth(D) of 3.5'	Area Required for a BMP with a Depth(D) of 4.0'	Area Required for a BMP with a Depth(D) of 4.5'	Area Required for a BMP with a Depth(D) of 5.0'
<i>I</i>	<i>V</i>	<i>A(sf)</i>							
Sum of all Regulated Impervious Areas	$(1*(1/12)*I)/\text{Void Ratio } (0.4)*=V$	$V/D=A$							
50	10	7	5	4	3	3	3	2	2
100	21	14	10	8	7	6	5	5	4
150	31	21	16	13	10	9	8	7	6
200	42	28	21	17	14	12	10	9	8
250	52	35	26	21	17	15	13	12	10
300	63	42	31	25	21	18	16	14	13
350	73	49	36	29	24	21	18	16	15
400	83	56	42	33	28	24	21	19	17
450	94	63	47	38	31	27	23	21	19
500	104	69	52	42	35	30	26	23	21
550	115	76	57	46	38	33	29	25	23
600	125	83	63	50	42	36	31	28	25
650	135	90	68	54	45	39	34	30	27
700	146	97	73	58	49	42	36	32	29
750	156	104	78	63	52	45	39	35	31
800	167	111	83	67	56	48	42	37	33
850	177	118	89	71	59	51	44	39	35
900	188	125	94	75	63	54	47	42	38
950	198	132	99	79	66	57	49	44	40
999	208	139	104	83	69	59	52	46	42

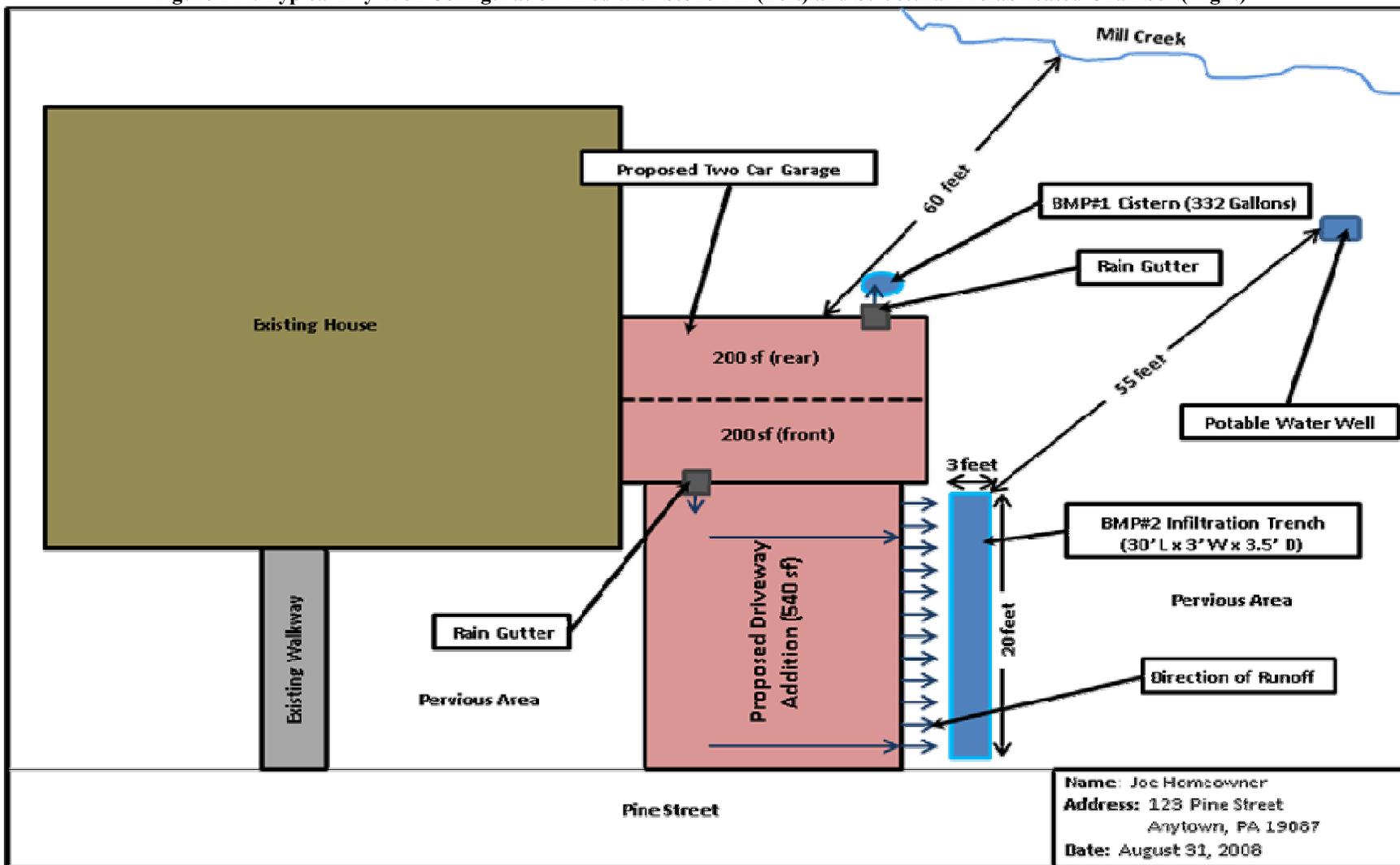
*Assume a void ratio of 40%

Table B-7: Example – Simplified Method Worksheet with Results

Simplified Method Worksheet				
STEP 1				
Proposed Impervious Surface for BMP #1	Proposed Impervious Surface for BMP #2	Proposed Impervious Surface for BMP #3		
200	740			
STEPS 2&3				
Rain Barrel or Cistern				
Proposed Impervious Surface from Column 1 in Table B-5	Volume from Column 2 or 3 in Table B-5			
200	166 gallons			
Rain Garden/Bioretention or Dry Well #1				
Proposed Impervious Surface from Column 2 in Table B-2	Volume of BMP from Column 2 in Table B-2	Area of BMP from Column 3 in Table B-2	Depth of BMP from Column 3 in Table B-2	Types of Material to Be Used
Infiltration Trench or Dry Well #2				
Proposed Impervious Surface from Column 2 in Table B-6	Volume of BMP from Column 2 in Table B-6	Area of BMP from Column 3 in Table B-6	Depth of BMP from Column 3 in Table B-6	Types of Material to Be Used
740	156	52	3	Infiltration Trench, Uniformly Graded Aggregate, HDPE 8" pipe, geotextile material, grass planted on top
Note: For additional BMPs, use additional sheets				

Figure B-7: Typical Dry Well Configuration filled with Stone Fill (Left) and Structural Prefabricated Chamber (Right)

B-23



B.5 Simplified Operation, Inspection, and Maintenance Plan

It is the property owner's responsibility to properly maintain BMPs. It is also the property owner's responsibility to inform any future buyers of the function, operation, and maintenance needed for any BMPs on the property prior to the purchase of the property. The following maintenance agreement outlines the maintenance required for each type of BMP, the responsibilities of the property owner, and the rights of the Municipality in regards to inspection and enforcement of the maintenance requirements. The Operation and Maintenance Agreement must be signed and submitted to the Municipality.

STORMWATER BEST MANAGEMENT PRACTICES OPERATIONS, MAINTENANCE, AND INSPECTION AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 200_, by and between _____, (hereinafter the "Landowner"), and _____ (County, Township, or Borough) Pennsylvania, (hereinafter "Municipality");

WITNESSETH

WHEREAS, the Landowner is the owner of certain real property as recorded by deed in the land records of _____ County, Pennsylvania, Deed Book _____ at Page _____, (hereinafter "Property"); and,

WHEREAS, the Landowner _____ recognizes that the stormwater management best management practices or BMPs (hereinafter referred to as "the BMP" or "BMPs") must be maintained for the development called, _____, located at _____ (address of property where BMP is located); and,

WHEREAS, the Municipality and the Landowner, its administrators, executors, successors, heirs, or assigns, agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site stormwater Best Management Practices be constructed and maintained on the property; and,

WHEREAS, the Landowner is required to inform future buyers of the property about the function of, operation, and maintenance requirements of the BMP or BMPs prior to the purchase of the property by said future buyer, and upon purchase of the property the future buyer assumes all responsibilities as Landowner and must comply with all components of this agreement.

WHEREAS, for the purposes of this agreement, the following definition shall apply:

- BMP – “Best Management Practice;” activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge, and to otherwise meet the purposes of the Municipal Stormwater Management Ordinance, including, but not limited to, infiltration trenches, dry wells, bioretention, rain gardens, permeable paving, rain barrels, and cisterns.

WHEREAS, it is required that the BMP or BMPs as shown on the simple sketch plan further referred to as the “Plan” and in accordance with the sizing calculations found on the simplified method worksheet further referred to as the “Calculation Worksheet” be constructed and maintained by the Landowner, its administrators, executors, successors, heirs, or assigns.

WHEREAS, the Municipality requires that stormwater management BMPs be constructed and adequately operated and maintained by the Landowner, its administrators, executors, successors, heirs, or assigns, in accordance with the following maintenance requirements.

- Vegetation along the surface of an infiltration trench should be maintained in good condition, and any bare spots should be revegetated as soon as possible.

- Vehicles shouldn't be parked or driven on an infiltration trench, and care should be taken to avoid excessive compaction by mowers.
- Any debris such as leaves blocking flow from reaching an infiltration trench or bioretention/rain garden should be routinely removed.
- While vegetation is being established, pruning and weeding may be required for a bioretention/rain garden.
- Mulch in a bioretention/rain garden needs to be re-spread when erosion is evident. Once every two to three years or after major storms the entire area may require mulch replacement.
- At least twice a year the landowner needs to inspect the bioretention/rain garden for sediment buildup and vegetative conditions.
- During periods of extended drought, the bioretention/rain garden requires watering.
- Trees and shrubs in a bioretention/rain garden need to be inspected at least twice per year by the landowner to evaluate their health. If they are in poor health, they need to be replaced.
- Dry wells need to be inspected by the landowner at least four times a year and after significant rainfalls, and debris/trash, sediment, and any other waste material need to be removed and disposed of at suitable disposal/recycling sites and in compliance with local, state, and federal waste regulations.
- For dry wells, gutters need to be regularly cleaned out, and proper connections must be maintained to facilitate the effectiveness of the dry well.
- The filter screen for the dry well that intercepts roof runoff must be replaced as necessary.
- Dry wells that are damaged need to be fixed or replaced within two weeks of being damaged.
- If an intermediate sump box exists in conjunction with a dry well, it must be cleaned out at least once per year.
- Rain barrels and cisterns need to be cleared of debris routinely at least every three months and after significant storms to allow stormwater from gutters to enter them.

- Gutters that directly convey rain water to dry wells, rain barrels, and cisterns need to be routinely cleared of trash and debris at least every three months and after significant storms.
- Rain barrels and cisterns must be kept covered.
- Rain barrels and cisterns should be routinely emptied so that they are only ¼ of the way full to allow for storage of additional rainwater.
- Overflow outlets from rain barrels and cisterns must be kept free and clear of debris.
- Rain barrels and cisterns that are damaged need to be fixed or replaced within two weeks of being damaged.

NOW, THEREFORE, in consideration of the foregoing promises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The BMPs shall be constructed by the Landowner in accordance with specifications identified in the Plan and Calculation Worksheet.
2. The Landowner shall operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality and in accordance with the specific maintenance requirements outlined in this agreement.
3. The Landowner hereby grants permission to the Municipality, its authorized agents, and employees to enter upon the property at reasonable times and upon presentation of proper identification, to inspect the BMP(s) whenever it deems necessary. Whenever possible, the Municipality shall notify the Landowner prior to entering the property.
4. In the event that the Landowner fails to operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality, the Municipality or its representatives may enter upon the property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Municipality to erect any permanent structure on the land of the Landowner. It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.

5. In the event that the Municipality, pursuant to this Agreement, performs work of any nature, or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within ten days of receipt of an invoice from the Municipality.
6. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMP(s) by the Landowner; provided, however, that this Agreement shall not be deemed to create or affect any additional liability of any party for damage alleged to result from or be caused by stormwater runoff.
7. The Landowner, its executors, administrators, assigns, heirs, and other successors in interests, shall release the Municipality's employees and designated representatives from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality. In the event that a claim is asserted against the Municipality, its designated representatives, or employees, the Municipality shall promptly notify the Landowner and the Landowner shall defend, at his own expense, any suit based on the claim. If any judgment or claims against the Municipality's employees or designated representatives shall be allowed, the Landowner shall pay all costs and expenses regarding said judgment or claim.

This Agreement shall be recorded at the Office of the Recorder of Deeds of _____ County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude, and shall be binding on the Landowner, his administrators, executors, assigns, heirs, and any other successors in interests, in perpetuity.

ATTEST:

WITNESS the following signatures and seals:

(SEAL)

For the Municipality:

(SEAL)

For the Landowner:

ATTEST:

_____ (City, Borough, Township)

County of _____, Pennsylvania

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____,

20__ , do hereby certify that _____ whose name(s) is/are signed to the foregoing Agreement bearing date of the _____ day of _____, 20__, has acknowledged the same before me in my said County and State.

GIVEN UNDER MY HAND THIS _____ day of _____, 200__.

NOTARY PUBLIC

(SEAL)

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 4

Township of Haverford

Appendix C-1

SAMPLE STORMWATER MANAGEMENT SITE PLAN APPLICATION

(To be attached to the "land subdivision plan or development plan review application" or "minor land subdivision plan review application")

Application is hereby made for review of the Stormwater Management Plan and related data as submitted herewith in accordance with the _____ Stormwater Management Ordinance.

_____ Final Plan _____ Preliminary Plan _____ Sketch Plan

Date of Submission _____ Submission No. _____

1. Name of subdivision or development _____

2. Name of Applicant _____ Telephone No. _____

(if corporation, list the corporation's name and the names of two officers of the corporation)

_____ Officer 1
_____ Officer 2

Address _____
Zip _____

Applicant's interest in subdivision or development
(if other than property owner, give owner's name and address)

3. Name of property owner _____ Telephone No. _____

Address _____
Zip _____

4. Name of engineer or surveyor _____ Telephone No. _____

Address _____
Zip _____

5. Type of subdivision or development proposed:

- Single-family Lots, Two-family Lots, Multi-family Lots, Cluster Type Lots, Townhouses, Garden Apartments Mobile, Home Park Campground, Commercial (Multi-Lot), Commercial (One Lot), Industrial (Multi-lot), Industrial (One Lot), Planned Residential Development, Other ()

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- 6. Linear feet of new road proposed _____ L.F.
- 7. Area of proposed and existing impervious area on the entire tract.
 - a. Existing (to remain) _____ S.F. _____ % of property
 - b. Proposed _____ S.F. _____ % of property
- 8. Stormwater
 - a. Does the peak rate of runoff from proposed conditions exceed that flow which occurred for existing conditions for the designated design storm? _____
 - b. Design storm utilized (on-site conveyance systems) (24 hr.) _____
No. of Subarea _____
Watershed Name _____

Explain: _____

 - c. Does the submission and/or district meet the criteria for the applicable management district? _____
 - d. Number of subarea(s) from Ordinance Appendix A of the Darby-Cobbs Creek Watershed Stormwater Management Plan _____
 - e. Type of proposed runoff control _____
 - f. Does the proposed stormwater control criteria meet the requirements/guidelines of the Stormwater Ordinance? _____

If not, what variances/waivers are requested? _____

Reasons _____
 - g. Does the plan meet the requirements of Article III of the Stormwater Ordinance? _____

If not, what variances/waivers are requested? _____

Reasons _____
 - h. Was TR-55, June 1986, utilized in determining the time of concentration? _____
 - i. What hydrologic method was used in the stormwater computations? _____

 - j. Is a hydraulic routing through the stormwater control structure submitted? _____

 - k. Is a construction schedule or staging attached? _____
 - l. Is a recommended maintenance program attached? _____

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGMENT

- 9. Erosion and Sediment Pollution Control (E&S):
 - a. Has the stormwater management and E&S plan, supporting documentation, and narrative been submitted to the _____ [County Name] _____ County Conservation District? _____
 - b. Total area of earth disturbance _____ S.F.
- 10. Wetlands
 - a. Have the wetlands been delineated by someone trained in wetland delineation? _____
 - b. Have the wetland lines been verified by a state or federal permitting authority? _____
 - c. Have the wetland lines been surveyed? _____
 - d. Total acreage of wetlands within the property _____
 - e. Total acreage of wetlands disturbed _____
 - f. Supporting documentation _____
- 11. Filing.
 - a. Has the required fee been submitted? _____
Amount _____
 - b. Has the proposed schedule of construction inspection to be performed by the Applicant's engineer been submitted?
 - c. Name of individual who will be making the inspections
 - d. General comments about stormwater management at the development

HAVERFORD CODE

CERTIFICATE OF OWNERSHIP AND ACKNOWLEDGMENT OF APPLICATION:

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF _____ [County Name] _____

On this the _____ day of _____, 20____, before me, the undersigned officer, personally appeared _____ who, being duly sworn according to law, deposes and says that _____ are owners of the property described in this application and that the application was made with _____ knowledge and/or direction and does hereby agree with the said application and to the submission of the same.

_____ Property Owner

My Commission Expires _____ 20 _____
Notary Public _____

THE UNDERSIGNED HEREBY CERTIFIES THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF THE INFORMATION AND STATEMENTS GIVEN ABOVE ARE TRUE AND CORRECT.

SIGNATURE OF APPLICANT _____

(Information Below This Line To Be Completed By The Municipality)

_____ (Name of) Municipality official submission receipt:

Date complete application received _____ Plan number _____

Fees _____ Date fees paid _____ Received by _____

Official submission receipt date _____

Received by _____

Municipality

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

78 Attachment 5

Township of Haverford

Appendix C-2



Delaware County Conservation District
Rose Tree Park - Hunt Club
1521 N. Providence Rd.
Media, PA 19063
Phone: 610-892-9484
Fax: 610-892-9489
Email: Info@delcoed.org

Project: _____
Municipality: _____
Engineer: _____
Submittal No.: _____
Date: _____
Project ID: _____ (for County use ONLY)

ARTICLE I: GENERAL PROVISIONS

Reference: Section 105 Applicability/Regulated Activities

- 1. Is the Proposed Project within the Darby-Cobbs, Crum or Ridley Creek watershed? [] Yes [] No
2. Does the Proposed Project meet the definition of a "Regulated Activity"? [] Yes [] No

STOP - If you have checked NO for either of the above questions, you are not required to submit a Storm Water Management Plan under the Darby-Cobbs Creek Storm Water management Ordinance.

ARTICLE I: GENERAL PROVISIONS

Reference: Section 106 Exemptions

Note: Parent Tract refers to the total parcel configuration on June 30, 2005 and includes any subdivision of lands which may have occurred after than date.

Parent Tract Area: _____ acres

Total Existing Impervious Area (as of June 30, 2005): _____ acres

Total New Impervious Area (all Phases): _____ acres

Parcel IS Exempt []

Parcel IS NOT Exempt []

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ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 404 Nonstructural Project Design

- 1. Has an Existing Resource and Site Analysis Map (ERSAM) been prepared?

Yes No, Explain

- 2. Are any of the following Environmentally Sensitive areas identified on site?

- Steep Slopes Yes No Unknown
Ponds/Lakes/Vernal Pools Yes No Unknown
Streams Yes No Unknown
Wetlands Yes No Unknown
Hydric Soils Yes No Unknown
Flood plains Yes No Unknown
Stream Buffer Zones Yes No Unknown
Hydrologic Soil Groups A or B Yes No Unknown
Recharge Areas Yes No Unknown
Others: Yes No Unknown

- 3. Does the site layout plan avoid Environmentally Sensitive Areas identified on site?

Yes No, Explain

- 4. Has a stream buffer been established per Section 406.G.?

Yes No, Explain

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 405 Groundwater Recharge

- 1. Is the proposed activity considered a "Stormwater Hotspot"? Yes No

- 2. Have provisions been installed to promote groundwater recharge on site?

Yes No, Explain

- 3. Total Recharge Volume Required: cubic feet (using: Method A; Method B)

- 4. How is the Required Recharge Volume being addressed?

- Infiltration Trench Dry Swales
Infiltration Basin Other:
Bioretention

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGMENT

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 406 Water Quality Requirements

- 1. Have provisions been installed to address stormwater runoff water quality on site?
 Yes No, Explain _____

- 2. Total Water Quality Volume Required: _____ acre feet
- 3. Is the site in a Special Protection watershed which includes Exceptional Value (EV) of High Quality (HQ) waters? Yes No
- 4. How is the Required Water Quality Volume being addressed?

<input type="checkbox"/> Wet Detention Basin	<input type="checkbox"/> Sand Filter
<input type="checkbox"/> Extended Dry Detention Basin	<input type="checkbox"/> Constructed Wetlands
<input type="checkbox"/> Bioretention	<input type="checkbox"/> Other: _____

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 407 Streambank Erosion Requirements

- 1. Has the two-year proposed conditions flow been reduced to the one-year existing conditions flow?
 Yes No, Explain _____

- 2. Does the proposed conditions one-year storm drain over a minimum twenty-four-hour period?
 Yes No, Explain _____

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 408 Stormwater Peak Rate Control and Management Districts

- 1. In which of the following Storm Water Management District(s) is the site located?

<input type="checkbox"/> A	<input type="checkbox"/> B-2
<input type="checkbox"/> B-1	<input type="checkbox"/> C
- 2. Does the Proposed Conditions Runoff meet the Criteria established in Table 408.1?
 Yes No, if you answered Yes proceed to Section V.
 - a. Are you claiming "No Harm" as described in Section 408 in lieu of meeting the requirements of this District?
 Yes No, Explain _____

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b. If you are claiming "No Harm", has a Downstream Impacts Evaluation been prepared in accordance with Section 408 ____?

Yes No, Explain _____

c. Are claiming "Hardship", as described in Section 408 ____ in lieu of meeting the requirements of this District?

Yes No, Explain _____

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 409 Calculation Methodology

1. Which method(s) are utilized in the site stormwater management plan for computing stormwater runoff rates and volumes?

- | | |
|--|--|
| <input type="checkbox"/> TR-20 | <input type="checkbox"/> PSRM |
| <input type="checkbox"/> TR-55 | <input type="checkbox"/> Rational Method |
| <input type="checkbox"/> HEC-1/HEC-HMS | <input type="checkbox"/> Other: _____ |

2. Were Table F-1 or Figure F-4 in Appendix F utilized in rainfall determination?

Yes No, Explain _____

3. Were Table F-2 (Runoff Curve Numbers) or Table F-3 in the Appendix F (Rational Runoff Coefficients) utilized in calculations for runoff?

Yes No, Explain _____

4. For any proposed storm water detention facility, were the appropriate design storms routed through the facility using the Storage-Indication Method?

Yes No, Explain _____

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGMENT

ARTICLE IV: STORMWATER MANAGEMENT

Reference: Section 410 Other Requirements

1. Is this project subject to PENNDOT approval?
 Yes No
 - a. If "YES" have these plans been forwarded to PENNDOT for review?
 Yes No, Explain _____

2. Have proposed wet detention basins incorporated biologic control consistent with the West Nile Guidelines presented in Appendix H?
 Yes No Not Applicable
3. Are any proposed stormwater facilities subject to PADEP Chapter 105 permitting?
 Yes No
 - a. If "YES" have these plans been forwarded to PADEP for review?
 Yes No, Explain _____

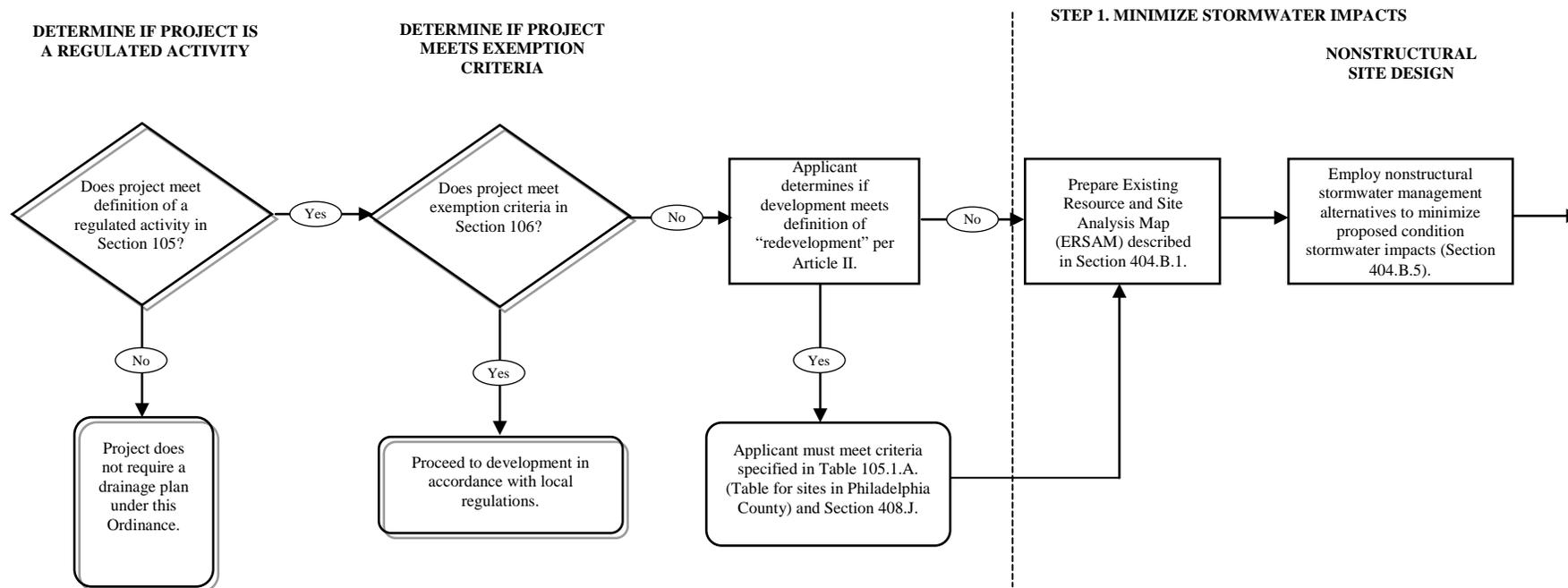
ARTICLE VII: MAINTENANCE RESPONSIBILITIES

Reference: Section 702 Responsibilities for Operations and Maintenance of Stormwater Control/BMPs

1. Has a Stormwater Control and BMP Operations and Maintenance Plan been approved by the Municipality?
 Yes No, Explain _____

2. Who shall assume responsibility for implementing the Stormwater Control and BMP Operations and Maintenance Plan?
 Municipality Homeowner Association
 Private Owner Other _____

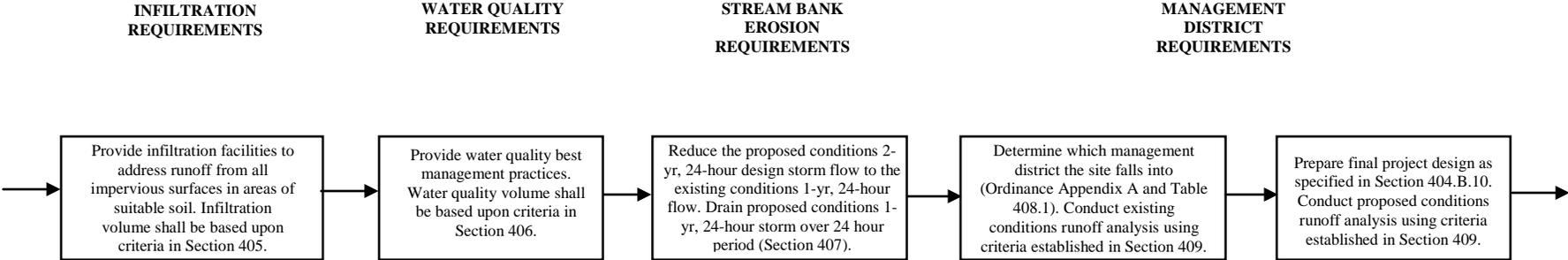
**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Applicant Plan Preparation Procedure**



EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

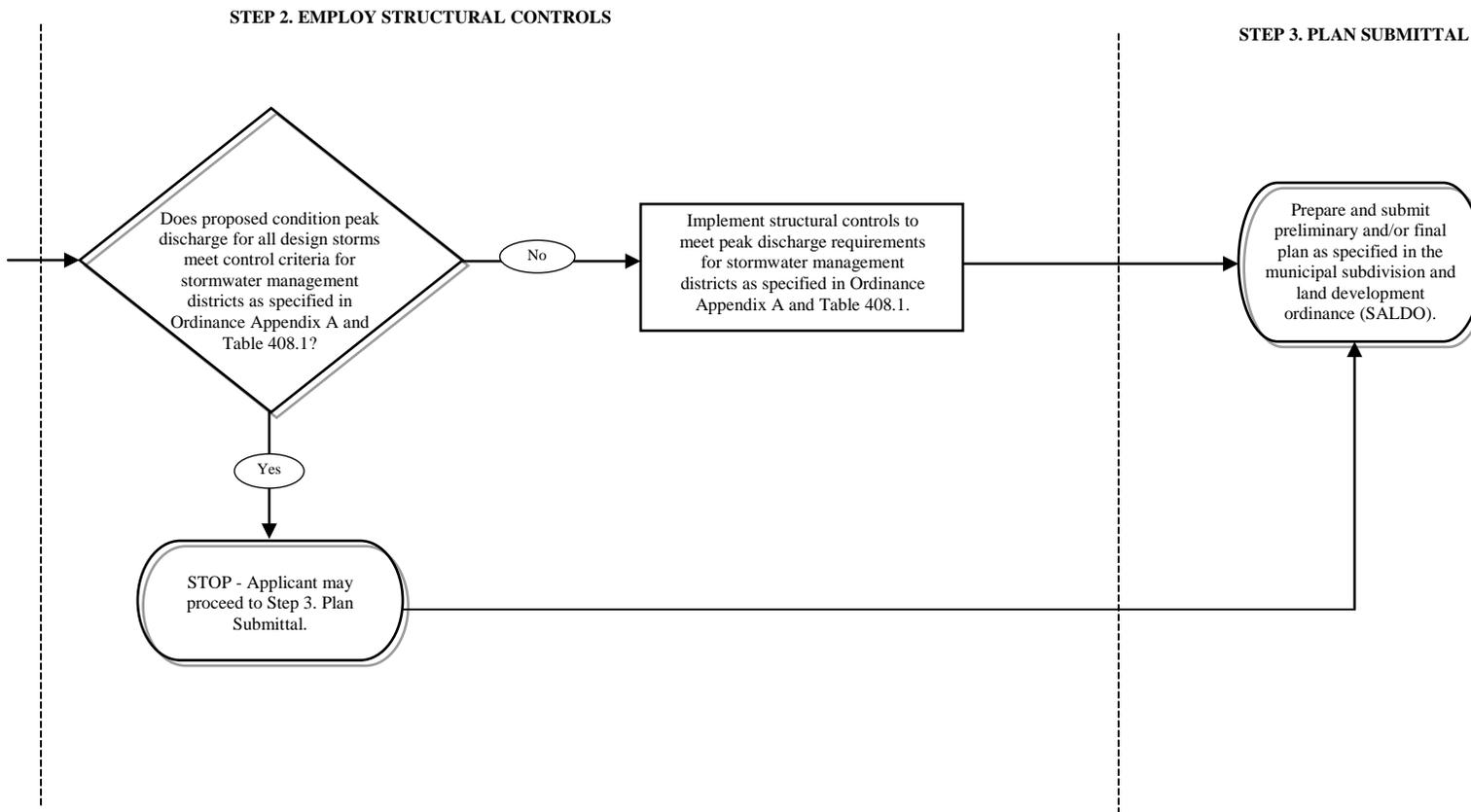
**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Applicant Plan Preparation Procedure**

STEP 1. MINIMIZE STORMWATER IMPACTS



EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Applicant Plan Preparation Procedure**

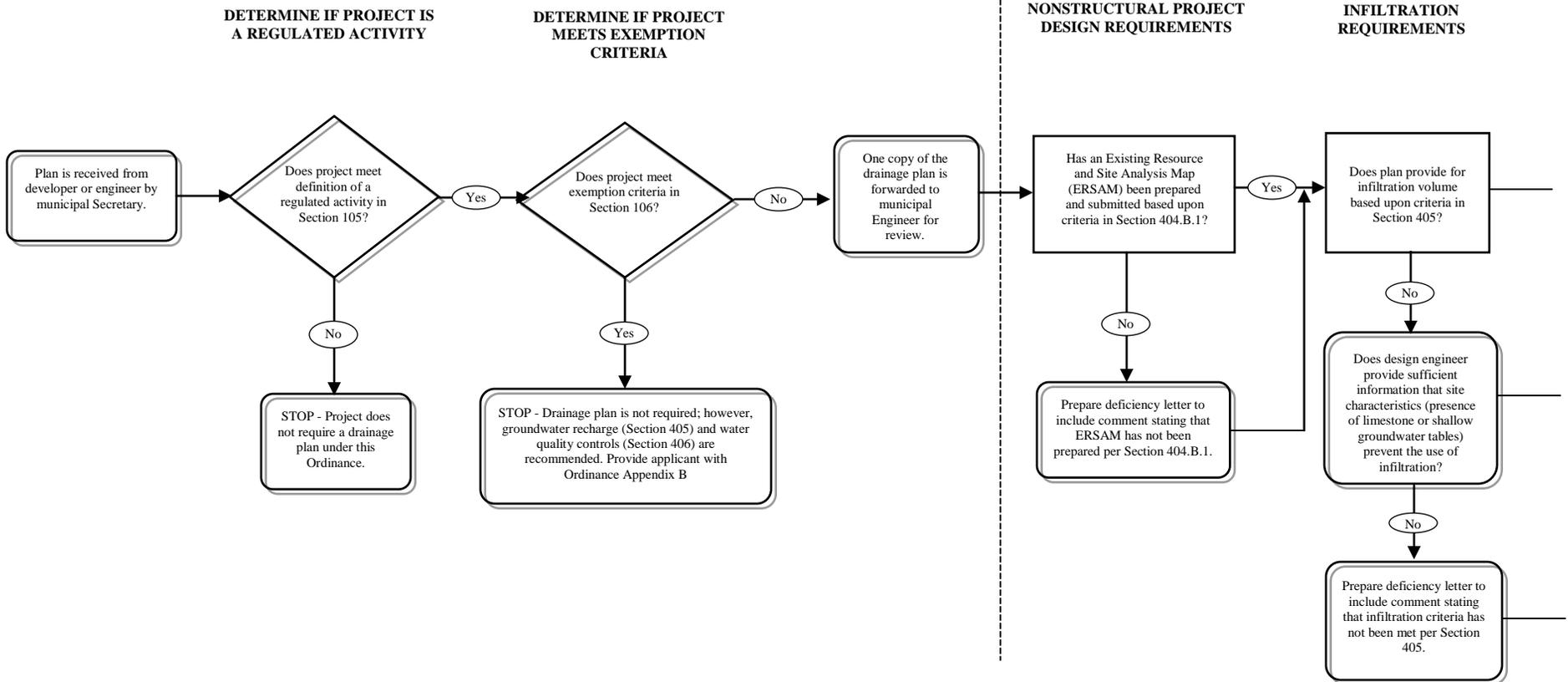


EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Municipal Review Procedure**

STEP 1. PRELIMINARY REVIEW BY ZONING OFFICER

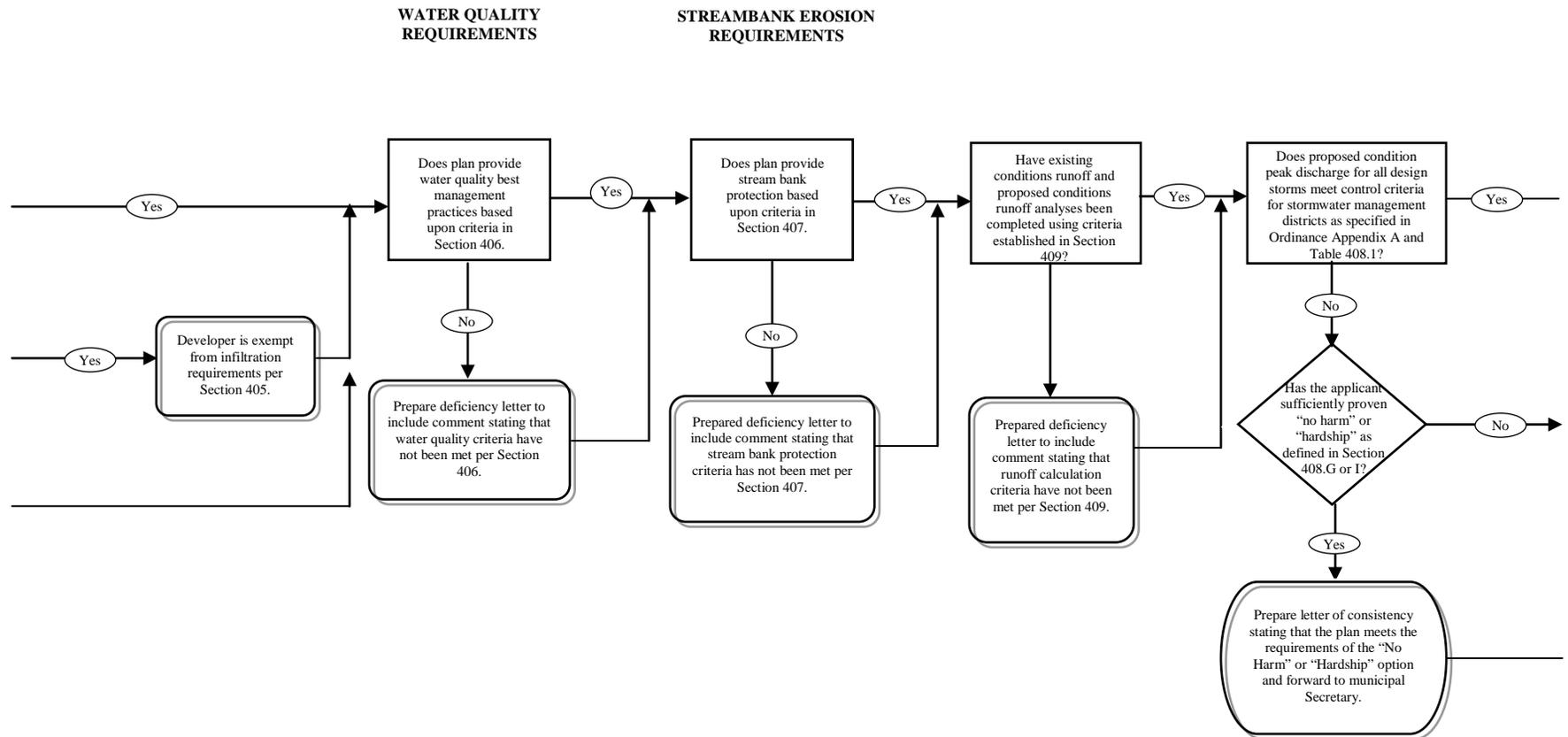
STEP 2. DETAILED REVIEW BY MUNICIPAL ENGINEER



EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Municipal Review Procedure**

STEP 2. DETAILED REVIEW BY MUNICIPAL ENGINEER

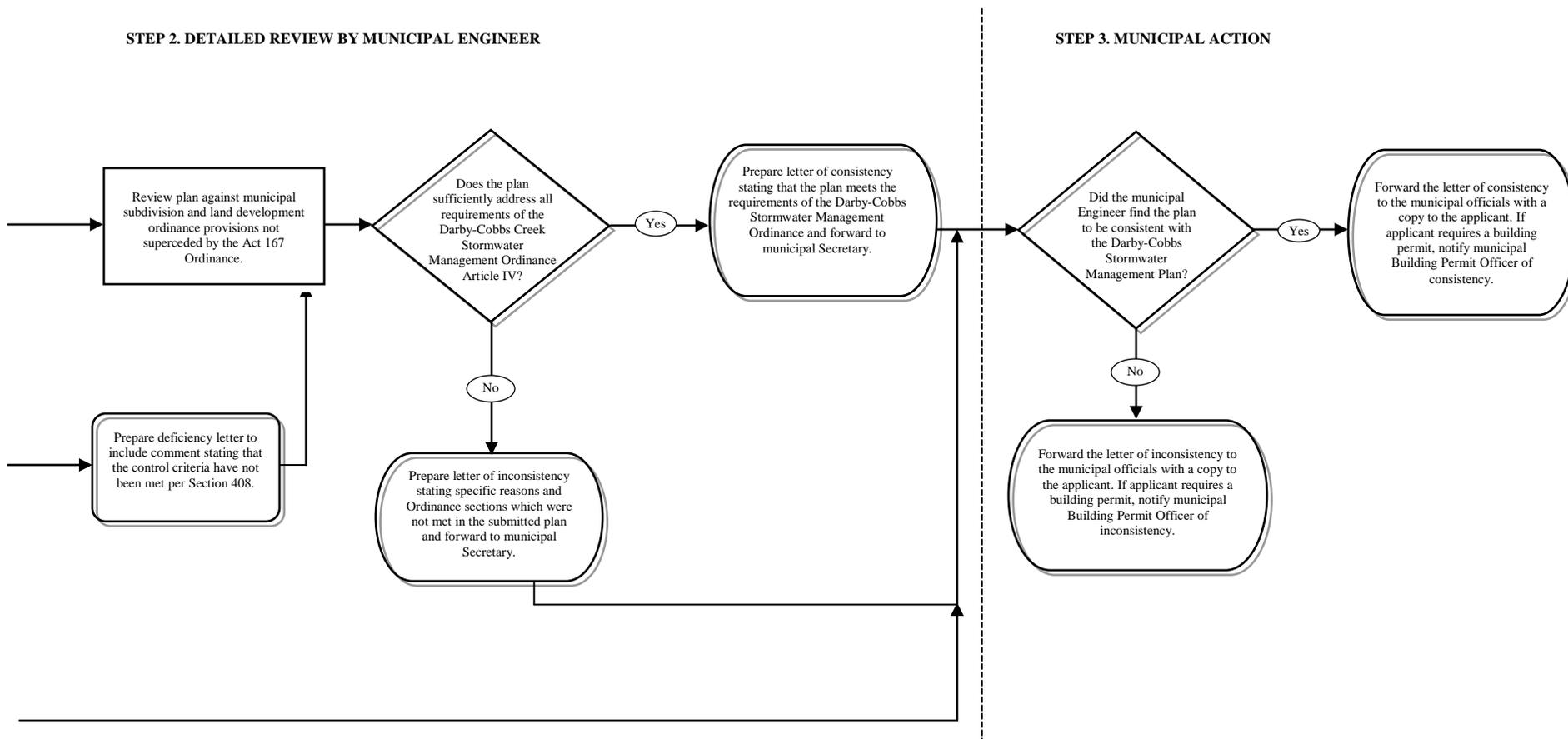


EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

**DARBY AND COBBS CREEKS WATERSHED
STORMWATER MANAGEMENT
Water Quality and Quantity Control Drainage Plan
Municipal Review Procedure**

STEP 2. DETAILED REVIEW BY MUNICIPAL ENGINEER

STEP 3. MUNICIPAL ACTION



APPENDIX E

LOW IMPACT DEVELOPMENT (LID) PRACTICES PRIMARY

APPROACH FOR MANAGING STORMWATER RUNOFF

Natural hydrologic conditions can be altered radically by poorly planned development practices such as introducing unnecessary impervious surfaces, destroying existing drainage swales, constructing unnecessary storm sewers, and changing local topography. A traditional drainage approach of development has been to remove runoff from a site as quickly as possible and capture it in a detention basin. This approach leads ultimately to the degradation of water quality as well as expenditure of additional resources for detaining and managing concentrated runoff at some downstream location.

The recommended alternative approach is to promote practices that will minimize proposed conditions' runoff rates and volumes, which will minimize needs for artificial conveyance and storage facilities. To simulate predevelopment hydrologic conditions, infiltration is often necessary to offset the loss of infiltration by creation of impervious surfaces. The ability of the ground to infiltrate depends upon the soil types and its conditions.

Preserving natural hydrologic conditions requires careful alternative site design considerations. Site design practices include preserving natural drainage features, minimizing impervious surface area, reducing the hydraulic connectivity of impervious surfaces, and protecting natural depression storage. A well-designed site will contain a mix of all of those features. The following describes various techniques to achieve the alternative approach:

- **Preserving Natural Drainage Features.** Protecting natural drainage features, particularly vegetated drainage swales and channels, is desirable because of their ability to infiltrate and attenuate flows and to filter pollutants. However, this objective is often not accomplished in land development. In fact, commonly held drainage philosophy encourages just the opposite pattern; streets and adjacent storm sewers are typically located in the natural headwater valleys and swales, thereby replacing natural drainage functions with a completely impervious system. As a result, runoff and pollutants generated from impervious surfaces flow directly into storm sewers with no opportunity for attenuation, infiltration, or filtration. Developments designed to fit site topography also minimize the amount of grading on site.
- **Protecting Natural Depression Storage Areas.** Depressional storage areas either have no surface outlet or drain very slowly following a storm event. They can be commonly seen as ponded areas in farm fields during the wet season or after large runoff events. Traditional development practices eliminate these depressions by filling or draining, thereby obliterating their ability to reduce surface runoff volumes and trap pollutants. The volume and release rate characteristics of depressions should be protected in the design of the development site. The depressions can be protected by simply avoiding the depression or by incorporating its storage as additional capacity in required detention facilities.

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- **Avoiding Introduction of Impervious Areas.** Careful site planning should consider reducing impervious coverage to the maximum extent possible. Building footprints, sidewalks, driveways, and other features producing impervious surfaces should be evaluated to minimize impacts on runoff.
- **Reducing the Hydraulic Connectivity of Impervious Surfaces.** Impervious surfaces are significantly less of a problem if they are not directly connected to an impervious conveyance system (such as a storm sewer). Two basic ways to reduce hydraulic connectivity are routing of roof runoff over lawns and reducing the use of storm sewers. Site grading should promote increasing travel time of stormwater runoff and should help reduce concentration of runoff to a single point in the development.
- **Routing Roof Runoff Over Lawns.** Roof runoff can be easily routed over lawns in most site designs. The direct connection of downspouts to storm sewers or parking lots is prohibited except on a case-by-case basis as determined by the Township. The practice also discourages sloping driveways and parking lots to the street. By routing roof drains and crowning the driveway to run off to the lawn, the lawn is essentially used as a filter strip.
- **Reducing the Use of Storm Sewers.** By reducing use of storm sewers for draining streets, parking lots, and back yards, the potential for accelerating runoff from the development can be greatly reduced. The practice requires greater use of swales and may not be practical for some development sites, especially if there are concerns for areas that do not drain in a “reasonable” time. The practice requires educating local citizens and public works officials who expect runoff to disappear shortly after a rainfall event.
- **Reducing Street Widths.** Narrower neighborhood streets could reduce impervious and lower maintenance.
- **Limiting Sidewalks to One Side of the Street.** A sidewalk on one side of the street may suffice in low-traffic neighborhoods. The lost sidewalk could be replaced with bicycle/recreational trails that follow back-of-lot lines. Where appropriate, backyard trails should be constructed using pervious materials.
- **Using Permeable Paving Materials.** These materials include permeable interlocking concrete paving blocks or porous bituminous concrete. Such materials should be considered as alternatives to conventional pavement surfaces, especially for low use surfaces such as driveways, overflow parking lots, and emergency access roads.
- **Reducing Building Setbacks.** Reducing building setbacks reduces impervious cover associated with driveway and entry walks and is most readily accomplished along low-traffic streets where traffic noise is not a problem.
- **Constructing Cluster Developments.** Cluster developments can also reduce the amount of impervious area for a given number of lots. The biggest savings occur with street length, which also will reduce costs of the development. Cluster development

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groups the construction activity in less-sensitive areas without substantially affecting the gross density of development.

In summary, a careful consideration of the existing topography and implementation of a combination of the above-mentioned techniques may avoid construction of costly stormwater control measures. Benefits include reduced potential for downstream flooding and water quality degradation of receiving streams/water bodies, enhancement of aesthetics, and reduction of development costs. Other benefits include more stable baseflows in receiving streams, improved groundwater recharge, reduced flood flows, reduced pollutant loads, and reduced costs for conveyance and storage.

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Township of Haverford

**APPENDIX F
Design Criteria**

DESIGN STORM RAINFALL AMOUNT (INCHES)

The design storm rainfall amount chosen for design should be according to NOAA Atlas 14 (most recent publication) consistent with a partial duration series.

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TABLE F-1
RUNOFF CURVE NUMBERS

Land Use Description	Hydrologic Soil Group				
	Hydrologic Condition	A	B	C	D
Open Space					
Grass cover less than 50%	Poor	68	79	86	89
Grass cover 50% to 75%	Fair	49	69	79	84
Grass cover greater than 75%	Good	39	61	74	80
Meadow		30	58	71	78
Agricultural					
Pasture, grassland, or range – Continuous forage for grazing	Poor	68	79	86	89
Pasture, grassland, or range – Continuous forage for grazing	Fair	49	69	79	84
Pasture, grassland, or range – Continuous forage for grazing	Good	39	61	74	80
Brush—brush-weed-grass mixture with brush the major element	Poor	48	67	77	83
Brush—brush-weed-grass mixture with brush the major element	Fair	35	56	70	77
Brush—brush-weed-grass mixture with brush the major element	Good	30	48	65	73
Fallow Bare soil	-----	77	86	91	94
Crop residue cover (CR)	Poor	76	85	90	93
	Good	74	83	88	90
Woods – grass combination (orchard or tree farm)	Poor	57	73	82	86
	Fair	43	65	76	82
	Good	32	58	72	79
Woods	Poor	45	66	77	83
	Fair	36	60	73	79
	Good	30	55	70	77
Commercial	(85% impervious)	89	92	94	95
Industrial	(72% impervious)	81	88	91	93
Institutional	(50% impervious)	71	82	88	90

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Land Use Description	Hydrologic Soil Group				
	Hydrologic Condition	A	B	C	D
Residential districts by average lot size:					
	% Impervious				
1/8 acre or less* (townhouses)	65	77	85	90	92
1/4 acre	38	61	75	83	87
1/3 acre	30	57	72	81	86
1/2 acre	25	54	70	80	85
1 acre	20	51	68	79	84
2 acres	12	46	65	77	82
Farmstead		59	74	82	86
Smooth surfaces (concrete, asphalt, gravel, or bare compacted soil)		98	98	98	98
Water		98	98	98	98
Mining/newly graded areas (pervious areas only)		77	86	91	94

* Includes multifamily housing unless justified lower density can be provided.

Note: Existing site conditions of bare earth or fallow ground shall be considered as meadow when choosing a CN value.

Source: NRCS (SCS) TR-55

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TABLE F-2

RATIONAL RUNOFF COEFFICIENTS

LAND USE DESCRIPTION	HYDROLOGIC SOIL GROUP			
	A	B	C	D
Cultivated land : without conservation treatment	.49	.67	.81	.88
: with conservation treatment	.27	.43	.61	.67
Pasture or range land: poor condition	.38	.63	.78	.84
: good condition	---*	.25	.51	.65
Meadow: good condition	---*	---*	.44	.61
Woods: thin stand, poor cover, no mulch	---*	.34	.59	.70
: good cover	---*	---*	.45	.59
Open spaces, lawns, parks, golf courses, cemeteries				
Good condition: grass cover on 75% or more of the area	---*	.25	.51	.65
Fair condition: grass cover on 50% to 75% of the area	---*	.45	.63	.74
Commercial and business areas (85% impervious)	.84	.90	.93	.96
Industrial districts (72% impervious)	.67	.81	.88	.92
Residential:				
Average lot size Average % impervious				
1/8 acre or less 65	.59	.76	.86	.90
¼ acre 38	.25	.49	.67	.78
1/3 acre 30	---*	.49	.67	.78
½ acre 25	---*	.45	.65	.76
1 acre 20	---*	.41	.63	.74
Paved parking lots, roofs, driveways, etc.	.99	.99	.99	.99
Streets and roads:				
Paved with curbs and storm sewers	.99	.99	.99	.99
Gravel	.57	.76	.84	.88
Dirt	.49	.69	.80	.84

Notes: Values are based on SCS definitions and are average values.

Values indicated by "*" should be determined by the design engineer based on site characteristics.

Source: New Jersey Department of Environmental Protection, Technical Manual for Stream Encroachment, August 1984

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

TABLE F-3

MANNING'S ROUGHNESS COEFFICIENTS

Roughness Coefficients (Manning's "n") for Overland Flow

Surface Description	n
Dense growth	0.4 to 0.5
Pasture	0.3 to 0.4
Lawns	0.2 to 0.3
Bluegrass sod	0.2 to 0.5
Short grass prairie	0.1 to 0.2
Sparse vegetation	0.05 to 0.13
Bare clay-loam soil (eroded)	0.01 to 0.03
Concrete/asphalt:	
very shallow depths (less than 1/4 inch)	0.10 to 0.15
small depths (1/4 inch to several inches)	0.05 to 0.10

Roughness Coefficients (Manning's "n") for Channel Flow

Reach Description	n
Natural stream, clean, straight, no rifts or pools	0.03
Natural stream, clean, winding, some pools or shoals	0.04
Natural stream, winding, pools, shoals, stony with some weeds	0.05
Natural stream, sluggish deep pools and weeds	0.07
Natural stream or swale, very weedy or with timber underbrush	0.10
Concrete pipe, culvert, or channel	0.012
Corrugated metal pipe	0.012-0.027 ⁽¹⁾
High density polyethylene (HDPE) pipe	
Corrugated	0.021-0.029 ⁽²⁾
Smooth lined	0.012-0.020 ⁽²⁾

⁽¹⁾ Depending upon type, coating, and diameter

⁽²⁾ Values recommended by the American Concrete Pipe Association, check manufacturer's recommended value./

Source: U.S. Army Corps of Engineers, HEC-1 Users Manual

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TABLE F-4

NONSTRUCTURAL STORMWATER MANAGEMENT MEASURES

Nonstructural Stormwater Measure	Description
Natural area conservation	Conservation of natural areas such as forest, wetlands, or other sensitive areas in a protected easement, thereby retaining their existing hydrologic and water quality characteristics.
Disconnection of rooftop runoff	Rooftop runoff is disconnected and then directed over a pervious area where it may either infiltrate into the soil or filter over it. This is typically obtained by grading the site to promote overland flow or by providing bioretention on single-family residential lots.
Disconnection of nonrooftop runoff	Disconnect surface impervious cover by directing it to pervious areas where it is either infiltrated or filtered through the soil.
Buffers	Buffers effectively treat stormwater runoff. Effective treatment constitutes capturing runoff from pervious and impervious areas adjacent to the buffer and treating the runoff through overland flow across a grassy or forested area.
Grass channel (open section roads)	Open grass channels are used to reduce the volume of runoff and pollutants during smaller storms.
Environmentally sensitive rural development	Environmental site design techniques are applied to low-density or rural residential development.

Source: Maryland Department of the Environment, "Maryland Stormwater Design Manual," Baltimore, MD, 2000

APPENDIX G

WEST NILE VIRUS GUIDANCE

(This source is from the Monroe County, PA Conservation District that researched the potential of West Nile Virus problems from BMPs due to a number of calls they were receiving)

Monroe County Conservation District Guidance: Stormwater Management and West Nile Virus

Source: Brodhead McMichaels Creeks Watershed Act 167 Stormwater Management Ordinance Final Draft 2/23/04

The Monroe County Conservation District recognizes the need to address the problem of nonpoint source pollution impacts caused by runoff from impervious surfaces. The new stormwater policy being integrated into Act 167 stormwater management regulations by the PA Department of Environmental Protection (DEP) will make nonpoint pollution controls an important component of all future plans and updates to existing plans. In addition, to meet post-construction anti-degradation standards under the state National Pollutant Discharge Elimination System (NPDES) permitting program, applicants will be required to employ Best Management Practices (BMPs) to address nonpoint pollution concerns.

Studies conducted throughout the United States have shown that wet basins and in particular constructed wetlands are effective in traditional stormwater management areas such as channel stability and flood control and are one of the most effective ways to remove stormwater pollutants (United States Environmental Protection Agency 1991, Center for Watershed Protection 2000). From Maryland to Oregon, studies have shown that as urbanization and impervious surfaces increase in a watershed, the streams in those watersheds become degraded (CWP 2000). Although there is debate over the threshold of impervious cover when degradation becomes apparent (some studies show as little as 6% while others show closer to 20%), there is agreement that impervious surfaces cause non-point pollution in urban and urbanizing watersheds and that degradation is ensured if stormwater BMPs are not implemented.

Although constructed wetlands and ponds are desirable from a water quality perspective, there may be concerns about the possibility of these stormwater management structures becoming breeding grounds for mosquitoes. The Conservation District feels that although it may be a valid concern, municipalities should not adopt ordinance provisions prohibiting wet basins for stormwater management.

Mosquitoes

The questions surrounding mosquito production in wetlands and ponds have intensified in recent years by the outbreak of the mosquito-borne West Nile Virus. As is the case with all vector-borne maladies, the life cycle of West Nile Virus is complicated, traveling from mosquito to bird, back to mosquito, and then to other animals including humans. *Culex pipiens* was identified as the vector

New York in 1999. This species is still considered the primary transmitter of the disease across its range. Today there are some 60 species of mosquitoes that inhabit Pennsylvania. Along with *C. pipiens*, three other species have been identified as vectors of West Nile Virus while four more have been identified as potential vectors.

The four known vectors in NE Pennsylvania are *Culex pipiens*, *C. restuans*, *C. salinarius*, and *Ochlerotatus japonicus*. All four of these species prefer, and almost exclusively use, artificial containers (old tires, rain gutters, birdbaths, etc.) as larval habitats. In the case of *C. pipiens*, the most notorious of the vector mosquitoes, the dirtier the water, the better they like it. The important factor is that these species do not thrive in functioning wetlands where competition for resources and predation by larger aquatic and terrestrial organisms is high.

The remaining four species, *Aedes vexans*, *Ochlerotatus Canadensis*, *O. triseriatus*, and *O. trivittatus*, are currently considered potential vectors due to laboratory tests (except the *O. trivittatus*, which did have one confirmed vector pool for West Nile Virus in PA during 2002). All four of these species prefer vernal habitats and ponded woodland areas following heavy summer rains. These species may be the greatest threat of disease transmission around stormwater basins that pond water for more than four days. This can be mitigated, however, by establishing ecologically functioning wetlands.

Stormwater Facilities

If a stormwater wetland or pond is constructed properly and a diverse ecological community develops, mosquitoes should not become a problem. Wet basins and wetlands constructed as stormwater management facilities should be designed to attract a diverse wildlife community. If a wetland is planned, proper hydrologic soil conditions and the establishment of hydrophytic vegetation will promote the population of the wetland by amphibians and other mosquito predators. In natural wetlands, predatory insects and amphibians are effective at keeping mosquito populations in check during the larval stage of development while birds and bats prey on adult mosquitoes.

The design of a stormwater wetland must include the selection of hydrophytic plant species for their pollutant uptake capabilities and for not contributing to the potential for vector mosquito breeding. In particular, species of emergent vegetation with little submerged growth are preferable. By limiting the vegetation growing below the water surface, larvae lose protective cover, and there is less chance of anaerobic conditions occurring in the water.

Stormwater ponds can be designed for multiple purposes. When incorporated into an open space design, a pond can serve as a stormwater management facility and a community amenity. Aeration fountains and stocked fish should be added to keep larval mosquito populations in check.

Publications from the PA Department of Health and the Penn State Cooperative Extension concerning West Nile Virus identify aggressive public education about the risks posed by standing water in artificial containers (tires, trash cans, rain gutters, bird baths) as the most effective method to control vector mosquitoes.

Conclusion

The Conservation District understands the pressure faced by municipalities when dealing with multifaceted issues such as stormwater management and encourages the incorporation of water quality management techniques into stormwater designs. As Monroe County continues to grow, conservation design, groundwater recharge, and constructed wetlands and ponds should be among the preferred design options to reduce the impacts of increases in impervious surfaces. When designed and constructed appropriately, the runoff mitigation benefits to the community from these design options will far outweigh their potential to become breeding grounds for mosquitoes.

APPENDIX H

REFERENCES

REFERENCES

BMP Manuals

California

California Stormwater BMP Handbook: New Development and Redevelopment (January 2003) – separate file available at <http://www.cabmphandbooks.org/Development.asp>

Georgia

Georgia Stormwater Management Manual Volume 2: Technical Handbook (August 2001)-separate file (<http://www.georgiastormwater.com/>)

Maryland

2000 Maryland Stormwater Design Manual –

<http://www.mde.state.md.us/Programs/Waterprograms/SedimentandStormwater/stormwaterdesign/index.asp>

Massachusetts

Stormwater Management, Volume Two: Stormwater Technical Handbook (Massachusetts, 1997) – separate file available at <http://www.state.ma.us/dep/brp/stormwtr/stormpub.htm>

Minnesota

Minnesota Urban Small Sites BMP Manual: Stormwater Best Management Practices for Cold Climates (July 2001) – <http://www.metrocouncil.org/environment/Watershed/BMP/manual.htm>

New Jersey

Revised Manual for New Jersey: Best Management Practices for Control of Nonpoint Source Pollution from Stormwater (Fifth Draft May 2000) – <http://www.state.nj.us/dep/watershedmgt/bmpmanual.htm>

New York

New York State Stormwater Management Design Manual (2001) – <http://www.dec.state.ny.us/website/dow/swmanual/swmanual.html>

Pennsylvania

Pennsylvania Association of Conservation Districts, Pennsylvania Handbook of Best Management Practices for Developing Areas, November 14, 1997.

Washington

Stormwater Management Manual for Western Washington (August 2001) – <http://www.ecy.wa.gov/programs/wq/stormwater/manual.html>

Federal

Stormwater Best Management Practices in an Ultra-Urban Setting: Selection and Monitoring (FHWA) – <http://www.fhwa.dot.gov/environment/ultraurb/3fs1.htm>

USEPA Infiltration Trench Fact Sheet (September 1999) –
<http://cfpub.epa.gov/npdes/stormwater/menuofbmps/post.cfm>

Riparian Buffer References

- Alliance for the Chesapeake Bay, Pennsylvania Department of Environmental Protection, September 2000. *Forest Buffer Toolkit*, Stream ReLeaf Program.
- Penn State College of Agricultural Sciences, 1996. *Establishing Vegetative Buffer Strips Along Streams to Improve Water Quality*. Publication # AGRS-67.
- Fike, Jean, June 1999. *Terrestrial & Palustrine Plant Communities of Pennsylvania*, Pennsylvania Natural Diversity Inventory, The Nature Conservancy, Western Pennsylvania Conservancy, and Pennsylvania Department of Conservation and Natural Resources.
- Pennsylvania Association of Conservation Districts, Inc., Keystone Chapter, Soil and Water Conservation Society, Pennsylvania Department of Environmental Protection, Natural Resources Conservation Service, 1998. *Pennsylvania Handbook of Best Management Practices for Developing Areas*. Prepared by CH2MHill.
- Palone, R. S. and A. H. Todd (eds), 1997. *Chesapeake Bay Riparian Handbook: A Guide for Establishing and Maintaining Riparian Forest Buffers*. Chesapeake Bay Program and Northeastern Area State and Private Forestry. Natural Resources Conservation Service Cooperative State Research Education and Extension Services.
- Rupprecht, R., Kilgore, C., and Gunther, R., “Riparian and Wetland Buffers for Water-Quality Protection.” *Stormwater* Nov.-Dec. 2009, Vol 10, No. 8: 46-51. Print.
- The Federal Interagency Stream Restoration Working Group (FISRWG, 10/1998). *Stream Corridor Restoration Principles, Processes, and Practices*. GPO Item No. 0120-A; SuDocs No. A57.6/2:EN3/PT.653. ISBN-0-934213-59-3. Published October 1998. Revised August 2000.

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

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Township of Haverford

Appendix I

**STORMWATER CONTROLS AND BEST MANAGEMENT
PRACTICES OPERATION AND MAINTENANCE AGREEMENT**

THIS AGREEMENT, made and entered into this _____ day of _____, 200__, by and between _____, (hereinafter the "Landowner"), and _____, _____ County, Pennsylvania, (hereinafter "Municipality");

WITNESSETH

WHEREAS, the Landowner is the owner of certain real property as recorded by deed in the land records of _____ County, Pennsylvania, Deed Book _____ at Page _____, (hereinafter "Property").

WHEREAS, the Landowner is proceeding to build and develop the Property; and

WHEREAS, the Stormwater Controls and BMP Operation and Maintenance Plan approved by the Municipality (hereinafter referred to as the "Plan") for the property identified herein, which is attached hereto as Appendix A and made part hereof, provides for management of stormwater within the confines of the Property through the use of Best Management Practices (BMPs); and

WHEREAS, the Municipality and the Landowner, his successors, and assigns agree that the health, safety, and welfare of the residents of the Municipality and the protection and maintenance of water quality require that on-site stormwater BMPs be constructed and maintained on the Property; and

WHEREAS, for the purposes of this agreement, the following definitions shall apply:

BMP – "Best Management Practice"-activities, facilities, designs, measures, or procedures used to manage stormwater impacts from land development, to protect and maintain water quality and groundwater recharge, and to otherwise meet the purposes of the municipal Stormwater Management Ordinance, including but not limited to infiltration trenches, seepage pits, filter strips, bioretention, wet ponds, permeable paving, rain gardens, grassed swales, forested buffers, sand filters, and detention basins.

- Infiltration Trench – A BMP surface structure designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or groundwater aquifer,
- Seepage Pit – An underground BMP structure designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or groundwater aquifer,

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- Rain Garden — A BMP overlain with appropriate mulch and suitable vegetation designed, constructed, and maintained for the purpose of providing infiltration or recharge of stormwater into the soil and/or underground aquifer, and

WHEREAS, the Municipality requires, through the implementation of the Plan, that stormwater management BMPs as required by said Plan and the municipal Stormwater Management Ordinance be constructed and adequately operated and maintained by the Landowner, his successors, and assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The BMPs shall be constructed by the Landowner in accordance with the plans and specifications identified in the Plan.
2. The Landowner shall operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality and in accordance with the specific maintenance requirements noted on the Plan.
3. The Landowner hereby grants permission to the Municipality, its authorized agents, and employees to enter upon the property, at reasonable times and upon presentation of proper identification, to inspect the BMP(s) whenever it deems necessary. Whenever possible, the Municipality shall notify the Landowner prior to entering the property.
4. In the event that the Landowner fails to operate and maintain the BMP(s) as shown on the Plan in good working order acceptable to the Municipality, the Municipality or its representatives may enter upon the Property and take whatever action is deemed necessary to maintain said BMP(s). This provision shall not be construed to allow the Municipality to erect any permanent structure on the land of the Landowner. It is expressly understood and agreed that the Municipality is under no obligation to maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the Municipality.
5. In the event that the Municipality, pursuant to this Agreement, performs work of any nature or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner shall reimburse the Municipality for all expenses (direct and indirect) incurred within 10 days of receipt of an invoice from the Municipality.
6. The intent and purpose of this Agreement is to ensure the proper maintenance of the on-site BMP(s) by the Landowner, provided, however, that this Agreement shall not be deemed to create or effect any additional liability on any party for damage alleged to result from or be caused by stormwater runoff.
7. The Landowner, its executors, administrators, assigns, and other successors in interest shall release the Municipality's employees and designated representatives from all damages, accidents, casualties, occurrences, or claims which might arise or be asserted against said employees and representatives from the construction, presence, existence, or maintenance of the BMP(s) by the Landowner or Municipality. In the event that a claim is asserted against the Municipality, its designated representatives, or employees, the Municipality shall promptly notify the Landowner, and the Landowner shall defend, at his own expense, any suit based on the claim. If any judgment or claims against the Municipality's employees or designated representatives shall be allowed, the Landowner shall pay all costs and expenses regarding said judgment or claim.

EROSION AND SEDIMENT CONTROL; STORMWATER MANAGEMENT

- 8. The Municipality shall inspect the BMP(s) at a minimum of once every three years to ensure their continued functioning.

This Agreement shall be recorded at the Office of the Recorder of Deeds of _____ County, Pennsylvania, and shall constitute a covenant running with the Property and/or equitable servitude and shall be binding on the Landowner, his administrators, executors, assigns, heirs, and any other successors in interest, in perpetuity.

ATTEST:

WITNESS the following signatures and seals:

(SEAL)

For the Municipality:

(SEAL)

For the Landowner:

ATTEST:

_____ (City, Borough, Township)

County of _____, Pennsylvania

I, _____, a Notary Public in and for the County and State aforesaid, whose commission expires on the _____ day of _____, 20__, do hereby certify that _____ whose name(s) is/are signed to the foregoing Agreement bearing date of the _____ day of _____, 20__, has acknowledged the same before me in my said County and State.

GIVEN UNDER MY HAND THIS _____ day of _____, 200__.

NOTARY PUBLIC

(SEAL)

Riparian Buffer Trail Guidelines

Introduction

Riparian buffers are used as non-structural best management practices (BMPs) for protecting and enhancing water quality. Depending on their size, location, and design, riparian buffers often supply additional environmental, economic, aesthetic, and recreational value. Passive recreational trails can be a compatible use within riparian buffers if the trails are sized and placed appropriately. The trail guidelines below are meant to supplement Section §78-37, Water Quality Requirements, and do not alter or modify the regulations set forth in Section §78-25, General Requirements. All other applicable rules and requirements should be followed, including all federal, state, permitting, and local stormwater and floodplain ordinances.

Installing a trail does not relieve a developer or municipality of the minimum buffer and vegetation requirements described in §78-42, or infiltration and peak rate controls in Sections §78-36 and §78-39. Effort shall be made to mitigate water quality and peak rate adjacent the trail structure to avoid collecting runoff in a large facility and creating a point discharge. This can be accomplished by trail-side stone filtration trenches, vegetative filter strips, small bio-retention facilities, and other mechanisms subject to site constraints and municipal engineer approval. See Figure J-1. In situations where site constraints negate the feasibility of trail-side mitigation methods, effort shall be made to collect runoff in multiple stormwater facilities for segmented portions of the trail, in place of detaining stormwater in one large facility. Level spreaders shall be constructed at facility outlets to decrease point-source discharges.

As with all trails, adequate land acquisition, easements, and/or landowner permission should be obtained in advance of any trail placement. Care should be given when designing and installing trails so as not to compromise the buffer's ability to protect water quality. Many factors such as slope, vegetation, and soil type will determine the type, size, and placement of the trail within the riparian buffer. Heavily used trails and trails with wide impervious surfaces should be set back farther from the stream edge to help mitigate the effects of any associated increase in runoff. Note: failure to comply with these guidelines (Installing a trail with inadequate setback from the stream bank) could result in increased stormwater runoff, decreased water quality, stream bank degradation, and damage to the buffer or trail.

Trail Recommendations

Location, Size, and Orientation

All trails should be a reasonable width appropriate for the site conditions. It is not recommended that the width of any paved trail exceed twenty five (25) percent of the total buffer width. All trail designs and specifications are subject to approval by the municipality.

Natural vegetation must be present throughout the buffer as described in Section 306 of the ordinance. Grassy areas should be managed as meadows or be reforested and should not be mowed as lawn in any part of the buffer. Where existing vegetation is insufficient to protect water quality, additional native species should be planted to enhance the buffer.

Paved trails, if appropriate to the site, are permitted and must be located at least twenty-five (25) feet from the top of the stream bank. In limited instances, paved trails be placed closer to a stream due to topography, or in order to accommodate passive educational and recreational activities, but must always be at least ten (10) feet from the top of the stream bank. Although this can be achieved by diverting the entire trail closer to the stream, more conservative methods should be considered, such as smaller spur trails or loop trails. These smaller trails provide access to the stream, but reduce the total traffic along the sensitive stream bank.

In rare instances where the buffer width is reduced due to zoning setback or geographical constraints, the municipality should strongly consider whether the benefits of a trail outweigh the benefits of a wider buffer.

Signage

The installation of interpretive and educational signage is strongly encouraged along the trail. Signs should point out local natural resources and educate the public on how riparian buffers protect the watershed. There should be minimum disturbance in the vegetated buffer between the trail and the stream. Therefore, all appurtenances (e.g. benches, educational signs, kiosks, fountains, etc.) should be installed on the landward side of the trail, if possible. All appurtenances shall be installed in compliance with federal, state, local, stormwater, floodplain, and other regulations and permitting requirements (e.g. anchoring, etc.)

Parking Areas

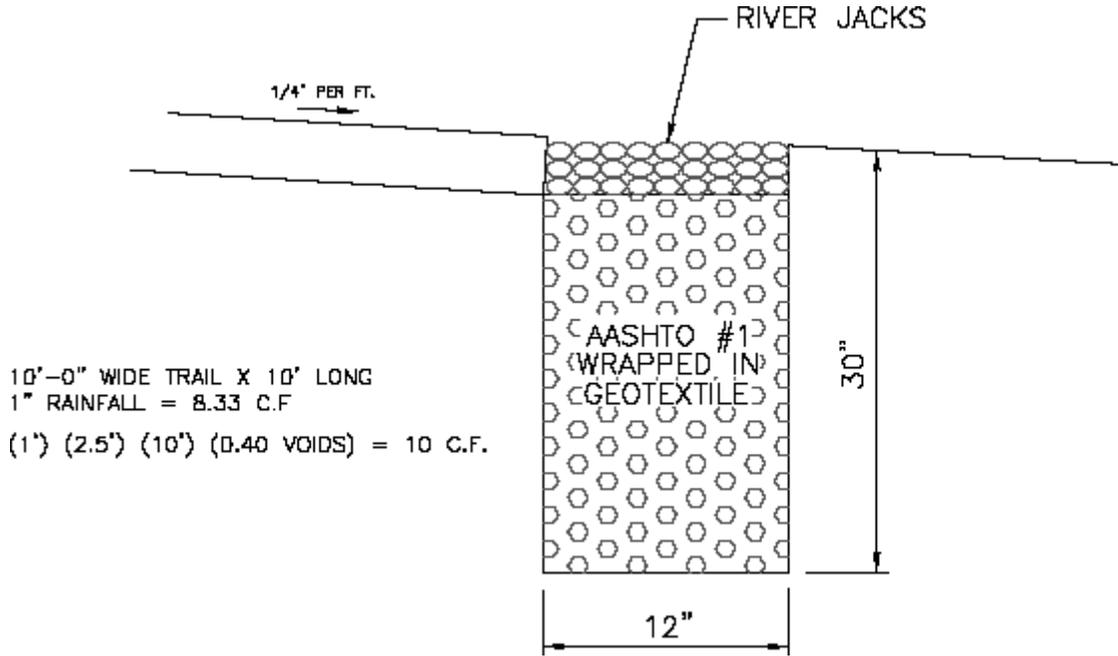
New trailheads and trail parking areas shall meet all the infiltration, rate control, and minimum setback requirements of this ordinance. Every effort should be made to coordinate trail access with existing parking areas. Any new parking areas and trailhead clearings should not encroach on the riparian buffer in any way.

Trail Maintenance

The installation and maintenance of all trails should be performed in a manner that minimizes site disturbance and prevents runoff and erosion. Soil disturbance should be avoided if possible. The removal of native trees and other native vegetation should also be kept to a minimum. If large or heavy equipment is required for trail installation, special care should be given not to damage existing trees and tree roots.

FIGURE J-1

**EXAMPLE DESIGN OF A TRAIL-SIDE
STONE FILTRATION TRENCH**



Source:

James MacCombie, Herbert E. MacCombie Jr. P.E. Consulting Engineers & Surveyors Inc.

Township of Haverford

Ordinance No. P13-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. § 175-83 Schedule VIII: Stop Intersections

on Woodbine Road, north, at the intersection of Washington Avenue;

on Paddock Road at the intersection of Merrybrook Drive.

Section 2. § 175-95 Schedule XX: Special Purpose Parking Zones

in front of 606 Darby Road, 1st Floor.

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this this 12th day of November, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance No. P14-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. § 175-94 Schedule XIX: Parking Time Limited

School Buses Only from 3:00 pm to 6:00 pm, Monday through Friday, the last 90 feet of the northeast section of the Polo Field parking lot, 109 County Line Road, Bryn Mawr.

Section 2. § 175-95 Schedule XX: Special Purpose Parking Zones

in front of 65 Rodmor Road.

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this this _____ day of _____, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary



Haverford Township Police Department

1010 Darby Road
Havertown, Pennsylvania 19083
Phone: 610-853-1298 Fax: 610-853-9210

John F. Viola
Chief of Police

October 25th, 2024

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

Dear Mr. Burman,

Please consider for the agenda the adoption of a Township Ordinance limiting parking to **School Buses Only from 3:00 pm to 6:00 pm, Monday through Friday, the last 90 feet of the northeast section of the Polo Field parking lot, 109 County Line Road, Bryn Mawr.** This ordinance would fall under Chapter 175-94, of the Township Municipal Code, Schedule XIX: Parking Time Limited.

Respectfully submitted,

Sgt. T.J. Long
Special Operations Unit
(610)853-1298, x1165
tlong@havpd.org



Haverford Township Police Department

1010 Darby Road
Havertown, Pennsylvania 19083
Phone: 610-853-1298 Fax: 610-853-9210

John F. Viola
Chief of Police

October 25th, 2024

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

Dear Mr. Burman,

Please consider for the agenda the installation of a handicapped parking space for 65 Rodmor Road at the request of the resident, Edward Butler. Mr. Butler possesses valid Pennsylvania handicapped registration plate B3242PD which is valid through 3/31/2026. This request falls under Haverford Township Ordinance 175-95 Schedule XX: Special Purpose Parking Zones.

If approved, the handicapped parking space will be installed in front of 65 Rodmor Road.

Respectfully submitted,

Sgt. T.J. Long
Special Operations Unit
(610)853-1298, x1165
tlong@havpd.org

Township of Haverford

Resolution Number 2401-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

The use of an additional \$1,475,000 of the Township's American Rescue Plan Fund allocation toward the fire apparatus purchases approved at the Board of Commissioners November 13, 2023 public meeting.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced project.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2407-2024

Commitment to Safe Streets for All

Whereas, the Board of Commissioners of the Township of Haverford is committed to keeping residents and visitors travelling through Haverford Township safe; and

Whereas, motor vehicle related crashes in Haverford Township resulted in 7 fatal crashes and 27 serious injuries reported in the (2017 – 2022); and

Whereas, death and serious injury are preventable and should not be tolerated; and

Whereas, historically streets have been designed and constructed to maximize the level of service for motor vehicles, rather than to safely move people utilizing all modes of transportation; and

Whereas, the Safe Systems Approach takes a proactive approach and prioritizes safer roads, safer people, safer vehicles and safer speeds, and encourages design of transportation systems that can accommodate inevitable human mistakes; and

Whereas, Haverford Township has developed a Township Wide Safety Action Plan (“Safety Action Plan”) using the Safe Systems Framework.

Now, therefore be it resolved, that the Board of Commissioners of the Township of Haverford adopts the Township Wide Safety Action Plan using the Safe Systems Approach with the goal of reducing deaths and serious injuries by 50% before 2030 and achieving zero fatalities and serious injuries by 2040; and

Be it further resolve that the Board of Commissioners directs the Township Manager to implement demonstration projects set forth in the Safety Action Plan to test safety interventions on selected Township roads.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2411-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Skatium Locker Room Renovation

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

\$881,000 to be allocated for the Skatium Locker Room Renovation Project

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2412-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Emergency Medical Services Apparatus and Equipment

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in several Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

\$142,250 to be allocated for the upfitting and lettering of an emergency medical response vehicle;

\$54,978 to be allocated for the purchase of (2) Stryker PowerLoad Systems (net of \$8,000 trade in and disposal of current systems)

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Resolution Number 2414-2024

Resolution of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania authorizing David R. Burman to enter into a Comprehensive Maintenance Agreement with the Commonwealth of Pennsylvania

Whereas, the Board of Commissioners of Haverford Township wish to authorize and direct, David R Burman, Township Manager/Secretary of Haverford Township, Delaware County, Pennsylvania to execute and enter into a Comprehensive Maintenance Service Agreement on behalf of the Township with the Commonwealth of Pennsylvania, acting through its Department of Transportation for the provision of mowing services throughout Haverford Township; and

Whereas, the proposed Maintenance Services Agreement No ~~3900040430~~ is attached and covers the period January 1, 2025 through December 31, 2027; and

Now, therefore, be it Resolved that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizes and directs David R Burman to execute and enter into a Comprehensive Maintenance Agreement with the Commonwealth of Pennsylvania, as described.

Resolved this 12th day of November, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

I, David R. Burman, Township Manager/Secretary, of Haverford Township, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners, held the 12th day of November, 2024.

By:
David R. Burman, Township Manager/Secretary

Township of Haverford

Finance Department Memorandum

November 12, 2024

To: David R. Burman, Township Manager

From: Aimee Cuthbertson, Director of Finance/Asst Township Manager

Re: PennDot Maintenance Agreement – Mowing of Medial Strips along West Chester Pike

PennDot has requested the Township continue maintaining the medial strips along Route 3 (West Chester Pike) and presented us for a 3-year Agreement covering January 1, 2025 through December 31, 2027.

By entering this Agreement, the Township can be assured that the medial strips along this highly visible arterial highway will be maintained to our standards. At the end of each mowing season, the Township invoices PennDot according to the payment schedule in effect.

If you have any questions, please do not hesitate to contact myself or Public Works Director, Dan Mariani.

Agreement No. 3900040430
FID No. 23-6002307
SAP Vendor No. 138895

Comprehensive Maintenance Services Agreement

This Comprehensive Maintenance Services Agreement is between the Commonwealth of Pennsylvania (“Commonwealth”), acting through the Department of Transportation (“PennDOT”)

and

Haverford Township, Delaware County, (“Provider”).

Certain public highways, including bridges and approaches, have been adopted and taken over as part of the State Highway System, to be constructed, improved and maintained by PennDOT, upon the terms and conditions and subject to the limitations contained in the Limited Access Highway Law (Act of May 29, 1945, P.L. 1108), State Highway Law (Act of June 1, 1945, P.L. 1242), and the County and Municipal State Highway Law (Act of September 18, 1961, P.L. 1389), all as supplemented and amended.

PennDOT and the Provider are both public procurement units under Chapter 19 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1901 *et seq.*, and are authorized to enter into agreements related to the cooperative use of supplies and services pursuant to Section 1904 of the Procurement Code, 62 Pa.C.S. § 1904.

PennDOT desires to obtain the assistance of the Provider to perform minor routine maintenance work on the state highways. The Provider has equipment, materials, and personnel available to perform activities of repair and maintenance within the Provider, for payment by PennDOT, in accordance with the terms, conditions, and provisions set forth below.

The parties, intending to be legally bound, agree as follows:

1. **General Provisions.** The Provider shall, in a good and professional manner, perform the minor routine maintenance work at the amounts set forth in Exhibit A, attached to this agreement, on the state highways located within the boundaries as listed on Exhibit B, attached to this agreement. The Provider shall use equipment owned or leased by it and its own materials and personnel to perform the work. The Provider shall be responsible for maintenance and protection of traffic at all times during the performance of its responsibilities under this agreement. Provider shall complete all work in accordance with all applicable PennDOT policies and publications, which includes, but is not limited to, Publication 408 (Highway Construction Specifications), Publication 113 (Highway Foreman Manual), and Publication 213 (Temporary Traffic Control Guidelines).

2. **Payment.** PennDOT shall pay the Provider for all authorized work performed on the items and for the prices as listed on Exhibit A, as follows:
 - a) lump sum items shall be paid on a quarterly basis; and
 - b) items performed on a unit price basis shall be paid in accordance with Section 3, below.

3. **Invoices.** The Provider may submit invoices at various intervals, but may not submit invoices more frequently than once a month. Provider shall submit invoices accompanied by a written statement certifying that the work listed in the invoice was performed properly, specifically in accordance with the specifications, policies, and procedures set forth in this agreement.

4. **Maximum Payment.** The maximum amount payable under this agreement by PennDOT to the Provider will not exceed the sum of sixteen thousand eight hundred seventy-nine dollars (\$16,879.00), without a written supplemental agreement signed by both parties.

5. **Term and Termination of Agreement.** The term of this agreement will commence on the Effective Date (as defined below) and will remain in effect until December 31, 2027, unless terminated earlier for cause or convenience, upon 30 days' written notice by either party to the other. Upon termination for cause or convenience, all obligations, except liability for claims arising from the Provider's performance and damages incurred by PennDOT shall cease. In the event of termination, PennDOT shall pay the Provider for the work performed prior to the date of termination, to the extent the work has been performed in accordance with the requirements of this agreement.

6. **Start Date.** The Provider shall either start to perform work five business days after submission of its proposed work plan, in accordance with this Section, or on another date agreed to by both the Provider and PennDOT, whichever is later. The Provider may not start work until notified by PennDOT that the agreement is fully executed and approved.
 - a) **Work Program.** Within ten days after the start date for work to be performed in accordance with this Section, and every 90 days thereafter, the Provider shall submit a proposed work program to PennDOT, addressed to PennDOT's local County Maintenance Manager, that includes language that the Provider will put PennDOT on notice when work under this agreement is being performed. The Provider may proceed to work five working days after submitting its proposed work program to PennDOT, unless notified to the contrary.
 - b) **Amended Work Program.** The Provider may, at any time during the progress of a quarterly work program, submit a supplemental or amended work program and may proceed to work five working days after submitting such amended work program, unless notified to the contrary.

- c) **Emergency Work.** If an emergency situation arises, PennDOT's local County Maintenance Manager, who shall be responsible for declaring such an emergency situation, may give verbal authorization to the Provider to perform necessary additional work. The Provider shall promptly confirm any emergency authorization in writing. Any emergency work authorized pursuant to this Section shall be limited to the categories of work for which the Provider has assumed responsibility under this agreement.
7. **Inspection of Work.** Within 60 days of completion of the work, the work performed by the Provider under this agreement shall be subject to inspection by the Secretary of PennDOT, a District Engineer for PennDOT, or a duly authorized representative of PennDOT. If, upon inspection, certain work is found not to be in conformance with the specifications, policies and procedures of PennDOT, or is not performed in a good and professional manner, the work shall be corrected or re-performed as necessary, by the Provider, at no cost to PennDOT. PennDOT shall not be obligated to conduct an inspection program; spot inspections or inspection of a particular project shall be conducted at the sole discretion of PennDOT.
8. **Resolutions and Ordinances.** The Provider shall enact or adopt such ordinances or resolutions as may be necessary to affect the purposes of this agreement.
9. **Commonwealth Standard Provisions.** The Provider shall comply with the Commonwealth provisions attached as Exhibit C.
10. **Effective Date.** The agreement will become effective when it is fully executed by the parties and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature.

11. **Amendments and Modifications.** No alterations or variations to this agreement will be valid unless made in writing and signed by the parties. Amendments to this agreement must be accomplished through a formal written document signed by the parties with the same formality as the original agreement.

12. **Severability.** The provisions of this agreement are severable. If any phrase, clause, sentence or provision of this agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth and its applicability to any government, agency, person or circumstance is held invalid, the validity of the remainder of this agreement and its applicability to any government, agency, person or circumstance will not be affected.

13. **No Waiver.** Either party may elect not to enforce its rights and remedies under this agreement in the event of a breach by other parties of any term or condition of this agreement. In any event, the failure by either party to enforce its rights and remedies under this agreement may not be construed as a waiver of any subsequent breach of the same or any other term or condition of this agreement.

14. **Independence of the Parties.** Nothing contained in this agreement is intended or may be construed to, in any respect, create or establish the relationship of partners between the Provider and PennDOT, or as constituting PennDOT as the representative or general agent of the Provider.

15. **Assignment.** This agreement may not be assigned, either in whole or in part, without PennDOT's written consent.

16. **No Third-Party Beneficiary Rights.** This agreement does not create or intend to confer any rights in or on persons or entities not a party to this agreement.

17. **Notices.** All notices and reports arising out of, or from, the provisions of this agreement must be in writing and given to the parties at the address provided under this agreement, either by regular mail, e-mail, or delivery in person:

If to PennDOT:

Address: 7000 Geerdes Boulevard

King of Prussia, PA 19406

Email: owilcox@pa.gov

If to the Provider:

Address: 1014 Darby Road

Havertown, PA 19083

Email: acuthbertson@havtwp.org

or to such other person or address as the parties may provide to each other in writing.

18. **Force Majeure.** Neither party will be liable for failure to perform under this agreement if a failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision will become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays. This provision will not be effective unless the failure to perform

is beyond the control and without the fault or negligence of the nonperforming party.

19. **Integration and Merger.** The parties intend this statement of their agreement to constitute the complete, exclusive, and fully integrated statement of their agreement. As such, it is the sole expression of their agreement, and they are not bound by any other agreements of whatsoever kind or nature. The parties also intend that this agreement may not be supplemented, explained, or interpreted by any evidence of trade usage or course of dealing. In entering this agreement, the parties did not rely upon oral or written statements or representations not contained within the document itself.

20. **Counterparts.** This agreement may be executed in counterparts, each of which is deemed an original and has the full force and effect as an original, but all of which constitute one and the same instrument.

[The remainder of this page is intentionally left blank.]

The parties have executed this agreement to be effective as of the date of the last signature affixed below.

ATTEST:

Provider

BY _____
Signature DATE

BY _____
Signature DATE

Title

Title

DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

BY _____
District Executive DATE

APPROVED AS TO LEGALITY
AND FORM

BY _____
for Chief Counsel Date

FUNDS COMMITMENT DOCUMENT
NO. 3900040430

Preapproved Form:
OGC No. 18-FA-5.1
Approved OAG 07/03/2024

APPROVED BY _____
for Comptroller Operations Date

Agreement No. 3900040430 split 0%, expenditure amount of \$0.00, for federal funds and 100%, expenditure amount of \$16,878.96, for state funds. The related federal assistance program name and number is N/A; N/A. The state program name and SAP fund is Roadside Services; 1058200714.

EXHIBIT "A"

Municipal Services Comprehensive Maintenance Agreement Rate Schedule For Use During the **2024 - 25 Season**

CATEGORY	ITEM	RATE	UNIT
Unpaved Roads	Shaping	\$940.84	Mile
	Dust Pallative	\$0.67	Square Yard
Unpaved Shoulders	Grading	\$1,036.49	Mile
	Dust Pallative	\$0.65	Square Yard
	Cutting	\$1,436.96	Mile
	Side Dozing	\$1.12	Foot
Pavement	Manual Patching	\$418.80	Ton
	Mechanized Patching	\$114.64	Ton
	Base Repair	\$108.00	Ton
	Skin Patching	\$5.90	Gallon
	Single Seal Coat	\$2.84	Gallon
	Crack Sealing Bituminous Surface	\$2,217.48	Lane Mile
	Crack and Joint Sealing Concrete	\$2,653.37	Lane Mile
Paved Shoulders	Manual Patching	\$341.08	Ton
	Mechanized Patching	\$89.57	Ton
	Base Repair	\$149.48	Ton
	Skin Patching	\$5.67	Gallon
Drainage/Cleaning	Clean Inlets	\$52.38	Each
	Clean Ditches	\$2.46	Foot
	Clean Pipes <36"	\$6.76	Foot
	Clean pipes >=36"	Negotiable	Foot
	Repair/Replace End Wall	\$636.87	Each
	Inlet Repair/Replace (Pre-Cast)	\$3,207.54	Each
	Repair/Replace Pipe and Culverts <36"	\$78.95	Foot
	Repair/Replace Pipe and Culverts >=36"	Negotiable	Foot
Miscellaneous	All Signs	\$46.29	Hour (1)
	Guiderail Repair	\$49.69	Hour (1)
	Mowing	\$110.32	Acre
	Mowing	\$108.21	Lane Mile
	Sweeping	\$149.45	Hour
	U-Drain	\$20.96	Linear Foot
	Concrete repair (labor, materials, equipment)	\$290.72	Square Yard
	Gabion Basket (includes everything)	\$462.77	Cubic Yard
	Austrian Pine 8' high - balled and burlaped	\$489.96	Each
	Velvet Pillar Crabtree	\$544.43	Each
	Shade Master Honey Locust Tree	\$680.53	Each

(1) Plus materials if the Department does not supply them

Exhibit B

Agreement # 3900040430

Municipality: Haverford Township

County: Delaware

Mowing

Mowing will be performed along the medians of the state routes listed below, consisting of 8.5 acres, in Haverford Township for the specified number of cycles.

SR 0003 – West Chester Pike from Lawrence Road to Township Line Road

SR 2005 – Darby Road from West Chester Pike to Sproul Road

SR 1006 – Glendale Road at Warrior Road

SR 1018 – Ardmore Avenue at Haverford Avenue

SR 1001 – Karakung Driver from Haverford Road to Manoa Road

8.5 Acres per cycle x six (6) cycles per year = 51.00 Acres

51.00 Acres x \$110.32 per Acre = **\$5,626.32**

(Rate will be in effect for duration of agreement)

Document the Mowing Cycles and Invoice the Department at the completion of the final mowing cycle of each year.

Commonwealth Standard Terms and Conditions (Revised - 10/1/2023)

1. DEFINITIONS.

Capitalized terms used in these Commonwealth standard terms and conditions that are not otherwise defined in these provisions have the meanings specified in the contract to which it is attached.

2. ENHANCED MINIMUM WAGE.

[Intentionally Omitted.]

3. INDEMNIFICATION.

- a. **Contractor Obligations.** The Contractor shall indemnify the Commonwealth against all third-party claims, suits, demands, losses, damages, costs, and expenses, including without limitation, litigation expenses, attorneys' fees, and liabilities, arising out of or in connection with any activities performed by the Contractor or its employees and agents that are related to this contract, as determined by the Commonwealth in its sole discretion.
- b. **Commonwealth Attorneys Act.** The Commonwealth shall provide the Contractor with prompt notice of any claim or suit of which it learns. Pursuant to the Commonwealth Attorneys Act (71 P.S. Section 732-101, et seq.), the Office of Attorney General (OAG) has the sole authority to represent the Commonwealth in actions brought against the Commonwealth. The OAG may, however, in its sole discretion and under any terms as it deems appropriate, delegate its right of defense. If OAG delegates the defense to the Contractor, the Commonwealth will cooperate with all reasonable requests of Contractor made in the defense of such suits.
- c. **Settlement.** Notwithstanding the above, neither party may enter into a settlement of any claim or suit without the other party's written consent, which will not be unreasonably withheld. The Commonwealth may, in its sole discretion, allow the Contractor to control the defense and any related settlement negotiations.

4. NONDISCRIMINATION/SEXUAL HARASSMENT.

- a. **Representations.** The Contractor represents that it is presently in compliance with and will remain in compliance with all applicable federal, state, and local laws, regulations, and policies relating to nondiscrimination and sexual harassment for the term of the contract. The Contractor shall, upon request and within the time periods requested by the Commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to its books, records, and accounts by the Commonwealth for the purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.
- b. **Nondiscrimination/Sexual Harassment Obligations.** The Contractor shall not:

- i. in any manner discriminate in the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under this contract or any subcontract, by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act (“PHRA”) and applicable federal laws, against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
 - ii. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under this contract.
 - iii. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under this contract.
 - iv. in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which this contract relates.
 - v. in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the Public Employee Relations Act, Pennsylvania Labor Relations Act or National Labor Relations Act, as applicable and to the extent determined by entities charged with such Acts’ enforcement and shall comply with any provision of law establishing organizations as employees’ exclusive representatives.
- c. **Establishment of Contractor Policy.** The Contractor shall establish and maintain a written nondiscrimination and sexual harassment policy that complies with the applicable law and these Nondiscrimination/Sexual Harassment provisions and shall inform its employees in writing of the policy. The policy must contain a provision that states that sexual harassment will not be tolerated and employees who practice it will be disciplined. For the entire period of the contract, the Contractor shall: (1) post its written nondiscrimination and sexual harassment policy or these Nondiscrimination/Sexual Harassment provisions conspicuously in easily accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed; or (2) provide electronic notice of the policy or this clause to its employees not less than annually.
- d. **Notification of Violations.** The Contractor’s obligations pursuant to these provisions are ongoing from the effective date and through the termination date of the contract. Accordingly, the Contractor shall notify the Commonwealth if, at any time during the term of this contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- e. **Cancellation or Termination of Contract.** The Commonwealth may cancel or terminate this contract and all money due or to become due under this contract may be forfeited for

a violation of the terms and conditions of these Nondiscrimination/Sexual Harassment provisions. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

- f. **Subcontracts.** The Contractor shall include these Nondiscrimination/Sexual Harassment provisions in its contracts with all subcontractors providing goods or services under this contract. The incorporation of these provisions in the Contractor's subcontracts does not create privity of contract between the Commonwealth and any subcontractor, and no third-party beneficiaries are created by those provisions. If the Contractor becomes aware of a subcontractor's violation of this clause, the Contractor shall use its best efforts to ensure the subcontractor's compliance with these provisions.

5. CONTRACTOR INTEGRITY.

- a. **Definitions.** For purposes of these Contractor Integrity Provisions, the following definitions apply:
- i. "Affiliate" means two or more entities where (a) a parent entity owns more than 50% of the voting stock of each of the entities; (b) a common shareholder or group of shareholders owns more than 50% of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
 - ii. "Contractor" means the individual or entity, that has entered into this contract with the Commonwealth.
 - iii. "Contractor Related Parties" means any Affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of five percent or more interest in the Contractor.
 - iv. "Financial Interest" means ownership of more than a five percent interest in any business or holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
 - v. "Gratuity" means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the [Governor's Code of Conduct, Executive Order 1980-18](#), as may be amended, 4 Pa. Code §7.153(b), apply.
 - vi. "Non-bid Basis" means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
- b. **Representations and Warranties.**
- i. **Contractor Representation and Warranties.** The Contractor represents, to the best of its knowledge and belief, and warrants that within the last five years neither the Contractor nor Contractor Related Parties have:

1. been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 2. been suspended, debarred, or otherwise disqualified from entering into any contract with any governmental agency;
 3. had any business license or professional license suspended or revoked;
 4. had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 5. been, and are not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency or civil anti-trust investigation by any federal, state, or local prosecuting or investigative agency.
- ii. **Contractor Explanation.** If the Contractor cannot make the representations and warranties set forth above at the time of its submission of its bid or proposal or if this contract is awarded on a non-bid basis at the time of the execution of the contract, the Contractor shall submit a written explanation outlining the reasons why it cannot make those representations and warranties. The Commonwealth may, based on its evaluation of the explanation provided, determine whether it is in the Commonwealth's best interest to execute the contract.
- iii. **Further Representations.** By submitting any bills, invoices, or requests for payment pursuant to this contract, the Contractor further represents that it has not violated any of these Contractor Integrity Provisions during the term of the contract.
- iv. **Notice.** The Contractor shall immediately notify the Commonwealth, in writing, if at any time during the term of the contract it becomes aware of any event that would cause the Contractor's certification or explanation to change. The Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made in these provisions are currently false or misleading due to intervening factual circumstances or were false or misleading or should have been known to be false or misleading when entering into the contract.
- c. **Contractor Responsibilities.** During the term of this contract, the Contractor shall:
- i. maintain the highest standards of honesty and integrity.
 - ii. take no action in violation of any applicable laws, regulations, or other requirements applicable to the Contractor that govern Commonwealth contracting and procurement.
 - iii. establish and implement a written business integrity policy that includes, at a minimum, the requirements of these provisions as they relate to the Contractor's activity with the Commonwealth and Commonwealth employees and ensure that its employees comply with the policy.
 - iv. not accept, agree to give, offer, confer, agree to confer, or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state

law, regulation, executive order, statement of policy, management directive, or bulletin applicable to the provision of goods or services under this contract.

- v. not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest. The Contractor must disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than the date the Contractor signs the contract. The Commonwealth shall be deemed to have consented if the required disclosure is received and all of the required Commonwealth signatures are affixed.
 - vi. comply with the requirements of the Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.) regardless of the method of award.
 - vii. comply with the requirements of Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a) if this contract was awarded on a Non-bid Basis.
 - viii. immediately notify the Commonwealth contracting officer or the Office of the State Inspector General, in writing, when the Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including, but not limited to, contact by a Commonwealth officer or employee, which, if acted upon, would violate the ethical standards.
- d. **Investigations.** If a State Inspector General investigation is initiated, the Contractor shall:
- i. reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
 - ii. cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions and make identified Contractor employees available for interviews at reasonable times and places.
 - iii. upon the inquiry or request of an Inspector General, provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. This information may include, but is not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract.
- e. **Termination.** For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with the Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of

these Contractor Integrity provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend the Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one does not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or contract.

- f. **Subcontracts.** The Contractor shall include these Contractor Integrity Provisions in its contracts with all subcontractors providing goods or services under this contract. The incorporation of this provision in the Contractor's subcontracts does not create privity of contract between the Commonwealth and any subcontractor, and no third-party beneficiaries are created by the inclusion of these provisions. If the Contractor becomes aware of a subcontractor's violation of these provisions, the Contractor shall use its best efforts to ensure the subcontractor's compliance with these provisions.

6. CONTRACTOR RESPONSIBILITY.

- a. **Definition.** For the purpose of these provisions, the term "Contractor" means as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth. The term also includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.
- b. **Contractor Representations.**
- i. The Contractor represents for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot make this representation, the Contractor shall submit, along with its contract, a written explanation of why such certification cannot be made.
 - ii. The Contractor represents that as of the date of its execution of this contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- c. **Notification.** The Contractor shall notify the Commonwealth if, at any time during the term of this contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best of its knowledge, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. The Contractor shall provide this notification within 15 days of the date of suspension or debarment.
- d. **Default.** The Contractor's failure to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government constitutes an event of default of the contract with the Commonwealth.

- e. **Reimbursement.** The Contractor shall reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this contract or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. These costs include, but are not limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- f. **Suspension and Debarment List.** The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment list tab.

7. AMERICANS WITH DISABILITIES ACT.

- a. **No Exclusion.** Pursuant to the Americans with Disabilities Act, 42 U.S. Code § 12101, et seq., no qualified individual with a disability may, on the basis of the disability, be excluded from participation in this contract or from activities provided for under this contract.
- b. **Compliance.** For all goods and services provided pursuant to this contract, the Contractor shall comply with Title II of the Americans with Disabilities Act, the "General Prohibitions Against Discrimination" set forth in 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the Americans with Disabilities Act that apply to state and local governments.
- c. **Indemnification.** The Contractor shall indemnify the Commonwealth against all third-party claims, suits, demands, losses, damages, costs, and expenses, including without limitation, litigation expenses, attorneys' fees, and liabilities, arising out of or in connection with the Contractor's failure or its employee's or agent's failure to comply with the provisions of paragraph a, as determined by the Commonwealth in its sole discretion.

8. APPLICABLE LAW AND FORUM.

This contract is governed by and must be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, and waives any claim or defense that such forum is not convenient or proper. Any Pennsylvania court or tribunal has in personam jurisdiction over the Contractor, and the Contractor consents to service of process in any manner authorized by Pennsylvania law. This provision may not be interpreted as a waiver or limitation of the Commonwealth's rights or defenses.

9. RIGHT TO KNOW LAW.

- a. **Applicability.** The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this contract.

- b. **Contractor Assistance.** If the Commonwealth needs the Contractor's assistance in any matter arising out of the RTKL related to this contract, the Commonwealth shall notify the Contractor that it requires the Contractor's assistance, and the Contractor shall provide to the Commonwealth:
 - i. access to, and copies of, any document or information in the Contractor's possession (Requested Information) arising out of this contract that the Commonwealth reasonably believes is a public record under the RTKL, within ten calendar days after receipt of written notification; and
 - ii. any other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this contract.
- c. **Trade Secret or Confidential Proprietary Information.** If the Contractor considers the Requested Information to include a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor shall notify the Commonwealth and provide, within seven calendar days of receipt of the written notice a written statement, signed by a representative of the Contractor, that explains why the requested material is exempt from public disclosure under the RTKL. If the Commonwealth determines that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information to the Commonwealth within five business days of receipt of written notice of the Commonwealth's determination.
- d. **Reimbursement.**
 - i. **Commonwealth Reimbursement.** If the Contractor fails to provide the Requested Information and the Commonwealth is ordered to produce the Requested Information, the Contractor shall reimburse the Commonwealth for any damages, penalties, or costs that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth.
 - ii. **Contractor Reimbursement.** The Commonwealth will reimburse the Contractor for any costs that the Contractor incurs as a direct result of complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL.
- e. **Challenges of Commonwealth Release.** The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall reimburse the Commonwealth for any legal expenses incurred by the Commonwealth as a result of the challenge, including any damages, penalties or costs that the Commonwealth may incur as a result of the Contractor's legal challenge, regardless of the outcome.
- f. **Waiver.** As between the parties, the Contractor waives all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

- g. **Survival.** The Contractor's obligations contained in this Section survive the termination or expiration of this contract.

10. OFFSET.

The Commonwealth may set off the amount of any state tax liability or other obligation of the Contractor, or its subsidiaries, owed to the Commonwealth against any payments due the Contractor under any contract between the Commonwealth and Contractor.

11. AUTOMATED CLEARING HOUSE (ACH) PAYMENTS.

- a. **Payment Method.** The Commonwealth shall make contract payments through the Automated Clearing House (ACH). Within 10 days of award of the contract or purchase order, the Contractor must submit or must have submitted its ACH information within its user profile in the Commonwealth's procurement system (SRM).
- b. **Unique Identifier.** The Contractor must submit a unique invoice number with each invoice submitted. The Commonwealth shall list the Contractor's unique invoice number on its ACH remittance advice to enable the Contractor to properly apply the state agency's payment to the invoice submitted.
- c. **ACH Information in SRM.** The Contractor shall ensure that the ACH information contained in SRM is accurate and complete. The Contractor's failure to maintain accurate and complete information may result in delays in payments.

12. WORKER PROTECTION AND INVESTMENT.

The Contractor shall comply with all applicable Pennsylvania state labor laws and worker safety laws including, but not limited to, the following:

- a. Construction Workplace Misclassification Act;
- b. Employment of Minors Child Labor Act;
- c. Minimum Wage Act;
- d. Prevailing Wage Act;
- e. Equal Pay Law;
- f. Employer to Pay Employment Medical Examination Fee Act;
- g. Seasonal Farm Labor Act;
- h. Wage Payment and Collection Law;
- i. Industrial Homework Law;
- j. Construction Industry Employee Verification Act;
- k. Act 102: Prohibition on Excessive Overtime in Healthcare;
- l. Apprenticeship and Training Act; and

m. Inspection of Employment Records Law.

Township of Haverford

Resolution Number 2415-2024

Announcement of Public Hearing for proposed amendments to Chapter 182, Zoning

Whereas, the Board of Commissioners of Haverford Township desires to keep its citizens and business interests informed as to the status of proposed amendments to the Township's code, known as the General Laws of the Township of Haverford.

Whereas, proposed amendments of the Township's Code amending and supplementing Ordinance No. 1960, Known as the "General Laws of the Township of Haverford", adopted June 30, 1986, at Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to buildings, structures and lots; Section 182-711 related to accessory building and accessory structure regulations; and Section 182-802 related to nonconforming uses, buildings and structures.

Now, therefore, be it Resolved by the Board of Commissioners of the Township of Haverford, County of Delaware, and Commonwealth of Pennsylvania that a public hearing shall be held before the Board of Commissioners on Monday, December 9, 2024, at 6:15 PM, in the Commissioners Meeting Room, 1014 Darby Road, Havertown, Pennsylvania.

Resolved this 12th day of November, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2416-2024

A Resolution Authorizing Application to the 2024 PECO Green Region Open Space Program Bonus Round for the Haverford Township Building Solar Installation Project

Whereas, the Township of Haverford desires to undertake the Haverford Township Building Solar Installation project; and,

Whereas, the Township desires to apply to the 2024 PECO Green Region Open Space Program Bonus Round for a grant for the purpose of carrying out this project; and,

Whereas, the Township has received and understands the 2024 PECO Green Region Open Space Program Bonus Round Guidelines.

Now, therefore, be it resolved, that the Board of Commissioners of Haverford Township hereby approves this project and authorizes application to the PECO Green Region Open Space Program Bonus Round in the amount of \$50,000; and, if the application is granted, the Township commits to covering the remaining expenses over and above \$50,000 to ensure a successful project.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2417-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Sanitary Sewer and Storm Sewer Infrastructure Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Reimbursement to the Haverford Township General Fund in the amount of \$9,240 for emergency storm sewer repairs at the intersection of Eagle & Hollis Roads;

Reimbursement to the Haverford Township Sanitary Sewer Fund in the amount of \$36,500 for emergency sanitary sewer repairs at Township Line Road & West Chester Pike, and in the amount of \$35,023.53 for video and cleaning of sanitary lines in and around the 7th Ward.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2418-2024

Resolution for Preliminary/Final Land Development Plan approval for the Quadrangle for a building addition to Art Studio Building at 3300 Darby 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, HCP MA3 Pennsylvania, LP, owner of the property generally known as Quadrangle (“Applicant”) desires to develop the Art Studio Building located at 3300 Darby Road, Havertown, PA, Delaware County, known as D.C. Folio No. 22-04-00180-00 (“Property”) to add 938 square feet of building addition and related improvements as shown on the Plan (identified below)(“Project”). The Property is zoned R-1 Residential District and is located in the 4th Ward; and

Whereas, the Preliminary / Final Land Development plan submitted for the Project was prepared by Site Engineering Concepts, LLC, Southeastern, PA, dated August 29, 2024 coupled with requests for certain waivers/modifications from provisions of the Haverford Township Subdivision and Land Development Ordinance (Chapter 160 of the Haverford Township Code (“Code”)) (“SLDO”); and

Whereas, the Historical Commission of Haverford Township, at the public meeting of Monday, September 16, 2024, voted to recommend approval of the Plan based on the revised architectural plans for the Project submitted to the Township on August 22, 2024; and

Whereas, the Shade Tree Commission of Haverford Township, at the public meeting of Monday, September 23, 2024, voted to recommend approval of the Plan subject to certain revisions of the landscaping plans for the Project, which revisions have been submitted to the Township; and

Whereas, Pennoni Associates, the Township Engineer, issued a review letter for the Project dated September 26, 2024; and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, October 10, 2024, voted to recommend approval of the Plan subject to the comments contained within the September 26, 2024 review letter, and prepared by Pennoni Associates;

and

Whereas, Applicant submitted revised plans for the Project prepared by Site Engineering Concepts, LLC, Southeastern, PA, dated August 29, 2024, revised (No. 1) October 16, 2024 (“Plan”) and a response letter to the aforesaid September 26, 2024 Pennoni review letter; and

Whereas, Pennoni Associates, the Township Engineer, issued a revised review letter for the Project dated September 26, 2024, revised November 2, 2024 (“Revised Review Letter”). The Revised Review Letter included new comments referencing the curbing and sidewalk provisions of Code sections 160-5.B.(4)[a] and [c]; and

Whereas, Applicant submitted a supplemental waiver/modification request based on the new comments in the Revised Review Letter; and

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

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

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the Revised Review Letter dated September 26, 2024, revised November 2, 2024 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. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
3. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, 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.
4. 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.
5. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all required 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.

6. 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.
7. 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.
8. 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.

9. A note shall be included on the Plan listing any waivers or modifications granted by the Board of Commissioners.
10. 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 SLDO pursuant to the written waiver/modification requests. An indication that a waiver/modification was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived to be unreasonable, will cause undue hardship, or an alternate standard can provide equal or better results, and that the waiver/modification 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/modification after the Township has executed this Resolution shall be interpreted to mean that the waiver/modification 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 final 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 Section 160-4.E(5)(i) to not provide the required Traffic Study. The waiver is hereby:

Granted _____ Denied _____

5. Partial waiver from Section 160-4.E(5)(g) to not provide the required plan details with exception of 160-4.E(5)(g)[4] and 160-4.E(5)(g)[7]. The waiver is hereby:

Granted _____ Denied _____

6. Partial waiver from Section 160-4.F(2) to not to not provide the required plan details with exception of 160-4.F(2)(a) and 160-4.F(2)(b). The waiver is hereby:

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Granted _____ Denied _____

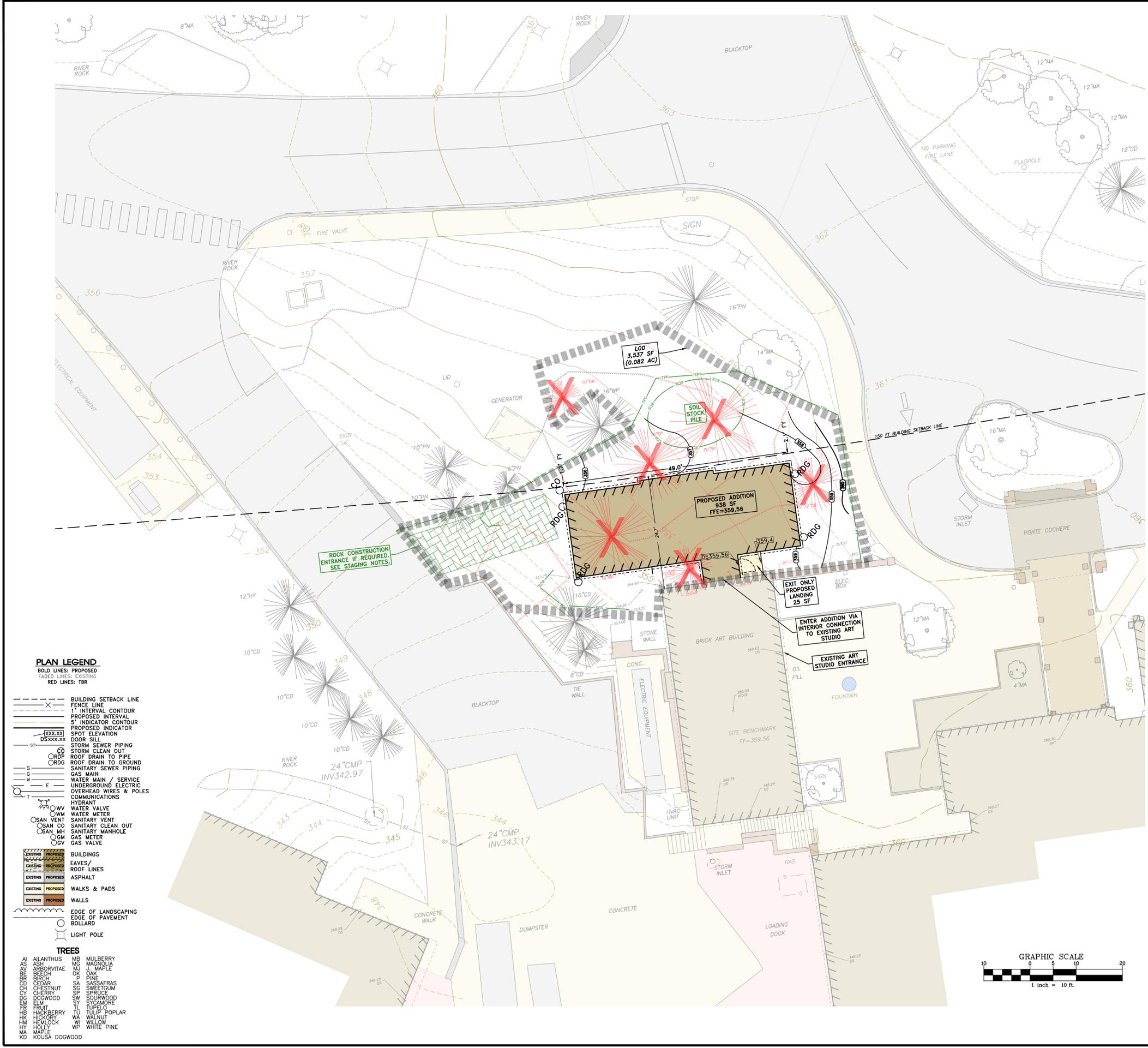
Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

PROJECT AREA PARTIAL SURVEY NOTES

1. PARCEL INFORMATION:
FOLIO NUMBER: 22-04-00180-00 BLOCK 22-12 UNIT 73
DEED BOOK 2728 PAGE 500
2. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT, WHICH WOULD DISCLOSE ANY RIGHTS, RESERVATIONS, EASEMENTS, ETC. OF RECORD.
3. CONTOURS PLOTTED FROM FIELD RUN SURVEY. ELEVATION BENCHMARK HAS BEEN TAKEN FROM REFERENCED PLAN 'B' AND IS BASED ON THE FINISHED FLOOR ELEVATION OF THE EXISTING ART STUDIO.
4. RIGHT OF WAY SHOWN HAS BEEN TAKEN FROM REFERENCED PLAN 'A'.
5. THERE IS AN IDENTIFIABLE FEMA FLOOD PLAIN AREAS WITHIN THE PROJECT SITE AS ILLUSTRATED ON COMMUNITY PANEL NUMBER 420417-0102F OF THE FLOOD INSURANCE RATE MAP AS PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA. THE FLOODPLAIN IS OUTSIDE OF THE SUBJECT AREA OF THIS PLAN.
6. EXISTING SUBSURFACE UTILITY INFORMATION INDICATED IS BASED UPON VISUAL FIELD INSPECTION BY SITE SURVEYING, LLC. SUCH INFORMATION CONCERNING THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF SUBSURFACE UTILITIES IS APPROXIMATE IN NATURE AND HAS BEEN OBTAINED AS A SUPPLEMENT TO THE SITE SURVEY. THE INFORMATION PROVIDED IS REPRESENTATIVE OF SUBSURFACE CONDITIONS ONLY AT LOCATIONS AND DEPTHS WHERE SUCH INFORMATION WAS OBTAINED. THERE IS NO EXPRESSED OR IMPLIED AGREEMENT THAT UTILITY SIZE, LOCATION, DEPTH, QUANTITY, ETC. AS SHOWN EXISTS BETWEEN EXPLORED LOCATIONS. ACCORDINGLY, UTILITY INFORMATION SHOWN SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. IT IS INCUMBENT UPON THE CONTRACTOR TO VERIFY THE SIZE, LOCATION, DEPTH, QUANTITY, ETC. OF ALL UTILITIES BEFORE EXCAVATION. THE EXISTENCE AND/OR LOCATION OF ALL SUBSURFACE UTILITIES SHALL BE CONSIDERED APPROXIMATE AND MUST BE FIELD VERIFIED BY ALL CONTRACTORS PRIOR TO ANY CONSTRUCTION. NO GUARANTEE IS MADE THAT UNDERGROUND UTILITIES ARE ACCURATELY OR COMPLETELY SHOWN HEREON.
7. REFERENCED PLANS:
(A) REVISED FINAL SITE PLAN PREPARED FOR BRIGHTON GARDENS AT THE QUADRANGLE, PREPARED FOR MARRIOTT CORP., PREPARED BY CHAMBERS ASSOCIATES, INC, VILLANOVA, PA, DATED 12-14-95, LAST REVISED 9-13-96.
(B) ALTA/ACSM LAND TITLE SURVEY PREPARED FOR MARRIOTT INTERNATIONAL, INC, 3300 DARBY ROAD, HAVERFORD, PA, PREPARED BY MILLMAN SURVEYING, INC, RAVENNA, OHIO, DATED 11-14-02, LAST REVISED 12-16-02.



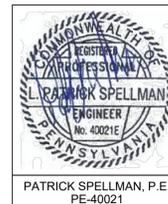
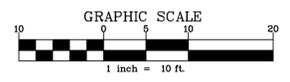
PLAN LEGEND

- BOLD LINES: PROPOSED**
FADED LINES: EXISTING
RED LINES: TBR
- BUILDING SETBACK LINE
 - - - FENCE LINE
 - - - 1' INTERVAL CONTOUR
 - - - PROPOSED INTERVAL
 - - - 5' INDICATOR CONTOUR
 - - - PROPOSED INDICATOR
 - DSxxx.xx SPOT ELEVATION
 - DOOR SILL
 - ST- STORM SEWER PIPING
 - ORDP STORM CLEAN OUT
 - ORDR ROOF DRAIN TO PIPE
 - ORDD ROOF DRAIN TO GROUND
 - S SANITARY VENT
 - G GAS MAIN
 - W WATER MAIN / SERVICE
 - E UNDERGROUND ELECTRIC
 - T OVERHEAD WIRES & POLES
 - COMMUNICATIONS
 - HYDRANT
 - WV WATER VALVE
 - OWM WATER METER
 - OSAN VENT SANITARY VENT
 - OSAN CO SANITARY CLEAN OUT
 - OSAN MH SANITARY MANHOLE
 - OGM GAS METER
 - OGV GAS VALVE
- BUILDINGS**
- EXISTING PROPOSED EAVES / ROOF LINES
 - EXISTING PROPOSED ASPHALT
 - EXISTING PROPOSED WALKS & PADS
 - EXISTING PROPOSED WALLS
 - EDGE OF LANDSCAPING
 - EDGE OF PAVEMENT
 - BOLLARD
 - LIGHT POLE
- TREES**
- | | |
|---------------|---------------|
| AI AILANTHUS | MB MULBERRY |
| AS ASH | MG MAGNOLIA |
| AV ARBORVITAE | MJ J. MAPLE |
| BE BEECH | OK OAK |
| BR BIRCH | P PINE |
| BS BASSWOOD | SA SASSAFRAS |
| CH CHESTNUT | SG SWEETGUM |
| CR CHERRY | BE BEECH |
| DG DOGWOOD | SW SOUTHWOOD |
| EM ELM | SY SYPHARE |
| FR FRUIT | TL TUPELO |
| HB HICKBERRY | TU TULIP |
| HK HICKORY | WA WALNUT |
| HM HEMLOCK | WI WILLOW |
| HL HOLLY | WP WHITE PINE |
| MA MAPLE | |
| RD KOUSSA | DOGWOOD |

TREE REMOVAL AND LANDSCAPE PLAN
SEE THE ACCOMPANYING APRIARY STUDIO PERMIT PLAN SET, REVISION #1, DATED OCTOBER 10, 2024 FOR TREE PRESERVATION PLAN, LANDSCAPE PLAN AND DETAILS.

PROJECT NARRATIVE
THE APPLICANT PROPOSES TO CONSTRUCT A SMALL ADDITION (938 SF) TO AN EXISTING ART STUDIO BUILDING WITHIN THE EXISTING CAMPUS. THERE WILL BE NO CHANGE IN USE, UNIT DENSITY OR OCCUPANCY ASSOCIATED WITH THIS ADDITION. APPROXIMATELY 950 SF OF NEW IMPERVIOUS IS PROPOSED. THE LIMIT OF DISTURBANCE IS APPROXIMATELY 3,082 SF. THE STORMWATER ORDINANCE DOES NOT REQUIRE CONTROLS FOR PROJECTS WITH LESS THAN 1,000 SF OF NEW IMPERVIOUS AND 5,000 SF OF DISTURBANCE. DURING CONSTRUCTION EROSION AND SEDIMENT CONTROL IS ACCOMPLISHED THROUGH LIMITED DISTURBANCE, IMMEDIATE STABILIZATION, AND SILT BARRIERS.

1.	10/16/2024	RESPONSE TO 9/26/2024 TWP ENG REVIEW LETTER
NUM.	DATE	REVISION
PLAN PREPARED BY:		
SITE ENGINEERING CONCEPTS, LLC		
P.O. BOX 1992		
SOUTHEASTERN, PA 19399		
P: 610-240-0450 F: 610-240-0451 E: INFO@SITE-ENGINEERS.COM		
FINAL LAND DEVELOPMENT PLAN		
PLAN PREPARED FOR:		
THE QUADRANGLE		
3300 DARBY ROAD		
HAVERFORD, PA 19041		
HAVERFORD TOWNSHIP	DELAWARE COUNTY	PENNSYLVANIA
PROPOSED PROJECT AREA		SHEET
SITE PLAN		3 of 4
PATRICK SPELLMAN, P.E. PE-40021		SCALE: 1" = 10'





TOWNSHIP OF
HAVERFORD

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

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

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

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

September 26, 2024
(Revised November 2, 2024)

HAVTT 30258

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

**RE: Preliminary/Final Plan
The Quadrangle- Art Studio Addition**

Dear Ms. Jilozian

As requested, we have reviewed the following prepared by Site Engineering Concepts, LLC in connection with the referenced property:

- *"Preliminary/Final Land Development Plan- The Quadrangle Art Studio Addition"* (nine sheets) dated August 29, 2024.

The applicant, HCP MA3 Pennsylvania, LP, proposes to construct a 938 SF addition at the referenced property. Stormwater management is not required since less than 1,000 SF of new impervious surface is proposed. The property is located within the R-1 Zoning District.

The applicant has requested the following waivers:

- From §160-3.B regarding submission of a preliminary plan.
- From §160-4.E(5)[e](4) regarding the requirement to identify storm drainage, sanitary sewer, and public water supply lines and facilities within 400 feet of the site.
- From §160-4.E(5)[g] regarding the final plan submission requirements, except for erosion and sediment control plan and landscaping plan (partial waiver requested).
- From §160-4.E(5)[i] regarding a traffic study.
- From §160-4.F(2) regarding the proposed layout for a major land development area, except erosion and sediment control and landscaping (partial waiver).

We offer the following comments:

ZONING

1. The site is located in the R-1 zoning district. The plans should be revised to indicate the same and the bulk and area requirements indicated in §182-202.C including setbacks, building and impervious coverage, and height,

identified in the zoning data table.

SUBDIVISION AND LAND DEVELOPMENT

2. The following plan requirements are to be addressed:
 - a. The location, names and widths of streets, curbs, and pavement (public or private), all property lines and within 200 feet of the site should be provided or a waiver requested. (§160-4.E(5)[e](3))
2. Curbs are required for all existing and proposed streets. (§160-5.B(4)[a])
3. Sidewalks are required for all existing and proposed streets. (§160-5.B(4)[c])
3. The Shade Tree Commission should review all proposed landscaping and tree replacement.

GENERAL

4. The proposed impervious coverage is only 62-square feet below the threshold for required stormwater management. The applicant should note that any changes during construction that add impervious coverage in excess of the threshold may necessitate stormwater management facilities. (§78-18.B(2))
5. The applicant should clarify if the proposed art studio will be open to the public.
6. Access to the building should be clearly identified on the plan.
7. The location of the proposed addition should be identified on the overall property plan.
8. The limit of disturbance appears to be very restrictive and does not appear to allow for typical room needed to accommodate construction.
9. The signature blocks are to be revised to indicate "*Haverford Township*". Also revise the name of the municipality for the signature blocks for Planning Commission and Engineer.
10. If approved, a Grading, Drainage, Soil Erosion and Sedimentation Control Permit will be required.

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

Sincerely,

PENNONI



Charles Faulkner, PE
Senior Engineer

CF/brg

cc: HCP MA3 Pennsylvania, LP
Patrick Spellman, PE, Site Engineering Concepts, LLC

Township of Haverford

Resolution Number 2419-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Parks & Recreation Projects

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

Brookline Park Stormwater Management Facilities in the amount of \$237,000;

Supplemental Field Lighting at Jack McDonald Field in the amount of \$12,000;

Freestanding playground equipment at various parks in an amount not to exceed \$10,000;

Darby Creek Trail South Expansion – Phase 2 in the amount of \$200,000.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2420-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Solar & Security Tinting for Township Building Lobby

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, infrastructure improvements and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule, as follows:

\$23,484 to be allocated for installation and solar and security tinting in the lobby of the Haverford Township Administration Building

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced projects and initiatives.

Resolved this 12th day of November, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

PARKING LOT LICENSE AGREEMENT

This **Parking Lot License Agreement** ("Agreement") is made effective upon execution by both parties, ("Effective Date"), by and between the **KARAKUNG SWIM CLUB**, a private swim club with a physical location at 1800 Karakung Dr., Ardmore, PA 19083 and a mailing address of Box 812, Havertown, PA 19083 ("Licensor") and the **TOWNSHIP OF HAVERFORD**, a Pennsylvania Home rule municipality with a business address of 1014 Darby Road, Havertown, PA 19083 ("Licensee").

RECITALS

WHEREAS, Licensor is the legal landowner of record of the property constituting the Karakung Swim Club and its associated parking lot, located primarily on Delaware County Folio No. 22-0601253-00 ("Parking Lot"), used by the members of the swim club for the parking and access to the swimming club facilities, located primarily on Delaware county Folio No. 22-06-01252-01, with a property address of 1800 Karakung Drive, Admore, Haverford Township (collectively, the "Property");

WHEREAS, Licensee is the landowner of the property across the street from the Parking Lot, known as Karakung Field, being Delaware County Folio No. 22-06-01251-00, and used as baseball fields and facilities for the Township ("Karakung Field");

WHEREAS, Licensee desires to obtain the right to use parking spaces within the Parking Lot, and access to and from the Parking Lot, for parking associated with the use of Karakung Field;

WHEREAS, Licensor has agreed to license use of the Parking Lot to Licensee for such purposes, subject to the terms and conditions set forth herein;

WHEREAS, the parties hereto agree that this Agreement is a license from Licensor for the Licensee to use the Parking Lot, and all ownership rights of the Property remain with Licensor.

AGREEMENT

NOW, THEREFORE, based upon the foregoing recitals and for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and in consideration of the terms, conditions, and covenants as herein provided, the parties agree as follows:

1. **PREMISES.** Licensor hereby grants Licensee a non-exclusive license to the area of the Parking Lot now used for parking of motor vehicles and the area used for access to and from the Parking Lot ("Premises"). Licensee shall have no other real property interest in the Premises apart from the rights created in this Agreement or unless such rights originate through Licensee's rights as a municipal entity. The Premises subject to this Agreement is further reflected in Exhibit "A".
2. **PERMITTED USE.** Licensor hereby grants Licensee, and Licensee's agents, employees, representatives, and guests, including the public as Licensee's invitees, the non-exclusive right,

privilege and permission, subject to the terms and provisions of this Agreement, to use and occupy the Premises for the sole purpose of a parking lot associated with the use of Karakung Field, including vehicular and pedestrian access to/from the Premises, which use and occupation shall encompass all such uses traditionally and reasonably associated with a parking lot and as used by Licensor's invitees ("Permitted Use"). However, the Permitted Use shall specifically exclude the prolonged parking of Township owned vehicles, overnight parking, and storage of vehicles or equipment by the Licensee to the Licensee's invitees. Rather, the parties intend that the Premises shall be used primarily as visitor parking for Karakung Field events and activities. Use of the Premises shall be prohibited from dusk to dawn except during night sporting events utilizing the lights at Karakung Field.

3. **TERM.** The term of this Agreement will be from the Effective Date established above until March 1, 2027. The parties reached an oral agreement in principle on April 26, 2024, and Licensor began allowing Licensee and its invitees to use the Premises on May 2, 2024. This Agreement does not include an automatic renewal of the Term or need to provide notice of renewal or lack of renewal, and no representation is made by Licensor that the Agreement will be renewed. However, the parties agree to engage in good faith discussions pertaining to a potential Agreement renewal upon completion of the second year of the Term, starting March 1, 2026.

4. **LICENSE FEE.** Beginning on the Effective Date, Licensee shall pay Licensor a license fee of **Thirty-Seven Thousand Five Hundred Dollars (\$37,500.00)**. Such payment shall be the sole payment due from the Effective Date through March 1, 2027. Payment shall be made within sixty (60) days of the Effective Date as defined above.

5. **QUIET ENJOYMENT.**

(a) Licensee, upon commencement of the Fee Commencement Date, and observing and keeping all covenants, agreements, and conditions of this Agreement on its part to be kept, shall be permitted to use, occupy, and enjoy the Premises during the Term of this Agreement without hindrance or molestation by anyone claiming by or through Licensor, subject, however, to the exceptions, reservations, and conditions of this Agreement.

(b) Use of the Premises by Licensee and its agents, contractors, and invitees, shall be limited as follows:

- (1) Licensor may close and lock the premises from November 1 through March 1 ("Winter Months"). During the Winter Months, Licensee and its agents, contractors, and invitees will not be permitted access to the Premises for the Permitted Use under this Agreement.
- (2) No parking shall be permitted at the Premises from dusk to dawn except for during night sporting events that utilize the lights at Karakung Field.
- (3) From the Saturday before Memorial Day through Labor Day ("Swim Season"), Licensor and its members and guests, shall have priority to park at the Premises. Such priority shall not entitle Licensor to prohibit non-swim parking at the Premises. The Priority shall entitle Licensor to confer with

permit users of Karakung Field to attempt to prioritize parking for Licensor's members and guests. In order to better plan for potential parking shortages, Licensor shall advise Licensee at least 48 hours in advance of any known or anticipated events at the swim club that are expected to result in limited parking on the Premises.

- (4) Licensor may limit parking on the portion of the Premises that immediately abuts Cobbs Creek if Licensor determines in its sole discretion that such parking may be unsafe or may further cause erosion of the creek bank. Such limitation on parking shall not constitute Interference or an abridgement of Quiet Enjoyment or Access as set forth herein.

(c) During the Winter Months, Licensor may, in its sole discretion, use the Premises in any manner including renting or licensing the Premises to a Third Party. Licensor shall promptly notify Licensee of any such arrangement. Such use during the Winter Months shall not be deemed Interference or an infringement on Access or Quiet Enjoyment as set forth herein. Licensor shall ensure that the Premises are in a usable condition and available to Licensee and its agents, contractors, and invitees by March 1.

6. **TERMINATION.** This Agreement may be terminated, without penalty by either party on thirty (30) days prior written notice if the other party remains in default under Section 15 of this Agreement after the applicable cure periods. Upon termination, Licensee shall not be permitted to use the Premises for the Permitted Use. If the Agreement is rightfully terminated by the Licensee, Licensee shall be entitled to a pro rata refund of the License Fee from the date of Termination through the end of the Term.

7. **INSURANCE.** During the Term, Licensee will maintain, at its own cost, commercial general liability insurance of \$1,000,000 per occurrence \$2,000,000 in the aggregate with Licensor named as an additional insured. Licensee may satisfy these requirements by obtaining the appropriate endorsement to any master policy of liability insurance as Licensee may maintain. A certificate of insurance evidencing the insurance required to be maintained by Licensee under this Section shall be delivered to Licensor upon request from Licensor, but no more than once per any calendar year.

8. **INTERFERENCE.**

(a) Except as set forth in paragraph 5.c., Licensor will not grant, after the date of this Agreement, a lease, license, easement or any other right to any third party, if the exercise of such grant may in any way adversely affect, impair, or interfere with the Licensee's reasonably unfettered use and occupancy of the Premises. Licensor's agreement with Haverford Township Little League (HTLL) shall not constitute interference.

(b) Licensor will not, nor will Licensor permit its employees, licensees, invitees, agents or independent contractors to, interfere in any way with the Licensee's reasonable use and occupancy of the Premises, Licensee's Permitted Use, or the operations of Licensee or the rights of Licensee under this Agreement. Use of the Premises by Licensor, its members, and guests shall

not constitute Interference. Licensor will cause such interference to cease within twenty-four (24) hours after receipt of notice of interference from Licensee.

(c) This Agreement shall not amend, repeal, replace, terminate or otherwise alter any easement, right of way, or other similar agreement or covenant currently recorded against the Property or to which the Property is currently subject to.

9. **INDEMNIFICATION.** Licensor shall indemnify and hold harmless Licensee against any and all claims, damages, costs and expenses (including reasonable attorney's fees and disbursements) caused by or arising out of Licensor's breach of this Agreement or the negligent acts or omissions or willful misconduct on the Property or to the Property by Licensor or the employees, agents, or contractors of Licensor, or any negligent repairs, maintenance, operations, or physical conditions of the Property, the Parking Lot and/or the Premises unless such conditions were caused by Licensor or its agents, contractors, or invitees. The parties agree that this Agreement is solely a license agreement that provides Licensee with a right to use and occupy the Premises as set forth in this Agreement, and does not provide Licensee with the responsibility to maintain, repair, or alter the Premises, Property, or Parking Lot, with such responsibilities remaining with the Licensor, for which Licensor indemnifies Licensee hereunder. Licensee shall indemnify and hold harmless Licensor against any and all claims, damages, costs and expenses (including reasonable attorney's fees and disbursements) caused by or arising out of Licensee's breach of this Agreement or the negligent acts or omissions or willful misconduct on the Property by Licensee or the employees, agents, guests, or contractors of Licensee. This indemnification shall not be deemed a waiver of Licensee's right to sovereign immunity as a governmental entity or qualified immunity in any action against Licensee or Licensor.

10. **WARRANTIES.**

(a) Licensee and Licensor each acknowledge and represent that it is duly organized, validly existing and in good standing and has the right, power and authority to enter into this Agreement and bind itself hereto through the party set forth as signatory for the party below.

(b) Licensor represents, warrants and agrees that: (i) Licensor owns and controls the Premises (ii) the Premises is not and will not be encumbered by any new liens, restrictions, mortgages, covenants, conditions, easements, leases, or any other agreements of record or not of record, which would adversely affect the Permitted Use and Licensee's enjoyment of the Premises under this Agreement; (iii) as long as Licensee is not in default then Licensor grants to Licensee quiet and peaceful use, enjoyment and possession of the Premises without hindrance or ejection by any persons lawfully claiming under Licensor, subject to the limitations and reservations contained in Section 5 (Quiet Enjoyment) and elsewhere in this agreement; and (iv) Licensor's execution and performance of this Agreement will not violate any laws, ordinances, covenants or the provisions of any mortgage, lease or other agreement binding on Licensor.

11. **ENVIRONMENTAL.**

(a) Licensor represents and warrants that to the best of Licensor's knowledge, no pollutants or other toxic hazardous substances, as defined under the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. 9601 et seq., or any other

federal or state law, including any solid, liquid, gaseous, or thermal irritant or contaminant, such as smoke, vapor, soot, fumes, acids, alkalis, chemicals or waste (including materials to be recycled, reconditioned or reclaimed) (collectively, "Hazardous Substances") have been, or shall be discharged, disbursed, released, stored, treated, generated, disposed of, or allowed to escape or migrate (collectively referred to as the "Release") on or from the Premises in violation of any applicable federal, state or local environmental laws.

(b) Licensors and Licensees each agree to indemnify and hold harmless the other from and against any and all administrative and judicial actions and rulings, claims, causes of actions, demands and liability including, but not limited to, damages, costs, expenses, assessments, penalties, fines, cleanup, remedial, removal or restoration work required by any governmental authority, losses, judgments and reasonable attorneys' fees that the indemnified party may incur due to the existence or discovery of any Hazardous Substances on the Property caused by the other party. The provisions of this Section 11 will survive the expiration or termination of this Agreement.

12. **ACCESS.** At all times throughout the Term of this Agreement, and at no additional charge to Licensee, Licensee and its employees and agents will have pedestrian and vehicular access to and over the Premises, including the ability to park in the Parking Lot, from an open and improved public road to the Premises. Such access shall be permitted from dawn to dusk and during night sporting events at Karakung Field that utilize the lights, except that no access shall be permitted during the Winter Months from November 1 to March 1 for the Permitted Use. Licensors shall not erect or construct any building, barrier or other structure on or within the Premises that would interfere with the license granted to Licensee to park and access the Premises except that Licensors may prohibit parking on the portion of the Premises that abuts Cobbs Creek as provided above. Licensors shall not excavate any portion of the grounds within the Premises or change the grade of the ground over improved portion of the Premises (without the permission of Licensee). Without limiting the generality of the foregoing, each party retains the right to use the Premises for parking and for ingress and egress, both vehicular and pedestrian, for themselves and their agents, employees, tenants, licensees and invitees. Nothing in this Agreement shall pertain to any actions or obligations taken by Haverford Township for official municipal purposes (e.g. code inspections) unrelated to the Permitted Use.

13. **Intentionally Omitted.**

14. **MAINTENANCE.** As associated with Licensee's use of the Premises, Licensee will keep and maintain the Premises in good condition, reasonable wear and tear and damage from the elements excepted. In all other respects, the responsibility to maintain and repair the Property (including the Parking Lot and the Premises) shall remain with the Licensors. Licensors will maintain and repair the Premises and access thereto and all areas of the Premises in good condition, subject to reasonable wear and tear and damage from the elements including erosion and other water damage caused by Cobbs Creek. Unless otherwise agreed to in writing by Licensee, Licensors shall, at the Licensors' sole cost and expense, make all necessary maintenance, repairs, and replacements to keep the Premises and other associated improvements, fixtures and equipment serving the Parking Lot in good condition, order, and repair, provided that such repairs are not necessitated by

the negligence or other act of the Licensee, its agents, employees, or invitees. At the expiration of this Agreement, the Licensee will surrender the Premises in, at least, as good condition as when received prior to any improvements, normal wear and tear excepted. All alterations, improvements or additions to the Premises shall remain on the Property and shall belong to Licensor upon the termination of this Agreement, unless otherwise agreed in writing between the parties.

15. **DEFAULT AND RIGHT TO CURE.**

(a) A party's failure to comply with any material terms of this Agreement shall be a default under this Agreement. Material terms shall include, but are not limited to, failure to make the required License Fee payment, or failure to comply with the paragraphs set forth above pertaining to Quiet Enjoyment, Insurance, Interference, Access, and/or Maintenance.

(b) Jurisdiction and venue under this Agreement shall be Delaware County, Pennsylvania. The parties may enforce this Agreement and their rights under applicable law, and they may seek specific performance, injunction, appointment of a receiver and any other equitable rights and remedies available under applicable law. The prevailing party shall be entitled to an award of its reasonable attorneys' fees and costs. Neither party shall be liable to the other for consequential, indirect, speculative or punitive damages.

(c) The non-defaulting party shall provide written notice of a default under this Agreement, not more than thirty (30) days from discovery of the default. From the date of such notice, the defaulting party shall have thirty (30) days in which case the defaulting party shall have such additional time as necessary to cure the default so long as the defaulting party has commenced to cure the default and is diligently pursuing completion of the cure.

16. **ASSIGNMENT/SUBLICENSE.** Licensee will not have the right to assign this Agreement or sublicense the Premises and its rights herein, in whole or in part, without Licensor's consent, which shall not be unreasonably withheld or conditioned.

17. **NOTICES.** All communications shall be delivered by certified mail, return receipt requested or a nationally recognized overnight courier to the address beneath each party's signature block or such other address as advised to the other party pursuant to this paragraph. Notice shall be deemed given upon receipt if by certified mail, return receipt requested or one (1) business day following the date of sending, if sent by nationally recognized overnight courier service or upon attempted delivery if delivery is refused or if delivery is impossible because of failure to provide reasonable means for accomplishing delivery.

If to Licensee: Haverford Township
Attn: Township Manager
1014 Darby Road
Havertown, PA 19083

If to Licensor: Karakung Swim Club
Attn: President, Board of Directors

P.O. Box 812
Havertown, PA 19083

Licensor or Licensee may from time to time designate any other address for this purpose by written notice to the other party, or accept acknowledged email messages to the persons set forth above as proper notice.

18. **CONDEMNATION.** In the event Licensor receives notification of any condemnation proceedings affecting the Property, Licensor will provide notice of the proceeding to Licensee within forty-eight (48) hours. If a condemning authority takes all of the Property, or a portion sufficient, in Licensee's sole determination, to render the Premises unsuitable for Licensee, this Agreement will terminate as of the date the title vests in the condemning authority. The parties will each be entitled to pursue their own separate awards in the condemnation proceeds, which for Licensee will include, where applicable, the value of any improvements installed by Licensee, prepaid license fees, and business dislocation expenses. Licensee will be entitled to reimbursement for any prepaid license fees on a pro rata basis.

19. **CASUALTY.** Licensor will provide notice to Licensee of any casualty or other harm affecting the Property within forty-eight (48) hours of the casualty or other harm. If any part of the Premises is damaged by casualty or other harm as to render the Premises unsuitable, in Licensee's sole determination, then Licensee may terminate this Agreement by providing written notice to Licensor, which termination will be effective as of the date of such casualty or other harm. Upon such termination, Licensee will be entitled to collect all insurance proceeds payable to Licensee on account thereof and to be reimbursed for any prepaid license fees on a pro rata basis.

20. **Intentionally Omitted.**

21. **TAXES.** Licensor shall pay, when due, all real property taxes and all other taxes, fees and assessments attributable to the Property and the Premises. Licensee shall pay, when authorized by Commonwealth law, taxes, levies, charges, fees, licenses or other assessments, if any, that are directly attributable to the Licensee's Permitted Use under this Agreement.

22. **MISCELLANEOUS.**

(a) **Amendment/Waiver.** This Agreement cannot be amended, modified or revised unless done in writing and signed by Licensor and Licensee. No provision may be waived except in a writing signed by both parties. The failure by a party to enforce any provision of this Agreement or to require performance by the other party will not be construed to be a waiver, or in any way affect the right of either party to enforce such provision thereafter.

(b) **Limitation of Liability.** Except for the indemnity obligations set forth in this Agreement, and otherwise notwithstanding anything to the contrary in this Agreement, Licensee and Licensor each waives any claims that each may have against the other with respect to consequential, incidental or special damages, however caused, based on any theory of liability.

(c) Compliance with Law. Licensee agrees to comply with all federal, state and local laws, orders, rules and regulations (“Laws”) applicable to Licensee’s use of the Premises on the Property. Licensor agrees to comply with all Laws relating to Licensor’s ownership and use of the Property and any improvements on the Property, including the Premises.

(d) Bind and Benefit. The terms and conditions contained in this Agreement will run with the Property and bind and inure to the benefit of the parties, their respective heirs, executors, administrators, successors and assigns.

(e) Severability. If any provision contained in this Agreement (or any portion of such provision) shall be held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement (or any portion of any such provision.)

(f) Entire Agreement. This Agreement and the exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and will supersede all prior offers, negotiations and agreements with respect to the subject matter of this Agreement. Except as otherwise stated in this Agreement, each party shall bear its own fees and expenses (including the fees and expenses of its agents, brokers, representatives, attorneys, and accountants) incurred in connection with the negotiation, drafting, execution and performance of this Agreement and the transactions it contemplates.

(g) Governing Law. The Agreement will be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. Exclusive jurisdiction and venue for suit arising under the terms of the Agreement will be in the appropriate court located in Delaware County, Pennsylvania.

(h) Interpretation. Unless otherwise specified, the following rules of construction and interpretation apply: (i) captions are for convenience and reference only and in no way define or limit the construction of the terms and conditions hereof; (ii) use of the term "including" will be interpreted to mean "including but not limited to"; (iii) whenever a party's consent is required under this Agreement, except as otherwise stated in this Agreement or as same may be duplicative, such consent will not be unreasonably withheld, conditioned or delayed; (iv) exhibits are an integral part of this Agreement and are incorporated by reference into this Agreement; (v) use of the terms "termination" or "expiration" are interchangeable; (vi) reference to a default will take into consideration any applicable notice, grace and cure periods; (vii) to the extent there is any issue with respect to any alleged, perceived or actual ambiguity in this Agreement, the ambiguity shall not be resolved on the basis of who drafted the Agreement; (viii) the singular use of words includes the plural where appropriate and (ix) if any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions of this Agreement shall remain in full force if the overall purpose of the Agreement is not rendered impossible and the original purpose, intent or consideration is not materially impaired.

(i) Execution/No Option. The submission of this Agreement to any party for examination or consideration does not constitute an offer, reservation of or option for the Premises based on the terms set forth herein. This Agreement will become effective as a binding Agreement only upon the handwritten legal execution, acknowledgment and delivery hereof by Licensor and Licensee. This

Agreement may be executed in two (2) or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each of the parties. All parties need not sign the same counterpart.

(j) Either party may record this Agreement or a memorandum thereof in the Delaware County Recorder of Deeds Office at such party's expense.

Signature Page to Follow

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties hereto, have caused this License Agreement to be duly executed as of the date first above written.

LICENSOR

Karakung Swim Club

Attest: _____ By: _____

Print: _____ Print: _____

Date: _____ Title: _____

LICENSEE

The Township of Haverford

Attest: _____ By: _____

Print: _____ Print: _____

Date: _____ Title: _____

EXHIBIT "A"
"THE PREMISES"



VIA E-MAIL

September 30, 2024

Aimee M. Cuthbertson, CPA
Director of Finance & Assistant Township Manager
Haverford Township
1014 Darby Road
Havertown, PA 19083

RE: Construction Administration Services
Renovation of Skatium Locker Rooms

Dear Aimee,

Per conversation with the Owner' Representative for the above referenced project, BKP Architects (BKP) and consultants propose to provide the following services during execution of the renovation:

1. Review and take action on Substitution Requests
2. Issue Proposal Requests to contractor(s) in the case additional work is required
3. Review and take action on contractor Change Order Requests
4. Issue formal Change Order paperwork
5. Review and take action on monthly Payment Applications
6. Review and take action on contractor Requests for Information
7. Review and take action on contractor submittals
8. Issue construction administration (interpretation) sketches
9. Serve as initial decision-maker/interpreter of the intent of the Construction Documents
10. Attend bi-weekly construction progress meetings
11. Issue punch list(s)
12. Issue Certificate(s) of Substantial Completion

Fees for services are as follows:

BKP: 60 hours @ \$120/hour: \$7,200

Items 1, 2, 3, 4, 5, 6, 8, and 9 estimate 20 hours

Item 7 estimate 20 hours

Items 10, 11, and 12 estimate 20 hours

ARCHITECTURE PLANNING INTERIORS

BKP Architects P.C. | 1525 Locust Street, 5th Floor, Philadelphia, PA 19102 | T 215.557.6509 | F 215.557.6321

Darrell L. Kratzer, AIA, Principal | Joseph H. Powell, AIA, Principal | Caitlin A. Daley, AIA, Principal

H. F. Lenz: 80 hours @ \$160/hour: \$12,800

Items 1, 2, 3, 4, 5, 6, 8, and 9 estimate 8 hours
Item 7 estimate 48 hours
Items 10, 11, and 12 estimate 12 hours

JBCI: 20 hours @ \$280/hour: \$5,600

Items 1, 2, 3, 4, 5, 6, 8, and 9 estimate 4 hours
Item 7 estimate 4 hours
Items 10, 11, and 12 estimate 12 hours

Regards,

A handwritten signature in black ink, appearing to be 'JP', with a stylized flourish at the end.

Joseph Powell, AIA LEED AP
Principal, BKP Architects

November 5, 2024

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

RE: Haverford Township Skatium Renovation Project- Bid Results

Mr. Burman,

On October 24, 2024, the bids for the Haverford Township Skatium Renovation Project were received and publicly read aloud at the Haverford Township Municipal building. Below is a summary of the four low Prime Contractors' base bid amounts. The bids have been reviewed by the Township's Solicitor who confirmed all the paperwork submitted in the bids are in compliance with the project specifications. In addition, all of these contractors have meet the requirements of the Responsible Contractor Ordinance as confirmed by the Township's Solicitor. We recommend the Board of Commissioners approve moving forward with the contracts as shown below.

General Construction Contract

S.B. Conrad, Inc.- Base bid \$739,833.00. There are no Alternates for this contract.

Mechanical Contract

Myco Mechanical, Inc.- Base bid is \$212,000.00. There are no Alternates for this contract.

Plumbing Contract

LGB Mechanical, Inc.- Base bid is \$362,000.00. There are no Alternates for this contract.

Electrical Contract

AJM Electric, Inc.- Base bid is \$236,680.00. There are no Alternates for this contract.

Total Hard Cost for Construction for the four Prime Contracts is \$1,550,513.00

Please let us know if you have any additional questions. We look forward to getting the project moving forward!

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson

October 30, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Detwiler Existing Roof Overlays

Mr. Burman,

Attached please find Detwiler Roofing's proposal to provide new roofing at the existing 1979 building as recommended by the Township's Roofing Consultant (Mark Sobeck & Associates). The contract documents showed keeping the existing roof but providing additional insulation on the underside of the roof to meet current code insulation requirements. In lieu of providing this interior insulation, Sobeck is recommending removing the old rubber roof, add additional insulation on top of the existing insulation, and install a new rubber roof in its place.

Additionally, the contract documents called for the existing metal roof from 1979 at the second-floor clerestory to remain as is and only be power washed. Due to the age and existing condition of this metal roof, Sobeck is recommending that a new rubber membrane roof is installed over the top of the metal roof. These two roof areas will give the library all new roofing (bank building, 1979 building, and new additions) and all new warranties for the next 20 years.

After reviewing the attached Detwiler Costars proposal, we recommend approval for the Township to go into contract with Detwiler in the amount of **\$125,160.00 (One hundred twenty-five thousand one hundred sixty dollars and zero cents)** for the scope of work proposed above. We had pursued pricing for this work from the general contractor's roofer however their costs were significantly more than this recommendation even after negotiations.

It should be noted there is a credit coming back from the general contractor for deleting the interior insulation under the roof. This is documented in our change or recommendation letter for changes being presented this month to the Board of Commissioners in the amount of **(\$54,744.90)**.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami



1578 Main Street
East Earl, PA 17519
717.200.4000

Haverford Free Library

Costars Contract #8

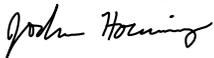
Costars #248814

Scope of Work:

- Remove existing EPDM and walk pads from the roof.
- Mechanically fasten 1.5” insulation through the existing insulation.
- Fully adhere 60mil EPDM for a 20 Year Warranty.
- Install flute filler insulation between ribs of standing seam roof.
- Mechanically fasten 2.5” Securshield 25 PSI ISO.
- Install flute filler insulation between ribs of wall panels.
- Mechanically attach 1/2” Cover board over wall panels.
- Fully adhere 60mil EPDM to the walls at the wall panel areas.
- Approved edge metal fascias around the perimeter of the building.

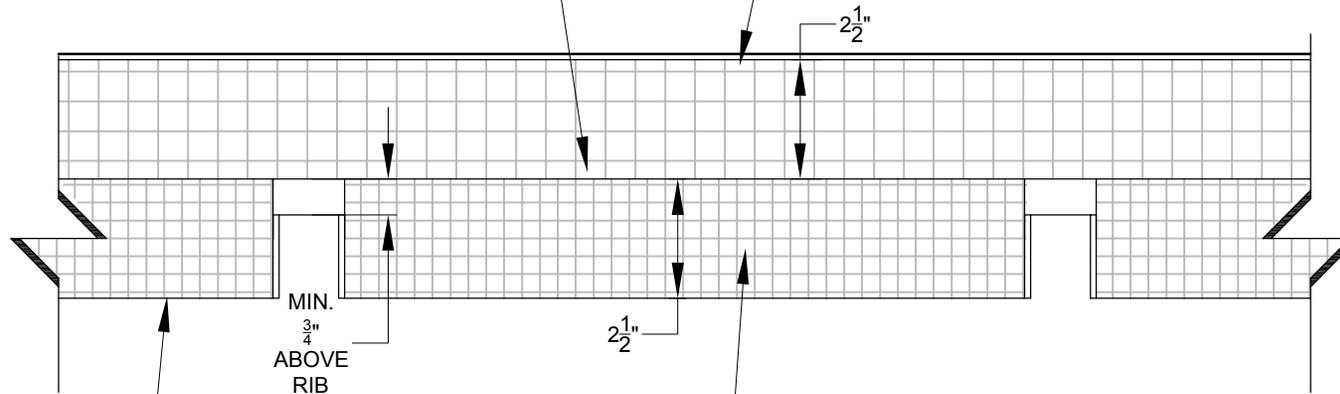
\$125,160

Joshua Horning
Estimator
Detwiler Roofing LLC



OVER THE FLUTE-FILLER INSULATION, FURNISH AND INSTALL **NEW 2- $\frac{1}{2}$ " SECURSHIELD POLYISOCYANURATE INSULATION** WITH COATED-GLASS FACERS, 25 PSI COMPRESSIVE STRENGTH. SECURE ALL INSULATION WITH PLATES AND FASTENERS IN ACCORDANCE TO THE MANUFACTURE'S CURRENT INSTALLATION INSTRUCTIONS, INCLUDING ALL PERIMETER AND CORNER ENHANCEMENTS. INSTALL WITH STAGGERED JOINTS IN EVERY DIRECTION MINIMUM 6". TYPICAL.

FURNISH AND INSTALL NEW **FULLY-ADHERED .060" NON-REINFORCED BLACK EPDM RUBBER MEMBRANE IN CAV-GRIP III SPRAY ADHESIVE** CONTINUOUSLY OVER NEW INSULATION IN ACCORDANCE TO THE MANUFACTURER'S CURRENT INSTALLATION INSTRUCTION TO ACHIEVE THE SPECIFIED 20-YEAR, 72 MPH WINDSPEED WARRANTY. TYPICAL.



EXISTING STANDING SEAM METAL PANEL ROOF TO REMAIN.

OVER THE CLEAN AND DRY METAL ROOF PANELS, FURNISH AND INSTALL NEW **2- $\frac{1}{2}$ " THICK SECURSHIELD POLYISOCYANURATE INSULATION** CUT TO FIT THE FULL WIDTH OF THE STANDING SEAM PANEL. FIELD VERIFY. ALL POLYISOCYANURATE SHALL BE LOOSE-LAID. **ROOFING CONTRACTOR SHALL FIELD VERIFY THAT THE SPECIFIED THICKNESS IS SUFFICIENT TO EXTEND PAST THE STANDING SEAM RIBS ONCE THE PANELS ARE DEPRESSED.**

PANEL PROFILE DETAIL

SCALE: 3" = 1'-0"

GENERAL NOTES:

1. IT IS THE RESPONSIBILITY OF THE ROOFING CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ROOF PENETRATIONS PRIOR TO BIDDING AND START OF WORK.
2. IT SHALL BE THE RESPONSIBILITY OF THE ROOFING CONTRACTOR TO COORDINATE DE-ENERGIZING, RE-LOCATION, RE-INSTALLATION, AND RE-ENERGIZING ALL ELECTRICAL CONDUITS INSTALLED ABOVE OR IN CLOSE PROXIMITY WITH THE RE-ROOFING WORK NOTED HEREIN. ANY ELECTRICAL WORK, AS NOTED ABOVE, SHALL BE PERFORMED BY OTHERS.

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MARK J. SOBECK ROOF CONSULTING, INC.

161 MAIN STREET
SUITE 300
LUZERNE, PA 18709
570-829-5777
WWW.MARKSOBECK.COM



R-1

DATE: 5-3-2024

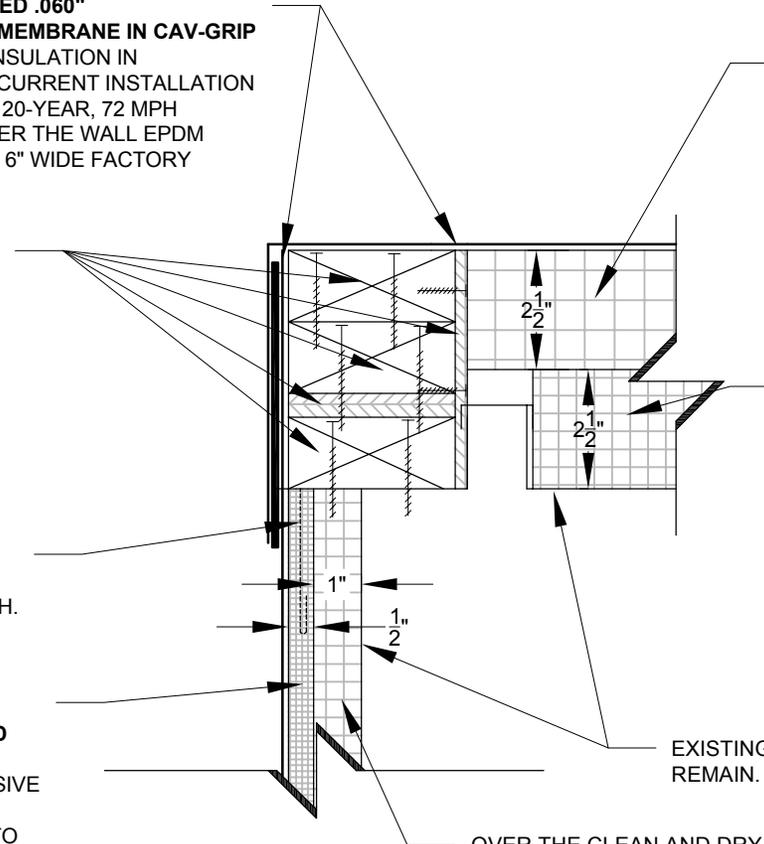
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FURNISH AND INSTALL NEW **FULLY-ADHERED .060" NON-REINFORCED BLACK EPDM RUBBER MEMBRANE IN CAV-GRIP III ADHESIVE** CONTINUOUSLY OVER NEW INSULATION IN ACCORDANCE TO THE MANUFACTURER'S CURRENT INSTALLATION INSTRUCTION TO ACHIEVE THE SPECIFIED 20-YEAR, 72 MPH WINDSPEED WARRANTY. TYPICAL. LAP OVER THE WALL EPDM MEMBRANE, AS SHOWN, AND SPLICE WITH 6" WIDE FACTORY APPLIED SEAM TAPE IN SHINGLE-FASHION.

AT ALL ROOF RAKES, FURNISH AND INSTALL NEW NON-PRESSURE TREATED 2"x WOOD BLOCKING AND PLYWOOD SHIMS TO MATCH THE MAXIMUM HEIGHT OF THE NEW INSULATION, IN THE APPROXIMATE CONFIGURATIONS SHOWN. FIELD VERIFY SECURE IN TWO (2) STAGGERED ROWS, 24" ON-CENTER INTO THE UNDERLYING SUBSTRATE. TYPICAL.

CONTRACTOR SHALL CAREFULLY TRIM EXISTING GABLE-END FLASHING FLUSH TO ALLOW NEW WALL INSULATION TO SIT FLUSH. FIELD VERIFY.

OVER THE WALL FLUTE-FILLER INSULATION, FURNISH AND INSTALL **NEW 1/2" SECURSHIELD HD POLYISOCYANURATE INSULATION** WITH COATED GLASS FACERS, 100 PSI COMPRESSIVE STRENGTH. SECURE ALL INSULATION WITH PLATES AND FASTENERS IN ACCORDANCE TO THE MANUFACTURE'S CURRENT INSTALLATION INSTRUCTIONS, INCLUDING ALL PERIMETER AND CORNER ENHANCEMENTS. INSTALL WITH STAGGERED JOINTS IN EVERY DIRECTION MINIMUM 6". TYPICAL.



OVER THE FLUTE-FILLER INSULATION, FURNISH AND INSTALL **NEW 2-1/2" SECURSHIELD POLYISOCYANURATE INSULATION** WITH COATED GLASS FACERS, 25 PSI COMPRESSIVE STRENGTH. SECURE ALL INSULATION WITH PLATES AND FASTENERS IN ACCORDANCE TO THE MANUFACTURE'S CURRENT INSTALLATION INSTRUCTIONS, INCLUDING ALL PERIMETER AND CORNER ENHANCEMENTS. INSTALL WITH STAGGERED JOINTS IN EVERY DIRECTION MINIMUM 6". TYPICAL.

OVER THE CLEAN AND DRY METAL ROOF PANELS, FURNISH AND INSTALL **NEW 2-1/2" SECURSHIELD POLYISOCYANURATE FLUTE FILLER** CUT TO FIT THE FULL WIDTH OF THE STANDING SEAM PANEL. FIELD VERIFY. ALL POLYISOCYANURATE SHALL BE LOOSE-LAID. **ROOFING CONTRACTOR SHALL FIELD VERIFY THAT THE SPECIFIED THICKNESS IS SUFFICIENT TO EXTEND PAST THE STANDING SEAM RIBS ONCE THE PANELS ARE DEPRESSED IN THE CENTER.**

EXISTING STANDING SEAM METAL ROOF AND WALL PANELS TO REMAIN.

OVER THE CLEAN AND DRY METAL WALL PANELS, FURNISH AND INSTALL **NEW 1" SECURSHIELD POLYISOCYANURATE FLUTE FILLER** CUT TO FIT THE FULL WIDTH OF THE STANDING SEAM PANEL. FIELD VERIFY. ALL POLYISOCYANURATE SHALL BE LOOSE-LAID.

RAKE EDGE DETAIL, TYP.

SCALE: 3" = 1'-0"

GENERAL NOTES:

- IT IS THE RESPONSIBILITY OF THE ROOFING CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ROOF PENETRATIONS PRIOR TO BIDDING AND START OF WORK.
- IT SHALL BE THE RESPONSIBILITY OF THE ROOFING CONTRACTOR TO COORDINATE DE-ENERGIZING, RE-LOCATION, RE-INSTALLATION, AND RE-ENERGIZING ALL ELECTRICAL CONDUITS INSTALLED ABOVE OR IN CLOSE PROXIMITY WITH THE RE-ROOFING WORK NOTED HEREIN. ANY ELECTRICAL WORK, AS NOTED ABOVE, SHALL BE PERFORMED BY OTHERS.

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WWW.MARKSOBECK.COM



R-2

DATE: 5-3-2024

DRAWN: CAJ

FURNISH AND INSTALL NEW **FULLY-ADHERED .060" NON-REINFORCED BLACK EPDM RUBBER MEMBRANE IN CAV-GRIP III SPRAY ADHESIVE** CONTINUOUSLY OVER NEW INSULATION IN ACCORDANCE TO THE MANUFACTURER'S CURRENT INSTALLATION INSTRUCTION TO ACHIEVE THE SPECIFIED 20-YEAR, 72 MPH WINDSPEED WARRANTY. TYPICAL. LAP OVER THE WALL EPDM MEMBRANE, AS SHOWN, AND SPLICE WITH 6" WIDE FACTORY APPLIED SEAM TAPE IN SHINGLE-FASHION.

FURNISH AND INSTALL 6" WIDE RUSS STRIP AT ALL MANUFACTURER REQUIRED LOCATIONS. SECURE WITH 2" DIAMETER SEAM PLATES AND FASTENERS, 12" ON-CENTER.

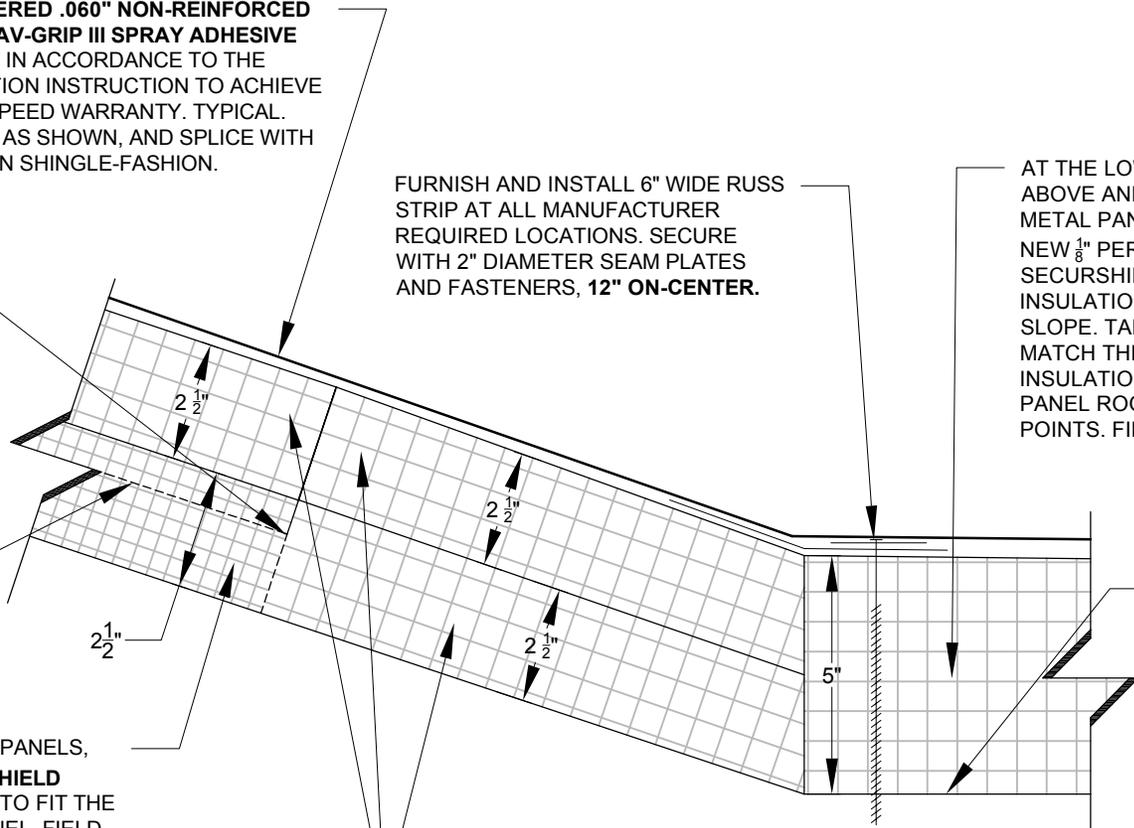
AT THE LOW-SLOPE LOCATIONS, ABOVE AND BELOW THE STEEP-SLOPE METAL PANELS, FURNISH AND INSTALL NEW $\frac{1}{8}$ " PER FOOT TAPERED SECURSHIELD POLYISOCYANURATE INSULATION TO PROVIDE POSITIVE SLOPE. TAPERED INSULATION SHALL MATCH THE THICKNESS OF THE INSULATION COVERING THE METAL PANEL ROOFS AT THE TRANSITION POINTS. FIELD VERIFY.

EXISTING TRANSITION SHEET METAL SHALL BE REMOVE AND PROPERLY DISPOSED OF. ROOFING CONTRACTOR SHALL BACK-OUT FASTENERS AND REMOVE PRIOR TO INSTALLING NEW ROOFING MATERIALS.

EXISTING STANDING SEAM METAL PANEL ROOF TO REMAIN.

OVER THE CLEAN AND DRY METAL ROOF PANELS, FURNISH AND INSTALL NEW **2- $\frac{1}{2}$ " SECURSHIELD POLYISOCYANURATE FLUTE FILLER** CUT TO FIT THE FULL WIDTH OF THE STANDING SEAM PANEL. FIELD VERIFY. ALL POLYISOCYANURATE SHALL BE LOOSE-LAID. **ROOFING CONTRACTOR SHALL FIELD VERIFY THAT THE SPECIFIED THICKNESS IS SUFFICIENT TO EXTEND PAST THE STANDING SEAM RIBS ONCE THE PANELS ARE DEPRESSED IN THE CENTER.**

OVER THE FLUTE-FILLER INSULATION AND IN TWO (2) LAYER BELOW THE PANEL EDGE, FURNISH AND INSTALL **NEW 2- $\frac{1}{2}$ " SECURSHIELD POLYISOCYANURATE INSULATION** WITH COATED GLASS FACERS, 25 PSI COMPRESSIVE STRENGTH. SECURE ALL INSULATION WITH PLATES AND FASTENERS IN ACCORDANCE TO THE MANUFACTURE'S CURRENT INSTALLATION INSTRUCTIONS, INCLUDING ALL PERIMETER AND CORNER ENHANCEMENTS. INSTALL WITH STAGGERED JOINTS IN EVERY DIRECTION MINIMUM 6". TYPICAL.



STEEP-SLOPE TO LOW-SLOPE TRANSITION, TYP. SCALE: 3" = 1'-0"

GENERAL NOTES:

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R-3

DATE: 5-3-2024

DRAWN: CAJ

FURNISH AND INSTALL NEW **FULLY-ADHERED .060" NON-REINFORCED BLACK EPDM RUBBER MEMBRANE IN CAV-GRIP III SPRAY ADHESIVE** CONTINUOUSLY OVER NEW INSULATION IN ACCORDANCE TO THE MANUFACTURER'S CURRENT INSTALLATION INSTRUCTION TO ACHIEVE THE SPECIFIED 20-YEAR, 72 MPH WINDSPEED WARRANTY. TYPICAL.

OVER THE CLEAN AND DRY METAL WALL PANELS, FURNISH AND INSTALL NEW **1" SECURSHIELD POLYISOCYANURATE FLUTE FILLER** CUT TO FIT THE FULL WIDTH OF THE STANDING SEAM PANEL. FIELD VERIFY. ALL POLYISOCYANURATE SHALL BE LOOSE-LAID.

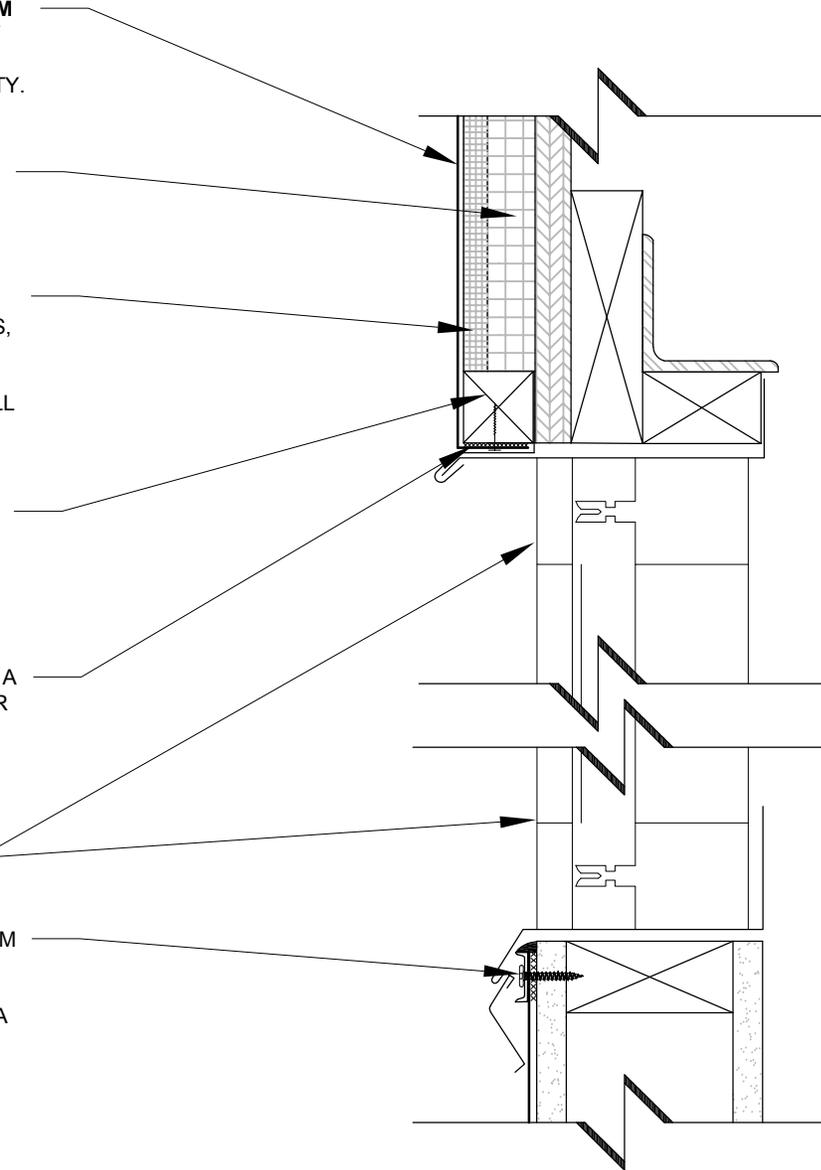
OVER THE WALL FLUTE-FILLER INSULATION, FURNISH AND INSTALL NEW **1/2" SECURSHIELD HD POLYISOCYANURATE INSULATION** WITH COATED GLASS FACERS, 100 PSI COMPRESSIVE STRENGTH. SECURE ALL INSULATION WITH PLATES AND FASTENERS IN ACCORDANCE TO THE MANUFACTURE'S CURRENT INSTALLATION INSTRUCTIONS, INCLUDING ALL PERIMETER AND CORNER ENHANCEMENTS. INSTALL WITH STAGGERED JOINTS IN EVERY DIRECTION MINIMUM 6". TYPICAL.

FURNISH AND INSTALL NEW NON-PRESSURE TREATED 2"x WOOD BLOCKING BETWEEN THE STANDING SEAM RIBS ABOVE THE WINDOW OPENING. SECURE NEW WOOD BLOCKING INTO PLYWOOD SUBSTRATE IN TWO (2) STAGGERED ROWS, 24" ON-CENTER WITH HOT-DIPPED GALVANIZED SCREWS.

EPDM MEMBRANE SHALL BE TURNED DOWN INTO THE WINDOW FRAME OPENING IN A CONTINUOUS LIBERAL BED OF WATER CUT-OFF MASTIC AND SECURE 3" ON-CENTER WITH HOT-DIPPED GALVANIZED SCREWS INTO WOOD BLOCKING. NEW WINDOW HEAD-FLASHING SHALL CREATE COMPRESSION FITTING AGAINST EPDM.

NEW WINDOWS SHALL BE INSTALLED AS PER THE ARCHITECT'S DRAWINGS.

APPLY A CONTINUOUS BED OF WATER CUT-OFF MASTIC BEHIND THE EXISTIING EPDM MEMBRANE AT THE TERMINATION BAR LOCATION AT RATE OF 10 LINEAL FEET PER TUBE. INSTALL NEW ALUMINUM TERM BAR AND FASTEN 6" ON-CENTER INTO THE MASONRY. APPLY A CONTINUOUS BEAD OF LAP SEALANT ALONG THE TOP EDGE IN A COMPLETE WATERTIGHT MANNER. GAP BARS 1/4" FOR EXPANSION.



NEW WINDOW TERMINATION DETAIL, TYP.

SCALE: 3" = 1'-0"

GENERAL NOTES:

- IT IS THE RESPONSIBILITY OF THE ROOFING CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS, DIMENSIONS AND ROOF PENETRATIONS PRIOR TO BIDDING AND START OF WORK.
- IT SHALL BE THE RESPONSIBILITY OF THE ROOFING CONTRACTOR TO COORDINATE DE-ENERGIZING, RE-LOCATION, RE-INSTALLATION, AND RE-ENERGIZING ALL ELECTRICAL CONDUITS INSTALLED ABOVE OR IN CLOSE PROXIMITY WITH THE RE-ROOFING WORK NOTED HEREIN. ANY ELECTRICAL WORK, AS NOTED ABOVE, SHALL BE PERFORMED BY OTHERS.

HAVERFORD TOWNSHIP FREE LIBRARY

1601 DARBY ROAD

HAVERFORD, PA 19083

EPDM RETRO-FIT

MARK J. SOBECK ROOF CONSULTING, INC.

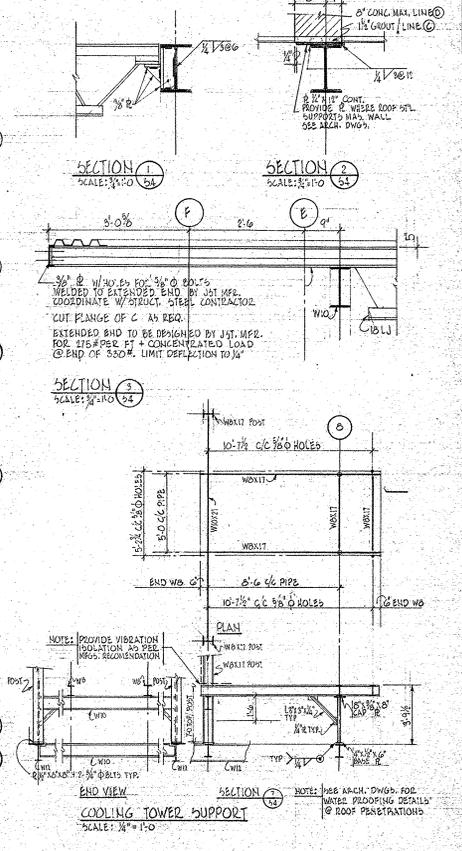
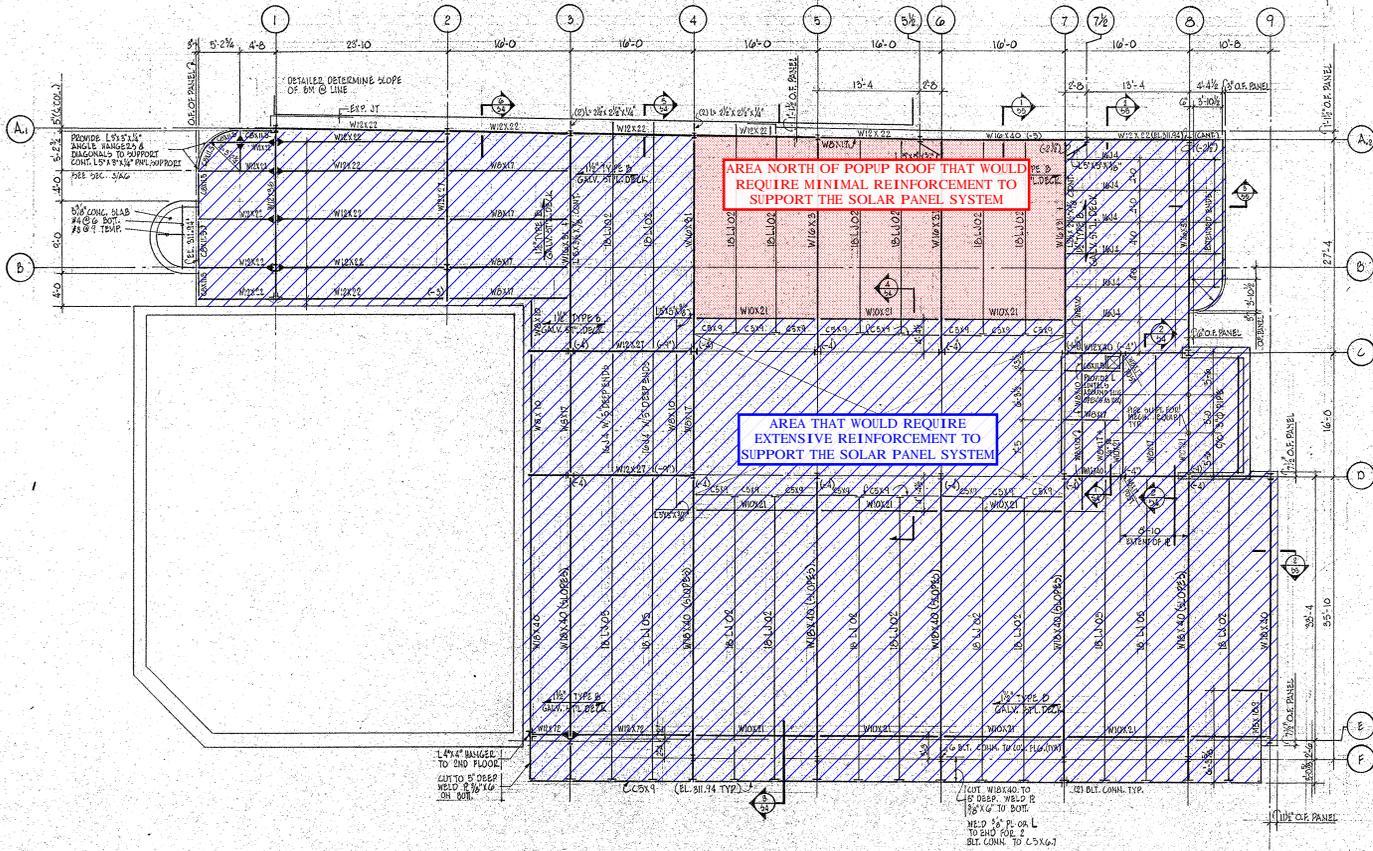
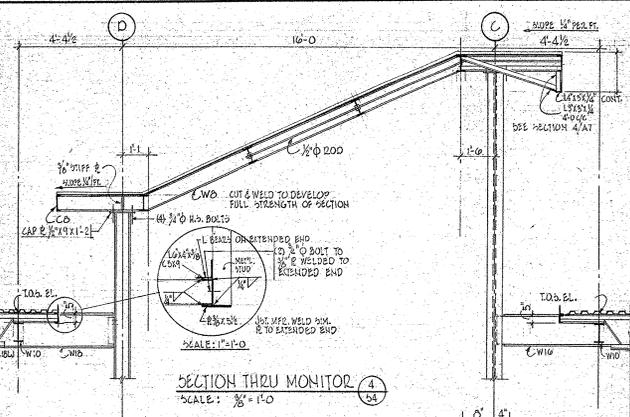
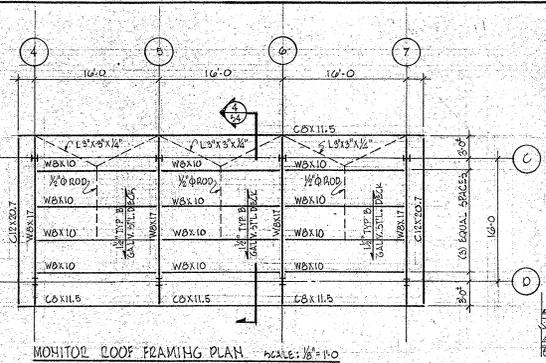
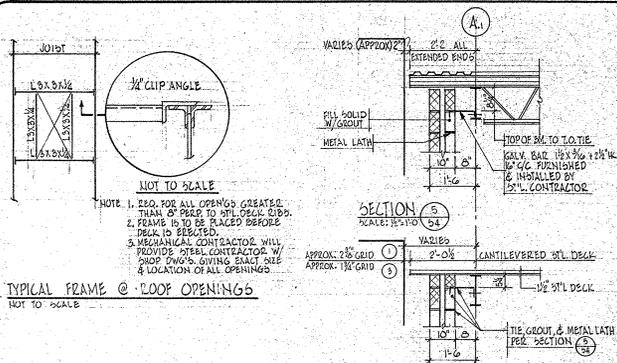
161 MAIN STREET
SUITE 300
LUZERNE, PA 18709
570-829-5777
WWW.MARKSOBECK.COM



R-4

DATE: 5-3-2024

DRAWN: CAJ



THE JOHNSON/SMITH PARTNERSHIP
ARCHITECTS AND PLANNERS
15 WEST HIGHLAND AVE. PHILADELPHIA
PENNSYLVANIA 19104

HAVERFORD TOWNSHIP
FREE LIBRARY
DARBY ROAD AND MILL ROAD
HAVERFORD

ROOF FRAMING PLAN

NO.	REVISIONS	DATE

DRAWN: CHK'D: DATE: SCALE: 1/8"=1'-0"

S4



Detwiler Roofing
 1578 Main St
 East Earl, PA 17519
 P: 717-200-4000

Report Name: Recap
Print Date: 11/6/2024 1:31:23 PM
Bid: Havertown Free Library
Scenario: Scenario 2

Costars Contract #8

Costars #248814

Description	Net Cost	Markup	Markup \$	Gross Price	Cost Unit	Unit	Hours
Roofing							
MATERIAL							
ROOFING MATERIAL	\$48,548.90			\$48,548.90	\$389.37	SQ	
S/M MATERIAL	\$9,440.36			\$9,440.36	\$75.71	SQ	
FASTENERS & PLATES	\$2,589.92			\$2,589.92	\$20.77	SQ	
Subtotal Material	\$60,579.19			\$60,579.19	\$4.859/SF		
TAX		6.00%		\$3,634.75	\$0.29	SF	
Total Material	\$60,579.19			\$64,213.94	\$5.150/SF		
LABOR							
SETUP LABOR	\$2,557.80			\$2,557.80	\$20.51	SQ	60.00
ROOFING LABOR	\$8,640.67			\$8,640.67	\$69.30	SQ	202.69
FLASHING LABOR	\$1,231.44			\$1,231.44	\$9.88	SQ	28.89
S/M INSTALL LABOR	\$2,866.77			\$2,866.77	\$22.99	SQ	50.02
Subtotal Labor	\$15,296.67			\$15,296.67	\$1.227/SF		341.60
BURDEN		25.00%		\$3,824.17	\$0.31	SF	
FRINGE BENEFITS		82.00%		\$12,543.27	\$1.01	SF	
OT		5.00%		\$764.83	\$0.06	SF	
Total Labor	\$15,296.67			\$32,428.95	\$2.601/SF		341.60
OTHER							
WARRANTY	\$1,636.73			\$1,636.73	\$13.13	SQ	
OTHER	\$1,076.89			\$1,076.89	\$8.64	SQ	
OTHER- TRANSPORTATION	\$216.96			\$216.96	\$1.74	SQ	
Subtotal Other	\$2,930.58			\$2,930.58	\$0.235/SF		
Total Other	\$2,930.58			\$2,930.58	\$0.235/SF		
SUPERVISION							
SUPERVISION	\$2,825.33			\$2,825.33	\$22.66	SQ	43.47
Subtotal Supervision	\$2,825.33			\$2,825.33	\$0.227/SF		43.47
BURDEN		25.00%		\$706.33	\$0.06	SF	
Total Supervision	\$2,825.33			\$3,531.66	\$0.283/SF		43.47
Subtotal Tax Classes	\$81,631.76			\$103,105.12	\$8.269/SF		385.07
OVERHEAD		\$35.00/Hr		\$13,477.28	\$1.08	SF	
Subtotal				\$116,582.40	\$9.350/SF		



Detwiler Roofing
 1578 Main St
 East Earl, PA 17519
 P: 717-200-4000

Report Name: Recap
Print Date: 11/6/2024 1:31:23 PM
Bid: Havertown Free Library
Scenario: Scenario 2

Description	Net Cost	Markup	Markup \$	Gross Price	Cost Unit	Unit	Hours
PROFIT		7.36%		\$8,577.60	\$0.69	SF	
CONTRACT AMOUNT	\$81,631.76			\$125,160.00	\$10.04	SF	
SELLING PRICE				\$125,160.00	\$10.04	SF	
Profit To Sell	6.85%						
Gross Markup to sell	17.62%						
Total SF	12468.42						
Total Hours	385.07						
SF/Hour	32.38						
Hours/SF	0.03						

User Code	Description	CSize	CDays	Quantity	Unit	Units/CDay
07-100-200	Setup Labor	6	1.25	124.68	SQ	99.75
07-100-230	Roofing Labor	6	4.22	124.68	SQ	29.53
07-100-240	Flashing Labor	2	1.81	124.68	SQ	69.06
07-100-300	S/M Install Labor	2	3.13	124.68	SQ	39.88
07-100-990	Supervision	1	5.43	124.68	SQ	22.95

* We intend on using Carlisle/Versico manufactured materials*

October 31, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Book Shelving

Mr. Burman,

In coordination with the Library and the project architect (Bernardon) a detailed scope of work was designed for the furniture package, inclusive of both book shelving and loose furniture, to be installed in the newly renovated Library. We then reached out to three reputable furniture Costars firms for proposals that are attached for reference. At this time this letter is in reference only to the book shelving award. The loose furniture package is still being finalized with the library and the vendor and will be completed later this month. We will issue a recommendation letter in a few weeks for approval by the Board of Commissioners at their December meeting for the loose furniture.

After reviewing the book shelving proposals with the Library and Bernardon, Cofco was determined to be the lowest qualified bidder. Attached please find Cofco's proposal to furnish and install the book shelving throughout the Library. We recommend the Township approve moving forward with Cofco in the amount of **\$836,595.55 (Eight hundred thirty-six thousand five hundred ninety-five dollars and fifty-five cents)**. Please note that this cost fits within the approved project budget for furniture scope of work.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Cofco Base Bid

HTFL BASE Bid Sheet - Per Co-Stars Contract # 035-E23-197								
Code	Description	Manufacturer	Model Name/Number	Qty	Sell Price	Extended	Warranty Terms(Years)	Lead Time(Weeks)
S1- 3642.1	Single-Faced Cantilevered Shelving-66" (42") High (Stationary)	Spacesaver		9	\$ 899.55	\$ 8,095.95	Lifetime Warranty on Shelving	12-14 Weeks
S1- 3666.1	Single-Faced Cantilevered Shelving-66" High (Stationary)	Spacesaver		17	\$ 1,134.50	\$ 19,286.50	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3666.1	Double-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver		32	\$ 1,761.78	\$ 56,376.96	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3666.2 Not on spec or drawing	Double-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver		0		\$ -	Lifetime Warranty on Shelving	12-14 Weeks
S1- 3678.1	Single-Faced Cantilevered Shelving-78" High (Stationary)	Spacesaver		22	\$ 1,248.42	\$ 27,465.24	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3678.1	Double-Faced Cantilevered Shelving - 78" High (Stationary)	Spacesaver		24	\$ 2,486.00	\$ 59,664.00	Lifetime Warranty on Shelving	12-14 Weeks
S1- 3684.1	Single-Faced Cantilevered Shelving - 84" High (Stationary)	Spacesaver		12	\$ 1,110.96	\$ 13,331.52	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3684.1	Double-Faced Cantilevered Shelving - 84" High (Stationary)	Spacesaver		87	\$ 1,567.96	\$ 136,412.52	Lifetime Warranty on Shelving	12-14 Weeks
W1 3666.1 - Per Addendum #2	Single-Faced Cantilevered Shelving - 66" (Stationary)	Spacesaver		18	\$ 896.68	\$ 16,140.24	Lifetime Warranty on Shelving	12-14 Weeks
W2- 3642.1	Double-Faced Cantilevered Shelving - 42" High (Mobile)	Spacesaver		27	\$ 5,306.75	\$ 143,282.25	Lifetime Warranty on Shelving	12-14 Weeks
W2- 3666.1	Double-Faced Cantilevered Shelving - 66" High (Mobile)	Spacesaver		41	\$ 5,513.78	\$ 226,064.98	Lifetime Warranty on Shelving	12-14 Weeks
W2- 3666.2	Single-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver		0		\$ -	Lifetime Warranty on Shelving	12-14 Weeks
S1-S	Single-Faced Cantilevered Shelving (No End Panels)(Stationary)	Spacesaver		42	\$ 458.66	\$ 19,263.72	Lifetime Warranty on Shelving	12-14 Weeks
W2-R1	Double-Faced curved wood shelving unit (Stationary)	Hamilton Casework Solutions		1	\$ 12,012.69	\$ 12,012.69	Lifetime Warranty on Shelving	12-14 Weeks
W2-R2	Double-Faced Curved wood shelving unit (Mobile)	Hamilton Casework Solutions		1	\$ 33,034.89	\$ 33,034.89	Lifetime Warranty on Shelving	12-14 Weeks
					Total Delivered	\$ 770,431.46		
					Union/PW Installation	\$66,164.09		
					Total D/I	\$ 836,595.55		

BID SHEETS

Kershner Base Bid

The company offers to furnish after receipt by it of any purchase orders issued by the Entity pursuant to the invitation to bid hereto attached and the general conditions and detailed specifications which comprise a part of said invitation to bid the item or items listed below on this sheet(s).

CODE	DESCRIPTION	MANUFACTURER	MODEL NAME / NUMBER	QTY.	SELL PRICE	EXTENDED	WARRANTY TERM (YEARS)	LEAD TIME (WEEKS)
S1-3642.1	Single-Faced Cantilevered Shelving-66" High (Stationary)	Spacesaver	See spec sheet.	9	918.00	8,262.00	Lifetime Warranty on Shelving	12-14 weeks
S1-3666.1	Single-Faced Cantilevered Shelving-66" High (Stationary)	Spacesaver	See Spec Sheet.	17	1,158.00	19,686.00	Lifetime Warranty on Shelving	12-14 weeks
S2-3666.1	Double-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver	See Spec Sheet.	32	1,799.00	57,568.00	Lifetime Warranty on Shelving	12-14 weeks
S2-3666.2	Double-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver	See Spec Sheet.	0			Lifetime Warranty on Shelving	12-14 weeks
S1-3678.1	Single-Faced Cantilevered Shelving-78" High (Stationary)	Spacesaver	See Spec Sheet.	23	1,275.00	29,325.00	Lifetime Warranty on Shelving	12-14 weeks
S2-3678.1	Double-Faced Cantilevered Shelving - 78" High (Stationary)	Spacesaver	See Spec Sheet.	24	2,539.00	60,936.00	Lifetime Warranty on Shelving	12-14 weeks
S1-3684.1	Single-Faced Cantilevered Shelving - 84" High (Stationary)	Spacesaver	See Spec Sheet.	12	1,134.00	13,608.00	Lifetime Warranty on Shelving	12-14 weeks
S2-3684.1	Double-Faced Cantilevered Shelving - 84" High (Stationary)	Spacesaver	See Spec Sheet.	87	1,601.00	139,287.00	Lifetime Warranty on Shelving	12-14 weeks

FFE SHELVING BID PACKAGE
 HAVERFORD TOWNSHIP FREE LIBRARY
 1601 DARBY ROAD, HAVERTOWN, PA 19083

W1- 3666.1 Per addendum #2	Single-Faced Cantilevered Shelving – 66” (Stationery)	Spacesaver	See Spec. Sheet.	18	916.00	16,488.00	Lifetime Warranty on Shelving	12-14 weeks
W2- 3642.1	Double-Faced Cantilevered Shelving – 42” High (Mobile)	Spacesaver	See Spec Sheet.	27	5,420.00	146,340.00	Lifetime Warranty on Shelving	12-14 weeks
W2- 3666.1	Double-Faced Cantilevered Shelving – 66” High (Mobile)	Spacesaver	See Spec Sheet.	41	5,632.00	230,912.00	Lifetime Warranty on Shelving	12-14 weeks
W2- 3666.2	Single- Faced Cantilevered Shelving – 66” High (Stationary)	Spacesaver	See Spec Sheet.	0			Lifetime Warranty on Shelving	12-14 weeks
S1-S	Single-Faced Cantilevered Shelving (No End Panels)(Station ary)	Spacesaver	See Spec Sheet.	42	468.00	19,656.00	Lifetime Warranty on Shelving	12-14 weeks
W2-R1	Double-Faced curved wood shelving unit (Stationary)	Hamilton Casework Solutions	See Spec Sheet.	1	12,270.00	12,270.00	Lifetime Warranty on Shelving	12-14 weeks
W2-R2	Double-Faced Curved wood shelving unit (Mobile)	Hamilton Casework Solutions	See Spec Sheet.	1	33,743.00	33,743.00	Lifetime Warranty on Shelving	12-14 weeks
TOTAL BASE BID						\$ 788,081.00		
INSTALLATION						\$ 123,000.00		
TOTAL (BASE BID + INSTALLATION)						\$ 911,081.00		

Officeworks Base Bid

Officeworks Pennsylvania, Inc
8.26.24

HTFL Base Bid Sheet - Per Co-Stars Contract # 035-E23-197

Code	Description	Manufacturer	Name/N	Qty	Sell Price	Extended	Warranty Terms(Years)	Lead Time(Weeks)
S1- 3642.1	Single-Faced Cantilevered Shelving-66" (42") High (Stationary)	Spacesaver		9	\$ 971.11	\$ 8,739.99	Lifetime Warranty on Shelving	12-14 Weeks
S1- 3666.1	Single-Faced Cantilevered Shelving-66" High (Stationary)	Spacesaver		17	\$ 1,224.74	\$ 20,820.58	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3666.1	Double-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver		32	\$ 1,901.92	\$ 60,861.44	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3666.2 Not on spec or drawing	Double-Faced Cantilevered Shelving - 66" High (Stationary)	Spacesaver		0		\$ -	Lifetime Warranty on Shelving	12-14 Weeks
S1- 3678.1	Single-Faced Cantilevered Shelving-78" High (Stationary)	Spacesaver		27	\$ 1,347.73	\$ 36,388.71	Lifetime Warranty on Shelving	12-14 Weeks
S2- 3678.1	Double-Faced Cantilevered Shelving - 78" High (Stationary)	Spacesaver		24	\$ 2,683.75	\$ 64,410.00	Lifetime Warranty on Shelving	12-14 Weeks
S1- 3684.1	Single-Faced Cantilevered Shelving - 84" High (Stationary)	Spacesaver		12	\$ 1,199.33	\$ 14,391.96	Lifetime Warranty on Shelving	12-14 Weeks

S2-3684.1	Double-Faced Cantilevered Shelving – 84” High (Stationary)	Spacesaver		87	\$ 1,692.68	\$ 147,263.16	Lifetime Warranty on Shelving	12-14 Weeks
W1 3666.1 - Per Addendum #2	Single-Faced Cantilevered Shelving -66" (Stationary)	Spacesaver		18	\$ 968.00	\$ 17,424.00	Lifetime Warranty on Shelving	12-14 Weeks
W2-3642.1	Double-Faced Cantilevered Shelving – 42” High (Mobile)	Spacesaver		27	\$ 5,728.88	\$ 154,679.76	Lifetime Warranty on Shelving	12-14 Weeks
W2-3666.1	Double-Faced Cantilevered Shelving – 66” High (Mobile)	Spacesaver		41	\$ 5,952.38	\$ 244,047.58	Lifetime Warranty on Shelving	12-14 Weeks
W2-3666.2	Single-Faced Cantilevered Shelving – 66” High (Stationary)	Spacesaver		0		\$ -	Lifetime Warranty on Shelving	12-14 Weeks
S1-S	Single-Faced Cantilevered Shelving (No End Panels)(Stationary)	Spacesaver		42	\$ 495.15	\$ 20,796.30	Lifetime Warranty on Shelving	12-14 Weeks
W2-R1	Double-Faced curved wood shelving unit (Stationary)	Hamilton Casework Solutions		1	\$ 12,968.24	\$ 12,968.24	Lifetime Warranty on Shelving	12-14 Weeks
W2-R2	Double-Faced Curved wood shelving unit (Mobile)	Hamilton Casework Solutions		1	\$ 35,662.67	\$ 35,662.67	Lifetime Warranty on Shelving	12-14 Weeks
Total Delivered						\$ 838,454.39		
Union/PW Installation						\$123,000.00		
Total D/I						\$ 961,454.39		

October 31, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Applied Video Technology, Inc.-
Audio Visual

Mr. Burman,

In coordination with the Library, Bernardon and Convergent (Audio Visual Consultant) a detailed scope of work was designed for the audio-visual systems to be installed in the newly renovated Library. We then reached out to three reputable audio-visual Costars firms for proposals that are attached for reference.

After reviewing the proposal with the Library, design team and Convergent, Applied Video Technology, Inc. (AVT) was determined to be the lowest qualified bidder. Attached please find AVT's proposal to furnish, install and program the audio-visual equipment throughout the Library building. We recommend the Township approve moving forward with AVT in the amount of **\$375,194.79 (Three hundred seventy-five thousand one hundred ninety-four dollars and seventy-nine cents)**. Please note that this cost fits within the approved project budget for audio visual scope of work.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

AVT Bid

	Room Description	Quantity	Unit Cost	Total
1	Combine Divisible Comm Room	1	\$131,072.93	\$131,072.93
2	Tutor Room	5	\$5,842.83	\$29,214.15
3	Flex Room	2	\$5,909.59	\$11,819.18
4	Meeting Room	3	\$36,456.78	\$109,370.34
5	HUB	1	\$51,770.12	\$51,770.12
6	Innovation Zone	1	\$18,039.49	\$18,039.49
7	Miscellaneous Spaces	1	\$23,908.58	\$23,908.58
GRAND TOTAL AV SYSTEMS				\$375,194.79

Combine Divisible Comm Room

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wall mounted Touch Screen Controller	Extron	60-1566-02	2	\$1,835.23	\$3,670.46
2	Miscellaneous Accessories			1		\$0.00
Location Sub-Total						\$3,670.46

Rack Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Extron	60-1943-01	2	\$1,573.86	\$3,147.72
2	Audio Digital Signal Processor	Biamp	Tesira FORTE DAN VT	1	\$2,937.50	\$2,937.50
3	Digital Media Switcher	Extron	60-1696-12	1	\$13,630.68	\$13,630.68
4	4k Input HDMI card	Crestron	DM-4KZ-HD	8		\$0.00
5	DM input Card	Crestron	DM-4KZ-C	4		\$0.00
6	4K HDMI Output Card	Crestron	DMC-4KZ-HD	2		\$0.00
7	DM Output Card	Crestron	DMC-4KZ-CO-HD	2		\$0.00
8	Control Processor	Crestron	CP4N	1		\$0.00
9	AV Bridge	Vaddio	AV-Bridge	2		\$0.00
10	AV Bridge	Vaddio	EasyIP Mixer	2	\$2,342.15	\$4,684.30
11	Camera Onelink Bridge <i>(Included in PTZ Camera Package)</i>	Vaddio	Onelink Bridge	4		\$0.00
12	Powered network switch	Netgear	GSM4230P	1	\$1,049.92	\$1,049.92
13	Audio Amplifier	Labgruppen	E-4:2	2		\$0.00
14	Audio Amplifier	Extron	60-2026-01	1	\$1,618.75	\$1,618.75
15	USB Extender Remote	Extron	60-1471-13	2	\$465.91	\$931.82
16	Wireless Receiver	Shure	ULXD4Q	1	\$4,876.31	\$4,876.31
17	Assisted Listening System	Williamsound	FM-557-PRO	2	\$1,850.28	\$3,700.56
18	44U Equipment Rack	Middle Atlantic	MAP ERK 44	1	\$781.59	\$781.59
19	Equipment Rack Caster Base	Middle Atlantic	CBS-ERK-25R	1	\$209.98	\$209.98
20	Integrated 4" Fan Top	Middle Atlantic	ERK-4FT-285CFM	1	\$281.23	\$281.23
21	Vented Front Door	Middle Atlantic	LVFD-44	1	\$445.85	\$445.85
22	Rackmount Power	Furman	PL-PRO DMC	1	\$486.35	\$486.35
23	Battery Backup UPS	Middle Atlantic	UPS-S1500R	1	\$775.11	\$775.11
24	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,931.82	\$1,931.82
Location Sub-Total						\$41,489.49

Combine Divisible Comm Room

Room #:

Lectern Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Media transmitter	Extron	60-1885-52	2	\$1,244.32	\$2,488.64
2	USB Extender Local	Extron	60-1471-12	2	\$465.91	\$931.82
3	Gooseneck Microphone	Shure	MX418	2	\$202.95	\$405.90
4	AV Lectern	Spectrum	Slim	2	\$2,528.18	\$5,056.36
5	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	2	\$614.26	\$1,228.52
6	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	2	\$459.89	\$919.78
7	FlipTop Cable Cubby	Extron	Cable Cubby 222	2	\$370.45	\$740.90
8	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,278.41	\$1,278.41
Location Sub-Total						\$13,050.33

Ceiling Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	2	\$4,573.86	\$9,147.72
2	137" Diagonal Projection Screen	Draper	Access V	2	\$4,813.69	\$9,627.38
3	Partition Sensor	Extron	60-1705-03	1	\$625.00	\$625.00
4	Ceiling Mount Speakers	JBL	Control 26CT	12	\$162.64	\$1,951.68
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	EasyIP 20 Camera	4	\$3,633.39	\$14,533.56
6	Projector Mount	Chief	RPAU	2	\$174.24	\$348.48
7	Projector Pipe	Chief	CUSTOM	2	\$56.82	\$113.64
8	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,619.31	\$1,619.31
Location Sub-Total						\$37,966.77

Sub-Total Equipment	\$96,177.05
Installation	\$34,895.88
Total	\$131,072.93

Tutor Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,130.39	\$1,130.39
2	AV Input plate	Crestron	MP WP 152	1	\$75.00	\$75.00
3	Wireless Collaboration Gateway	Extron	60-1943-01	1	\$1,573.86	\$1,573.86
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$867.53	\$867.53
5	Owner furnished Computer	OFE				\$0.00
6	Display Mount	Chief	LTM1U	1	\$248.73	\$248.73
7	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$312.50	\$312.50
Location Sub-Total						\$4,208.01

Sub-Total Equipment	\$4,208.01
Installation	\$1,634.82
Total	\$5,842.83

Flex Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,130.39	\$1,130.39
2	AV Input plate	Crestron	MP WP 152	1	\$75.00	\$75.00
3	Wireless Collaboration Gateway	Extron	60-1943-01	1	\$1,573.86	\$1,573.86
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$867.53	\$867.53
5	Owner furnished Computer	OFE				\$0.00
6	Display Mount	Chief	LTM1U	1	\$248.73	\$248.73
7	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$312.50	\$312.50
Location Sub-Total						\$4,208.01

Sub-Total Equipment	\$4,208.01
Installation	\$1,701.58
Total	\$5,909.59

Meeting Room **Room #:**

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,751.19	\$2,751.19
2	DTP Receiver	Extron	60-1271-13	1	\$323.86	\$323.86
3	Video Conferencing Camera	Vaddio	Roboshot 12E USB	1	\$2,500.00	\$2,500.00
4	Display Mount	Chief	XSM1U	1	\$294.72	\$294.72
5	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$340.91	\$340.91
Location Sub-Total						\$6,210.68

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Ceiling Mounted Microphone	Shure	MXA920	1	\$4,691.70	\$4,691.70
2	Ceiling Mounted Loudspeakers	JBL	Control 26CT	4	\$162.64	\$650.56
Location Sub-Total						\$5,342.26

Table Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Table Top Touch Screen Controller	Extron	60-1565-02	1	\$1,835.23	\$1,835.23
2	AV Input plate	Extron	60-1421-12	2	\$397.73	\$795.46
3	USB Extender	Extron	60-1471-13	1	\$465.91	\$465.91
Location Sub-Total						\$3,096.60

Credenza Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Owner furnished Computer	OFE	-	0		\$0.00
2	Wireless Collaboration Gateway	Extron	60-1943-01	1	\$1,573.86	\$1,573.86
3	Digital Signal Processor <i>(Included in Shure MXA920 Bundle)</i>	Shure	Intellimix P300	1		\$0.00
4	Amplifier	Labgruppen	E2:2	1		\$0.00
5	AV Switcher	Extron	60-1238-96	1	\$3,534.09	\$3,534.09
6	AV Control System	Grestron	CP4N	1		\$0.00
7	Powered network switch	Netgear	GSM4230P	1	\$1,049.92	\$1,049.92
8	AV Credenza	Middle Atlantic	C3	1	\$3,892.32	\$3,892.32
9	USB Extender	Extron	60-1471-12	1	\$465.91	\$465.91
10	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,306.82	\$1,306.82
Location Sub-Total						\$11,822.92

Sub-Total Equipment	\$26,472.46
Installation	\$9,984.32
Total	\$36,456.78

HUB

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,751.19	\$2,751.19
2	DTP Transmitter	Extron	60-1421-12	2	\$397.73	\$795.46
3	DTP Receiver	Extron	60-1271-13	1	\$323.86	\$323.86
4	Display Mount	Chief	XSM1U	1	\$294.72	\$294.72
5	Wall Mounted Touch Screen Controller	Extron	60-1563-02	1	\$1,437.50	\$1,437.50
6	Wall Mounted Button Panel	Extron	60-1794-01	1	\$543.75	\$543.75
7	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$312.50	\$312.50
Location Sub-Total						\$6,458.98

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	1	\$4,626.14	\$4,626.00
2	137" Diagonal Projection Screen	Draper	Access V	1	\$4,813.69	\$4,813.69
3	Partition Sensor	Extron	60-1705-03	1	\$625.00	\$625.00
4	Ceiling Mount Speakers	JBL	Control 26CT	8	\$162.64	\$1,301.12
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	Roboshot 12E HDBT with Onelink Bridge	1	\$5,704.35	\$5,704.35
6	Miscellaneous Accessories <i>(Includes Freight)</i>					\$0.00
Location Sub-Total						\$17,070.16

Rack Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Extron	60-1943-01	2	\$1,573.86	\$3,147.72
2	AV All in One Swicher / Processor	Extron	60-1583-93	1	\$6,719.51	\$6,719.51
3	AV Bridge	Vaddio	AV Bridge	±		\$0.00
4	Powered network switch	Netgear	GSM4230P	1	\$1,049.92	\$1,049.92
5	Audio Amplifier	Extron	60-1760-12		\$1,006.25	
6	Audio Amplifier	Labgruppen-	E5:4	±		\$0.00
7	Camera Onelink Bridge (Included in PTZ Camera Package)	Vaddio	Onelink Bridge	±		\$0.00
8	Wireless Receiver	Shure	ULXD4D	1	\$2,437.61	\$2,437.61
9	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	1	\$614.53	\$614.53
10	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	1	\$459.89	\$459.89
11	Equipment Rack	Middle Atlantic	BRK 16	1	\$174.89	\$174.89
12	Rackmount Power	Middle Atlantic	PD-915R	1	\$118.75	\$118.75
13	Locking Wheels	Middle Atlantic	RKW	1	\$48.85	\$48.85
14	Quiet Fan Panel	Middle Atlantic	QFP-1	1	\$120.38	\$120.38
15	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$798.45	\$798.45
Location Sub-Total						\$15,690.50

Sub-Total Equipment	\$39,219.64
Installation	\$12,550.48
Total	\$51,770.12

Innovation Zone

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whiteboard + Camera + Stylus	Vibe	S1 75"	1	\$9,521.41	\$9,521.41
2	Miscellaneous Accessories					
3	HDMI Wall Plate	AVT	CUSTOM	1	\$62.52	\$62.52
Location Sub-Total						\$9,583.93

Portable Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whiteboard + Camera + Stand + Stylus	Vibe	S1 55"	1	\$6,700.00	\$6,700.00
2	Miscellaneous Accessories					
3						\$0.00
Location Sub-Total						\$6,700.00

Sub-Total Equipment	\$16,283.93
Installation	\$1,755.56
Total	\$18,039.49

Miscellaneous Spaces

Room #:

Digital Signage (Lounge 020D /Living Room 115 /Circulation 101A/ Circulation 101 /Entrance Vestibule / Circulation 207)						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	7	\$1,130.39	\$7,912.73
2	Digital Signage Player	Brightsing	HD1025	7	\$477.27	\$3,340.89
3	Display Mount	Chief	LTM1U	7	\$248.73	\$1,741.11
4	Digital Signage Player SD Card	BrightSign	SDHC-32C10-1(M)	7	\$35.80	\$250.60
5	Digital Signage Conten Subscription (1 Year)	BrightSign	BSNCSUB-12-SB	7	\$78.75	\$551.25
6	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$482.96	\$482.96
Location Sub-Total						\$14,279.54

Young Adult Displays						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	3	\$1,130.39	\$3,391.17
2	AV Input plate	Crestron	MP WP 152	3	\$75.00	\$225.00
3	Display Mount	Chief	LTM1U	3	\$248.73	\$746.19
4	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$170.46	\$170.46
Location Sub-Total						\$4,532.82

Sub-Total Equipment	\$18,812.36
Installation	\$5,096.22
Total	\$23,908.58

Sage Technology Bid

	Room Description	Quantity	Unit Cost	Total
1	Combine Divisible Comm Room	1	\$143,040.00	\$143,040.00
2	Tutor Room	4	\$7,344.00	\$29,376.00
3	Flex Room	2	\$7,344.00	\$14,688.00
4	Meeting Room	3	\$43,052.00	\$129,156.00
5	HUB	1	\$71,144.00	\$71,144.00
6	Innovation Zone	1	\$13,778.00	\$13,778.00
7	Miscellaneous Spaces	1	\$31,693.00	\$31,693.00
GRAND TOTAL AV SYSTEMS				\$432,875.00

SAGE TECHNOLOGY SOLUTIONS

Combine Divisible Comm Room

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wall mounted Touch Screen Controller	Crestron	TSW-1070-B-S	2	\$1,947.00	\$3,894.00
2	Miscellaneous Accessories					
3						
Location Sub-Total						\$3,894.00

Rack Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Crestron	AM-3200-WF	2	\$1,454.00	\$2,908.00
2	Audio Digital Signal Processor	Biamp	Tesira FORTE DAN VT	1	\$2,972.00	\$2,972.00
3	Digital Media Switcher	Crestron	DM-MD16*16-CPU3	1	\$6,253.00	\$6,253.00
4	4k Input HDMI card	Crestron	DM-4KZ-HD	8	\$506.00	\$4,048.00
5	DM input Card	Crestron	DM-4KZ-C	4	\$695.00	\$2,780.00
6	4K HDMI Output Card	Crestron	DMC-4KZ-HD	2	\$1,138.00	\$2,276.00
7	DM Output Card	Crestron	DMC-4KZ-CO-HD	2	\$863.00	\$1,726.00
8	Control Processor	Crestron	CP4N	1	\$1,170.00	\$1,170.00
9	AV Bridge	Vaddio	AV Bridge	2	\$2,018.00	\$4,036.00
10	Camera Onelink Bridge	Vaddio	Onelink Bridge	4		\$0.00
10	Powered network switch	Crestron	CEN-SWPOE-26	1	\$1,087.00	\$1,087.00
11	Audio Amplifier	Labgruppen	E 4:2	2	\$884.00	\$1,768.00
12	USB Extender Remote	Crestron	DM-NUX-R2	2	\$379.00	\$758.00
13	Wireless Receiver	Shure	ULXD4Q	1	\$4,932.00	\$4,932.00
14	Assisted Lsitening System	Williamsound	FM-557-PRO	2	\$1,584.00	\$3,168.00
15	44U Equipment Rack	Middle Atlantic	MAP ERK 4425	1	\$749.00	\$749.00
16	Miscellaneous Accessories			1	\$1,720.00	\$1,720.00
17						\$0.00
Location Sub-Total						\$42,351.00

Lectern Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Media transmitter	Crestron	DM-TX-4KZ-302-C	2	\$1,391.00	\$2,782.00
2	USB Extender Local	Crestron	DM-NUX-L2	2	\$380.00	\$760.00
3	Gooseneck Microphone	Shure	MX418	2	\$205.00	\$410.00
4	AV Lectern	Spectrum	Slim	2	\$1,200.00	\$2,400.00
5	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	2	\$622.00	\$1,244.00
6	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	2	\$465.00	\$930.00
7	Miscellaneous Accessories			1	\$500.00	\$500.00
8						
Location Sub-Total						\$9,026.00

Ceiling Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	2	\$4,549.00	\$9,098.00
2	137" Diagonal Projection Screen	Draper	Access V	2	\$3,474.00	\$6,948.00
3	Partition Sensor	Crestron	GLS-PART-CN	1	\$509.00	\$509.00
4	Ceiling Mount Speakers	JBL	Control 26CT	12	\$165.00	\$1,980.00
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	Roboshot 12E HDBT	4	\$5,770.00	\$23,080.00
6	Miscellaneous Accessories			1	\$2,879.00	\$2,879.00
7						
Location Sub-Total						\$44,494.00

Sub-Total Equipment	\$99,765.00
Installation	\$43,275.00
Total	\$143,040.00

Tutor Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,078.00	\$1,078.00
2	AV Input plate	Crestron	MP WP 152	1	\$76.00	\$76.00
3	Wireless Collaboration Gateway + Video Conferencing Soundbar	Crestron	AM-3200-WF	1	\$1,454.00	\$1,454.00
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$879.00	\$879.00
5	Owner furnished Computer	OFE				\$0.00
6	Miscellaneous Accessories			1	\$330.00	\$330.00
7						
Location Sub-Total						\$3,817.00

Sub-Total Equipment	\$3,817.00
Installation	\$3,527.00
Total	\$7,344.00

Flex Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,078.00	\$1,078.00
2	AV Input plate	Crestron	MP WP 152	1	\$76.00	\$76.00
3	Wireless Collaboration Gateway + Video Conferencing Soundbar	Crestron	AM-3200-WF	1	\$1,454.00	\$1,454.00
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$879.00	\$879.00
5	Owner furnished Computer	OFE				\$0.00
6	Miscellaneous Accessories			1	\$330.00	\$330.00
7						\$0.00
Location Sub-Total						\$3,817.00

Sub-Total Equipment	\$3,817.00
Installation	\$3,527.00
Total	\$7,344.00

Meeting Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,754.00	\$2,754.00
2	DM Receiver	Crestron	DM-RMC-4K-100-C1GBT	1	\$487.00	\$487.00
3	Video Conferencing Camera	Vaddio	Roboshot 12E USB	1	\$2,299.00	\$2,299.00
4	Miscellaneous Accessories			1	\$350.00	\$350.00
5						
Location Sub-Total						\$5,890.00

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Ceiling Mounted Microphone	Shure	MXA920	1	\$3,622.00	\$3,622.00
2	Ceiling Mounted Loudspeakers	JBL	Control 26CT	4	\$165.00	\$660.00
3	Miscellaneous Accessories			1	\$25.00	\$25.00
4						
Location Sub-Total						\$4,307.00

Table Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Table Top Touch Screen Controller	Crestron	TS-1070-B-S	2	\$2,086.00	\$4,172.00
2	AV Input plate	Crestron	HD-TX-4KZ-101-1G-B/W	2	\$259.00	\$518.00
3	Miscellaneous Accessories			1	\$325.00	\$325.00
4						
Location Sub-Total						\$5,015.00

Credenza Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Owner furnished Computer	OFE	-	0		\$0.00
2	Wireless Collaboration Gateway	Crestron	AM-3200-WF	1	\$1,454.00	\$1,454.00
3	Digital Signal Processor	Shure	Intellimix P300	1	\$1,489.00	\$1,489.00
4	Amplifier	Labgruppen	E2:2	1	\$699.00	\$699.00
5	AV Switcher	Crestron	HD-PS622	1	\$3,034.00	\$3,034.00
6	AV Control System	Crestron	CP4N	1	\$1,770.00	\$1,770.00
7	Powered network switch	Crestron	CEN-SWPOE-10	1	\$553.00	\$553.00
8	AV Credenza	Middle Atlantic	C3	1	\$1,562.00	\$1,562.00
9	Miscellaneous Accessories			1	\$1,392.00	\$1,392.00
10						
Location Sub-Total						\$11,953.00

Sub-Total Equipment	\$27,165.00
Installation	\$15,887.00
Total	\$43,052.00

HUB

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,754.00	\$2,754.00
2	Digital Media transmitter	Crestron	DM-TX-4KZ-100-C-1G-B-T	2	\$632.00	\$1,264.00
3	DM Receiver	Crestron	DM-RMC-4K-100-C1GBT	1	\$487.00	\$487.00
4	Miscellaneous Accessories			1	\$500.00	\$500.00
5						
Location Sub-Total						\$5,005.00

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	1	\$4,549.00	\$4,549.00
2	137" Diagonal Projection Screen	Draper	Access V	1	\$3,474.00	\$3,474.00
3	Partition Sensor	Crestron	GLS-PART-CN	1	\$509.00	\$509.00
4	Ceiling Mount Speakers	JBL	Control 26CT	8	\$165.00	\$1,320.00
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	Roboshot 12E HDBT	1	\$5,770.00	\$5,770.00
6	Miscellaneous Accessories			1	\$1,186.00	\$1,186.00
7						
Location Sub-Total						\$16,808.00

Rack Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Crestron	AM-3000-WF	2	\$632.00	\$1,264.00
2	AV All in One Swicher / Processor	Crestron	DMPS3-4K-350-C	1	\$6,954.00	\$6,954.00
3	AV Bridge	Vaddio	AV Bridge	1	\$2,018.00	\$2,018.00
4	Powered network switch	Crestron	CEN-SWPOE-16	1	\$1,676.00	\$1,676.00
5	Audio Amplifier	Labgruppen	E5:4	1	\$1,287.00	\$1,287.00
6	Camera Onelink Bridge	Vaddio	Onelink Bridge	1	\$0.00	\$0.00
7	Wireless Receiver	Shure	ULXD4D	1	\$2,466.00	\$2,466.00
8	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	1	\$622.00	\$622.00
9	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	1	\$465.00	\$465.00
10	Equipment Rack	Middle Atlantic	BRK 16	1	\$198.00	\$198.00
11	Miscellaneous Accessories			1	\$404.00	\$404.00
12						
Location Sub-Total						\$17,354.00

Sub-Total Equipment	\$39,167.00
Installation	\$31,977.00
Total	\$71,144.00

Innovation Zone

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whitebaord + Camera + Stylus	Vibe	S1 75"	1	\$6,443.00	\$6,443.00
2	Miscellaneous Accessories			1	\$221.00	\$221.00
3						
Location Sub-Total						\$6,664.00

Portable Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whitebaord + Camera + Stand + Stylus	Vibe	S1 55"	1	\$3,554.00	\$3,554.00
2	Miscellaneous Accessories			1	\$664.00	\$664.00
3						
Location Sub-Total						\$4,218.00

Sub-Total Equipment	\$10,882.00
Installation	\$2,896.00
Total	\$13,778.00

Miscellaneous Spaces

Room #:

Digital Signage (Lounge 020D /Living Room 115 /Circulation 101A/ Circulation 101 /Entrance Vestibule / Circulation 207)						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	7	\$1,078.00	\$7,546.00
2	Digital Signage Player	Brightsing	HD1025	7	\$667.00	\$4,669.00
3	Miscellaneous Accessories			1	\$1,964.00	\$1,964.00
4						
Location Sub-Total						\$14,179.00

Young Adult Displays						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	3	\$1,078.00	\$3,234.00
2	AV Input plate	Crestron	MP WP 152	3	\$76.00	\$228.00
3	Miscellaneous Accessories			3	\$925.00	\$2,775.00
4						
Location Sub-Total						\$6,237.00

Sub-Total Equipment	\$20,416.00
Installation	\$11,277.00
Total	\$31,693.00

Cenero Bid



CLIENT INFORMATION / SITE LOCATION **CENERO SALES REPRESENTATIVE**

Haverford Township Free Library - Havertown, PA
 1601 Darby Road
 Havertown, PA 19083
 Eric Trainer
 (215) 609-4609
 etrainer@bernardon.com

TJ McHugh
 Malvern, PA
 c: 201-274-9895
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PROJECT SUMMARY

Room Name / Room Type Name	Qty	Equipment (per room)	Engineering, Project Management and Programming Services (per room)	Fabrication, Installation, and Commissioning Services (per room)	Service Type	Service Price (per room)	End-User Training* (per room)	Room Total (w/out Sales Tax or Shipping)	Multi-Room Totals (w/out Sales Tax or Shipping)
Divisible Community Room	1	\$104,605	\$22,316	\$23,200	Reactive	\$12,150	\$1,538	\$163,809	\$163,809
Tutor Room	4	\$3,401	\$1,850	\$2,307	Reactive	\$1,485	\$63	\$9,116	\$36,462
Flex Room	2	\$3,401	\$1,927	\$2,307	Reactive	\$1,485	\$338	\$9,458	\$18,915
Meeting Room	3	\$27,261	\$8,100	\$6,188	Reactive	\$6,075	\$342	\$47,966	\$143,897
HUB	1	\$42,028	\$11,299	\$11,600	Reactive	\$12,150	\$1,538	\$78,615	\$78,615
Innovation Zone	1	\$10,933	\$2,251	\$2,619	Reactive	\$1,485	\$250	\$17,538	\$17,538
Digital Signage - Typical	7	\$2,206	\$956	\$1,153	Reactive	\$1,485	\$146	\$5,946	\$41,625
Young Adult Display - Typical	3	\$1,481	\$655	\$1,153	Reactive	\$1,485	\$83	\$4,857	\$14,572
Totals for All Included Rooms:	22	\$279,640	\$80,117	\$81,355	-	\$67,770	\$6,550	-	\$515,432

Shipping:	\$9,786
Estimated Cenero Collected Sales Tax**:	\$0
Grand Total:	\$525,218

LABOR BREAKDOWN

Design / Engineering:	\$16,999
G&A / Logistics:	\$7,111
Project Coordination:	\$21,396
Programming:	\$17,500
Configuration:	\$17,111
Engineering, Management and Programming Services:	\$80,117
Rack Preparation:	\$9,975
On-Site Installation:	\$57,000
On-Site Testing / Commissioning:	\$11,563
Per Diem Expenses:	\$2,817
Fabrication, Installation, and Commissioning Services:	\$81,355

CENERO NOTES

*Training is charged according to what room type a particular room is, and the charge is pro-rated across all identical rooms of that type, therefore the higher the quantity of rooms, the smaller the per room training charge.

**Sales Tax is presented as the amount of tax Cenero will collect from the client on behalf of the government, which is only applicable in AZ, CA, CT, D.C., FL, GA, IL, IN, IA, KY, MD, MA, MI, MN, NC, NJ, NY, OH, PA, SC, TN, TX and VA. For all other locations, the client will have to pay sales tax to the government directly.

Divisible Community Room Room Type QTY: 1						
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Projector & Screen						
1	EPSON	V11HA96020	POWERLITE L770U - 7,000 LUMEN WUXGA LCD LASER PROJECTOR, 1.35-2.20-1 ZOOM LENS	2	\$4,574	\$9,148
2	CHIEF	SYSAUW	SYSAUW SUSPENDED CEILING PROJECTOR SYSTEM	2	\$357	\$714
3	DRAPER	140039	ACCESS V, 137", 16-10, MATT WHITE XT1000VB, 110 V	2	\$3,377	\$6,754
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$335	\$670
				Section Total:	\$17,286	
Input Sources and Associated Accessories						
Lectern BYOD Input (HDMI)						
1	TBD	BYOD	OFF BYOD CONNECTED AT TABLE BOX	2	\$0	\$0
2	CRESTRON	DM-TX-4KZ-302-C	DIGITALMEDIA 8G+ 4K/60 4:4-4 TWISTED PAIR TRANSMITTER 302 WITH 2X HDMI INPUTS AND VGA A - INCLUDES RS-232, IR AND ETHERNET PORTS	2	\$1,238	\$2,476
3	CRESTRON	USB-EXT-2-LOCAL	USB2.0 CAT6 EXTENDER, TRANSMITTER PORTION ONLY, USB-B, UP TO 330'	2	\$313	\$626
4	CRESTRON	USB-EXT-2-REMOTE	USB2.0 CAT6 EXTENDER, RECEIVER PORTION ONLY, USB-A 2-PORT HUB, UP TO 330'	2	\$313	\$626
5	CRESTRON	FT2-700-MECH-PTL-B	FLIPTOP 2 SERIES, 700, MECHANICAL, BLACK, NON-POWERED MODULES ONLY	2	\$313	\$626
6	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$244	\$488
				Section Total:	\$4,842	
Airmedia in Rack						
1	CRESTRON	AM-3000-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, CONFERENCING CAPABILITIES	2	\$625	\$1,250
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$40	\$80
				Section Total:	\$1,330	
OFF PC in Rack						
1	TBD	PC	OFF PC INSTALLED IN RACK	1	\$0	\$0
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$40	
Video / Web Conferencing and Associated Accessories						
Vaddio RoboShot Camera & OneLink Bridge & AV Bridge						
1	VADDIO	999-99600-200W	ROBOSHOT 12E HDBASET ONELINK BRIDGE SYSTEM - 1080P/60 PTZ CAMERA, 12X OPTICAL ZOOM, 73 DEG FOV, VID CTRL AND PWR OVER SINGLE CAT, AUDIO INPUT ON RECEIVER, WHITE	4	\$5,704	\$22,816
2	VADDIO	999-8210-000	AV BRIDGE - TURNS HD/SD CAMERA AND AUDIO FEEDS INTO ENCODED MPEG4 USB 2.0	2	\$1,995	\$3,990
3	VADDIO	535-2000-206	SUSPENDED CEILING MOUNT FOR PTZ CAMERA	4	\$101	\$404
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	4	\$165	\$660
				Section Total:	\$27,870	
Switching Infrastructure and Associated Accessories						
DM Matrix Switcher - Input Cards Included in Other Sections						
1	CRESTRON	DM-MD16X16-CPU3	16 X 16 DIGITALMEDIA SWITCHER; REQUIRES DMC SERIES DM INPUT AND OUTPUT CARDS	1	\$6,182	\$6,182
2	CRESTRON	DMC-4KZ-HD	4K/60 4:4-4 HDMI INPUT CARD FOR DM SWITCHERS, HDCP2.2 COMPLIANT	8	\$500	\$4,000
3	CRESTRON	DMC-4KZ-C	4K/60 4:4-4 DIGITALMEDIA 8G+ INPUT CARD FOR DM SWITCHERS, HDCP2.2 COMPLIANT	4	\$688	\$2,752
4	CRESTRON	DMC-4KZ-HDO	OUTPUT CARD FOR DM SWITCHERS, PROVIDES 2 SCALING 4K/60 4:4-4 HDMI OUTPUTS W/ 2 STEREO AUDIO OUTPUTS	2	\$1,125	\$2,250
5	CRESTRON	DMC-4KZ-CO-HD	OUTPUT CARD FOR DM SWITCHERS, PROVIDES 2 4K/60 4:4-4 DIGITALMEDIA 8G+ OUTPUTS AND ONE 4K HDMI OUTPUT (MIRRORS OUTPUT 1), HDCP2.2 COMPLIANT	2	\$853	\$1,706
6	EXTRON	60-740-01	ASA 131 - CAPTIVE SCREW TO CAPTIVE SCREW BALANCED STEREO TO MONO CONVERTER	1	\$40	\$40
7	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$23	\$23
				Section Total:	\$16,953	
Audio and Associated Accessories						
Audio Conferencing Head-End (Biamp TesiraForte) in Rack						
1	BIAMP	TESIRAFORTE DAN VT	12 INPUT AUDIOTELECONFERENCING CODEC (W/ BOTH ANALOG AND DUAL VOIP TELCO INPUTS) - 12 AEC INPUTS, 8 MIC/LINE OUTPUTS, DANTE NETWORK	1	\$2,938	\$2,938
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$23	\$23
				Section Total:	\$2,961	
Gooseneck Microphone on Lectern						
1	SHURE	MX418S/C	18-INCH GOOSENECK CONDENSER MICROPHONE, ATTACHED XLR PREAMP, SHOCK MOUNT, FLANGE MOUNT, SNAP-FIT FOAM WINDSCREEN, MUTE SWITCH, LED INDICATOR	1	\$214	\$214
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$68	\$68
				Section Total:	\$282	
ULXD Wireless Microphones						

1	SHURE	ULXD4Q	QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE	1	\$5,133	\$5,133
2	SHURE	ULXD2/SM58	HANDHELD TRANSMITTER WITH SM58® MICROPHONE	2	\$484	\$968
3	SHURE	ULXD1	DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR	2	\$451	\$902
4	SHURE	WL183	MICROFLEX OMNIDIRECTIONAL LAVALIER MICROPHONE	2	\$102	\$204
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$455	\$455
				Section Total:	\$7,662	
Amp in Rack - Speakers in Ceiling						
1	JBL	CONTROL 26CT	CEILING RECESSED SPEAKER W/ 6.5" WOOFER AND 3/4" TITANIUM-COATED TWEETER, INCLUDES 70V TRANSFORMER	12	\$165	\$1,980
2	LAB GRUPPEN	E 4-2	2x 200W AMP W/ 2 FLEXIBLE OUTPUT CHANNELS	2	\$500	\$1,000
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	12	\$40	\$480
				Section Total:	\$3,460	
Listen Tech LT-800 RF Listen Assist						
1	LISTEN TECH	FM 557 PRO	FM PLUS LARGE AREA DUAL FM AND WI-FI ASSISTIVE LISTENING SYSTEM WITH 4 FM R37 RECEIVERS. FEATURES COAXIAL CABLE AND RACK PANEL KIT FOR PROFESSIONAL INSTALLATION. SYSTEM INCLUDES: (1) FM T55 TRANSMITTER, (4) PPA R37N RECEIVERS, (4) EAR 022 SURROUND EARPHONES, (2) NKL 001 NECKLOOPS, (2) BAT KT6 TWO-BAY CHARGERS AND RECHARGEABLE BATTERIES, (1) ANT 005 REMOTE COAXIAL ANTENNA, (1) IDP 008 ADA WALL PLAQUE, (1) RPK 005 RACK PANEL KIT.	2	\$1,850	\$3,700
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$386	\$772
				Section Total:	\$4,472	
Control System and Associated Accessories						
Control Processor, Network Switch, and Wired Touch Panel						
1	CRESTRON	CP4N	4-SERIES CONTROL PROCESSOR WITH ETHERNET, INCLUDES 3X COM PORTS, 8X IR PORTS, 8X RELAY PORTS, 8X I/O PORTS, CRESNET, MEMORY CARD SLOT, INCLUDES PW-2420RU, FEATURES AN ISOLATED CONTROL SUBNET PROVIDING A GIGABIT ETHERNET LAN DEDICATED FOR CRESTRON DEVICES	1	\$1,750	\$1,750
2	CRESTRON	GLS-PART-CN	CRESNET CEILING-MOUNTED PARTITION SENSOR	1	\$503	\$503
3	CRESTRON	TSW-1070-B-S	10" WALL MOUNT TOUCH SCREEN, BLACK, CORE 3 GRAPHICS, HTML5, H.265/4 VIDEO, WIFI, RAVA SIP INTERCOM	2	\$1,733	\$3,466
4	CRESTRON	CEN-SWPOE-26	26 PORT POE+ NETWORK SWITCH	1	\$1,350	\$1,350
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$114	\$114
				Section Total:	\$7,183	
Equipment Rack(s) and Associated Accessories						
45RU Main Equipment Rack						
1	MIDDLE ATLANTIC PRODUCTS	ERK-4425	44 SPACE (81.13"), 25" STANDALONE FLOOR RACK	1	\$740	\$740
2	MIDDLE ATLANTIC PRODUCTS	CBS-BGR	CASTER BASE KIT FOR THE ERK-25 SERIES	1	\$172	\$172
3	MIDDLE ATLANTIC PRODUCTS	FD-44	44 RU SOLID FRONT DOOR FOR ERK, MRK AND WRK RACKS	1	\$234	\$234
4	MIDDLE ATLANTIC PRODUCTS	ERK-4FT-285CFM	285 CFM FAN TOP FOR ERK SERIES	1	\$266	\$266
5	MIDDLE ATLANTIC PRODUCTS	UPS-OL1500R	PREMIUM ONLINE SERIES UPS BACKUP - 2RU, 1500VA, 1350W, 20 69"D, 120VAC-15A, 8X NEMA 5-15R RECEPTACLES, NEMA 5-15P PLUG, IP CARD OPTIONAL	1	\$1,569	\$1,569
6	FURMAN	PL-PRO DMC	20A ADVANCED POWER COND/LIGHTS W/SMP & DIGITAL VOLT/AMP METER, 9 OUTLETS, 1RU, 10FT CORD	2	\$443	\$886
7	MIDDLE ATLANTIC PRODUCTS	PDT-2020C-NS	VERTICAL POWER STRIP	1	\$189	\$189
8	CENERO	RACK ACCESSORIES	RACK ACCESSORIES, INCLUDES LACING BARS, WIRE TIES, BLANKS, VENTS, SHELVES, ETC.	1	\$284	\$284
				Section Total:	\$4,340	
Custom Lectern						
1	SPECTRUM	55544-FMFB201010002	ADJUSTABLE HEIGHT SLIM LECTERN	2	\$2,378	\$4,756
2	SPECTRUM	99045	RECHARGEABLE BATTERY PACK SYSTEM	2	\$499	\$998
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$85	\$170
				Section Total:	\$5,924	
Equipment Total:					\$104,605	
Professional Services						
Design / Engineering:					\$5,250	
G&A / Logistics:					\$2,441	
Project Coordination:					\$5,250	
Programming:					\$6,250	
Configuration:					\$3,125	
Design & Engineering, Project Management and Programming Services:					\$22,316	
Rack Preparation:					\$4,750	
On-Site Installation:					\$15,200	
On-Site Testing / Commissioning:					\$2,500	
Per Diem Expenses:					\$750	
Fabrication, Installation, and Commissioning Services:					\$23,200	
Professional Services Total:					\$45,516	
Room Total without Service & Training, Sales Tax or Shipping:					\$150,121	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$16,200	

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No. of Contract Years (discount applies for multi-year contracts):	3
One-Time Service Maintenance Credit to Client:	-\$4,050
Service Maintenance Total:	\$12,150
End-User Training:	\$1,538
Service Maintenance Agreement & Training Program Total:	\$13,688
Room Total with Service and Training (No Sales Tax or Shipping):	\$163,809
Shipping and Tax	
Estimated Shipping:	\$3,661
Estimated Cenero Collected Sales Tax:	\$0
Room Total with Service, Sales Tax & Shipping:	\$167,470

Tutor Room Room Type QTY: 4						
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor						
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$1,315	
Input Sources and Associated Accessories						
Wallplate BYOD Input (HDMI) under LCD						
1	TBD	BYOD	BYOD BYOD CONNECTED AT WALL PLATE	1	\$0	\$0
2	CRESTRON	MP WP152 W	MEDIA PRESENTATION WALLPLATE - HDMI, WHITE DECORA	1	\$75	\$75
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$91	\$91
				Section Total:	\$166	
Airmidia in Rack						
1	CRESTRON	AM-3200-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, HDMI INPUT	1	\$1,438	\$1,438
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$1,478	
Video / Web Conferencing and Associated Accessories						
LogitechMeetUp connected to PC						
1	LOGITECH	960-001101	MEETUP - 120 DEG FOV CAMERA / SOUNDBAR / BEAMFORMING MIC COMBO (USB2.0 OR 3.0, USB2.0 CABLE INCLUDED), TAA	1	\$442	\$442
				Section Total:	\$442	
Equipment Total:					\$3,401	
Professional Services						
Design / Engineering:					\$328	
G&A / Logistics:					\$119	
Project Coordination:					\$788	
Programming:					\$0	
Configuration:					\$625	
Design & Engineering, Project Management and Programming Services:					\$1,860	
Rack Preparation:					\$0	
On-Site Installation:					\$1,900	
On-Site Testing / Commissioning:					\$313	
Per Diem Expenses:					\$94	
Fabrication, Installation, and Commissioning Services:					\$2,307	
Professional Services Total:					\$4,167	
Room Total without Service & Training, Sales Tax or Shipping:					\$7,568	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$1,980	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$495	
Service Maintenance Total:					\$1,485	
End-User Training:					\$63	
Service Maintenance Agreement & Training Program Total:					\$1,548	
Room Total with Service and Training (No Sales Tax or Shipping):					\$9,116	
Shipping and Tax						
Estimated Shipping:					\$119	

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Estimated Cenero Collected Sales Tax:	\$0
Room Total with Service, Sales Tax & Shipping:	\$9,235

Flex Room Room Type QTY: 2						
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor						
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$1,315	
Input Sources and Associated Accessories						
Wallplate BYOD Input (HDMI) under LCD						
1	TBD	BYOD	OFF BYOD CONNECTED AT WALL PLATE	1	\$0	\$0
2	CRESTRON	MP WP152-W	MEDIA PRESENTATION WALLPLATE - HDMI, WHITE DECORA	1	\$75	\$75
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$91	\$91
				Section Total:	\$166	
Airmedia in Rack						
1	CRESTRON	AM-3200-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, HDMI INPUT	1	\$1,438	\$1,438
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$1,478	
Video / Web Conferencing and Associated Accessories						
LogitechMeetUp connected to PC						
1	LOGITECH	960-001101	MEE TUP - 120 DEG FOV CAMERA / SOUNDBAR / BEAMFORMING MIC COMBO (USB2.0 OR 3.0, USB2.0 CABLE INCLUDED), TAA	1	\$442	\$442
				Section Total:	\$442	
Equipment Total:					\$3,401	
Professional Services						
Design / Engineering:					\$394	
G&A / Logistics:					\$120	
Project Coordination:					\$788	
Programming:					\$0	
Configuration:					\$625	
Design & Engineering, Project Management and Programming Services:					\$1,927	
Rack Preparation:					\$0	
On-Site Installation:					\$1,900	
On-Site Testing / Commissioning:					\$313	
Per Diem Expenses:					\$94	
Fabrication, Installation, and Commissioning Services:					\$2,307	
Professional Services Total:					\$4,234	
Room Total without Service & Training, Sales Tax or Shipping:					\$7,635	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$1,980	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$495	
Service Maintenance Total:					\$1,485	
End-User Training:					\$338	
Service Maintenance Agreement & Training Program Total:					\$1,823	
Room Total with Service and Training (No Sales Tax or Shipping):					\$9,458	
Shipping and Tax						
Estimated Shipping:					\$119	

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Estimated Cenero Collected Sales Tax:	\$0
Room Total with Service, Sales Tax & Shipping:	\$9,577

Meeting Room						Room Type QTY: 3
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor + DM Receiver						
1	SAMSUNG	QB85C	85" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI 2.0, USB, AUDIO OUT, RS-232, LAN	1	\$2,652	\$2,652
2	CHIEF	LTM1U	FUSION MICRO ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CRESTRON	DM-RMC-4K-100-C-1G-B-T	DIGITALMEDIA 8G+ WALLPLATE RECEIVER AND ROOM CONTROLLER - HDMI OUTPUT, 8G+ INPUT, IR OUT AND RS-232, 1-GANG DECORA, BLACK (NO POWER SUPPLY INCLUDED)	1	\$482	\$482
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$205	\$205
				Section Total:	\$3,588	
Input Sources and Associated Accessories						
Table BYOD Input (HDMI) DM Transmitter Plate and Input Card						
1	TBD	BYOD	OFF BYOD CONNECTED AT WALLPLATE	2	\$0	\$0
2	CRESTRON	DM-TX-4K2-100-C-1G-W-T	1-GANG DECORA HDMI WALL PLATE (OR UNDER-TABLE MOUNTED) - 4K/60 4-4-4 DIGITALMEDIA 8G+ TRANSMITTER, WHITE, INCLUDES IR AND RS-232	2	\$625	\$1,250
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$188	\$376
				Section Total:	\$1,626	
Airmidia in Rack						
1	CRESTRON	AM-3200-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, HDMI INPUT	1	\$1,438	\$1,438
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$1,478	
OFF PC in Rack						
1	TBD	PC	OFF PC INSTALLED IN RACK	1	\$0	\$0
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$40	
Video / Web Conferencing and Associated Accessories						
Vaddio PTZ Camera connect to PC						
1	VADDIO	999-99300-000W	ROBOSHOT 12E USB - 1080P/60 PTZ CAMERA, 12X OPTICAL ZOOM, 73 DEG FOV, LAN AND VISCA, 3-AXIS MOTION, INCLUDES MOUNT	1	\$2,273	\$2,273
2	VADDIO	999-2225-118	IN-WALL ENCLOSURE FOR ROBOSHOT AND QSC CAMERAS	1	\$250	\$250
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$136	\$136
				Section Total:	\$2,659	
Switching Infrastructure and Associated Accessories						
Crestron 4K/60 4-4-4 Scaling 4x2 HDMI Switcher in Rack						
1	CRESTRON	HD-PS622	8X2 4K60 18GBPS PRESENTATION MATRIX SWITCHER W/ 6X HDMI INPUTS, 2X DM LITE INPUTS, DUAL SETS OF MIRRORRED SCALED HDMI AND DM LITE OUTPUTS, AUDIO EMBED, DE-EMBED, DISPLAY CONTROL	1	\$3,000	\$3,000
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$3,040	
Audio and Associated Accessories						
Shure MXA920W-S Ceiling Mic						
1	SHURE	MXA920W-S	MICROFLEX ADVANCE CEILING MICROPHONE ARRAY, SQUARE, WHITE, 24"	1	\$3,581	\$3,581
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$57	\$57
				Section Total:	\$3,638	
Shure P300 in Rack						
1	SHURE	P300-IMX	INTELLIMIX AUDIOCONFERENCING PROCESSOR - 8 CHANNELS OF AEC, NOISE REDUCTION AND AUTOMATIC GAIN CONTROL, 10 DANTE IN, 2 ANALOG IN, 2 ANALOG OUT, USB IN/OUT, 2 5MM TRRS JACK, POE, 1/2 RU	1	\$1,472	\$1,472
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$74	\$74
				Section Total:	\$1,546	
Amp in Rack - Speakers in Ceiling						
1	JBL	CONTROL 26CT	CEILING RECESSED SPEAKER W/ 6.5" WOOFER AND 3/4" TITANIUM-COATED TWEETER, INCLUDES 70V TRANSFORMER	4	\$165	\$660
2	LAB GRUPPEN	E 2 2	200W AMP W/ 2 FLEXIBLE OUTPUT CHANNELS	1	\$437	\$437
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$256	\$256
				Section Total:	\$1,353	
Control System and Associated Accessories						
Control Processor, Network Switch, and Wired Touch Panel						
1	CRESTRON	CP4N	4-SERIES CONTROL PROCESSOR WITH ETHERNET, INCLUDES 3X COM PORTS, 8X IR PORTS, 8X RELAY PORTS, 8X I/O PORTS, CRESNET, MEMORY CARD SLOT, INCLUDES PW-2420RU, FEATURES AN ISOLATED CONTROL SUBNET PROVIDING A GIGABIT ETHERNET LAN DEDICATED FOR CRESTRON DEVICES	1	\$1,750	\$1,750
2	CRESTRON	TS-1070-B-S	10" TABLETOP TOUCH SCREEN, BLACK, CORE 3 GRAPHICS, HTML5, H.265/4 VIDEO, WIFI, RAVA SIP INTERCOM	1	\$1,857	\$1,857
3	NETGEAR	CEN-SWPOE-10	10 PORT POE+ MANAGED SWITCH	1	\$818	\$818
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$114	\$114
				Section Total:	\$4,539	
Equipment Rack(s) and Associated Accessories						
3-Bay Low Profile Wall Credenza						

1	MIDDLE ATLANTIC PRODUCTS	C3-FF24-3	C3 SERIES CREDENZA FRAME, 3 BAY, 24 INCHES HIGH	1	\$920	\$920
2	MIDDLE ATLANTIC PRODUCTS	C3K3D2MHD1D1BKNOO	C3 CREDENZA WOODKIT	1	\$1,544	\$1,544
3	MIDDLE ATLANTIC PRODUCTS	C3TECHKIT4-SO	SLIDE-OUT RACK KIT WITH POWER - 4RU	3	\$392	\$1,176
4	CENERO	RACK ACCESSORIES	RACK ACCESSORIES, INCLUDES LACING BARS, WIRE TIES, BLANKS, VENTS, SHELVES, ETC.	1	\$114	\$114
Section Total:					\$3,754	
Equipment Total:						
						\$27,261
Professional Services						
Design / Engineering:						
						\$1,400
G&A / Logistics:						
						\$672
Project Coordination:						
						\$1,575
Programming:						
						\$2,500
Configuration:						
						\$1,953
Design & Engineering, Project Management and Programming Services:						
						\$8,100
Rack Preparation:						
						\$950
On-Site Installation:						
						\$3,800
On-Site Testing / Commissioning:						
						\$1,250
Per Diem Expenses:						
						\$188
Fabrication, Installation, and Commissioning Services:						
						\$6,188
Professional Services Total:						
						\$14,288
Room Total without Service & Training, Sales Tax or Shipping:						
						\$41,549
Service Maintenance Agreement & Training Program						
Cenero Service Level:						
				Reactive		\$8,100
No. of Contract Years (discount applies for multi-year contracts):						
						3
One-Time Service Maintenance Credit to Client:						
						-\$2,025
Service Maintenance Total:						
						\$6,075
End-User Training:						
						\$342
Service Maintenance Agreement & Training Program Total:						
						\$6,417
Room Total with Service and Training (No Sales Tax or Shipping):						
						\$47,966
Shipping and Tax						
Estimated Shipping:						
						\$954
Estimated Cenero Collected Sales Tax:						
						\$0
Room Total with Service, Sales Tax & Shipping:						
						\$48,920

HUB						Room Type QTY: 1
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Projector & Screen						
1	EPSON	V11HA96020	POWERLITE L770U - 7,000 LUMEN WUXGA LCD LASER PROJECTOR, 1.35-2.20-1 ZOOM LENS	1	\$4,574	\$4,574
2	CHIEF	SYSAUW	SYSAUW SUSPENDED CEILING PROJECTOR SYSTEM	1	\$357	\$357
3	DRAPER	140039	ACCESS V, 137", 16-10, MATT WHITE XT1000VB, 110 V	1	\$3,377	\$3,377
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$335	\$335
				Section Total:	\$8,643	
Monitor + DM Receiver						
1	SAMSUNG	QB85C	85" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI 2.0, USB, AUDIO OUT, RS-232, LAN	1	\$2,652	\$2,652
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CRESTRON	DM-RMC-4K-100-C-1G-B-T	DIGITALMEDIA 8G+ WALLPLATE RECEIVER AND ROOM CONTROLLER - HDMI OUTPUT, 8G+ INPUT, IR OUT AND RS-232, 1-GANG DECORA, BLACK (NO POWER SUPPLY INCLUDED)	1	\$482	\$482
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$205	\$205
				Section Total:	\$3,588	
Input Sources and Associated Accessories						
Wallplate BYOD Input (HDMI) DM Transmitter Plate						
1	TBD	BYOD	OFB BYOD CONNECTED AT WALLPLATE	2	\$0	\$0
2	CRESTRON	DM-TX-4KZ-100-C-1G-B-T	1-GANG DECORA HDMI WALL PLATE (OR UNDER-TABLE MOUNTED) - 4K/60 4-4-4 DIGITALMEDIA 8G+ TRANSMITTER, BLACK, INCLUDES IR AND RS-232	2	\$625	\$1,250
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$188	\$376
				Section Total:	\$1,626	
Airmedia in Rack						
1	CRESTRON	AM-3000-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, CONFERRING CAPABILITIES	2	\$625	\$1,250
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$40	\$80
				Section Total:	\$1,330	
OFB PC in Rack						
1	TBD	PC	OFB PC INSTALLED IN RACK	1	\$0	\$0
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$40	
Video / Web Conferencing and Associated Accessories						
Vaddio RoboShot Camera & OneLink Bridge & AV Bridge						
1	VADDIO	999-99600-200W	ROBOSHOT 12E HDBASET ONELINK BRIDGE SYSTEM - 1080P/60 PTZ CAMERA, 12X OPTICAL ZOOM, 73 DEG FOV, VID CTRL AND PWR OVER SINGLE CAT, AUDIO INPUT ON RECEIVER, WHITE	1	\$5,704	\$5,704
2	VADDIO	999-8210-000	AV BRIDGE - TURNS HD/SD CAMERA AND AUDIO FEEDS INTO ENCODED MPEG4 USB 2.0	1	\$1,995	\$1,995
3	VADDIO	535-2000-206	SUSPENDED CEILING MOUNT FOR PTZ CAMERA	1	\$101	\$101
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$165	\$165
				Section Total:	\$7,965	
Audio and Associated Accessories						
ULXD Wireless Microphones						
1	SHURE	ULXD4D	DUAL DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE	1	\$2,566	\$2,566
2	SHURE	ULXD2/SM58	HANDHELD TRANSMITTER WITH SM58® MICROPHONE	1	\$484	\$484
3	SHURE	ULXD1	DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR	1	\$451	\$451
4	SHURE	WL183	MICROFLEX OMNIDIRECTIONAL LAVALIER MICROPHONE	1	\$102	\$102
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$455	\$455
				Section Total:	\$4,058	
Amp in Rack - Speakers in Ceiling						
1	JBL	CONTROL 26CT	CEILING RECESSED SPEAKER W/ 6.5" WOOFER AND 3/4" TITANIUM-COATED TWEETER, INCLUDES 70V TRANSFORMER	8	\$165	\$1,320
2	LAB GRUPPEN	E 5-4	4X 125W 8 OHM AMPLIFIER	1	\$838	\$838
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$256	\$256
				Section Total:	\$2,414	
Control System and Associated Accessories						
DMP53-4K-350-C, Wired Touch Panel and Control Accessories						
1	CRESTRON	DMP53-4K-350-C	3-SERIES® 4K 8X4 DIGITALMEDIA PRESENTATION SYSTEM 300 - INCLUDES 2X INTEGRATED 8G+ INPUTS AND OUTPUTS, 6X HDMI, ANALOG AUDIO AND SPDIF INPUTS, 2X HDMI I/O OUTPUTS, 6-CH MIC MIXER, PRO AUDIO DSP, BUILT-IN 40W AMP, 3-SERIES CONTROL PROCESSOR, BUILT-IN AM101 WIRELESS GATEWAY (LICENSE REQUIRED) AND H.264 DECODER	1	\$6,875	\$6,875
2	CRESTRON	PW-54300US	48V POWER PACK FOR PODM	1	\$188	\$188
3	CRESTRON	TSW-770-B-S	7" WALL MOUNT TOUCH SCREEN, BLACK, CORE 3 GRAPHICS, HTML5, H.265/4 VIDEO, WIFI, RAVA SIP INTERCOM	2	\$1,125	\$2,250
4	CRESTRON	GLS-PART-CN	CRESNET CEILING-MOUNTED PARTITION SENSOR	1	\$503	\$503

5	CRESTRON	CEN-SWPOE-30	30 PORT POE+ MANAGED SWITCH	1	\$1,582	\$1,582
6	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$114	\$114
				Section Total:	\$11,512	
Equipment Rack(s) and Associated Accessories						
BRK 20 Laminare Rack						
1	MIDDLE ATLANTIC PRODUCTS	BRK16	16 SPACE (35"), 18" DEEP BLACK RACK	1	\$174	\$174
2	MIDDLE ATLANTIC PRODUCTS	RK-RR20	20SP (35") RAIL KIT RK/BRK	1	\$39	\$39
3	MIDDLE ATLANTIC PRODUCTS	RKW	CASTER KIT FOR RK'S & BRK'S WITH 2 LOCKING WHEELS	1	\$46	\$46
4	MIDDLE ATLANTIC PRODUCTS	PD-915R	9 OUTLET, SINGLE 15 AMP CIRCUIT, SURGE/SPIKE PROTECTED RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH	1	\$113	\$113
5	MIDDLE ATLANTIC PRODUCTS	QBP-2	1 RU BLOWER/PANEL, 100 CFM, 32DB.	1	\$310	\$310
6	CENERO	RACK ACCESSORIES	RACK ACCESSORIES, INCLUDES LACING BARS, WIRE TIES, BLANKS, VENTS, SHELVES, ETC.	1	\$170	\$170
				Section Total:	\$852	
Equipment Total:					\$42,028	
Professional Services						
Design / Engineering:					\$2,625	
G&A / Logistics:					\$1,049	
Project Coordination:					\$2,625	
Programming:					\$3,750	
Configuration:					\$1,250	
Design & Engineering, Project Management and Programming Services:					\$11,299	
Rack Preparation:					\$2,375	
On-Site Installation:					\$7,600	
On-Site Testing / Commissioning:					\$1,250	
Per Diem Expenses:					\$375	
Fabrication, Installation, and Commissioning Services:					\$11,600	
Professional Services Total:					\$22,899	
Room Total without Service & Training, Sales Tax or Shipping:					\$64,927	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$16,200	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$4,050	
Service Maintenance Total:					\$12,150	
End-User Training:					\$1,538	
Service Maintenance Agreement & Training Program Total:					\$13,688	
Room Total with Service and Training (No Sales Tax or Shipping):					\$78,615	
Shipping and Tax						
Estimated Shipping:					\$1,471	
Estimated Cenero Collected Sales Tax:					\$0	
Room Total with Service, Sales Tax & Shipping:					\$80,086	

Innovation Zone						Room Type QTY: 1
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor on Wall						
1	VIBE	75_S1B_Board	VIBE BOARD S1 75" 75_S1B	1	\$6,128	\$6,128
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	VIBE	C1B_Camera	VIBE SMART CAMERA	1	\$226	\$226
4	VIBE	S1B_Stylus	VIBE ACTIVE STYLUS	1	\$90	\$90
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$6,738	
Monitor on Wall						
1	VIBE	75_S1B_Board	VIBE BOARD S1 75"	1	\$3,381	\$3,381
2	VIBE	55_S1_WStand	VIBE STAND FOR S1 55"	1	\$453	\$453
3	VIBE	C1B_Camera	VIBE SMART CAMERA	1	\$226	\$226
4	VIBE	S1B_Stylus	VIBE ACTIVE STYLUS	1	\$90	\$90
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$4,195	
Equipment Total:					\$10,933	
Professional Services						
Design / Engineering:					\$1,050	
G&A / Logistics:					\$257	
Project Coordination:					\$788	
Programming:					\$0	
Configuration:					\$156	
Design & Engineering, Project Management and Programming Services:					\$2,251	
Rack Preparation:					\$0	
On-Site Installation:					\$1,900	
On-Site Testing / Commissioning:					\$625	
Per Diem Expenses:					\$94	
Fabrication, Installation, and Commissioning Services:					\$2,619	
Professional Services Total:					\$4,870	
Room Total without Service & Training, Sales Tax or Shipping:					\$15,803	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$1,980	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$495	
Service Maintenance Total:					\$1,485	
End-User Training:					\$250	
Service Maintenance Agreement & Training Program Total:					\$1,735	
Room Total with Service and Training (No Sales Tax or Shipping):					\$17,538	
Shipping and Tax						
Estimated Shipping:					\$383	
Estimated Cenero Collected Sales Tax:					\$0	
Room Total with Service, Sales Tax & Shipping:					\$17,921	

Digital Signage - Typical							Room Type QTY: 7
Applies to Rooms (If Multiple Rooms):							
XXX, XXX, XXX							
Room Notes							
Equipment							
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price	
Display System and Associated Accessories							
Monitor							
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021	
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249	
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45	
Section Total:						\$1,315	
Input Sources and Associated Accessories							
BrightSign Digital Signage Player behind Display - 1 Year BSN Cloud Subscription							
1	BRIGHTSIGN	HD1025	8K PRO DIGITAL SIGNAGE PLAYER W/ HDMI2.1A OUTPUT AND HDMI 2.0A INPUT (HDCP COMPLIANT)	1	\$767	\$767	
2	BRIGHTSIGN	BSNSUB-12-CL	BSN CLOUD - 1 YEAR CONTENT CLOUD SUBSCRIPTION (AUTO RENEWAL)	1	\$84	\$84	
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40	
Section Total:						\$891	
Equipment Total:					\$2,206		
Professional Services							
Design / Engineering:					\$169		
G&A / Logistics:					\$68		
Project Coordination:					\$328		
Programming:					\$0		
Configuration:					\$391		
Design & Engineering, Project Management and Programming Services:					\$956		
Rack Preparation:					\$0		
On-Site Installation:					\$950		
On-Site Testing / Commissioning:					\$156		
Per Diem Expenses:					\$47		
Fabrication, Installation, and Commissioning Services:					\$1,153		
Professional Services Total:					\$2,109		
Room Total without Service & Training, Sales Tax or Shipping:					\$4,315		
Service Maintenance Agreement & Training Program							
Cenero Service Level:				Reactive	\$1,980		
No. of Contract Years (discount applies for multi-year contracts):					3		
One-Time Service Maintenance Credit to Client:					-\$495		
Service Maintenance Total:					\$1,485		
End-User Training:					\$146		
Service Maintenance Agreement & Training Program Total:					\$1,631		
Room Total with Service and Training (No Sales Tax or Shipping):					\$5,946		
Shipping and Tax							
Estimated Shipping:					\$77		
Estimated Cenero Collected Sales Tax:					\$0		
Room Total with Service, Sales Tax & Shipping:					\$6,023		

Young Adult Display - Typical Room Type QTY: 3

Applies to Rooms (If Multiple Rooms):
 XXX, XXX, XXX

Room Notes

Equipment

Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
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Display System and Associated Accessories

Monitor						
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
Section Total:						\$1,315

Input Sources and Associated Accessories

Wallplate BYOD Input (HDMI) under LCD						
1	TBD	BYOD	OFB BYOD CONNECTED AT WALL PLATE	1	\$0	\$0
2	CRESTRON	MP-WP152-W	MEDIA PRESENTATION WALLPLATE - HDMI, WHITE DECORA	1	\$75	\$75
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$91	\$91
Section Total:						\$166

Equipment Total: **\$1,481**

Professional Services

Design / Engineering:	\$197
G&A / Logistics:	\$52
Project Coordination:	\$328
Programming:	\$0
Configuration:	\$78
Design & Engineering, Project Management and Programming Services:	\$655
Rack Preparation:	\$0
On-Site Installation:	\$950
On-Site Testing / Commissioning:	\$156
Per Diem Expenses:	\$47
Fabrication, Installation, and Commissioning Services:	\$1,153
Professional Services Total:	\$1,808

Room Total without Service & Training, Sales Tax or Shipping: **\$3,289**

Service Maintenance Agreement & Training Program

Cenero Service Level:	Reactive	\$1,980
No. of Contract Years (discount applies for multi-year contracts):		3
One-Time Service Maintenance Credit to Client:		-\$495
Service Maintenance Total:		\$1,485

End-User Training: \$83

Service Maintenance Agreement & Training Program Total: **\$1,568**

Room Total with Service and Training (No Sales Tax or Shipping): **\$4,857**

Shipping and Tax

Estimated Shipping:	\$52
Estimated Cenero Collected Sales Tax:	\$0

Room Total with Service, Sales Tax & Shipping: **\$4,909**

October 30, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Bernardon Additional Construction Administration Services

Mr. Burman,

Attached please find Bernardon's request for additional construction administration services. As discussed, Bernardon's contract for construction administration services is a not to exceed allowance. After Bernardon's September invoice their contract allowance will essentially be depleted. As there are still roughly eight months left of construction and project closeout, Bernardon is requesting addition allowance funds to continue servicing the project through punchlists and final close out.

After reviewing the attached letter these services are above Bernardon's contractual obligations and we recommend approval of an add to their contract in the amount of **\$45,000.00 (Forty-five thousand dollars and zero cents)**. It should be noted that we are looking to recover some of Bernardon's construction administration fees from the general contractor for various reasons but mostly due to very poor paperwork submission. The exact credit back to the Township has yet to be determined but we are hopeful to have that finalized before the end of the year.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

August 23, 2024

Mr. Sukrit Goswami | Library Director
Haverford Township Free Library
1601 Darby Road
Havertown, PA 19083

RE: Amendment to the Professional Services Agreement
Haverford Township Free Library
Amendment Number: 023
Bernardon Project No. 7010.00-16

Dear Sukrit:

Our original Basic Services agreement dated December 7, 2015 states that the compensation for Bidding and Construction Administration services are based on estimated allowances. The scope of these services are as defined in the agreement and further elaborated on in Amendment 10 to the agreement. As of the writing of this proposal, we have nearly exhausted these allowances. This Amendment 023 extends the Construction Administration phase compensation allowance by the amount listed below. This compensation remains an estimated amount and we may need to extend the allowance further if we continue to spend more time on Construction Administration services than is anticipated.

These services will supplement the building renovation design/documentation services provided under the Basic Services agreement dated December 7, 2015 and subsequent Amendments.

ADDITIONAL SERVICES AND EXCLUSIONS

Our services are limited to the scope of services described above. If the scope of the project or our services changes, we reserve the right to invoice for further Additional Services. Examples of these other Additional Services would include:

- Providing services after a substantial delay in the project schedule.
- Revising drawings previously approved.

The following is not included in our basic scope of services:

- Hazardous Material Abatement documentation and specification.

COMPENSATION

The above services will be provided on an hourly basis at our standard hourly rates, which are adjusted annually.

Architectural and Consulting Engineering Services (allowance)	<u>\$45,000.00</u>
TOTAL NOT-TO-EXCEED AMENDMENT FEE:	\$45,000.00

Bernardon 2022 Hourly Rate Schedule:

Principal	\$220.00
Director	\$220.00
Director of Interior Design	\$200.00
Associate	\$190.00
Senior Project Director	\$180.00
Project Director	\$165.00
Project Architect/Project Mgr.	\$150.00
Architect/Senior Designer	\$140.00
Landscape Architect	\$130.00
Designer III	\$120.00
Designer II	\$110.00
Designer I	\$100.00
Office Assistant	\$ 90.00

Rates above apply until Fall 2024.

Reimbursable Expenses

Please note that reimbursable expenses for items such as printing, travel, and overnight delivery are not included in the professional fees noted above. Reimbursable expenses and additional services of consultants will be invoiced at 1.10 times our cost. Mileage will be charged in accordance with the standard IRS mileage rate. We estimate these expenses to be approximately \$450 for this effort.

TERMS AND CONDITIONS

We can begin performing services immediately upon receiving authorization to proceed. Services will be provided in accordance with our original Basic Services agreement dated December 7, 2015, amended to include our current hourly rates provided under Compensation.

We appreciate the opportunity to submit this proposal. If this proposal is found acceptable, an AIA Document G802 *Amendment to the Professional Services Agreement* shall be prepared, referencing this proposal as an Exhibit. Thank you for your consideration.

Respectfully submitted,



Tim Kiser, AIA | Regional Managing Director
Bernardon, LLC



Eric J. Trainer, AIA, LEED AP | Project Director

TK/EJT/mn

Enclosures

Accepted by:

Authorized Signature

Date

October 2, 2024

Mr. Sukrit Goswami | Library Director
Haverford Township Free Library
1601 Darby Road
Havertown, PA 19083

RE: Haverford Township Free Library
Follow-up to Amendment Number 023
Bernardon Project No. 7010.00-16

Dear Sukrit:

Dave Burman has requested that we provide additional background to our request for Amendment 23, dated August 23, 2024. Our original Basic Services agreement dated December 7, 2015 states that the compensation for Bidding and Construction Administration (CA) services are based on estimated allowances. The scope of these services are as defined in the agreement and further elaborated on in Amendment 10 to the agreement. Services that constitute Additional Services are also defined in the agreement and Amendment 10 and include modifications to previously approved designs and documentation, and the addition of scope of work to the project. Mr. Burman has requested that we provide information on services that we have provided and will be providing that are above and beyond normal Bidding and Construction Services and have contributed to our request to extend the Bidding and Construction Administration allowances.

Services provided to date that are above and beyond normal Bidding and Construction Services include the following:

1. The Bidding period lasted longer than anticipated. Bidding began in mid-September 2023 and contractor contracts were executed at the beginning of December 2023, roughly 2 ½ months. At the conclusion of Bidding services, we had already begun invoicing approximately 5% of the CA services allowance, as agreed upon with the Library.
2. Extra Structural Steel Shop Drawing Reviews: To date we have reviewed the Structural Steel shop drawings 4 times, and have responded to multiple Requests for Information (RFI's). We typically anticipate up to two shop drawing reviews for this type of submittal.
3. Furniture (FF&E) and Audio/Visual (AV): The allowances include the Bidding and CA services associated with the two FF&E designs (shelving and loose furniture) and the AV design. We are in the process of evaluating the bids and are working with the Library to find cost-saving reductions in previously approved scope.
4. Bulletins documenting scope added or changed during construction (services not covered under separate Amendments):
 - Bulletin 6 modified previously approved laptop bars, the previously approved Lounge, added below-slab drainage in the Lower Level, added water-powered back-up pumps, and documented revisions to stormwater lines.

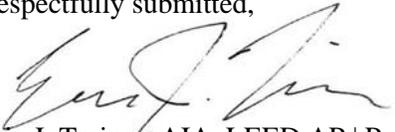
- Bulletin 7 further modified casework in the Lounge and added ducted exhaust over the oven/range (including architectural, mechanical and electrical modifications), removed previously documented power to motorized operable panel partitions (making them manually operated), changed the previously approved location of the display screen in the Living Room and added a braced exterior wall above window in Non-Fiction area.
 - Bulletin 8 reorganized the previously approved second floor Tutor rooms and Sensory Room and added a laptop bar (including architectural, mechanical and electrical modifications), and reorganized the previously approved MDF Closet, including deleting the equipment rack in the room.
 - Bulletin 9 replaced the previously approved gas-fired fireplace with an electric fireplace (including architectural, mechanical and electrical modifications), added a datestone to the front of the building, relocated the previously approved gas meter location and added additional water-powered back-up sump pumps.
 - Bulletin 10 enlarged the Janitor's Closet adjacent to former elevator shaft and revised previously approved 3D printer and laser cutter locations and exhaust (including architectural, mechanical and electrical modifications).
 - A future Bulletin will include the detail at the recently uncovered historical bank window adjacent to the Circulation Desk and changing the second-floor guardrail next to the elevator to a glass guardrail.
5. Meetings and discussions to review scope added to the project during construction include:
- Modifications to the Second Floor Sensory Room and adjacent Tutor Rooms.
 - Meetings associated with adding ducted exhaust to the Lounge included meetings with the Library and Haverford Township Historical Commission.
 - Added generator to the project. While the design services for the generator are covered under a separate Amendment, the cost of the generator was rejected and we are having ongoing discussions for a temporary generator plug-in.
 - Extended DAS system in the building (beyond the system for the Lower Level covered under a separate Amendment).
 - Discussions and product research associated with changing the fireplace to an electric model.
 - EV stations in parking lot. While the layout and installation of EV stations was not documented by Bernardon (scope will be recorded by the Electrical Contractor in the as-built drawings) there have been numerous discussions about the stations.
 - Sketches and discussions regarding the potential design of pedestrian entry at corner of new Mill Road parking lot.

Follow-up to Amendment 023
Haverford Township Free Library

October 2, 2024

We hope that the above addresses the questions raised by the Township concerning the extended allowances that we are requesting. We appreciate the opportunity to submit this information and thank you for your further consideration of Amendment 23.

Respectfully submitted,



Eric J. Trainer, AIA, LEED AP | Project Director
Bernardon, LLC

TK/EJT/mn



Estimate

#81202

Page 1 of 4

National Glazing Solutions, LLC dba NGS Films and Graphics

NGS Northeast | 1300 Veterans Memorial Hwy Suite 340 Hauppauge, NY 11788 | (631) 360-0431

Filmsandgraphics.com

Remittance Address:

National Glazing Solutions, LLC
140 Mountain Brook Dr
Canton GA 30115

Bill To

Haverford Township
1014 Darby Road
Havertown PA 19083

Ship To

Haverford Township
1014 Darby Road
Havertown PA 19083

1/19/2024

TOTAL

\$6,339.11

Terms

Net 30

Customer

85878 Haverford
Township

Estimate Contact

Mike Langenfeld | mikel@filmsandgraphics.com | (646)241-4469

Additional Terms :

**Customer
Message:**



Scope of Work:

Haverford Township - Safety & Security Film

MATERIAL: 3M Safety and Security Film - Safety Ultra : Ultra S800 60" x 100'
 COSTARS PRICING: \$5.31sf
 250sf

MATERIAL: 3M Prestige - Ultra Prestige : UPRS-50 60" X 100'
 Cafe' Windows Only
 COSTARS PRICING: \$12.75sf
 125sf

Attachment System : 3M IPA : Black 20.3oz- (Case Price)
 COSTARS PRICING: \$1.70lf
 426lf

MATERIAL: Solyx : SOLYX Dusted Crystal. 48" x 100ft
 20LF **MAILROOM/RECEPTION AREA ONLY**

LABOR: Installation of 3M Safety and Security Films:
 Ultra S800 & Ultra Prestige 50 per survey
 COSTARS PRICING: \$5.14sf
 191SF
 TOTAL PANES: 28

LABOR: Installation of 3M attachment system, 3M IPA
 COSTARS PRICING: \$3.89lf
 304LF
 TOTAL PANES: 28

LABOR: Installation of Solyx Dusted Crystal
 MAILROOM/RECEPTION AREA ONLY
 30sf
 TOTAL PANES: 5

LABOR: Removal of existing frosted film
 MAILROOM/RECEPTION AREA ONLY
 COSTARS PRICING: \$2.38sf
 30sf
 TOTAL PANES: 5

Installation during normal business hours, M-F
 Pricing assumes all installation at regular ladder height or below
 Client must provide clear access to glass and a dust free work environment
 Tax will be applied unless TE form provided upon acceptance

Quantity	Item	Amount
0.5	Ultra S800 60" x 100' MATERIAL: 3M Safety and Security Film - Safety Ultra : Ultra S800 60" x 100' COSTARS PRICING: \$5.31sf 250sf	\$1,327.50
0.25	UPRS-50 60" X 100' MATERIAL: 3M Prestige - Ultra Prestige : UPRS-50 60" X 100' **Cafe' Windows Only** COSTARS PRICING: \$12.75sf 125sf	\$1,593.75
2	3M IPA : Black 20.3oz- (Case Price) Attachment System : 3M IPA : Black 20.3oz- (Case Price) COSTARS PRICING: \$1.70lf 426lf	\$724.20



Quantity	Item	Amount
0.2	SOLYX Dusted Crystal. 48" x 100ft MATERIAL: Solyx : SOLYX Dusted Crystal. 48" x 100ft 20LF **MAILROOM/RECEPTION AREA ONLY**	\$210.63
191	Security Film - 6-8Mil LABOR: Installation of 3M Safety and Security Films: Ultra S800 & Ultra Prestige 50 per survey COSTARS PRICING: \$5.14sf 191SF TOTAL PANES: 28	\$981.74
304	Wetglaze LABOR: Installation of 3M attachment system, 3M IPA COSTARS PRICING: \$3.89lf 304LF TOTAL PANES: 28	\$1,182.56
30	Decorative LABOR: Installation of Solyx Dusted Crystal **MAILROOM/RECEPTION AREA ONLY** 30sf TOTAL PANES: 5	\$108.87
30	Removal LABOR: Removal of existing frosted film **MAILROOM/RECEPTION AREA ONLY** COSTARS PRICING: \$2.38sf 30sf TOTAL PANES: 5	\$71.40
1	Standard Ground Additional Fees : Shipping : Standard Ground **shipping is charged additional and determined per order and processed at cost to NGS. Clients control speed of delivery and thus cost**	\$138.46





Estimate

#81202

Page 4 of 4

Subtotal	\$6,339.11
Discounts	
Total Tax (0%)	\$0.00
Total*	\$6,339.11

***Terms and Conditions:**

- 1) This price does NOT include an attachment system of any kind unless stated in the notes above
- 2) NGS does not recommend or warranty blackout film on glass surfaces with direct sunlight
- 3) Pricing does not include extended or after-hours labor fees unless stated
- 4) This proposal is ONLY valid for projects having at LEAST 5 days lead time from receipt of PO or contract. Anything less incurs expedited shipping & labor fees
- 5) NGS price does not include removal of existing film on glass unless indicated. Removal fees will apply
- 6) Credit Cards may be accepted for payment with a processing fee
- 7) Pricing assumes the client provides access to areas in scope (all furniture/ fixtures moved)
- 8) As it relates to wall graphics: Pricing assumes walls have been finished to a level 5 finish and that the graphic media manufacturer recommended primer has been used. NGS is NOT responsible for PSV (pressure sensitive adhesive) vinyl failure on walls not prepared by NGS.
- 9)**NOTE** Estimate assumes no additional engineering or special construction is required. Any atypical storefront construction requiring extra engineering or customization above and beyond oversize panels or additional mullion design may require additional fees to cover custom extrusions, components, cad design, and engineering time. This will be determined by the manufacturer's review of the submitted surveys.
- 10) Quoted total DOES NOT include costs for project -specific local licensing and/or permitting unless specified. Total is subject to change if NGS is responsible for acquiring these items.

Estimate Sign-Off:

ACCEPTED BY:

Signature: _____

Print Name: _____

Date: _____





Estimate

#81204

Page 1 of 2

National Glazing Solutions, LLC dba NGS Films and Graphics

NGS Northeast | 1300 Veterans Memorial Hwy Suite 340 Hauppauge, NY 11788 | (631) 360-0431

Filmsandgraphics.com

Remittance Address:

National Glazing Solutions, LLC
140 Mountain Brook Dr
Canton GA 30115

Bill To

Haverford Township
1014 Darby Road
Havertown PA 19083

Ship To

Haverford Township
1014 Darby Road
Havertown PA 19083

1/19/2024

TOTAL

\$17,145.26

Terms

Net 30

Customer

85878 Haverford
Township

Estimate Contact

Mike Langenfeld | mikel@filmsandgraphics.com | (646)241-4469

Additional Terms :

Customer Message:

Scope of Work:

Quantity	Item	Amount
2.5	PRX-40 72" X 100' MATERIAL: 3M Prestige - Exterior : PRX-40 72" X 100' 240lf 1,440sf	\$10,707.69
958	Solar LABOR: Installation of 3M Prestige PRX-40 958sf EXTERIOR APPLIED Installation from a lift	\$4,156.25
1	Equipment Rental Additional Fees : Equipment Rental 45' Articulating Electric Manlift w/ Jib Based on 3 day rental Includes delivery & pickup	\$2,142.86
1	Shipping Additional Fees : Shipping 3M Prestige Solar Film: 3 rolls	\$138.46





Estimate

#81204

Page 2 of 2

Subtotal	\$17,145.26
Discounts	
Total Tax (0%)	\$0.00
Total*	\$17,145.26

***Terms and Conditions:**

- 1) This price does NOT include an attachment system of any kind unless stated in the notes above
- 2) NGS does not recommend or warranty blackout film on glass surfaces with direct sunlight
- 3) Pricing does not include extended or after-hours labor fees unless stated
- 4) This proposal is ONLY valid for projects having at LEAST 5 days lead time from receipt of PO or contract. Anything less incurs expedited shipping & labor fees
- 5) NGS price does not include removal of existing film on glass unless indicated. Removal fees will apply
- 6) Credit Cards may be accepted for payment with a processing fee
- 7) Pricing assumes the client provides access to areas in scope (all furniture/ fixtures moved)
- 8) As it relates to wall graphics: Pricing assumes walls have been finished to a level 5 finish and that the graphic media manufacturer recommended primer has been used. NGS is NOT responsible for PSV (pressure sensitive adhesive) vinyl failure on walls not prepared by NGS.
- 9)**NOTE** Estimate assumes no additional engineering or special construction is required. Any atypical storefront construction requiring extra engineering or customization above and beyond oversize panels or additional mullion design may require additional fees to cover custom extrusions, components, cad design, and engineering time. This will be determined by the manufacturer's review of the submitted surveys.
- 10) Quoted total DOES NOT include costs for project -specific local licensing and/or permitting unless specified. Total is subject to change if NGS is responsible for acquiring these items.

Estimate Sign-Off:

ACCEPTED BY:

Signature: _____

Print Name: _____

Date: _____





Havis, Inc.
 75 Jacksonville Road
 Warminster, PA 18974
 215.957.0720
 www.havis.com

Sales Quote

Sales Quote: SQ130149
 Sales Quote Date: 10/11/2024
 Quote Exp. Date: 12/4/2024

Sell To:

Haverford Township Police
 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States

Ship To:

Haverford Township Police
 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States
 610-853-1298 X250

Sales Rep:

Havis Sales - 800-524-9900

Cust. Service Rep:

Justin Filaferro 215-394-4748

Independent Rep:

Fleet Reps Inc

Order Comments:

SUPPLY AND INSTALL EQUIPMENT INTO A 2025 CHEVY BLAZER EV - PATROL

Ship Via:

Havis Internal Transfer

Shipping Service:

Internal Service

Incoterms:

Free on Board - Origin

Freight Terms:

Prepaid

Shipping Advice:

Complete

Payment Terms

Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
10000	1	Each	40388	WH-BJ8DEDE LIGHTBAR,LIBERTY II,DUO,WCX,48",CTR,DEDE Line Notes: RED/BLUE WITH WHITE FLOOD - RED/BLUE WITH AMBER DIRECTIONAL - MOUNT KIT BLAZER EV - STROBE IN LIGHTBAR - PRICE PROMO PACKAGE INCLUDES TO LINE 60000	3,980.00	0	3,980.00	\$3,980.00
20000	1	Each	26416	WH-C399 SIREN,CENCOM,CORE,WCX,	0.00	0	0.00	\$0.00
30000	1	Each	26417	WH-CCTL7 CONTROL HEAD,BUTTON,SLIDE,WeCanX21	0.00	0	0.00	\$0.00
40000	1	Each	41187	WH-C399SP KIT,SCANPORT,C399	0.00	0	0.00	\$0.00
50000	1	Each	21863	WH-SA315P ROUND SPEAKER 123dB NYLON COMPOSITE	0.00	0	0.00	\$0.00
60000	1	Each	21866	WH-SAK1 SA315 BRKT,UNIVERSAL MOUNT	0.00	0	0.00	\$0.00
70000	1	Each	16973	GS-SPECIAL WH-BS598 I-E RST WCX 8-LT S/D BLAZER EV Line Notes: REAR HATCH WINDOW LIGHTS - RED/BLUE	1,371.00	40	822.60	\$822.60
80000	2	Each	21603	WH-IONJ ION SUPER LED, RED/BLUE Line Notes: CARGO WINDOWS	174.00	40	104.40	\$208.80





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Independent Rep:

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Complete

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Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
90000	6	Each	21962	WH-TL12J ION T-SERIES LINEAR DUO,RED/BLUE Line Notes: (2) LOWER GRILL SECTION - (2) SIDE FRONT BUMPER COVER - (2) REAR CORNER BUMPER COVER	195.00	40	117.00	\$702.00
100000	6	Each	25827	WH-TIONWEDG ION T-SERIES MOUNTING WEDGES	23.00	40	13.80	\$82.80
105000	1	Each	26013	WH-TLMIR MINI ION T-SERIES LIGHT,RED Line Notes: HATCH LIP LIGHTS FOR WHEN HATCH IS OPEN	154.00	40	92.40	\$92.40
107500	1	Each	25830	WH-TLMIB MINI ION T-SERIES LIGHT,BLUE Line Notes: HATCH LIP LIGHTS FOR WHEN HATCH IS OPEN	154.00	40	92.40	\$92.40
110000	1	Each	26427	WH-CEM16 EXPANSION MODULE,16 OUTPUT,WeCanX	286.00	40	171.60	\$171.60
120000	1	Each	20407	SE-10-XL-PLEX PARTITION,SLIDING UNCOATED WNDW,SPEC VEHICLE Line Notes: 2024 CHEVROLET BLAZER EV	1,019.00	10	917.10	\$917.10
130000	1	Each	16973	GS-SPECIAL SE-QK1576BLE24 Full Transport Replacement Seat	1,299.00	10	1,169.10	\$1,169.10
140000	1	Each	20408	SE-12VS PARTITION,REAR,STNRY WNDW,METAL SCRIN,SPEC VEH Line Notes: 2024 CHEVROLET BLAZER EV	649.00	10	584.10	\$584.10
150000	1	Each	20431	SE-GK10271UXLSVSCA WEAPON MNT,SINGLE,T-RAIL,UNIV XL,STD KEY,	399.00	10	359.10	\$359.10





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Haverford Township Police
 John Viola
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 HAVERTOWN, PA 19083
 United States

Ship To:

Haverford Township Police
 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States
 610-853-1298 X250

Sales Rep: Havis Sales - 800-524-9900
Cust. Service Rep: Justin Filafarro 215-394-4748
Independent Rep: Fleet Reps Inc
Order Comments: SUPPLY AND INSTALL EQUIPMENT INTO A 2025 CHEVY BLAZER EV - PATROL

Ship Via: Havis Internal Transfer
Shipping Service: Internal Service
Incoterms: Free on Board - Origin
Freight Terms: Prepaid
Shipping Advice: Complete
Payment Terms: Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
160000	1	Each	20399	SC-9311 MUZZLE CUP,SANTA CRUZ,	36.99	5	35.14	\$35.14
170000	1	Each	20471	SL-22047 CHARGER SLEEVE ASSY F/STREAMLIGHT SL20X	74.00	40	44.40	\$44.40
180000	1	Each	20473	SL-22051 12V DC CIGARETTE CHARGER CORD	41.00	40	24.60	\$24.60
190000	1	Each	16990	GS-TE-536155 ANTENNA,LO-PRO,450-512 MHZ,BLK	54.70	0	54.70	\$54.70
200000	1	Each	38276	C-VS-0820-BLZR-EV CON,V5,22TMS,28DG,HC,BLZR,EV,2024,	850.00	40	510.00	\$510.00
210000	1	Each	14089	CUP2-1001 CON,ACSY,CUPHLDR,4MS,IM,DUAL,	67.00	40	40.20	\$40.20
220000	1	Each	10382	C-ARM-103 CON,ACSY,ARM,EM,LPD,FLP,H-ADJT,	182.00	40	109.20	\$109.20
225000	1	Each	27245	C-AP-0645-1 CON,ACSY,BOX,IM,6MS,4.5d,	72.11	40	43.27	\$43.27
230000	1	Each	25931	C-USB-3 USB,DUALMDL,4.8AMPS,[2]PORT,VSX,	99.00	40	59.40	\$59.40
240000	1	Each	10762	C-EB40-CCS-1P BRKT,EQUIP,1PC,4MS,WHELEN,	37.00	100	0.00	\$0.00
250000	1	Each	10591	C-EB25-CDS-1P BRKT,EQUIP,1PC,2.5MS,MOTOROLA,	33.00	100	0.00	\$0.00
255000	1	Each	10824	C-FP-15 PLT,1.5MS,	13.00	100	0.00	\$0.00





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Haverford Township Police
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 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States
 610-853-1298 X250

Sales Rep: Havis Sales - 800-524-9900
Cust. Service Rep: Justin Filaferro 215-394-4748
Independent Rep: Fleet Reps Inc
Order Comments: SUPPLY AND INSTALL EQUIPMENT INTO A 2025 CHEVY BLAZER EV - PATROL

Ship Via: Havis Internal Transfer
Shipping Service: Internal Service
Incoterms: Free on Board - Origin
Freight Terms: Prepaid
Shipping Advice: Complete
Payment Terms: Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
257500	1	Each	10833	C-FP-5 PLT,5MS,	15.00	100	0.00	\$0.00
258750	1	Each	10822	C-FP-1 PLT,1MS,	13.00	100	0.00	\$0.00
259375	1	Each	10830	C-FP-4 PLT,4MS,	15.00	100	0.00	\$0.00
260000	1	Each	13863	C-MD-119 ACTADP,HDM,SLIDE,TS,SP	367.00	40	220.20	\$220.20
270000	1	Each	10935	C-HDM-204 POLE,TELE,HDM,SDMT,8.5h,W-SHRTHNDL,	230.00	40	138.00	\$138.00
280000	1	Each	20900	UT-1003 DEVMT,ULTM,UNVMT,W-LOCK,	338.00	40	202.80	\$202.80
290000	1	Each	41437	SBX-5019 STRG,DRWR,UNV,OPT,MTG,KIT,BLZR,EV,2024,	1,050.00	40	630.00	\$630.00
300000	1	Each	20371	SBX-1007 STRG,DRWR,UNV,MED,PSH-BTTN,LCK,	1,917.00	40	1,150.20	\$1,150.20
310000	1	Each	20375	SBX-3003 STRG,DRWR,UNV,STNDRD,LID,	266.00	40	159.60	\$159.60
320000	1	Each	20377	SBX-4002 STRG,DRWR,UNV,LRG,OPT,FOAM,INSRT,	195.00	40	117.00	\$117.00
330000	1	Each	13844	C-MC CON,ACSY,MICLIP,	16.00	40	9.60	\$9.60
340000	2	Each	23383	C-MCB CON,ACSY,MICLIP,OPT,BRKT,	19.00	40	11.40	\$22.80





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Sales Rep: Havis Sales - 800-524-9900
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Independent Rep: Fleet Reps Inc
Order Comments: SUPPLY AND INSTALL EQUIPMENT INTO A 2025 CHEVY BLAZER EV - PATROL

Ship Via: Havis Internal Transfer
Shipping Service: Internal Service
Incoterms: Free on Board - Origin
Freight Terms: Prepaid
Shipping Advice: Complete
Payment Terms Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
350000	1	Each	16946	GS-MMSU-1 MAGNETIC MIC SINGLE UNIT	46.84	25	35.13	\$35.13
360000	1	Each	16954	GS-PG-1000 MICROTUBE EXTREME RANGE PRE-EMPTER	466.40	5	443.08	\$443.08
370000	1	Each	10197	AX-MB8 MOUNT,ANTENNA,BRASS,3/4",17' CABLE,NO CONNECTOR	25.67	25	19.25	\$19.25
380000	1	Each	10192	AX-CMUHF MINI UHF MALE CRIMP ON FOR RG58C	7.12	25	5.34	\$5.34
390000	1	Each	17369	POWER-104 KIT,HRDW,WIRE,WHELEN,INSTALL	416.47	40	249.88	\$249.88
400000	1	Each	20742	TSD-131-0010 ELEC,CIRCUIT BRKR,100AMP,MANL,RESET,	64.35	25	48.26	\$48.26
410000	52.5	Each	20462	SHL SHOP-LABOR Line Notes: LIGHTBAR W/STRAP KIT - REMOTE CORE SIREN/SWITCHBOX W/CANPORT - SIREN SPEAKER W/BRACKET - HATCH WINDOW LIGHTBAR - CARGO WINDOW LIGHTS - REAR BUMPER COVER LIGHTS - FRONT BUMPER COVER LIGHTS SHOP-LABOR Line Notes: LOWER HATCH LIP LIGHTS - GRILL LIGHTS - FRONT PARTITION - REAR CARGO PARTITION - TRANSPORT SEAT - SINGLE GUNLOCK ON PARTITION - FLASHLIGHT CHARGER - CONSOLE W/ACCESSORIES - COMPUTER MOUNTS	106.00	0	106.00	\$5,565.00





Havis, Inc.
 75 Jacksonville Road
 Warminster, PA 18974
 215.957.0720
 www.havis.com

Sales Quote

Page 6 of 6

Sales Quote SQ130149
 Sales Quote Date: 10/11/2024
 Quote Exp. Date: 12/4/2024

Sell To:

Haverford Township Police
 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States

Ship To:

Haverford Township Police
 John Viola
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Sales Rep: Havis Sales - 800-524-9900
Cust. Service Rep: Justin Filafarro 215-394-4748
Independent Rep: Fleet Reps Inc
Order Comments: SUPPLY AND INSTALL EQUIPMENT INTO A 2025 CHEVY BLAZER EV - PATROL

Ship Via: Havis Internal Transfer
Shipping Service: Internal Service
Incoterms: Free on Board - Origin
Freight Terms: Prepaid
Shipping Advice: Complete
Payment Terms: Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
----------	------------	-----	-----	-------------------------	------	-------	------------	-------------

SHOP-LABOR
Line Notes: STORAGE DRAWER/GUNBOX W/MOUNT & EQUIP
 TRAY - C/S RADIO - C/S VIDEO SYSTEM - EMMITER ON PARK KILL

SUPPLY AND INSTALL EQUIPMENT INTO A2025 CHEVY

Subtotal: 19,119.05
 Tax: 0.00
 Estimated Freight: 0.00
Total: \$19119.05

PLEASE CHECK YOUR QUOTE FOR ACCURACY.

This document is not a Sales Order. Please read quotation thoroughly and verify that it fits your specifications. Unless otherwise stated, shipping costs and applicable taxes will be added at the time of invoicing. If this quote fulfills your requirements, please submit a copy of this quote or reference the Sales Quote Number with your purchase order. No customer order can be generated without a written purchase order.





Havis, Inc.
 75 Jacksonville Road
 Warminster, PA 18974
 215.957.0720
 www.havis.com

Sales Quote

Sales Quote SQ130183
 Sales Quote Date: 10/14/2024
 Quote Exp. Date: 11/13/2024

Sell To:

Haverford Township Police
 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States

Ship To:

Haverford Township Police
 John Viola
 1010 DARBY ROAD
 HAVERTOWN, PA 19083
 United States
 610-853-1298 X250

Sales Rep:

Havis Sales - 800-524-9900

Cust. Service Rep:

Justin Filaferro 215-394-4748

Independent Rep:

Fleet Reps Inc

Order Comments:

SUPPLY AND INSTALL EQUIPMENT INTO A 2025 TAHOE - GHOST CAR - PATROL

Ship Via:

Havis Internal Transfer

Shipping Service:

Internal Service

Incoterms:

Free on Board - Origin

Freight Terms:

Prepaid

Shipping Advice:

Complete

Payment Terms

Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
10000	1	Each	37480	WH-BSFW54X LIGHTBAR,INNER EDGE,FST,WCX,S/D,12-LT,TAHOE,SP Line Notes: WINDSHIELD LIGHTBAR - RED/BLUE WITH FLOOD MODE	0.00	0	0.00	\$0.00
20000	1	Each	26604	WH-BS54Z LIGHTBAR,INNER EDGE,RST,WCX,S/D,10-LT,TAHOE,S Line Notes: HATCH WINDOW LIGHTBAR - RED/BLUE WITH AMBER DIRECTIONAL	0.00	0	0.00	\$0.00
30000	1	Each	26416	WH-C399 SIREN,CENCOM,CORE,WCX, Line Notes: PRICE PROMO PACKAGE - INCLUDES LINES 10000 - 70000	3,090.00	0	3,090.00	\$3,090.00
40000	1	Each	41187	WH-C399SP KIT,SCANPORT,C399	0.00	0	0.00	\$0.00
50000	1	Each	26417	WH-CCTL7 CONTROL HEAD,BUTTON,SLIDE,WeCanX21	0.00	0	0.00	\$0.00
60000	1	Each	25878	WH-SA315U ROUND SPEAKER 122dB NYLON COMPOSITE	0.00	0	0.00	\$0.00
70000	1	Each	24250	WH-SAK70 SA315 BRKT,TAHOE,2021	0.00	0	0.00	\$0.00
75000	2	Each	26427	WH-CEM16 EXPANSION MODULE,16 OUTPUT,WeCanX	286.00	40	171.60	\$343.20





Havis, Inc.
 75 Jacksonville Road
 Warminster, PA 18974
 215.957.0720
 www.havis.com

Sales Quote

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 Quote Exp. Date: 11/13/2024

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Independent Rep: Fleet Reps Inc
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Ship Via: Havis Internal Transfer
Shipping Service: Internal Service
Incoterms: Free on Board - Origin
Freight Terms: Prepaid
Shipping Advice: Complete
Payment Terms: Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
80000	2	Each	26989	WH-TCRWX5 TRACER SOLO 5-LAMP HOUSING,WeCanX Line Notes: RUNNING BOARD LIGHTS - RED/BLUE/RED/BLUE/RED	1,150.00	40	690.00	\$1,380.00
90000	2	Each	24706	WH-TCRB54A TRACER MOUNT KIT,2021 TAHOE	107.00	40	64.20	\$128.40
100000	2	Each	21560	WH-I2D DUO LINEAR ION,RED/WHITE, BLK Line Notes: GRILL LIGHTS WITH WHITE TO ACTIVATE W/FLOOD	201.00	40	120.60	\$241.20
110000	2	Each	21561	WH-I2E DUO LINEAR ION,BLUE/WHITE,BLK Line Notes: GRILL LIGHTS WITH WHITE TO ACTIVATE W/FLOOD	201.00	40	120.60	\$241.20
115000	2	Each	26431	WH-IONBKT9 GRILLE MNT BRKT,PR,2021 TAHOE	39.00	40	23.40	\$46.80
117500	1	Each	26013	WH-TLMIR MINI ION T-SERIES LIGHT,RED Line Notes: LICENSE PLATE LIP LIGHTS FOR WHEN HATCH IS OPEN	154.00	40	92.40	\$92.40
118750	1	Each	25830	WH-TLMIB MINI ION T-SERIES LIGHT,BLUE Line Notes: LICENSE PLATE LIP LIGHTS FOR WHEN HATCH IS OPEN	154.00	40	92.40	\$92.40
120000	2	Each	21603	WH-IONJ ION SUPER LED, RED/BLUE Line Notes: CARGO WINDOW LIGHTS	174.00	40	104.40	\$208.80





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Incoterms:

Free on Board - Origin

Freight Terms:

Prepaid

Shipping Advice:

Complete

Payment Terms

Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
130000	2	Each	21568	WH-I3JC ION TRIO LED, RED/BLUE/WHITE,UNIV MOUNT Line Notes: LICENSE PLATE LIGHTS - WHITE TO ACTIVATE IN REVERSE - RED TO ACTIVATE WITH BRAKE WHEN EMERGENCY LIGHTS ARE ACTIVE	238.00	40	142.80	\$285.60
140000	1	Each	21594	WH-IONBKT1 UNIVERSAL LICENSE BRKT,2 ION LTHEADS	44.00	40	26.40	\$26.40
150000	2	Each	21616	WH-IONSMWJ ION SUPER LED, SURF MNT, RED/BLUE/WHITE Line Notes: ON REAR DOOR WINDOW BAR LIGHTS - TO FLASH RED/BLUE - WHITE AS ALLEY LIGHT	174.00	40	104.40	\$208.80
155000	4	Each	26480	WH-VTX9J VERTEX SUPER LED DUO,BLUE/RED Line Notes: TAILLIGHTS	147.00	40	88.20	\$352.80
160000	1	Each	21378	WH-60CREGCS INTERIOR LIGHT, 6" RED/CLEAR,SURF MNT Line Notes: ON HATCH	252.00	40	151.20	\$151.20
170000	1	Each	24743	GS-SO-PMP2BKUMB5-D BRKT,KIT,UNDER MIRROR LIGHT,TAHOE,D/S	54.00	40	32.40	\$32.40
180000	1	Each	24742	GS-SO-PMP2BKUMB5-P BRKT,KIT,UNDER MIRROR LIGHT,TAHOE,P/S	54.00	40	32.40	\$32.40





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Cust. Service Rep: Justin Filafarro 215-394-4748
Independent Rep: Fleet Reps Inc
Order Comments: SUPPLY AND INSTALL EQUIPMENT INTO A 2025 TAHOE - GHOST CAR - PATROL

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Incoterms: Free on Board - Origin
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Shipping Advice: Complete
Payment Terms: Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
190000	2 Each		26923	GS-SO-ENT3B3RBW INTERSECTOR,18LED,MIRROR MNT,RED/BLUE/WHITE,SP Line Notes: MIRROR LIGHTS - FLASH RED/BLUE - WHITE AS LEFT ALLEY	372.00	40	223.20	\$446.40
200000	1 Each		20407	SE-10-XL-PLEX PARTITION,SLIDING UNCOATED WNDW,SPEC VEHICLE	1,019.00	10	917.10	\$917.10
210000	1 Each		20431	SE-GK10271UXLSVSCA WEAPON MNT,SINGLE,T-RAIL,UNIV XL,STD KEY,	399.00	10	359.10	\$359.10
220000	1 Each		20399	SC-9311 MUZZLE CUP,SANTA CRUZ,	36.99	5	35.14	\$35.14
230000	1 Each		24559	PG-S5705T21OSB REAR SEAT WITH SEAT BELT21 TAHOE, SP	2,243.00	10	2,018.70	\$2,018.70
240000	1 Pair		24563	PG-WB57NPT21 WINDOW BARS, STEEL,21 TAHOE,SP	330.00	10	297.00	\$297.00
250000	1 Each		25653	C-VS-1012-TAH-1 CON,VS,22TMS,HC,TAH,21-24,	780.00	40	468.00	\$468.00
260000	1 Each		10762	C-EB40-CCS-1P BRKT,EQUIP,1PC,4MS,WHELEN,	37.00	100	0.00	\$0.00
270000	1 Each		10591	C-EB25-CDS-1P BRKT,EQUIP,1PC,2.5MS,MOTOROLA,	33.00	100	0.00	\$0.00
280000	1 Each		10822	C-FP-1 PLT,1MS,	13.00	100	0.00	\$0.00
290000	1 Each		10824	C-FP-15 PLT,1.5MS,	13.00	100	0.00	\$0.00





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Cust. Service Rep:

Justin Filaferro 215-394-4748

Independent Rep:

Fleet Reps Inc

Order Comments:

SUPPLY AND INSTALL EQUIPMENT INTO A 2025 TAHOE - GHOST CAR - PATROL

Ship Via:

Havis Internal Transfer

Shipping Service:

Internal Service

Incoterms:

Free on Board - Origin

Freight Terms:

Prepaid

Shipping Advice:

Complete

Payment Terms

Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
300000	2	Each	10826	C-FP-25 PLT,2.5MS,	13.00	100	0.00	\$0.00
310000	2	Each	10830	C-FP-4 PLT,4MS,	15.00	100	0.00	\$0.00
320000	1	Each	14089	CUP2-1001 CON,ACSY,CUPHLDR,4MS,IM,DUAL,	67.00	40	40.20	\$40.20
330000	1	Each	10381	C-ARM-102 CON,ACSY,ARM,EM,SPD,H-ADJT,SDMT,	94.00	40	56.40	\$56.40
340000	1	Each	25931	C-USB-3 USB,DUALMDL,4.8AMPS,[2]PORT,VSX,	99.00	40	59.40	\$59.40
350000	1	Each	13844	C-MC CON,ACSY,MICLIP,	16.00	40	9.60	\$9.60
360000	1	Each	23383	C-MCB CON,ACSY,MICLIP,OPT,BRKT,	19.00	40	11.40	\$11.40
370000	1	Each	10867	C-HDM-1003 BASE,VMT,HDM,SILV,19-25,TAH,21-24,	226.00	40	135.60	\$135.60
380000	1	Each	10961	C-HDM-401 BASE,VMT,HDM,OPT,SPRT,SP	79.00	40	47.40	\$47.40
390000	1	Each	10933	C-HDM-202 POLE,TELE,HDM,8.5h,W-SHRTHNDL,	190.00	40	114.00	\$114.00
400000	1	Each	13863	C-MD-119 ACTADP,HDM,SLIDE,TS,SP	367.00	40	220.20	\$220.20
410000	1	Each	20900	UT-1003 DEVMT,ULTM,UNVMT,W-LOCK,	338.00	40	202.80	\$202.80





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Sales Rep: Havis Sales - 800-524-9900
Cust. Service Rep: Justin Filaferro 215-394-4748
Independent Rep: Fleet Reps Inc
Order Comments: SUPPLY AND INSTALL EQUIPMENT INTO A 2025 TAHOE - GHOST CAR - PATROL

Ship Via: Havis Internal Transfer
Shipping Service: Internal Service
Incoterms: Free on Board - Origin
Freight Terms: Prepaid
Shipping Advice: Complete
Payment Terms: Net 30 Days

Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
420000	1	Each	10860	CG-X CHRGGRD,UNV,CNTRLMDL,	107.00	40	64.20	\$64.20
425000	1	Each	25328	BRKT,MNT,,090,AL,TRAY,UNDER,SEAT,TAH,CTM	37.95	40	22.77	\$22.77
430000	1	Each	16946	GS-MMSU-1 MAGNETIC MIC SINGLE UNIT	46.84	25	35.13	\$35.13
440000	1	Each	16990	GS-TE-536155	54.70	0	54.70	\$54.70
450000	1	Each	20742	ANTENNA,LO-PRO,450-512 MHZ,BLK	64.35	25	48.26	\$48.26
460000	1	Each	10197	ELEC,CIRCUIT BRKR,100AMP,MANL,RESET, AX-MB8	25.67	25	19.25	\$19.25
470000	1	Each	10192	MOUNT,ANTENNA,BRASS,3/4",17' CABLE,NO CONNECTOR AX-CMUHF	7.12	25	5.34	\$5.34
480000	1	Each	17369	MINI UHF MALE CRIMP ON FOR RG58C POWER-104	416.47	40	249.88	\$249.88
490000	1	Each	15744	KIT,HRDW,WIRE,WHELEN,INSTALL GS-CABINET	2,450.00	0	2,450.00	\$2,450.00
500000	1		IC0005	STORAGE CABINET, SPEC VEHICLE DIMS	149.00	0	149.00	\$149.00
510000	1	Each	20471	Negotiated Freight SL-22047	74.00	40	44.40	\$44.40
520000	1	Each	20473	CHARGER SLEEVE ASSY F/STREAMLIGHT SL20X SL-22051	41.00	40	24.60	\$24.60
				12V DC CIGARETTE CHARGER CORD				





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Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
525000	1	Each	20235	PS-MDASHCPE EMITTER, SELF CONTAINED	752.17	25	564.13	\$564.13
530000	62	Each	20462	SHL SHOP-LABOR Line Notes: LIGHTBAR W/STRAP KIT - CORE SIREN/SWITCHBOX W/CANPORT- SIREN SPEAKER W/BRACKET - RUNNING BOARD LIGHTS - (4) GRILL LIGHTS - LICENSE PLATE LIP LIGHTS - CARGO WINDOW LIGHTS SHOP-LABOR Line Notes: LICENSE PLATE LIGHTS - REAR DOOR LIGHTS - DOME LIGHT ON HATCH DOOR - DUAL TAILLIGHT HIDEAWAY LIGHTS- MIRROR LIGHTS - ACTIVATE OEM HEADLIGHT FLASHER SHOP-LABOR Line Notes: FRONT PARTITION - REAR CARGO PARTITION - TRANSPORT SEAT W/OSB BELTS - GUNLOCK ON PARTITION - CONSOLE W/ACCESSORIES - COMPUTER MOUNTS - CHARGE GUARD SHOP-LABOR Line Notes: C/S RADIO - C/S VIDEO SYSTEM - EMITTER ON DASH/WINDSHIELD - CARGO AREA GUNBOX/CABINET - FLASHLIGHT CHARGER	106.00	0	106.00	\$6,572.00





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Line No.	Order Qty.	U/M	No.	Catalog No./Description	MSRP	Disc.	Unit Price	Total Price
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SUPPLY AND INSTALL EQUIPMENT INTO A2025 TAHOE - PATROL

Subtotal: 22,696.10
 Tax: 0.00
 Estimated Freight: 0.00
Total: \$22696.10

PLEASE CHECK YOUR QUOTE FOR ACCURACY.

This document is not a Sales Order. Please read quotation thoroughly and verify that it fits your specifications. Unless otherwise stated, shipping costs and applicable taxes will be added at the time of invoicing. If this quote fulfills your requirements, please submit a copy of this quote or reference the Sales Quote Number with your purchase order. No customer order can be generated without a written purchase order.





221 Chester Dr.
 Lower Burrell, PA 15068
 Tel: 724.339.1600
 Fax: 724.339.7509



Pfund Superior Sales Co., Inc.

10/7/2024

**LIFE LINE "REMOUNT / REFURBISHMENT " PROPOSAL
 HAVERFORD TWP
 LIFE LINE # 416617 - 416717**

DESCRIPTION	EACH
BASE INFORMATION:	
Standard Refurbishment Features - No Trade In Of Old Chassis	\$ 101,600.00
Transport Ambulance and New Chassis from Havertown to Life Line (Estimated)	\$ 4,400.00
Transport Ambulance & Old Chassis From Life Line To Havertown (Estimated)	\$ 4,800.00
Liquid Spring Rear Suspension (Updated Cost From Liquid Spring)	\$ 11,478.00
Life Line Surcharge For Customer Suplied Chassis	\$ 3,250.00
Old Chassis Returned To Haverford Twp	
Transport Incorrect New Chassis (No Ambulance Prep)Back To Havertown (Estimated)	\$ 4,000.00
EXTERIOR:	
New Body Mounts And Bolts	
New Heat Barrier On Underbody	
New Rear Step Bumper Aluminum Diamond Plate End Caps Installed	
New Rear Step Flip Up Center Section Installed	
New Aluminum Diamond Plate Rear Kick Panel And License Plate Recess Installed	
New Running Boards W/ Grip Strut Welded In	\$ 175.00
New Front Corner Stoneguards	
New Rear Corner Stone Guards	\$ 50.00
New Stainless Steel Rear Fender Flares	
New Paddle Handles On Entry Doors	
New Grabber Rear Door Hold Opens	
New Wind Deflector Over Bellows	
New Polished Diamond Plate Door Liners	
New Rotary Latches and Cables in Doors	
New Exterior Compartment Vents	
New Roof Star Of Life	
New Rubber Mat On Exterior Compartment Shelves	
New Stainless Steel Splash Panel Under Fuel Inlet	\$ 120.00
Weld DEF Inlet Closed In Side Of Module & Body Finish	\$ 235.00

ELECTRICAL:	
Reuse HED Electrical System	
Transfer Current Cab Floor Console	
Kusmaul Ignition Override	\$ 235.00
Install New Underhood Harnesses	
New Bezels, Gasket, Lenses On Grille And Intersection Lights	
New Door Switches	
New Lenses & Gaskets On LED Tail / BU / Turn Lights	
New Bumper Mounted Siren Speakers	
New LED Clearance Lights	
Install New HVAC System Including All New Heater And AC Hoses	
New Circuit Breakers , Relays , Solenoids	
New 20 Amp Super Auto-Eject Shoreline Inlet on Painted Mounting Plate	\$ 475.00
New Battery Cables And Disconnect Timers	
Transfer Air Horns to New Chassis - Yellow Push Button On Console	\$ 1,000.00
Transfer Lightbar to new chassis cab roof	\$ 450.00
Program Emergency Lights To Comet Flash In Drive and KKK Flash on Scene	
Wheelwell and and Rear Window Lights Off In On Scene Mode	
2 Whelen TL1 ION T -Series Upper Grille Lights W/ Chrome Flange- Red	\$ 44.00
2 Whelen TL1 ION T -Series Lower Grille Lights W/ Chrome Flange- Red	\$ 370.00
2 Whelen M4 Series LED Intersection Lights	\$ 118.00
Repaint Air Horn Pod and AC Condensor Bracket On Front Wall	\$ 300.00
Replace Whelen LED Running Board and Underbody Lights	???????
(8) Rubrial Lights- (4) Per Side @ \$ 285.00 each	\$ 2,280.00
INTERIOR:	
New Cab Floor Console	\$ 600.00
New Floor And Stainless Steel Trim	
New Polycarbonate Doors On Interior Cabinets	
New Oxygen Hoses And Oxygen Outlets	
Reuse Current Airway / Attendant Seat (Evaluate seat prior to remount)	\$ (250.00)
New Polished Diamond Plate Side Stepwell	
New Struts On Speed Load Doors	
New Stainless Steel Southco M1 Cabinet Door Latches	
New High Gloss Ceiling Headliner	
Replace All Horizontal Seating Cushions	
New 18 Diode TecNiq Interior Dome Lights	
New Standard Seat Lap Belts	
Test Oxygen System	
Do Not Repalce Ceiling Headliner	\$ (500.00)
New 6" High Brushed Stainless Steel Risers On Squad Bench and Streetside walls	\$ 400.00
Havis Sheilds Arm Rests On Cab seats	\$ 320.00

PAINT & LETTERING:	
Media Blast Body To Bare Aluminum	
Printed Reflective Vinyl Striping, Lettering, Chevrons Match Narberth Layout (Estimated)	\$5,500.00
MISCELLANEOUS:	
Mount and Hook Up Radios And Misc In New Front Console.	\$ 800.00
Estimated Total Price of Remount / Refurbishment:	\$ 142,250.00

Township of Haverford

Emergency Medical Services Administration Department Memorandum

To: David R. Burman, Township Manager

From: James P. McCans, Director

Re: Purchase of (2) Stryker Power Load Systems

This memo is to request AARPA funds for the purchase of two Stryker Power-Load systems to replace the existing Stryker Power-load systems. Our current systems have exceeded their expected life span of an estimated at five years. The Power-Load systems are “mission critical” as these units lift, load and secure the ambulance cots within the Township’s ambulances.

Largely due to the increase in respiratory disorders, cardiac diseases, and other illnesses secondary to COVID 19 and its ongoing variants; our Emergency Medical Services system continues to bear the brunt of increasing call volume and severity. The overwhelming majority of these patients are non-ambulatory and require transfer to the ambulance via cot for transport to a receiving hospital. Each transport requires cycle of four cot lifts per patient. In 2024 this will result in an estimated 12,500 lifts. The Power-Load systems save the rescuers from having to perform these lifts manually. The use of this system increases safety for our patients and rescuers.

These systems are proprietary and work exclusively with our recently purchased Stryker Power-PRO 2 cots.

Thank you for your ongoing support of our EMS system.

Purchase Order Form



Account Manager
Cell Phone

Russell Holloway
908-887-0063

Purchase Order Date 10/17/2024
Expected Delivery Date
Stryker Quote Number 11005449

BILL TO		CUSTOMER # 20185132
Company Name	TOWNSHIP OF HAVERFORD	
Contact or Department	1014 DARBY RD	
Street Address	HAVERTOWN PA 19083	
Add'l Address Line		
City, ST ZIP		
Phone		

SHIP TO		CUSTOMER # 20185132
Company Name	TOWNSHIP OF HAVERFORD	
Contact or Department	1014 DARBY RD	
Street Address	HAVERTOWN PA 19083	
Add'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
Reference Quote: 11005449	1	54978.06
TOTAL*		54978.06

Accounts Payable Contact Information

Name: Aimee Cuthbertson
 Email: acuthbertson@havtwp.org
 Phone: 610-446-1000 ext 2240

Authorized Customer Signature

Printed Name: James P. McCans
 Title: Director of EMS
 Signature:
 Date: 10/17/2024

Attachment: Stryker Quote Number 11005449

Stryker Terms and Conditions
www.strykeremergencycare.com/terms

* Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote



Haverford EMS - x2 Power Loads w. Trade (Nov 2024)

Quote Number: 11005449

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: TOWNSHIP OF HAVERFORD
Attn:

Rep: Russell Holloway
Email: russell.holloway@stryker.com
Phone Number:

Quote Date: 10/16/2024

Expiration Date: 01/14/2025

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	TOWNSHIP OF HAVERFORD	Name:	TOWNSHIP OF HAVERFORD	Name:	TOWNSHIP OF HAVERFORD
Account #:	20185132	Account #:	20185132	Account #:	20185132
Address:	1014 DARBY RD HAVERTOWN Pennsylvania 19083-3616	Address:	1014 DARBY RD HAVERTOWN Pennsylvania 19083-3616	Address:	1014 DARBY RD HAVERTOWN Pennsylvania 19083-3616

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550003	MTS PWLD EXCLUDES FLOOR PLATE	2	\$31,009.68 \$31,009.68	\$62,019.36 \$62,019.36
2.0	639000010135	CABLE, ANCHOR TO VEHICLE	2	\$91.73 \$91.73	\$183.46 \$183.46
Equipment Total:					\$62,202.82

Trade In Credit:

Product	Description	Qty	Credit Ea	Total Credit
TR-SPL-PL	TRADE-IN-STRYKER POWER LOAD TOWARDS PURCHASE OF POWERLOAD	2	-\$4,000.00	-\$8,000.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$775.24
Grand Total:	\$54,978.06

Prices: In effect for 30 days



Haverford EMS - x2 Power Loads w. Trade (Nov 2024)

Quote Number: 11005449

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: TOWNSHIP OF HAVERFORD
Attn:

Rep: Russell Holloway
Email: russell.holloway@stryker.com
Phone Number:

Quote Date: 10/16/2024

Expiration Date: 01/14/2025

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



TOWNSHIP OF
HAVERFORD

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

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

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

WARD COMMISSIONERS
1st Ward Stephen D'Emilio
2nd Ward Sheryl Forste-Grupp, PhD
3rd Ward Kevin McCloskey, Esq.
4th Ward Judy Trombetta
5th Ward Laura Cavender
6th Ward Larry Holmes, Esq.
7th Ward Conor Quinn
8th Ward Gerry Hart, MD
9th Ward William F. Wechsler

HAVTT 22614

November 7, 2024

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

**RE: Brookline Park Stormwater Management Facilities
Contract No. SS-53**

Dear Mr. Burman:

Attached herewith is a tabulation of the bids received on Wednesday, November 6, 2024 at 10:00 a.m. for the above referenced contract. The low bidder was Frania, Inc. of Aston, PA with a bid of \$237,000.00. We have worked with Frania, Inc. in the past, and have found their work to be satisfactory.

We recommend the Township consider awarding the project to Frania, Inc. in the amount of \$237,000.00 contingent upon execution of the contract and supply of the required bonds and insurance.

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

Sincerely,

PENNONI

David Pennoni, PE
Township Engineer

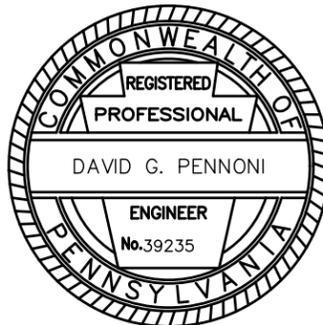
CF/djd

U:\Accounts\HAVTT\HAVTT22614 - Brookline Park\CONSTRUCTION\BID\Bid Tab Ltr (HAVTT22614).docx

CONTRACT NO. SS-53
BROOKLINE PARK STORMWATER MANAGEMENT FACILITIES

			Frانيا, Inc. 2101 Mount Rd, Aston, PA 19014		Jurich, Inc. 810 Clayton Park Drive, Glen Mills, PA 19342		G&B Construction Group 415 W Bristol Road, Feasterville-Trevoze, PA 19053		John McPhillips and Sons 1100 Edgewood Road, Havertown, PA 19083		Joseph J Danielle LLC 710 Trainer St Trainer, PA 19013		DePaul and Company Inc. 1000 Germantown Pike, Suite D-4, Plymouth Meeting, PA 19462		
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
53-1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	\$5,000.00	\$5,000.00	\$17,430.00	\$17,430.00	\$23,000.00	\$23,000.00	\$13,600.00	\$13,600.00	\$23,371.79	\$23,371.79	\$28,900.00	\$28,900.00
53-2	1	LS	Stormwater Management Systems and OCS	\$166,550.00	\$166,550.00	\$161,456.00	\$161,456.00	\$184,897.00	\$184,897.00	\$212,800.00	\$212,800.00	\$226,387.49	\$226,387.49	\$234,567.00	\$234,567.00
53-3	2	EA	Installation of Inlets	\$5,000.00	\$10,000.00	\$4,988.00	\$9,976.00	\$5,000.00	\$10,000.00	\$3,800.00	\$7,600.00	\$6,150.45	\$12,300.90	\$4,500.00	\$9,000.00
53-4	245	LF	Installation of 12" HDPE Storm Sewer Pipe	\$60.00	\$14,700.00	\$85.00	\$20,825.00	\$130.00	\$31,850.00	\$115.00	\$28,175.00	\$88.06	\$21,574.70	\$134.00	\$32,830.00
53-5	1	LS	Installation of Outfall Structure	\$9,000.00	\$9,000.00	\$8,320.00	\$8,320.00	\$8,500.00	\$8,500.00	\$19,000.00	\$19,000.00	\$8,866.54	\$8,866.54	\$10,789.00	\$10,789.00
53-6	30	LF	Removal and Replacement of 18-inch Concrete Curb	\$100.00	\$3,000.00	\$211.00	\$6,330.00	\$125.00	\$3,750.00	\$80.00	\$2,400.00	\$294.80	\$8,844.00	\$189.00	\$5,670.00
53-7	125	SF	Removal and Replacement of 4-inch Concrete Sidewalk	\$30.00	\$3,750.00	\$51.00	\$6,375.00	\$25.00	\$3,125.00	\$25.00	\$3,125.00	\$74.63	\$9,328.75	\$25.00	\$3,125.00
53-8	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone	\$150.00	\$15,000.00	\$72.00	\$7,200.00	\$85.00	\$8,500.00	\$169.00	\$16,900.00	\$157.00	\$15,700.00	\$198.00	\$19,800.00
53-9	1	LS	Restoration	\$10,000.00	\$10,000.00	\$33,146.00	\$33,146.00	\$11,350.00	\$11,350.00	\$14,800.00	\$14,800.00	\$8,071.27	\$8,071.27	\$18,900.00	\$18,900.00
TOTAL BASE BID FOR CONTRACT NO. R-32				\$237,000.00		\$271,058.00		\$284,972.00		\$318,400.00		\$334,445.44		\$363,581.00	
ACKNOWLEDGE ADDENDUM NO. 1				YES		YES		YES		YES		YES		YES	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	

			Premier Concrete, Inc. 2327 W. Chester Pike, Broomall, PA 19008		MECO Constructors, Inc. 684 Dunksferry Road Bensalem, PA 19020		N. Abbonizio Contractors, Inc. 1250 Conshohocken Road, Conshohocken, PA 19428		Land-Tech Enterprises, Inc. 3084B Bristol Road, Warrington, PA 18976		Marino Corporation 1400 Cressman Road, PO Box 1209 Skippack, PA 19474		Foresite Concepts 3553 W. Chester Pike, Suite 337, Newtown Square, PA 19073		
ITEM NO.	ESTIMATED QUANTITY/UNIT		DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
53-1	1	LS	Furnishing, Installation, Maintenance, and Removal of Temporary Controls	\$22,500.00	\$22,500.00	\$44,000.00	\$44,000.00	\$41,800.00	\$41,800.00	\$45,000.00	\$45,000.00	\$75,600.00	\$75,600.00	\$45,165.00	\$45,165.00
53-2	1	LS	Stormwater Management Systems and OCS	\$244,000.00	\$244,000.00	\$223,400.00	\$223,400.00	\$246,315.00	\$246,315.00	\$289,000.00	\$289,000.00	\$291,000.00	\$291,000.00	\$286,600.00	\$286,600.00
53-3	2	EA	Installation of Inlets	\$5,000.00	\$10,000.00	\$4,615.00	\$9,230.00	\$3,280.00	\$6,560.00	\$4,500.00	\$9,000.00	\$4,600.00	\$9,200.00	\$6,233.00	\$12,466.00
53-4	245	LF	Installation of 12" HDPE Storm Sewer Pipe	\$100.00	\$24,500.00	\$88.00	\$21,560.00	\$87.00	\$21,315.00	\$64.00	\$15,680.00	\$67.60	\$16,562.00	\$115.00	\$28,175.00
53-5	1	LS	Installation of Outfall Structure	\$5,000.00	\$5,000.00	\$7,970.00	\$7,970.00	\$8,175.00	\$8,175.00	\$3,700.00	\$3,700.00	\$10,320.00	\$10,320.00	\$12,250.00	\$12,250.00
53-6	30	LF	Removal and Replacement of 18-inch Concrete Curb	\$125.00	\$3,750.00	\$390.00	\$11,700.00	\$95.00	\$2,850.00	\$120.00	\$3,600.00	\$254.00	\$7,620.00	\$127.00	\$3,810.00
53-7	125	SF	Removal and Replacement of 4-inch Concrete Sidewalk	\$25.00	\$3,125.00	\$85.00	\$10,625.00	\$47.00	\$5,875.00	\$28.00	\$3,500.00	\$106.00	\$13,250.00	\$32.00	\$4,000.00
53-8	100	CY	Miscellaneous Excavation and Backfill with PennDOT 2A Stone or AASHTO No. 57 Stone	\$50.00	\$5,000.00	\$170.00	\$17,000.00	\$125.00	\$12,500.00	\$90.00	\$9,000.00	\$185.00	\$18,500.00	\$127.00	\$12,700.00
53-9	1	LS	Restoration	\$50,000.00	\$50,000.00	\$22,500.00	\$22,500.00	\$45,000.00	\$45,000.00	\$19,000.00	\$19,000.00	\$8,690.00	\$8,690.00	\$71,150.00	\$71,150.00
TOTAL BASE BID FOR CONTRACT NO. R-32				\$367,875.00		\$367,985.00		\$390,390.00		\$397,480.00		\$450,742.00		\$476,316.00	
ACKNOWLEDGE ADDENDUM NO. 1				YES		YES		YES		YES		YES		YES	
Bid Security				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	



We Declare this to be a true Tabulation of Bids
 Received on November 6, 2024 by the Township of Haverford
 for Contract No. SS-53: Brookline Park Stormwater Management Facilities

PENNONI ASSOCIATES INC.
David Pennoni
 David Pennoni, P.E., PENNA.REG.NO. 039235-E

TOWNSHIP OF HAVERFORD & DISCOVER HAVERFORD ECONOMIC DEVELOPMENT AGREEMENT

This Agreement ("Agreement") is made and entered into this 12th day of November 2024, by the Township of Haverford, a political subdivision of the Commonwealth of Pennsylvania, with principal offices located at 1014 Darby Road, Havertown, PA 19083, ("Township"), and Haverford Partnership for Economic Development (dba Discover Haverford), a Pennsylvania not-for-profit corporation, with principal offices located at 412 Darby Road, Havertown, PA 19083 ("Discover Haverford").

PURPOSE

Discover Haverford and the Township agree that it is in the best interest of economic development within the Township to work hand-in hand to boost and strengthen the local economy as it continues to recover from economic losses as a result of the COVID-19 pandemic. This Agreement memorializes the services and responsibilities of each entity.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

ARTICLE 1 - SERVICES BY DISCOVER HAVERFORD

Discover Haverford desires to engage in economic development and recovery efforts for the benefit of the Township and its local business community which shall include, but not be limited to, the following:

- a. Develop projects and programs to support businesses within the Township as they continue to recover from economic losses due to the COVID-19 pandemic. Special emphasis should involve efforts to encourage outdoor events and dining, where permitted, and encourage customer service improvements that would allow local businesses to continue operations in the event of another pandemic.
- b. Develop and administer events highlighting the economic and community offerings of the Township with the goal of attracting new and retuning customers to the local business districts.
- c. Promote the Township as a desirable location for entrepreneurship, for patronizing small businesses and as a welcoming place to enjoy a sense of community
- d. Employ an Executive Director and related support staff who are economic development professionals with the requisite knowledge, skills, and expertise necessary to lead economic development efforts and communicate effectively with the local business community
- e. Maintain an economic development web page to provide the most current information concerning economic development and opportunities for economic growth
- f. Any special event promoting community and/or economic development planned by Discover Haverford must first be discussed with the Township Manager of Haverford Township, and his/her designees, for logistical planning

g. Discover Haverford shall obtain and possess all licenses and permits applicable to its operations under federal, state and local laws throughout the term of this Agreement. Responsibility for these licenses and permits is the sole responsibility of Discover Haverford

h. Discover Haverford shall maintain its status as a not-for-profit corporation, organized and created under the laws of the Commonwealth of Pennsylvania

ARTICLE 2 - RESPONSIBILITIES OF HAVERFORD TOWNSHIP

The Township desires to support Discover Haverford in its efforts. Those supportive efforts shall include, but not be limited to, the following:

a. the Township Manager (or designee) will be available for semi-annual meetings with Discover Haverford staff to discuss current initiatives for generalized feedback

b. the Haverford Township Police Department will be available to discuss safety plans for any proposed special events organized by Discover Haverford

c. the Haverford Township Public Works Department will be available to discuss and plan for any proposed special events organized by Discover Haverford including plans for any trash removal or set up/break down efforts performed by Haverford Township employees using Haverford Township assets

ARTICLE 3 – OPERATING CONTRIBUTION TO DISCOVER HAVERFORD

In exchange for services described under Article 1, the Township will provide a contribution to Discover Haverford in an amount of \$110,000 covering services during January 1, 2025 through December 31, 2025 and \$115,000 covering services during January 1, 2026 through December 31, 2026. This contribution will be payable in equal quarterly payments and paid according to the Township's normal disbursement calendar.

ARTICLE 4 – REPORTING BY DISCOVER HAVERFORD

a. Discover Haverford will prepare and present a semi-annual report to the Haverford Township Board of Commissioners on the progress of economic development programs and activities within the Township.

b. Discover Haverford will submit an annual report to the Township Manager on its use of Township funds no later than January 31 of each year for the preceding calendar year.

ARTICLE 5 - RELATIONSHIP OF PARTIES

a. Discover Haverford is an independent entity and not a department, agency or subdivision of the Township. The Chairperson of the Commissioners' Economic Development Committee will also serve as a liaison between Discover Haverford and Haverford Township

b. The Township and Discover Haverford are two separate and autonomous entities. As such, the parties agree that documents and records kept by Discover Haverford are not intended to be subject to the Commonwealth of Pennsylvania Right to Know Laws. Nothing in this Agreement is intended to subject Discover Haverford to Sunshine Laws acknowledged within the Commonwealth of Pennsylvania.

c. The Township and Discover Haverford acknowledge that this Agreement is not a delegation of any public function of the Township.

d. Notwithstanding the foregoing, the parties hereto acknowledge that federal, state and local laws and regulations may apply to Discover Haverford in regards to its performance of this Agreement, non-profit status under the Internal Revenue Code, corporate records and meeting requirement, lobbying efforts, business licensure and business operations. Compliance with these laws and regulations is the sole responsibility of Discover Haverford.

ARTICLE 6 – DURATION OF AGREEMENT

- a. The term of this Agreement begins January 1, 2025 and ends December 31, 2026.
- b. Either party may terminate this Agreement upon one hundred and eighty (180) days written notice to the other of its intention to terminate.
- c. Any notice required or allowed hereunder shall be in writing and sent by certified mail, return receipt requested, or in person with proof of delivery, to the address first listed above, or such other address as either party shall have specified by written notice to the other party delivered in accordance herewith.

ARTICLE 7 - ASSIGNMENT

Discover Haverford shall not assign any rights or duties under this Agreement to any party without the prior written consent of the Township.

ARTICLE 8 - NONDISCRIMINATION

Discover Haverford shall not discriminate against any employee or person served under this Agreement on account of race, color, sex, age, religion, ancestry, national origin, handicap or marital status, or as otherwise prohibited by applicable law.

ARTICLE 9 - MISCELLANEOUS

- a. This Agreement may be modified or amended by mutual written agreement of the parties, duly executed by both parties. Any additional services such as grant award administration will be governed under separate and specific Agreements.
- b. This Agreement contains all the terms and conditions agreed upon by the parties.
- c. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The venue of any legal action to enforce or interpret this Agreement shall be in Delaware County, Pennsylvania.
- d. This Agreement shall inure to the benefit of and shall be binding upon the parties hereto and their respective successors and assigns.
- e. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- f. If any party seeks to enforce or interpret this Agreement through litigation, each party shall bear its own attorney's fees and costs incurred.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement dated this 12th day of November, 2024.

Township of Haverford

C. Lawrence Holmes, President

Attest:

David R. Burman, Township Secretary

Haverford Partnership for Economic Development
(dba Discover Haverford)

Jon Druhan, President

Attest:

Christine Faris, Secretary

Change Order - Quotation

TO:
HAVERFORD TOWNSHIP PA
1014 DARBY RD
HAVERTOWN, PA 19083-2201

Project: DARBY ROAD STREETSCAPE
Date: 11/04/24
PO #: HAVTT30519
Change #: 1 - UPDATED POLE OPTIONS
Freight in Exempt : Yes

Previous Value:	25,418.00
Total Change:	13,509.50
New Value:	38,927.50

Change Type	Quantity Description	Unit or Lot#	Unit Price	Ext Price	Change Amt
24HR CALL AHEAD DAN MARIANI ** MARK ALL TYPES ON CARTONS **					

<input checked="" type="checkbox"/>	SITE LIGHT	0 PT-A670TSRLED-BD4-4ARC40T5-MDL03 STERNBE -A-PEC/ HOS10FP4-.125-GFI LPIUC-2-PA478PM/BK	0.000	0.00	-25,418.00						
		<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Prev Qty</u></th> <th style="text-align: left;"><u>Change Qty</u></th> <th style="text-align: left;"><u>New Qty</u></th> </tr> </thead> <tbody> <tr> <td>5</td> <td>-5</td> <td>0</td> </tr> </tbody> </table>	<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>	5	-5	0			
<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>									
5	-5	0									
		** Lot Price changed from 25,418.000 to 0.000 ** ** Quantity changed from 5 to 0 **									

From:
COOPER ELECTRIC
SALES 856-853-9922
20 TWINBRIDGE DR
PENNSAUKEN, NJ 08110
Printed By: MELISSA SCHUTTER
Melissa Schutter
Project Manager
856-579-5332

Authorizing Name: MELISSA SCHUTTER File Number: 247469
UPDATED POLE OPTIONS

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: _____

Project: DARBY ROAD STREETScape

Change Order - Quotation

Change Type	Quantity	Description	Unit or Lot#	Unit Price	Ext Price	Change Amt
-------------	----------	-------------	--------------	------------	-----------	------------

✓ OPTION 2	5	STERNBERG CUSTOM SPLIT BASE WITH HAPCO POLE:		7,785.500/EA	38,927.50	38,927.50
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SSP2075-PT-A670TSRLED-BD4-16L40T5
-MDL014-A-PEC
HOS10FP4-125-GFILPIUC-2-PA478PM/B
K

DRAWING SSP20675 (Y2015 - CUSTOM
660 SPLIT BASE)

<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>
0	5	5

** Price changed from 0.000 to 7,785.500 **

** Quantity changed from 0 to 5 **

Total	13509.50
--------------	-----------------

From:
 COOPER ELECTRIC
 SALES 856-853-9922
 20 TWINBRIDGE DR
 PENNSAUKEN, NJ 08110
 Printed By: MELISSA SCHUTTER
 Melissa Schutter
 Project Manager
 856-579-5332

Authorizing Name: MELISSA SCHUTTER
 File Number: 247469
 UPDATED POLE OPTIONS

These items are not ordered! To complete this order, sign below and provide a PO # for the order.

Signature: _____

Haverford Township - Board of Commissioners

Meeting: Monday, November 18, 2024

Time: 7:00 p.m.

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

Preliminary 2025 Budget Meeting Agenda

Opening of Meeting:

1. Roll Call
2. Pledge of Allegiance
3. Citizens Forum – 20 Minutes Registered Speakers - 20 Minutes Agenda Items
4. Budget Hearing and Preliminary Adoption of Year 2025 Budget

Motion: to adopt a Preliminary General Fund, Sewer Fund, American Rescue Fund and Capital Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2025

5. Ordinance No. P15-2024 – 2025 - Sewer Rental Charge (1st Reading)

Motion to adopt the first reading of Ordinance No. P15-2024 fixing the annual sewer rental or charge for each property connected to the sewer at \$5.15 per 1,000 gallons of water consumed or used by said property.

6. Ordinance No. P16-2024 – 2025 Trash Fee (1st Reading)

Motion to adopt the first reading of Ordinance No. P16-2024 fixing the Township of Haverford Trash Fee at \$283.00 per year.

7. Contract Awards:

Skatium Locker Room:

Motion to award the Plumbing Construction Contract in the amount of \$362,000 for the Skatium Locker Room Renovation Project to LGB Mechanical, Inc., submitting the lowest responsible bid.

Library:

Motion to award a contract in the amount of \$375,194.79 Applied Video Technology, Inc. for the audio-visual systems to be installed in the newly renovated Library under CoStars Contract #034-E23-182.

8. Adjourn

Haverford Township

Board of Commissioners

Preliminary Budget Meeting Minutes

Meeting: Monday, November 18th, 2024

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

President of the Board, Larry Holmes, opened the meeting and announced that the Board would present two ordinances directly after the preliminary budget hearing portion of the meeting.

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

Also present were Township Manager David R. Burman, Assistant Township Manager Aimee M. Cuthbertson, CPA, and Deputy Police Chief Joe Hagan.

Deputy Chief Hagan led the Pledge of Allegiance.

Citizens' Forum:

There were no speakers or public comment.

Preliminary 2025 Budget Hearing

Commissioner McCloskey moved to adopt a Preliminary General Fund, Sewer Fund, American Rescue Fund, and Capital Fund Budget, including all taxes, fees, service charges, and other revenue sources provided within all funds for 2025. Commissioner Hart seconded the motion. Township Manager David Burman presented on the preliminary budget. Commissioners Hart, McCloskey, Cavender, Gondek, and Holmes had their questions and concerns addressed during the dialogue. Commissioner Gondek voiced his concerns for about 2025 being the third consecutive year of a tax increase, noting the burden on those with fixed incomes. Commissioner Forste-Grupp agreed, but also noted that it is important that the Township maintains the quality and number of services it provides. There were no further comments. 8 Commissioners voted YES: Commissioners Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes. Commissioner Gondek voted NO. The motion passed 8-1.

Ordinance No. P15-2024—2025

Commissioner McCloskey moved to adopt the first reading of Ordinance No. P15-2024—2025, fixing the annual sewer rental or charge for each property connected to the sewer at \$5.15 per 1,000 gallons of water consumed or used by said property. Commissioner Cavender seconded the motion. President Holmes explained that, per the budget presentation, the increase would account for operating costs. Commissioner Gondek voiced that the increase is unfortunate because it is unavoidable if the sewers are to be properly maintained. Commissioner McCloskey said the pipes should be maintained to prevent stormwater infiltration, which would lower costs. President Holmes agreed and added that the increase will also help account for illegal or unauthorized sewer hookups. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Ordinance No. P16-2024—2025

Commissioner McCloskey moved to adopt the first reading of Ordinance No. P16-2024—2025, fixing the Township of Haverford Trash Fee at \$283.00 per year. Commissioner Trombetta seconded the motion. Commissioner McCloskey mentioned that to keep the fee down, residents should partake in the glass recycling program. Commissioner Cavender agreed, commenting that the cost is much better than a commercial trash company. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Contract Awards

Commissioner Gondek moved to award the Plumbing Construction Contract in the amount of \$362,000 for the Skatium Locker Room Renovation Project to LGB Mechanical, Inc., submitting the lowest responsible bid. Commissioner Quinn seconded the motion. Commissioner Forste-Grupp voiced her excitement that the girls will get equal locker room space. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to award a contract in the amount of \$375,194.79 to Applied Video Technology, Inc., for the audio-visual systems to be installed in the newly renovated library under CoStars contract #034-E23-182. Commissioner Trombetta seconded the motion. Commissioner Forste-Grupp explained that the installation is within the budget and will outfit several rooms in the library. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

With no further business, the meeting adjourned.

Township of Haverford

Ordinance No. P15-2024

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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizing the imposition of an annual sewer rental or charge to each property connected to the public sewer, and establishing penalties for non-payment thereof.

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

Section 1: The Board of Commissioners does hereby establish a fee of Five Dollars and Fifteen cents (\$5.15) per one thousand (1000) gallons of water used by properties (as reported by the water supplier for the period 10/1/2023 through 9/30/2024) connected to the public sewage system of the Township as the sewer rental or charge for the calendar year 2025.

Section 2: A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bill. If the discount period is disregarded, the face amount of all bills shall be payable on or before one hundred and twenty (120) days from the date of the bill. Sewer rents or charges shall be a lien against the property serviced by the Township until said sewer rents or charges are paid. Failure on the part of the Township to remit a bill due to administrative error or federal postal delivery problems does not exonerate the property owner from paying the sewer rental or charge nor from penalties imposed. If said bills are not paid on or before one hundred and twenty (120) days from the date of the bill, a penalty of ten percent (10%) shall be added. It shall be the duty of the Director of Finance during or after the twelfth month following the month in which bills were mailed to certify the unpaid bills to the Township Solicitor, who shall proceed to collect such delinquent sewer rentals or charges together with penalties and costs accrued thereon in addition to any attorney fees by filing a lien in the Office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania.

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

Adopted this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

Township of Haverford

Ordinance No. P16-2024

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An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizing the imposition of an annual fee for the collection of garbage, rubbish, and refuse materials, and establishing penalties for non-payment thereof.

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

Section 1: The Board of Commissioners does hereby establish a fee of Two Hundred Eighty-Three Dollars (\$283.00) for the calendar year 2025 to be charged to the owner of record of a residential building containing between one (1) and four (4) dwelling units for the purpose of collecting garbage, rubbish, and other refuse materials.

Section 2: The fee does not apply to commercial or industrial establishments and/or apartment units exceeding four (4) dwelling units as these properties are not eligible for service by the Township of Haverford.

Section 3: A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bill. If the discount period is disregarded, the face amount of all bills shall be payable on or before one hundred and twenty (120) days from the date of the bill. Trash fees shall be a lien against the property serviced by the Township until said trash fees are paid. Failure on the part of the Township to remit a bill due to administrative error or federal postal delivery problems does not exonerate the property owner from paying the trash fee nor from penalties imposed. If said bills are not paid on or before one hundred and twenty (120) days from the date of the bill, a penalty of ten percent (10%) shall be added. It shall be the duty of the Director of Finance during or after the twelfth month following the month in which bills were mailed to certify the unpaid bills to the Township Solicitor, who shall proceed to collect such delinquent trash fees together with penalties and costs accrued thereon in addition to any attorney fees by filing a lien in the Office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania.

Section 4: Any Ordinance or part of Ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq.
President Board of Commissioners

Attest: David R. Burman
Township Manager/Secretary

November 5, 2024

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

RE: Haverford Township Skatium Renovation Project- Bid Results

Mr. Burman,

On October 24, 2024, the bids for the Haverford Township Skatium Renovation Project were received and publicly read aloud at the Haverford Township Municipal building. Below is a summary of the four low Prime Contractors' base bid amounts. The bids have been reviewed by the Township's Solicitor who confirmed all the paperwork submitted in the bids are in compliance with the project specifications. In addition, all of these contractors have meet the requirements of the Responsible Contractor Ordinance as confirmed by the Township's Solicitor. We recommend the Board of Commissioners approve moving forward with the contracts as shown below.

General Construction Contract

S.B. Conrad, Inc.- Base bid \$739,833.00. There are no Alternates for this contract.

Mechanical Contract

Myco Mechanical, Inc.- Base bid is \$212,000.00. There are no Alternates for this contract.

Plumbing Contract

LGB Mechanical, Inc.- Base bid is \$362,000.00. There are no Alternates for this contract.

Electrical Contract

AJM Electric, Inc.- Base bid is \$236,680.00. There are no Alternates for this contract.

Total Hard Cost for Construction for the four Prime Contracts is \$1,550,513.00

Please let us know if you have any additional questions. We look forward to getting the project moving forward!

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson

October 31, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Applied Video Technology, Inc.-
Audio Visual

Mr. Burman,

In coordination with the Library, Bernardon and Convergent (Audio Visual Consultant) a detailed scope of work was designed for the audio-visual systems to be installed in the newly renovated Library. We then reached out to three reputable audio-visual Costars firms for proposals that are attached for reference.

After reviewing the proposal with the Library, design team and Convergent, Applied Video Technology, Inc. (AVT) was determined to be the lowest qualified bidder. Attached please find AVT's proposal to furnish, install and program the audio-visual equipment throughout the Library building. We recommend the Township approve moving forward with AVT in the amount of **\$375,194.79 (Three hundred seventy-five thousand one hundred ninety-four dollars and seventy-nine cents)**. Please note that this cost fits within the approved project budget for audio visual scope of work.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

AVT Bid

	Room Description	Quantity	Unit Cost	Total
1	Combine Divisible Comm Room	1	\$131,072.93	\$131,072.93
2	Tutor Room	5	\$5,842.83	\$29,214.15
3	Flex Room	2	\$5,909.59	\$11,819.18
4	Meeting Room	3	\$36,456.78	\$109,370.34
5	HUB	1	\$51,770.12	\$51,770.12
6	Innovation Zone	1	\$18,039.49	\$18,039.49
7	Miscellaneous Spaces	1	\$23,908.58	\$23,908.58
GRAND TOTAL AV SYSTEMS				\$375,194.79

Combine Divisible Comm Room

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wall mounted Touch Screen Controller	Extron	60-1566-02	2	\$1,835.23	\$3,670.46
2	Miscellaneous Accessories			1		\$0.00
Location Sub-Total						\$3,670.46

Rack Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Extron	60-1943-01	2	\$1,573.86	\$3,147.72
2	Audio Digital Signal Processor	Biamp	Tesira FORTE DAN VT	1	\$2,937.50	\$2,937.50
3	Digital Media Switcher	Extron	60-1696-12	1	\$13,630.68	\$13,630.68
4	4k Input HDMI card	Crestron	DM-4KZ-HD	8		\$0.00
5	DM input Card	Crestron	DM-4KZ-C	4		\$0.00
6	4K HDMI Output Card	Crestron	DMC-4KZ-HD	2		\$0.00
7	DM Output Card	Crestron	DMC-4KZ-CO-HD	2		\$0.00
8	Control Processor	Crestron	CP4N	1		\$0.00
9	AV Bridge	Vaddio	AV-Bridge	2		\$0.00
10	AV Bridge	Vaddio	EasyIP Mixer	2	\$2,342.15	\$4,684.30
11	Camera Onelink Bridge <i>(Included in PTZ Camera Package)</i>	Vaddio	Onelink Bridge	4		\$0.00
12	Powered network switch	Netgear	GSM4230P	1	\$1,049.92	\$1,049.92
13	Audio Amplifier	Labgruppen	E-4:2	2		\$0.00
14	Audio Amplifier	Extron	60-2026-01	1	\$1,618.75	\$1,618.75
15	USB Extender Remote	Extron	60-1471-13	2	\$465.91	\$931.82
16	Wireless Receiver	Shure	ULXD4Q	1	\$4,876.31	\$4,876.31
17	Assisted Listening System	Williamsound	FM-557-PRO	2	\$1,850.28	\$3,700.56
18	44U Equipment Rack	Middle Atlantic	MAP ERK 44	1	\$781.59	\$781.59
19	Equipment Rack Caster Base	Middle Atlantic	CBS-ERK-25R	1	\$209.98	\$209.98
20	Integrated 4" Fan Top	Middle Atlantic	ERK-4FT-285CFM	1	\$281.23	\$281.23
21	Vented Front Door	Middle Atlantic	LVFD-44	1	\$445.85	\$445.85
22	Rackmount Power	Furman	PL-PRO DMC	1	\$486.35	\$486.35
23	Battery Backup UPS	Middle Atlantic	UPS-S1500R	1	\$775.11	\$775.11
24	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,931.82	\$1,931.82
Location Sub-Total						\$41,489.49

Combine Divisible Comm Room

Room #:

Lectern Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Media transmitter	Extron	60-1885-52	2	\$1,244.32	\$2,488.64
2	USB Extender Local	Extron	60-1471-12	2	\$465.91	\$931.82
3	Gooseneck Microphone	Shure	MX418	2	\$202.95	\$405.90
4	AV Lectern	Spectrum	Slim	2	\$2,528.18	\$5,056.36
5	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	2	\$614.26	\$1,228.52
6	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	2	\$459.89	\$919.78
7	FlipTop Cable Cubby	Extron	Cable Cubby 222	2	\$370.45	\$740.90
8	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,278.41	\$1,278.41
Location Sub-Total						\$13,050.33

Ceiling Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	2	\$4,573.86	\$9,147.72
2	137" Diagonal Projection Screen	Draper	Access V	2	\$4,813.69	\$9,627.38
3	Partition Sensor	Extron	60-1705-03	1	\$625.00	\$625.00
4	Ceiling Mount Speakers	JBL	Control 26CT	12	\$162.64	\$1,951.68
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	EasyIP 20 Camera	4	\$3,633.39	\$14,533.56
6	Projector Mount	Chief	RPAU	2	\$174.24	\$348.48
7	Projector Pipe	Chief	CUSTOM	2	\$56.82	\$113.64
8	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,619.31	\$1,619.31
Location Sub-Total						\$37,966.77

Sub-Total Equipment	\$96,177.05
Installation	\$34,895.88
Total	\$131,072.93

Tutor Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,130.39	\$1,130.39
2	AV Input plate	Crestron	MP WP 152	1	\$75.00	\$75.00
3	Wireless Collaboration Gateway	Extron	60-1943-01	1	\$1,573.86	\$1,573.86
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$867.53	\$867.53
5	Owner furnished Computer	OFE				\$0.00
6	Display Mount	Chief	LTM1U	1	\$248.73	\$248.73
7	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$312.50	\$312.50
Location Sub-Total						\$4,208.01

Sub-Total Equipment	\$4,208.01
Installation	\$1,634.82
Total	\$5,842.83

Flex Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,130.39	\$1,130.39
2	AV Input plate	Crestron	MP WP 152	1	\$75.00	\$75.00
3	Wireless Collaboration Gateway	Extron	60-1943-01	1	\$1,573.86	\$1,573.86
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$867.53	\$867.53
5	Owner furnished Computer	OFE				\$0.00
6	Display Mount	Chief	LTM1U	1	\$248.73	\$248.73
7	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$312.50	\$312.50
Location Sub-Total						\$4,208.01

Sub-Total Equipment	\$4,208.01
Installation	\$1,701.58
Total	\$5,909.59

Meeting Room **Room #:**

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,751.19	\$2,751.19
2	DTP Receiver	Extron	60-1271-13	1	\$323.86	\$323.86
3	Video Conferencing Camera	Vaddio	Roboshot 12E USB	1	\$2,500.00	\$2,500.00
4	Display Mount	Chief	XSM1U	1	\$294.72	\$294.72
5	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$340.91	\$340.91
Location Sub-Total						\$6,210.68

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Ceiling Mounted Microphone	Shure	MXA920	1	\$4,691.70	\$4,691.70
2	Ceiling Mounted Loudspeakers	JBL	Control 26CT	4	\$162.64	\$650.56
Location Sub-Total						\$5,342.26

Table Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Table Top Touch Screen Controller	Extron	60-1565-02	1	\$1,835.23	\$1,835.23
2	AV Input plate	Extron	60-1421-12	2	\$397.73	\$795.46
3	USB Extender	Extron	60-1471-13	1	\$465.91	\$465.91
Location Sub-Total						\$3,096.60

Credenza Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Owner furnished Computer	OFE	-	0		\$0.00
2	Wireless Collaboration Gateway	Extron	60-1943-01	1	\$1,573.86	\$1,573.86
3	Digital Signal Processor <i>(Included in Shure MXA920 Bundle)</i>	Shure	Intellimix P300	1		\$0.00
4	Amplifier	Labgruppen	E2:2	1		\$0.00
5	AV Switcher	Extron	60-1238-96	1	\$3,534.09	\$3,534.09
6	AV Control System	Grestron	CP4N	1		\$0.00
7	Powered network switch	Netgear	GSM4230P	1	\$1,049.92	\$1,049.92
8	AV Credenza	Middle Atlantic	C3	1	\$3,892.32	\$3,892.32
9	USB Extender	Extron	60-1471-12	1	\$465.91	\$465.91
10	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$1,306.82	\$1,306.82
Location Sub-Total						\$11,822.92

Sub-Total Equipment	\$26,472.46
Installation	\$9,984.32
Total	\$36,456.78

HUB

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,751.19	\$2,751.19
2	DTP Transmitter	Extron	60-1421-12	2	\$397.73	\$795.46
3	DTP Receiver	Extron	60-1271-13	1	\$323.86	\$323.86
4	Display Mount	Chief	XSM1U	1	\$294.72	\$294.72
5	Wall Mounted Touch Screen Controller	Extron	60-1563-02	1	\$1,437.50	\$1,437.50
6	Wall Mounted Button Panel	Extron	60-1794-01	1	\$543.75	\$543.75
7	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$312.50	\$312.50
Location Sub-Total						\$6,458.98

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	1	\$4,626.14	\$4,626.00
2	137" Diagonal Projection Screen	Draper	Access V	1	\$4,813.69	\$4,813.69
3	Partition Sensor	Extron	60-1705-03	1	\$625.00	\$625.00
4	Ceiling Mount Speakers	JBL	Control 26CT	8	\$162.64	\$1,301.12
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	Roboshot 12E HDBT with Onelink Bridge	1	\$5,704.35	\$5,704.35
6	Miscellaneous Accessories <i>(Includes Freight)</i>					\$0.00
Location Sub-Total						\$17,070.16

Rack Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Extron	60-1943-01	2	\$1,573.86	\$3,147.72
2	AV All in One Swicher / Processor	Extron	60-1583-93	1	\$6,719.51	\$6,719.51
3	AV Bridge	Vaddio	AV Bridge	±		\$0.00
4	Powered network switch	Netgear	GSM4230P	1	\$1,049.92	\$1,049.92
5	Audio Amplifier	Extron	60-1760-12		\$1,006.25	
6	Audio Amplifier	Labgruppen-	E5:4	±		\$0.00
7	Camera Onelink Bridge (Included in PTZ Camera Package)	Vaddio	Onelink Bridge	±		\$0.00
8	Wireless Receiver	Shure	ULXD4D	1	\$2,437.61	\$2,437.61
9	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	1	\$614.53	\$614.53
10	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	1	\$459.89	\$459.89
11	Equipment Rack	Middle Atlantic	BRK 16	1	\$174.89	\$174.89
12	Rackmount Power	Middle Atlantic	PD-915R	1	\$118.75	\$118.75
13	Locking Wheels	Middle Atlantic	RKW	1	\$48.85	\$48.85
14	Quiet Fan Panel	Middle Atlantic	QFP-1	1	\$120.38	\$120.38
15	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$798.45	\$798.45
Location Sub-Total						\$15,690.50

Sub-Total Equipment	\$39,219.64
Installation	\$12,550.48
Total	\$51,770.12

Innovation Zone

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whiteboard + Camera + Stylus	Vibe	S1 75"	1	\$9,521.41	\$9,521.41
2	Miscellaneous Accessories					
3	HDMI Wall Plate	AVT	CUSTOM	1	\$62.52	\$62.52
Location Sub-Total						\$9,583.93

Portable Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whiteboard + Camera + Stand + Stylus	Vibe	S1 55"	1	\$6,700.00	\$6,700.00
2	Miscellaneous Accessories					
3						\$0.00
Location Sub-Total						\$6,700.00

Sub-Total Equipment	\$16,283.93
Installation	\$1,755.56
Total	\$18,039.49

Miscellaneous Spaces

Room #:

Digital Signage (Lounge 020D /Living Room 115 /Circulation 101A/ Circulation 101 /Entrance Vestibule / Circulation 207)						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	7	\$1,130.39	\$7,912.73
2	Digital Signage Player	Brightsing	HD1025	7	\$477.27	\$3,340.89
3	Display Mount	Chief	LTM1U	7	\$248.73	\$1,741.11
4	Digital Signage Player SD Card	BrightSign	SDHC-32C10-1(M)	7	\$35.80	\$250.60
5	Digital Signage Conten Subscription (1 Year)	BrightSign	BSNCSUB-12-SB	7	\$78.75	\$551.25
6	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$482.96	\$482.96
Location Sub-Total						\$14,279.54

Young Adult Displays						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	3	\$1,130.39	\$3,391.17
2	AV Input plate	Crestron	MP WP 152	3	\$75.00	\$225.00
3	Display Mount	Chief	LTM1U	3	\$248.73	\$746.19
4	Miscellaneous Accessories <i>(Includes Freight)</i>			1	\$170.46	\$170.46
Location Sub-Total						\$4,532.82

Sub-Total Equipment	\$18,812.36
Installation	\$5,096.22
Total	\$23,908.58

Sage Technology Bid

	Room Description	Quantity	Unit Cost	Total
1	Combine Divisible Comm Room	1	\$143,040.00	\$143,040.00
2	Tutor Room	4	\$7,344.00	\$29,376.00
3	Flex Room	2	\$7,344.00	\$14,688.00
4	Meeting Room	3	\$43,052.00	\$129,156.00
5	HUB	1	\$71,144.00	\$71,144.00
6	Innovation Zone	1	\$13,778.00	\$13,778.00
7	Miscellaneous Spaces	1	\$31,693.00	\$31,693.00
GRAND TOTAL AV SYSTEMS				\$432,875.00

SAGE TECHNOLOGY SOLUTIONS

Combine Divisible Comm Room

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wall mounted Touch Screen Controller	Crestron	TSW-1070-B-S	2	\$1,947.00	\$3,894.00
2	Miscellaneous Accessories					
3						
Location Sub-Total						\$3,894.00

Rack Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Crestron	AM-3200-WF	2	\$1,454.00	\$2,908.00
2	Audio Digital Signal Processor	Biamp	Tesira FORTE DAN VT	1	\$2,972.00	\$2,972.00
3	Digital Media Switcher	Crestron	DM-MD16*16-CPU3	1	\$6,253.00	\$6,253.00
4	4k Input HDMI card	Crestron	DM-4KZ-HD	8	\$506.00	\$4,048.00
5	DM input Card	Crestron	DM-4KZ-C	4	\$695.00	\$2,780.00
6	4K HDMI Output Card	Crestron	DMC-4KZ-HD	2	\$1,138.00	\$2,276.00
7	DM Output Card	Crestron	DMC-4KZ-CO-HD	2	\$863.00	\$1,726.00
8	Control Processor	Crestron	CP4N	1	\$1,170.00	\$1,170.00
9	AV Bridge	Vaddio	AV Bridge	2	\$2,018.00	\$4,036.00
10	Camera Onelink Bridge	Vaddio	Onelink Bridge	4		\$0.00
10	Powered network switch	Crestron	CEN-SWPOE-26	1	\$1,087.00	\$1,087.00
11	Audio Amplifier	Labgruppen	E 4:2	2	\$884.00	\$1,768.00
12	USB Extender Remote	Crestron	DM-NUX-R2	2	\$379.00	\$758.00
13	Wireless Receiver	Shure	ULXD4Q	1	\$4,932.00	\$4,932.00
14	Assisted Lsitening System	Williamsound	FM-557-PRO	2	\$1,584.00	\$3,168.00
15	44U Equipment Rack	Middle Atlantic	MAP ERK 4425	1	\$749.00	\$749.00
16	Miscellaneous Accessories			1	\$1,720.00	\$1,720.00
17						\$0.00
Location Sub-Total						\$42,351.00

Lectern Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Media transmitter	Crestron	DM-TX-4KZ-302-C	2	\$1,391.00	\$2,782.00
2	USB Extender Local	Crestron	DM-NUX-L2	2	\$380.00	\$760.00
3	Gooseneck Microphone	Shure	MX418	2	\$205.00	\$410.00
4	AV Lectern	Spectrum	Slim	2	\$1,200.00	\$2,400.00
5	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	2	\$622.00	\$1,244.00
6	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	2	\$465.00	\$930.00
7	Miscellaneous Accessories			1	\$500.00	\$500.00
8						
Location Sub-Total						\$9,026.00

Ceiling Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	2	\$4,549.00	\$9,098.00
2	137" Diagonal Projection Screen	Draper	Access V	2	\$3,474.00	\$6,948.00
3	Partition Sensor	Crestron	GLS-PART-CN	1	\$509.00	\$509.00
4	Ceiling Mount Speakers	JBL	Control 26CT	12	\$165.00	\$1,980.00
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	Roboshot 12E HDBT	4	\$5,770.00	\$23,080.00
6	Miscellaneous Accessories			1	\$2,879.00	\$2,879.00
7						
Location Sub-Total						\$44,494.00

Sub-Total Equipment	\$99,765.00
Installation	\$43,275.00
Total	\$143,040.00

Tutor Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,078.00	\$1,078.00
2	AV Input plate	Crestron	MP WP 152	1	\$76.00	\$76.00
3	Wireless Collaboration Gateway + Video Conferencing Soundbar	Crestron	AM-3200-WF	1	\$1,454.00	\$1,454.00
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$879.00	\$879.00
5	Owner furnished Computer	OFE				\$0.00
6	Miscellaneous Accessories			1	\$330.00	\$330.00
7						
Location Sub-Total						\$3,817.00

Sub-Total Equipment	\$3,817.00
Installation	\$3,527.00
Total	\$7,344.00

Flex Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QB65R	1	\$1,078.00	\$1,078.00
2	AV Input plate	Crestron	MP WP 152	1	\$76.00	\$76.00
3	Wireless Collaboration Gateway + Video Conferencing Soundbar	Crestron	AM-3200-WF	1	\$1,454.00	\$1,454.00
4	Video Conferencing Soundbar	Logitech	Meetup	1	\$879.00	\$879.00
5	Owner furnished Computer	OFE				\$0.00
6	Miscellaneous Accessories			1	\$330.00	\$330.00
7						\$0.00
Location Sub-Total						\$3,817.00

Sub-Total Equipment	\$3,817.00
Installation	\$3,527.00
Total	\$7,344.00

Meeting Room

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,754.00	\$2,754.00
2	DM Receiver	Crestron	DM-RMC-4K-100-C1GBT	1	\$487.00	\$487.00
3	Video Conferencing Camera	Vaddio	Roboshot 12E USB	1	\$2,299.00	\$2,299.00
4	Miscellaneous Accessories			1	\$350.00	\$350.00
5						
Location Sub-Total						\$5,890.00

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Ceiling Mounted Microphone	Shure	MXA920	1	\$3,622.00	\$3,622.00
2	Ceiling Mounted Loudspeakers	JBL	Control 26CT	4	\$165.00	\$660.00
3	Miscellaneous Accessories			1	\$25.00	\$25.00
4						
Location Sub-Total						\$4,307.00

Table Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Table Top Touch Screen Controller	Crestron	TS-1070-B-S	2	\$2,086.00	\$4,172.00
2	AV Input plate	Crestron	HD-TX-4KZ-101-1G-B/W	2	\$259.00	\$518.00
3	Miscellaneous Accessories			1	\$325.00	\$325.00
4						
Location Sub-Total						\$5,015.00

Credenza Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Owner furnished Computer	OFE	-	0		\$0.00
2	Wireless Collaboration Gateway	Crestron	AM-3200-WF	1	\$1,454.00	\$1,454.00
3	Digital Signal Processor	Shure	Intellimix P300	1	\$1,489.00	\$1,489.00
4	Amplifier	Labgruppen	E2:2	1	\$699.00	\$699.00
5	AV Switcher	Crestron	HD-PS622	1	\$3,034.00	\$3,034.00
6	AV Control System	Crestron	CP4N	1	\$1,770.00	\$1,770.00
7	Powered network switch	Crestron	CEN-SWPOE-10	1	\$553.00	\$553.00
8	AV Credenza	Middle Atlantic	C3	1	\$1,562.00	\$1,562.00
9	Miscellaneous Accessories			1	\$1,392.00	\$1,392.00
10						
Location Sub-Total						\$11,953.00

Sub-Total Equipment	\$27,165.00
Installation	\$15,887.00
Total	\$43,052.00

HUB

Room #:

Wall Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	85" Flat Panel Display	Samsung	QB85R	1	\$2,754.00	\$2,754.00
2	Digital Media transmitter	Crestron	DM-TX-4KZ-100-C-1G-B-T	2	\$632.00	\$1,264.00
3	DM Receiver	Crestron	DM-RMC-4K-100-C1GBT	1	\$487.00	\$487.00
4	Miscellaneous Accessories			1	\$500.00	\$500.00
5						
Location Sub-Total						\$5,005.00

Ceiling Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	4K Video Projector	Epson	Powerlite L770U	1	\$4,549.00	\$4,549.00
2	137" Diagonal Projection Screen	Draper	Access V	1	\$3,474.00	\$3,474.00
3	Partition Sensor	Crestron	GLS-PART-CN	1	\$509.00	\$509.00
4	Ceiling Mount Speakers	JBL	Control 26CT	8	\$165.00	\$1,320.00
5	Pan, Tilt, Zoom Video Camera w/mount	Vaddio	Roboshot 12E HDBT	1	\$5,770.00	\$5,770.00
6	Miscellaneous Accessories			1	\$1,186.00	\$1,186.00
7						
Location Sub-Total						\$16,808.00

Rack Mounted Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Wireless Collaboration Gateway	Crestron	AM-3000-WF	2	\$632.00	\$1,264.00
2	AV All in One Swicher / Processor	Crestron	DMPS3-4K-350-C	1	\$6,954.00	\$6,954.00
3	AV Bridge	Vaddio	AV Bridge	1	\$2,018.00	\$2,018.00
4	Powered network switch	Crestron	CEN-SWPOE-16	1	\$1,676.00	\$1,676.00
5	Audio Amplifier	Labgruppen	E5:4	1	\$1,287.00	\$1,287.00
6	Camera Onelink Bridge	Vaddio	Onelink Bridge	1	\$0.00	\$0.00
7	Wireless Receiver	Shure	ULXD4D	1	\$2,466.00	\$2,466.00
8	Bodypack Transmitter with Lapel Microphone	Shure	ULXD1/MX183	1	\$622.00	\$622.00
9	Handheld Microphone with wireless transmitter	Shure	ULXD2/SM58	1	\$465.00	\$465.00
10	Equipment Rack	Middle Atlantic	BRK 16	1	\$198.00	\$198.00
11	Miscellaneous Accessories			1	\$404.00	\$404.00
12						
Location Sub-Total						\$17,354.00

Sub-Total Equipment	\$39,167.00
Installation	\$31,977.00
Total	\$71,144.00

Innovation Zone

Room #:

Wall Mounted						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whitebaord + Camera + Stylus	Vibe	S1 75"	1	\$6,443.00	\$6,443.00
2	Miscellaneous Accessories			1	\$221.00	\$221.00
3						
Location Sub-Total						\$6,664.00

Portable Equipment						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	Digital Whitebaord + Camera + Stand + Stylus	Vibe	S1 55"	1	\$3,554.00	\$3,554.00
2	Miscellaneous Accessories			1	\$664.00	\$664.00
3						
Location Sub-Total						\$4,218.00

Sub-Total Equipment	\$10,882.00
Installation	\$2,896.00
Total	\$13,778.00

Miscellaneous Spaces

Room #:

Digital Signage (Lounge 020D /Living Room 115 /Circulation 101A/ Circulation 101 /Entrance Vestibule / Circulation 207)						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	7	\$1,078.00	\$7,546.00
2	Digital Signage Player	Brightsing	HD1025	7	\$667.00	\$4,669.00
3	Miscellaneous Accessories			1	\$1,964.00	\$1,964.00
4						
Location Sub-Total						\$14,179.00

Young Adult Displays						
	Item	Manufacturer	Model	Quantity	Unit	Total
1	65" Flat Panel Display	Samsung	QBR65	3	\$1,078.00	\$3,234.00
2	AV Input plate	Crestron	MP WP 152	3	\$76.00	\$228.00
3	Miscellaneous Accessories			3	\$925.00	\$2,775.00
4						
Location Sub-Total						\$6,237.00

Sub-Total Equipment	\$20,416.00
Installation	\$11,277.00
Total	\$31,693.00

Cenero Bid



CLIENT INFORMATION / SITE LOCATION

CENERO SALES REPRESENTATIVE

Haverford Township Free Library - Havertown, PA
 1601 Darby Road
 Havertown, PA 19083
 Eric Trainer
 (215) 609-4609
 etrainer@bernardon.com

TJ McHugh
 Malvern, PA
 c: 201-274-9895
 tmchugh@cenero.com

PROJECT SUMMARY

Room Name / Room Type Name	Qty	Equipment (per room)	Engineering, Project Management and Programming Services (per room)	Fabrication, Installation, and Commissioning Services (per room)	Service Type	Service Price (per room)	End-User Training* (per room)	Room Total (w/out Sales Tax or Shipping)	Multi-Room Totals (w/out Sales Tax or Shipping)
Divisible Community Room	1	\$104,605	\$22,316	\$23,200	Reactive	\$12,150	\$1,538	\$163,809	\$163,809
Tutor Room	4	\$3,401	\$1,850	\$2,307	Reactive	\$1,485	\$63	\$9,116	\$36,462
Flex Room	2	\$3,401	\$1,927	\$2,307	Reactive	\$1,485	\$338	\$9,458	\$18,915
Meeting Room	3	\$27,261	\$8,100	\$6,188	Reactive	\$6,075	\$342	\$47,966	\$143,897
HUB	1	\$42,028	\$11,299	\$11,600	Reactive	\$12,150	\$1,538	\$78,615	\$78,615
Innovation Zone	1	\$10,933	\$2,251	\$2,619	Reactive	\$1,485	\$250	\$17,538	\$17,538
Digital Signage - Typical	7	\$2,206	\$956	\$1,153	Reactive	\$1,485	\$146	\$5,946	\$41,625
Young Adult Display - Typical	3	\$1,481	\$655	\$1,153	Reactive	\$1,485	\$83	\$4,857	\$14,572
Totals for All Included Rooms:	22	\$279,640	\$80,117	\$81,355	-	\$67,770	\$6,550	-	\$515,432

Shipping:	\$9,786
Estimated Cenero Collected Sales Tax**:	\$0
Grand Total:	\$525,218

LABOR BREAKDOWN

Design / Engineering:	\$16,999
G&A / Logistics:	\$7,111
Project Coordination:	\$21,396
Programming:	\$17,500
Configuration:	\$17,111
Engineering, Management and Programming Services:	\$80,117
Rack Preparation:	\$9,975
On-Site Installation:	\$57,000
On-Site Testing / Commissioning:	\$11,563
Per Diem Expenses:	\$2,817
Fabrication, Installation, and Commissioning Services:	\$81,355

CENERO NOTES

*Training is charged according to what room type a particular room is, and the charge is pro-rated across all identical rooms of that type, therefore the higher the quantity of rooms, the smaller the per room training charge.

**Sales Tax is presented as the amount of tax Cenero will collect from the client on behalf of the government, which is only applicable in AZ, CA, CT, D.C., FL, GA, IL, IN, IA, KY, MD, MA, MI, MN, NC, NJ, NY, OH, PA, SC, TN, TX and VA. For all other locations, the client will have to pay sales tax to the government directly.

Divisible Community Room Room Type QTY: 1						
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Projector & Screen						
1	EPSON	V11HA96020	POWERLITE L770U - 7,000 LUMEN WUXGA LCD LASER PROJECTOR, 1.35-2.20-1 ZOOM LENS	2	\$4,574	\$9,148
2	CHIEF	SYSAUW	SYSAUW SUSPENDED CEILING PROJECTOR SYSTEM	2	\$357	\$714
3	DRAPER	140039	ACCESS V, 137", 16-10, MATT WHITE XT1000VB, 110 V	2	\$3,377	\$6,754
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$335	\$670
Section Total:					\$17,286	
Input Sources and Associated Accessories						
Lectern BYOD Input (HDMI)						
1	TBD	BYOD	OFF BYOD CONNECTED AT TABLE BOX	2	\$0	\$0
2	CRESTRON	DM-TX-4KZ-302-C	DIGITALMEDIA 8G+ 4K/60 4:4-4 TWISTED PAIR TRANSMITTER 302 WITH 2X HDMI INPUTS AND VGA A INCLUDES RS-232, IR AND ETHERNET PORTS	2	\$1,238	\$2,476
3	CRESTRON	USB-EXT-2-LOCAL	USB2.0 CAT6 EXTENDER, TRANSMITTER PORTION ONLY, USB-B, UP TO 330'	2	\$313	\$626
4	CRESTRON	USB-EXT-2-REMOTE	USB2.0 CAT6 EXTENDER, RECEIVER PORTION ONLY, USB-A 2-PORT HUB, UP TO 330'	2	\$313	\$626
5	CRESTRON	FT2-700-MECH-PTL-B	FLIPTOP 2 SERIES, 700, MECHANICAL, BLACK, NON-POWERED MODULES ONLY	2	\$313	\$626
6	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$244	\$488
Section Total:					\$4,842	
Airmidia in Rack						
1	CRESTRON	AM-3000-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, CONFERRING CAPABILITIES	2	\$625	\$1,250
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$40	\$80
Section Total:					\$1,330	
OFF PC in Rack						
1	TBD	PC	OFF PC INSTALLED IN RACK	1	\$0	\$0
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
Section Total:					\$40	
Video / Web Conferencing and Associated Accessories						
Vaddio RoboShot Camera & OneLink Bridge & AV Bridge						
1	VADDIO	999-99600-200W	ROBOSHOT 12E HDBASET ONELINK BRIDGE SYSTEM - 1080P/60 PTZ CAMERA, 12X OPTICAL ZOOM, 73 DEG FOV, VID CTRL AND PWR OVER SINGLE CAT, AUDIO INPUT ON RECEIVER, WHITE	4	\$5,704	\$22,816
2	VADDIO	999-8210-000	AV BRIDGE - TURNS HD/SD CAMERA AND AUDIO FEEDS INTO ENCODED MPEG4 USB 2.0	2	\$1,995	\$3,990
3	VADDIO	535-2000-206	SUSPENDED CEILING MOUNT FOR PTZ CAMERA	4	\$101	\$404
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	4	\$165	\$660
Section Total:					\$27,870	
Switching Infrastructure and Associated Accessories						
DM Matrix Switcher - Input Cards Included in Other Sections						
1	CRESTRON	DM-MD16X16-CPU3	16 X 16 DIGITALMEDIA SWITCHER; REQUIRES DMC SERIES DM INPUT AND OUTPUT CARDS	1	\$6,182	\$6,182
2	CRESTRON	DMC-4KZ-HD	4K/60 4:4-4 HDMI INPUT CARD FOR DM SWITCHERS, HDCP2.2 COMPLIANT	8	\$500	\$4,000
3	CRESTRON	DMC-4KZ-C	4K/60 4:4-4 DIGITALMEDIA 8G+ INPUT CARD FOR DM SWITCHERS, HDCP2.2 COMPLIANT	4	\$688	\$2,752
4	CRESTRON	DMC-4KZ-HDO	OUTPUT CARD FOR DM SWITCHERS, PROVIDES 2 SCALING 4K/60 4:4-4 HDMI OUTPUTS W/ 2 STEREO AUDIO OUTPUTS	2	\$1,125	\$2,250
5	CRESTRON	DMC-4KZ-CO-HD	OUTPUT CARD FOR DM SWITCHERS, PROVIDES 2 4K/60 4:4-4 DIGITALMEDIA 8G+ OUTPUTS AND ONE 4K HDMI OUTPUT (MIRRORS OUTPUT 1), HDCP2.2 COMPLIANT	2	\$853	\$1,706
6	EXTRON	60-740-01	ASA 131 - CAPTIVE SCREW TO CAPTIVE SCREW BALANCED STEREO TO MONO CONVERTER	1	\$40	\$40
7	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$23	\$23
Section Total:					\$16,953	
Audio and Associated Accessories						
Audio Conferencing Head-End (Biamp TesiraForte) in Rack						
1	BIAMP	TESIRAFORTE DAN VT	12 INPUT AUDIOTELECONFERRING CODEC (W/ BOTH ANALOG AND DUAL VOIP TELCO INPUTS) - 12 AEC INPUTS, 8 MIC/LINE OUTPUTS, DANTE NETWORK	1	\$2,938	\$2,938
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$23	\$23
Section Total:					\$2,961	
Gooseneck Microphone on Lectern						
1	SHURE	MX418S/C	18-INCH GOOSENECK CONDENSER MICROPHONE, ATTACHED XLR PREAMP, SHOCK MOUNT, FLANGE MOUNT, SNAP-FIT FOAM WINDSCREEN, MUTE SWITCH, LED INDICATOR	1	\$214	\$214
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$68	\$68
Section Total:					\$282	
ULXD Wireless Microphones						

1	SHURE	ULXD4Q	QUAD DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE	1	\$5,133	\$5,133
2	SHURE	ULXD2/SM58	HANDHELD TRANSMITTER WITH SM58® MICROPHONE	2	\$484	\$968
3	SHURE	ULXD1	DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR	2	\$451	\$902
4	SHURE	WL183	MICROFLEX OMNIDIRECTIONAL LAVALIER MICROPHONE	2	\$102	\$204
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$455	\$455
				Section Total:	\$7,662	
Amp in Rack - Speakers in Ceiling						
1	JBL	CONTROL 26CT	CEILING RECESSED SPEAKER W/ 6.5" WOOFER AND 3/4" TITANIUM-COATED TWEETER, INCLUDES 70V TRANSFORMER	12	\$165	\$1,980
2	LAB GRUPPEN	E 4-2	2x 200W AMP W/ 2 FLEXIBLE OUTPUT CHANNELS	2	\$500	\$1,000
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	12	\$40	\$480
				Section Total:	\$3,460	
Listen Tech LT-800 RF Listen Assist						
1	LISTEN TECH	FM 557 PRO	FM PLUS LARGE AREA DUAL FM AND WI-FI ASSISTIVE LISTENING SYSTEM WITH 4 FM R37 RECEIVERS. FEATURES COAXIAL CABLE AND RACK PANEL KIT FOR PROFESSIONAL INSTALLATION. SYSTEM INCLUDES: (1) FM T55 TRANSMITTER, (4) PPA R37N RECEIVERS, (4) EAR 022 SURROUND EARPHONES, (2) NKL 001 NECKLOOPS, (2) BAT KT6 TWO-BAY CHARGERS AND RECHARGEABLE BATTERIES, (1) ANT 005 REMOTE COAXIAL ANTENNA, (1) IDP 008 ADA WALL PLAQUE, (1) RPK 005 RACK PANEL KIT.	2	\$1,850	\$3,700
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$386	\$772
				Section Total:	\$4,472	
Control System and Associated Accessories						
Control Processor, Network Switch, and Wired Touch Panel						
1	CRESTRON	CP4N	4-SERIES CONTROL PROCESSOR WITH ETHERNET, INCLUDES 3X COM PORTS, 8X IR PORTS, 8X RELAY PORTS, 8X I/O PORTS, CRESNET, MEMORY CARD SLOT, INCLUDES PW-2420RU, FEATURES AN ISOLATED CONTROL SUBNET PROVIDING A GIGABIT ETHERNET LAN DEDICATED FOR CRESTRON DEVICES	1	\$1,750	\$1,750
2	CRESTRON	GLS-PART-CN	CRESNET CEILING-MOUNTED PARTITION SENSOR	1	\$503	\$503
3	CRESTRON	TSW-1070-B-S	10" WALL MOUNT TOUCH SCREEN, BLACK, CORE 3 GRAPHICS, HTML5, H.265/4 VIDEO, WIFI, RAVA SIP INTERCOM	2	\$1,733	\$3,466
4	CRESTRON	CEN-SWPOE-26	26 PORT POE+ NETWORK SWITCH	1	\$1,350	\$1,350
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$114	\$114
				Section Total:	\$7,183	
Equipment Rack(s) and Associated Accessories						
45RU Main Equipment Rack						
1	MIDDLE ATLANTIC PRODUCTS	ERK-4425	44 SPACE (81.13"), 25" STANDALONE FLOOR RACK	1	\$740	\$740
2	MIDDLE ATLANTIC PRODUCTS	CBS-BGR	CASTER BASE KIT FOR THE ERK-25 SERIES	1	\$172	\$172
3	MIDDLE ATLANTIC PRODUCTS	FD-44	44 RU SOLID FRONT DOOR FOR ERK, MRK AND WRK RACKS	1	\$234	\$234
4	MIDDLE ATLANTIC PRODUCTS	ERK-4FT-285CFM	285 CFM FAN TOP FOR ERK SERIES	1	\$266	\$266
5	MIDDLE ATLANTIC PRODUCTS	UPS-OL1500R	PREMIUM ONLINE SERIES UPS BACKUP - 2RU, 1500VA, 1350W, 20 69"D, 120VAC-15A, 8X NEMA 5-15R RECEPTACLES, NEMA 5-15P PLUG, IP CARD OPTIONAL	1	\$1,569	\$1,569
6	FURMAN	PL-PRO DMC	20A ADVANCED POWER COND/LIGHTS W/SMP & DIGITAL VOLT/AMP METER, 9 OUTLETS, 1RU, 10FT CORD	2	\$443	\$886
7	MIDDLE ATLANTIC PRODUCTS	PDT-2020C-NS	VERTICAL POWER STRIP	1	\$189	\$189
8	CENERO	RACK ACCESSORIES	RACK ACCESSORIES, INCLUDES LACING BARS, WIRE TIES, BLANKS, VENTS, SHELVES, ETC.	1	\$284	\$284
				Section Total:	\$4,340	
Custom Lectern						
1	SPECTRUM	55544-FMFB201010002	ADJUSTABLE HEIGHT SLIM LECTERN	2	\$2,378	\$4,756
2	SPECTRUM	99045	RECHARGEABLE BATTERY PACK SYSTEM	2	\$499	\$998
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$85	\$170
				Section Total:	\$5,924	
Equipment Total:					\$104,605	
Professional Services						
Design / Engineering:					\$5,250	
G&A / Logistics:					\$2,441	
Project Coordination:					\$5,250	
Programming:					\$6,250	
Configuration:					\$3,125	
Design & Engineering, Project Management and Programming Services:					\$22,316	
Rack Preparation:					\$4,750	
On-Site Installation:					\$15,200	
On-Site Testing / Commissioning:					\$2,500	
Per Diem Expenses:					\$750	
Fabrication, Installation, and Commissioning Services:					\$23,200	
Professional Services Total:					\$45,516	
Room Total without Service & Training, Sales Tax or Shipping:					\$150,121	
Service Maintenance Agreement & Training Program						
Cenero Service Level:					Reactive	\$16,200

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No. of Contract Years (discount applies for multi-year contracts):	3
One-Time Service Maintenance Credit to Client:	-\$4,050
Service Maintenance Total:	\$12,150
End-User Training:	\$1,538
Service Maintenance Agreement & Training Program Total:	\$13,688
Room Total with Service and Training (No Sales Tax or Shipping):	\$163,809
Shipping and Tax	
Estimated Shipping:	\$3,661
Estimated Cenero Collected Sales Tax:	\$0
Room Total with Service, Sales Tax & Shipping:	\$167,470

Tutor Room Room Type QTY: 4						
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor						
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$1,315	
Input Sources and Associated Accessories						
Wallplate BYOD Input (HDMI) under LCD						
1	TBD	BYOD	BYOD BYOD CONNECTED AT WALL PLATE	1	\$0	\$0
2	CRESTRON	MP WP152 W	MEDIA PRESENTATION WALLPLATE - HDMI, WHITE DECORA	1	\$75	\$75
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$91	\$91
				Section Total:	\$166	
Airmedia in Rack						
1	CRESTRON	AM-3200-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, HDMI INPUT	1	\$1,438	\$1,438
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$1,478	
Video / Web Conferencing and Associated Accessories						
LogitechMeetUp connected to PC						
1	LOGITECH	960-001101	MEETUP - 120 DEG FOV CAMERA / SOUNDBAR / BEAMFORMING MIC COMBO (USB2.0 OR 3.0, USB2.0 CABLE INCLUDED), TAA	1	\$442	\$442
				Section Total:	\$442	
Equipment Total:					\$3,401	
Professional Services						
Design / Engineering:					\$328	
G&A / Logistics:					\$119	
Project Coordination:					\$788	
Programming:					\$0	
Configuration:					\$625	
Design & Engineering, Project Management and Programming Services:					\$1,860	
Rack Preparation:					\$0	
On-Site Installation:					\$1,900	
On-Site Testing / Commissioning:					\$313	
Per Diem Expenses:					\$94	
Fabrication, Installation, and Commissioning Services:					\$2,307	
Professional Services Total:					\$4,167	
Room Total without Service & Training, Sales Tax or Shipping:					\$7,568	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$1,980	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$495	
Service Maintenance Total:					\$1,485	
End-User Training:					\$63	
Service Maintenance Agreement & Training Program Total:					\$1,548	
Room Total with Service and Training (No Sales Tax or Shipping):					\$9,116	
Shipping and Tax						
Estimated Shipping:					\$119	

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Estimated Cenero Collected Sales Tax:	\$0
Room Total with Service, Sales Tax & Shipping:	\$9,235

Flex Room Room Type QTY: 2						
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor						
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$1,315	
Input Sources and Associated Accessories						
Wallplate BYOD Input (HDMI) under LCD						
1	TBD	BYOD	OFF BYOD CONNECTED AT WALL PLATE	1	\$0	\$0
2	CRESTRON	MP WP152-W	MEDIA PRESENTATION WALLPLATE - HDMI, WHITE DECORA	1	\$75	\$75
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$91	\$91
				Section Total:	\$166	
Airmedia in Rack						
1	CRESTRON	AM-3200-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, HDMI INPUT	1	\$1,438	\$1,438
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$1,478	
Video / Web Conferencing and Associated Accessories						
LogitechMeetUp connected to PC						
1	LOGITECH	960-001101	MEE TUP - 120 DEG FOV CAMERA / SOUNDBAR / BEAMFORMING MIC COMBO (USB2.0 OR 3.0, USB2.0 CABLE INCLUDED), TAA	1	\$442	\$442
				Section Total:	\$442	
Equipment Total:					\$3,401	
Professional Services						
Design / Engineering:					\$394	
G&A / Logistics:					\$120	
Project Coordination:					\$788	
Programming:					\$0	
Configuration:					\$625	
Design & Engineering, Project Management and Programming Services:					\$1,927	
Rack Preparation:					\$0	
On-Site Installation:					\$1,900	
On-Site Testing / Commissioning:					\$313	
Per Diem Expenses:					\$94	
Fabrication, Installation, and Commissioning Services:					\$2,307	
Professional Services Total:					\$4,234	
Room Total without Service & Training, Sales Tax or Shipping:					\$7,635	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$1,980	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$495	
Service Maintenance Total:					\$1,485	
End-User Training:					\$338	
Service Maintenance Agreement & Training Program Total:					\$1,823	
Room Total with Service and Training (No Sales Tax or Shipping):					\$9,458	
Shipping and Tax						
Estimated Shipping:					\$119	

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Estimated Cenero Collected Sales Tax:	\$0
Room Total with Service, Sales Tax & Shipping:	\$9,577

Meeting Room						Room Type QTY: 3
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor + DM Receiver						
1	SAMSUNG	QB85C	85" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI 2.0, USB, AUDIO OUT, RS-232, LAN	1	\$2,652	\$2,652
2	CHIEF	LTM1U	FUSION MICRO ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CRESTRON	DM-RMC-4K-100-C-1G-B-T	DIGITALMEDIA 8G+ WALLPLATE RECEIVER AND ROOM CONTROLLER - HDMI OUTPUT, 8G+ INPUT, IR OUT AND RS-232, 1-GANG DECORA, BLACK (NO POWER SUPPLY INCLUDED)	1	\$482	\$482
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$205	\$205
				Section Total:	\$3,588	
Input Sources and Associated Accessories						
Table BYOD Input (HDMI) DM Transmitter Plate and Input Card						
1	TBD	BYOD	OFF BYOD CONNECTED AT WALLPLATE	2	\$0	\$0
2	CRESTRON	DM-TX-4K2-100-C-1G-W-T	1-GANG DECORA HDMI WALL PLATE (OR UNDER-TABLE MOUNTED) - 4K/60 4-4-4 DIGITALMEDIA 8G+ TRANSMITTER, WHITE, INCLUDES IR AND RS-232	2	\$625	\$1,250
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$188	\$376
				Section Total:	\$1,626	
Airmidia in Rack						
1	CRESTRON	AM-3200-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, HDMI INPUT	1	\$1,438	\$1,438
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$1,478	
OFF PC in Rack						
1	TBD	PC	OFF PC INSTALLED IN RACK	1	\$0	\$0
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$40	
Video / Web Conferencing and Associated Accessories						
Vaddio PTZ Camera connect to PC						
1	VADDIO	999-99300-000W	ROBOSHOT 12E USB - 1080P/60 PTZ CAMERA, 12X OPTICAL ZOOM, 73 DEG FOV, LAN AND VISCA, 3-AXIS MOTION, INCLUDES MOUNT	1	\$2,273	\$2,273
2	VADDIO	999-2225-118	IN-WALL ENCLOSURE FOR ROBOSHOT AND QSC CAMERAS	1	\$250	\$250
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$136	\$136
				Section Total:	\$2,659	
Switching Infrastructure and Associated Accessories						
Crestron 4K/60 4-4-4 Scaling 4x2 HDMI Switcher in Rack						
1	CRESTRON	HD-PS622	8X2 4K60 18GBPS PRESENTATION MATRIX SWITCHER W/ 6X HDMI INPUTS, 2X DM LITE INPUTS, DUAL SETS OF MIRRORRED SCALED HDMI AND DM LITE OUTPUTS, AUDIO EMBED, DE-EMBED, DISPLAY CONTROL	1	\$3,000	\$3,000
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$3,040	
Audio and Associated Accessories						
Shure MXA920W-S Ceiling Mic						
1	SHURE	MXA920W-S	MICROFLEX ADVANCE CEILING MICROPHONE ARRAY, SQUARE, WHITE, 24"	1	\$3,581	\$3,581
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$57	\$57
				Section Total:	\$3,638	
Shure P300 in Rack						
1	SHURE	P300-IMX	INTELLIMIX AUDIOCONFERENCING PROCESSOR - 8 CHANNELS OF AEC, NOISE REDUCTION AND AUTOMATIC GAIN CONTROL, 10 DANTE IN, 2 ANALOG IN, 2 ANALOG OUT, USB IN/OUT, 2 5MM TRRS JACK, POE, 1/2 RU	1	\$1,472	\$1,472
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$74	\$74
				Section Total:	\$1,546	
Amp in Rack - Speakers in Ceiling						
1	JBL	CONTROL 26CT	CEILING RECESSED SPEAKER W/ 6.5" WOOFER AND 3/4" TITANIUM-COATED TWEETER, INCLUDES 70V TRANSFORMER	4	\$165	\$660
2	LAB GRUPPEN	E 2 2	200W AMP W/ 2 FLEXIBLE OUTPUT CHANNELS	1	\$437	\$437
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$256	\$256
				Section Total:	\$1,353	
Control System and Associated Accessories						
Control Processor, Network Switch, and Wired Touch Panel						
1	CRESTRON	CP4N	4-SERIES CONTROL PROCESSOR WITH ETHERNET, INCLUDES 3X COM PORTS, 8X IR PORTS, 8X RELAY PORTS, 8X I/O PORTS, CRESNET, MEMORY CARD SLOT, INCLUDES PW-2420RU, FEATURES AN ISOLATED CONTROL SUBNET PROVIDING A GIGABIT ETHERNET LAN DEDICATED FOR CRESTRON DEVICES	1	\$1,750	\$1,750
2	CRESTRON	TS-1070-B-S	10" TABLETOP TOUCH SCREEN, BLACK, CORE 3 GRAPHICS, HTML5, H.265/4 VIDEO, WIFI, RAVA SIP INTERCOM	1	\$1,857	\$1,857
3	NETGEAR	CEN-SWPOE-10	10 PORT POE+ MANAGED SWITCH	1	\$818	\$818
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$114	\$114
				Section Total:	\$4,539	
Equipment Rack(s) and Associated Accessories						
3-Bay Low Profile Wall Credenza						

1	MIDDLE ATLANTIC PRODUCTS	C3-FF24-3	C3 SERIES CREDENZA FRAME, 3 BAY, 24 INCHES HIGH	1	\$920	\$920
2	MIDDLE ATLANTIC PRODUCTS	C3K3D2MHD1D1BKNOO	C3 CREDENZA WOODKIT	1	\$1,544	\$1,544
3	MIDDLE ATLANTIC PRODUCTS	C3TECHKIT4-SO	SLIDE-OUT RACK KIT WITH POWER - 4RU	3	\$392	\$1,176
4	CENERO	RACK ACCESSORIES	RACK ACCESSORIES, INCLUDES LACING BARS, WIRE TIES, BLANKS, VENTS, SHELVES, ETC.	1	\$114	\$114
Section Total:					\$3,754	
Equipment Total:						
					\$27,261	
Professional Services						
Design / Engineering:					\$1,400	
G&A / Logistics:					\$672	
Project Coordination:					\$1,575	
Programming:					\$2,500	
Configuration:					\$1,953	
Design & Engineering, Project Management and Programming Services:					\$8,100	
Rack Preparation:					\$950	
On-Site Installation:					\$3,800	
On-Site Testing / Commissioning:					\$1,250	
Per Diem Expenses:					\$188	
Fabrication, Installation, and Commissioning Services:					\$6,188	
Professional Services Total:					\$14,288	
Room Total without Service & Training, Sales Tax or Shipping:					\$41,549	
Service Maintenance Agreement & Training Program						
Cenero Service Level:					Reactive	\$8,100
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$2,025	
Service Maintenance Total:					\$6,075	
End-User Training:					\$342	
Service Maintenance Agreement & Training Program Total:					\$6,417	
Room Total with Service and Training (No Sales Tax or Shipping):					\$47,966	
Shipping and Tax						
Estimated Shipping:					\$954	
Estimated Cenero Collected Sales Tax:					\$0	
Room Total with Service, Sales Tax & Shipping:					\$48,920	

HUB						Room Type QTY: 1
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Projector & Screen						
1	EPSON	V11HA96020	POWERLITE L770U - 7,000 LUMEN WUXGA LCD LASER PROJECTOR, 1.35-2.20-1 ZOOM LENS	1	\$4,574	\$4,574
2	CHIEF	SYSAUW	SYSAUW SUSPENDED CEILING PROJECTOR SYSTEM	1	\$357	\$357
3	DRAPER	140039	ACCESS V, 137", 16-10, MATT WHITE XT1000VB, 110 V	1	\$3,377	\$3,377
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$335	\$335
				Section Total:	\$8,643	
Monitor + DM Receiver						
1	SAMSUNG	QB85C	85" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$2,652	\$2,652
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CRESTRON	DM-RMC-4K-100-C-1G-B-T	DIGITALMEDIA 8G+ WALLPLATE RECEIVER AND ROOM CONTROLLER - HDMI OUTPUT, 8G+ INPUT, IR OUT AND RS-232, 1-GANG DECORA, BLACK (NO POWER SUPPLY INCLUDED)	1	\$482	\$482
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$205	\$205
				Section Total:	\$3,588	
Input Sources and Associated Accessories						
Wallplate BYOD Input (HDMI) DM Transmitter Plate						
1	TBD	BYOD	OFB BYOD CONNECTED AT WALLPLATE	2	\$0	\$0
2	CRESTRON	DM-TX-4KZ-100-C-1G-B-T	1-GANG DECORA HDMI WALL PLATE (OR UNDER-TABLE MOUNTED) - 4K/60 4-4-4 DIGITALMEDIA 8G+ TRANSMITTER, BLACK, INCLUDES IR AND RS-232	2	\$625	\$1,250
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$188	\$376
				Section Total:	\$1,626	
Airmedia in Rack						
1	CRESTRON	AM-3000-WF	AIRMEDIA 3 SERIES RECEIVER W/ WIFI, CONFERENCING CAPABILITIES	2	\$625	\$1,250
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	2	\$40	\$80
				Section Total:	\$1,330	
OFB PC in Rack						
1	TBD	PC	OFB PC INSTALLED IN RACK	1	\$0	\$0
2	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40
				Section Total:	\$40	
Video / Web Conferencing and Associated Accessories						
Vaddio RoboShot Camera & OneLink Bridge & AV Bridge						
1	VADDIO	999-99600-200W	ROBOSHOT 12E HDBASET ONELINK BRIDGE SYSTEM - 1080P/60 PTZ CAMERA, 12X OPTICAL ZOOM, 73 DEG FOV, VID CTRL AND PWR OVER SINGLE CAT, AUDIO INPUT ON RECEIVER, WHITE	1	\$5,704	\$5,704
2	VADDIO	999-8210-000	AV BRIDGE - TURNS HD/SD CAMERA AND AUDIO FEEDS INTO ENCODED MPEG4 USB 2.0	1	\$1,995	\$1,995
3	VADDIO	535-2000-206	SUSPENDED CEILING MOUNT FOR PTZ CAMERA	1	\$101	\$101
4	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$165	\$165
				Section Total:	\$7,965	
Audio and Associated Accessories						
ULXD Wireless Microphones						
1	SHURE	ULXD4D	DUAL DIGITAL WIRELESS RECEIVER WITH INTERNAL POWER SUPPLY, 1/2 WAVE ANTENNA AND RACK MOUNTING HARDWARE	1	\$2,566	\$2,566
2	SHURE	ULXD2/SM58	HANDHELD TRANSMITTER WITH SM58® MICROPHONE	1	\$484	\$484
3	SHURE	ULXD1	DIGITAL WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN CONNECTOR	1	\$451	\$451
4	SHURE	WL183	MICROFLEX OMNIDIRECTIONAL LAVALIER MICROPHONE	1	\$102	\$102
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$455	\$455
				Section Total:	\$4,058	
Amp in Rack - Speakers in Ceiling						
1	JBL	CONTROL 26CT	CEILING RECESSED SPEAKER W/ 6.5" WOOFER AND 3/4" TITANIUM-COATED TWEETER, INCLUDES 70V TRANSFORMER	8	\$165	\$1,320
2	LAB GRUPPEN	E 5-4	4X 125W 8 OHM AMPLIFIER	1	\$838	\$838
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$256	\$256
				Section Total:	\$2,414	
Control System and Associated Accessories						
DMP53-4K-350-C, Wired Touch Panel and Control Accessories						
1	CRESTRON	DMP53-4K-350-C	3-SERIES® 4K 8X4 DIGITALMEDIA PRESENTATION SYSTEM 300 - INCLUDES 2X INTEGRATED 8G+ INPUTS AND OUTPUTS, 6X HDMI, ANALOG AUDIO AND SPDIF INPUTS, 2X HDMI I/O OUTPUTS, 6-CH MIC MIXER, PRO AUDIO DSP, BUILT-IN 40W AMP, 3-SERIES CONTROL PROCESSOR, BUILT-IN AM101 WIRELESS GATEWAY (LICENSE REQUIRED) AND H.264 DECODER	1	\$6,875	\$6,875
2	CRESTRON	PW-54300US	48V POWER PACK FOR PODM	1	\$188	\$188
3	CRESTRON	TSW-770-B-S	7" WALL MOUNT TOUCH SCREEN, BLACK, CORE 3 GRAPHICS, HTML5, H.265/4 VIDEO, WIFI, RAVA SIP INTERCOM	2	\$1,125	\$2,250
4	CRESTRON	GLS-PART-CN	CRESNET CEILING-MOUNTED PARTITION SENSOR	1	\$503	\$503

5	CRESTRON	CEN-SWPOE-30	30 PORT POE+ MANAGED SWITCH	1	\$1,582	\$1,582
6	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$114	\$114
				Section Total:	\$11,512	
Equipment Rack(s) and Associated Accessories						
BRK 20 Laminare Rack						
1	MIDDLE ATLANTIC PRODUCTS	BRK16	16 SPACE (35"), 18" DEEP BLACK RACK	1	\$174	\$174
2	MIDDLE ATLANTIC PRODUCTS	RK-RR20	20SP (35") RAIL KIT RK/BRK	1	\$39	\$39
3	MIDDLE ATLANTIC PRODUCTS	RKW	CASTER KIT FOR RK'S & BRK'S WITH 2 LOCKING WHEELS	1	\$46	\$46
4	MIDDLE ATLANTIC PRODUCTS	PD-915R	9 OUTLET, SINGLE 15 AMP CIRCUIT, SURGE/SPIKE PROTECTED RACKMOUNT POWER DISTRIBUTION W/9' CORD, BLACK POWDERCOAT FINISH	1	\$113	\$113
5	MIDDLE ATLANTIC PRODUCTS	QBP-2	1 RU BLOWER/PANEL, 100 CFM, 32DB.	1	\$310	\$310
6	CENERO	RACK ACCESSORIES	RACK ACCESSORIES, INCLUDES LACING BARS, WIRE TIES, BLANKS, VENTS, SHELVES, ETC.	1	\$170	\$170
				Section Total:	\$852	
Equipment Total:					\$42,028	
Professional Services						
Design / Engineering:					\$2,625	
G&A / Logistics:					\$1,049	
Project Coordination:					\$2,625	
Programming:					\$3,750	
Configuration:					\$1,250	
Design & Engineering, Project Management and Programming Services:					\$11,299	
Rack Preparation:					\$2,375	
On-Site Installation:					\$7,600	
On-Site Testing / Commissioning:					\$1,250	
Per Diem Expenses:					\$375	
Fabrication, Installation, and Commissioning Services:					\$11,600	
Professional Services Total:					\$22,899	
Room Total without Service & Training, Sales Tax or Shipping:					\$64,927	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$16,200	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$4,050	
Service Maintenance Total:					\$12,150	
End-User Training:					\$1,538	
Service Maintenance Agreement & Training Program Total:					\$13,688	
Room Total with Service and Training (No Sales Tax or Shipping):					\$78,615	
Shipping and Tax						
Estimated Shipping:					\$1,471	
Estimated Cenero Collected Sales Tax:					\$0	
Room Total with Service, Sales Tax & Shipping:					\$80,086	

Innovation Zone						Room Type QTY: 1
Applies to Rooms (If Multiple Rooms):						
XXX, XXX, XXX						
Room Notes						
Equipment						
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
Display System and Associated Accessories						
Monitor on Wall						
1	VIBE	75_S1B_Board	VIBE BOARD S1 75" 75_S1B	1	\$6,128	\$6,128
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	VIBE	C1B_Camera	VIBE SMART CAMERA	1	\$226	\$226
4	VIBE	S1B_Stylus	VIBE ACTIVE STYLUS	1	\$90	\$90
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$6,738	
Monitor on Wall						
1	VIBE	75_S1B_Board	VIBE BOARD S1 75"	1	\$3,381	\$3,381
2	VIBE	55_S1_WStand	VIBE STAND FOR S1 55"	1	\$453	\$453
3	VIBE	C1B_Camera	VIBE SMART CAMERA	1	\$226	\$226
4	VIBE	S1B_Stylus	VIBE ACTIVE STYLUS	1	\$90	\$90
5	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
				Section Total:	\$4,195	
Equipment Total:					\$10,933	
Professional Services						
Design / Engineering:					\$1,050	
G&A / Logistics:					\$257	
Project Coordination:					\$788	
Programming:					\$0	
Configuration:					\$156	
Design & Engineering, Project Management and Programming Services:					\$2,251	
Rack Preparation:					\$0	
On-Site Installation:					\$1,900	
On-Site Testing / Commissioning:					\$625	
Per Diem Expenses:					\$94	
Fabrication, Installation, and Commissioning Services:					\$2,619	
Professional Services Total:					\$4,870	
Room Total without Service & Training, Sales Tax or Shipping:					\$15,803	
Service Maintenance Agreement & Training Program						
Cenero Service Level:				Reactive	\$1,980	
No. of Contract Years (discount applies for multi-year contracts):					3	
One-Time Service Maintenance Credit to Client:					-\$495	
Service Maintenance Total:					\$1,485	
End-User Training:					\$250	
Service Maintenance Agreement & Training Program Total:					\$1,735	
Room Total with Service and Training (No Sales Tax or Shipping):					\$17,538	
Shipping and Tax						
Estimated Shipping:					\$383	
Estimated Cenero Collected Sales Tax:					\$0	
Room Total with Service, Sales Tax & Shipping:					\$17,921	

Digital Signage - Typical							Room Type QTY: 7
Applies to Rooms (If Multiple Rooms):							
XXX, XXX, XXX							
Room Notes							
Equipment							
Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price	
Display System and Associated Accessories							
Monitor							
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021	
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249	
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45	
Section Total:						\$1,315	
Input Sources and Associated Accessories							
BrightSign Digital Signage Player behind Display - 1 Year BSN Cloud Subscription							
1	BRIGHTSIGN	HD1025	8K PRO DIGITAL SIGNAGE PLAYER W/ HDMI2.1A OUTPUT AND HDMI 2.0A INPUT (HDCP COMPLIANT)	1	\$767	\$767	
2	BRIGHTSIGN	BSNSUB-12-CL	BSN CLOUD - 1 YEAR CONTENT CLOUD SUBSCRIPTION (AUTO RENEWAL)	1	\$84	\$84	
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$40	\$40	
Section Total:						\$891	
Equipment Total:					\$2,206		
Professional Services							
Design / Engineering:					\$169		
G&A / Logistics:					\$68		
Project Coordination:					\$328		
Programming:					\$0		
Configuration:					\$391		
Design & Engineering, Project Management and Programming Services:					\$956		
Rack Preparation:					\$0		
On-Site Installation:					\$950		
On-Site Testing / Commissioning:					\$156		
Per Diem Expenses:					\$47		
Fabrication, Installation, and Commissioning Services:					\$1,153		
Professional Services Total:					\$2,109		
Room Total without Service & Training, Sales Tax or Shipping:					\$4,315		
Service Maintenance Agreement & Training Program							
Cenero Service Level:				Reactive	\$1,980		
No. of Contract Years (discount applies for multi-year contracts):					3		
One-Time Service Maintenance Credit to Client:					-\$495		
Service Maintenance Total:					\$1,485		
End-User Training:					\$146		
Service Maintenance Agreement & Training Program Total:					\$1,631		
Room Total with Service and Training (No Sales Tax or Shipping):					\$5,946		
Shipping and Tax							
Estimated Shipping:					\$77		
Estimated Cenero Collected Sales Tax:					\$0		
Room Total with Service, Sales Tax & Shipping:					\$6,023		

Young Adult Display - Typical Room Type QTY: 3

Applies to Rooms (If Multiple Rooms):
 XXX, XXX, XXX

Room Notes

Equipment

Item No.	Manufacturer	Model	Description	Qty	Unit Sales Price	Extended Sales Price
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Display System and Associated Accessories

Monitor						
1	SAMSUNG	QB65C	65" UHD LED-LCD, 16/7, 350 NIT, 3X HDMI2.0, USB, AUDIO OUT, RS-232, LAN	1	\$1,021	\$1,021
2	CHIEF	LTM1U	FUSION MICRO-ADJUSTABLE TILT WALL MOUNT FOR LARGE DISPLAYS	1	\$249	\$249
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$45	\$45
Section Total:						\$1,315

Input Sources and Associated Accessories

Wallplate BYOD Input (HDMI) under LCD						
1	TBD	BYOD	OFB BYOD CONNECTED AT WALL PLATE	1	\$0	\$0
2	CRESTRON	MP-WP152-W	MEDIA PRESENTATION WALLPLATE - HDMI, WHITE DECORA	1	\$75	\$75
3	CENERO	MATERIALS AND CABLES	MATERIALS AND CABLES NEEDED FOR INSTALLATION	1	\$91	\$91
Section Total:						\$166

Equipment Total: **\$1,481**

Professional Services

Design / Engineering:	\$197
G&A / Logistics:	\$52
Project Coordination:	\$328
Programming:	\$0
Configuration:	\$78
Design & Engineering, Project Management and Programming Services:	\$655
Rack Preparation:	\$0
On-Site Installation:	\$950
On-Site Testing / Commissioning:	\$156
Per Diem Expenses:	\$47
Fabrication, Installation, and Commissioning Services:	\$1,153
Professional Services Total:	\$1,808

Room Total without Service & Training, Sales Tax or Shipping: **\$3,289**

Service Maintenance Agreement & Training Program

Cenero Service Level:	Reactive	\$1,980
No. of Contract Years (discount applies for multi-year contracts):		3
One-Time Service Maintenance Credit to Client:		-\$495
Service Maintenance Total:		\$1,485

End-User Training: **\$83**

Service Maintenance Agreement & Training Program Total: **\$1,568**

Room Total with Service and Training (No Sales Tax or Shipping): **\$4,857**

Shipping and Tax

Estimated Shipping:	\$52
Estimated Cenero Collected Sales Tax:	\$0

Room Total with Service, Sales Tax & Shipping: **\$4,909**

Haverford Township - Board of Commissioners

Meeting: Monday, December 02, 2024

Time: 7:00 p.m.

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

Work Session Agenda Meeting Agenda

1. Roll Call, Pledge of Allegiance

2. Commissioner Committee Reports

3. Police Chief Report

4. Commissioners Discussion Items:

- Safe Streets for All Study – CH Planning will attend the regular meeting on December 9th to review and discuss comments received.
- Crossroads Figure Skating Club

5. Next Week:

- Public Hearing at 6:15 PM - Ordinance No. P17 -2024: An ordinance of Haverford Township, Delaware County, Pennsylvania, amending Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to buildings, structures and lots; Section 182-711 related to accessory building and accessory structure regulations; and Section 182-802 related to nonconforming uses, buildings and structures.
- Proclamation – Haverford Middle School Football Team
- Budget Hearing for 2025:
 - ✓ Review any changes to preliminary budget, Motion to adopt final budget
 - ✓ Ordinance No. P15-2024 – 2025 Sewer Rental Charge (2nd Reading)
 - ✓ Ordinance No. P16-2024 – 2025 Trash Fee (2nd Reading)
 - ✓ Ordinance No. 3009-2024 – 2025 Tax Levy (first reading is final reading)
 - ✓ Ordinance No. 3010-2024 – Budget Appropriations (first reading is final reading)
- Ordinances:
 - ✓ No. P8-2024 – Stormwater Management (2nd Reading)
 - ✓ No. P14-2024 – Traffic (2nd Reading)

- Resolutions:

- ✓ No. 2418-2024 - Quadrangle Art Studio Addition Land Development Plan
- ✓ No. 2421-2024 - LSA Grant App (Plate Readers)
- ✓ No. 2422-2024 - LSA Grant App (Police Vehicles and Equipment)
- ✓ No. 2423-2024 - ARPA Continued Restoration Along Darby Creek
- ✓ No. 2424-2024 - ARPA Final Obligations
- ✓ No. 2525-2024 - ARPA Parks & Recreation Projects
- ✓ No. 2426-2024 - ARPA Comprehensive Plan Implementation
- ✓ No. 2427-2024 - LSA Grant App Pickup Truck (Manoa Fire Company)
- ✓ No. 2428-2024 - LSA Grant App Cobbs Creek Streambank Restoration
- ✓ No. 2429-2024 - LSA Grant Appl Ped Activated Crossing (Manoa & Woodland)
- ✓ No. 2430-2024 - Establishing the 2025 Public Meetings Schedule
- ✓ No. 2431-2024 - ARPA Traffic Signal Upgrades at Darby & Manoa

- Stipulations and Agreements:

- ✓ Five (5) Tax Assessment Stipulations
- ✓ One (1) Business Privilege and Mercantile Tax Settlement Agreement

- Contracts and Purchases:

- ✓ Payroll and Employee Benefits
 - * Paychex Flex Enterprise system
 - * Flexible Spending Account offering through Benefit Resource, LLC
- ✓ Library Change Orders
 - * Rycon (General Contractor) - Credit (\$17,204.22)
 - * Dolan Mechanical (HVAC Contractor) - Add \$17,204.22
- ✓ Library Loose Furniture - COFCO \$408,038.45 (COSTARS 035-E23-198)
- ✓ McDonald Field Supplemental Lighting - NGU Sports Lighting \$12,000
- ✓ Brookline Park
 - * Tree Planting, Protection, Maintenance - ArcheWild \$25,000 (COSTARS 029-E23-117)
 - * Fencing - Miller Sports \$49,922 (COSTARS 008-E22-184)
 - * Preschool Playground Equipment - Recreation Resource \$18,963 (COSTARS 015-E22-249)
- ✓ Replacement Equipment - Recreation Resource \$26,935 (COSTARS 014-E22-249)
- ✓ Large Replacement Slide - Ely Associates \$20,872 (PA-DGS-014-E23-299)

- ✓ Darby Creek Trail Streambank Restoration – Archewild \$26,900 (COSTARS 029-E23-117)
- ✓ ADA Traffic Signal Improvements, Darby & Manoa – Charles A. Higgins & Sons, Inc. \$17,660
- ✓ Emergency Sewer Repair Contract – TBD
- ✓ Comp Plan Implementation, Zoning Ordinance Rewrite – TBD

6. Adjourn

Haverford Township Board of Commissioners Regular Meeting Agenda

Meeting: Monday, December 9, 2024

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

Public Hearing: 6:15 PM - Ordinance Number P17-2024

An Ordinance of Haverford Township, Delaware County, Pennsylvania, amending Chapter 182, Zoning, Section 182-106.B to provide for new definitions related to Buildings, Structures And Lots; Section 182-711 related to Accessory Building and Accessory Structure Regulations; and Section 182-802 related to Nonconforming Uses, Buildings and Structures.

Budget and Regular Meeting: 7:00 PM

1. Roll Call
2. Pledge of Allegiance
3. Proclamation – Haverford Middle School Football Team’s Undefeated Season
4. Presentation: CH Planning, Safe Streets For All - Postponed
5. Citizens’ Forum: 20 Minutes for Registered Speakers, 20 Minutes for Agenda Items
6. Budget Hearing
 - A. Review any changes to 2025 Preliminary Budget.

Motion to adopt the 2025 Final Budget.

B. Ordinance No. P15-2024 – 2025 Sewer Rental Charge (2nd Reading).

Motion to adopt the second reading of Ordinance No. P15-2024, authorizing the imposition of an annual sewer rental or charge of \$5.15 per one thousand (1000) gallons of water consumed.

C. Ordinance No. P16-2024 – 2025 Trash Fee (2nd Reading).

Motion to adopt the second reading of Ordinance No. P16-2024, authorizing the imposition of an annual residential trash fee of \$283.

D. Ordinance 3009-2024 – 2025 Tax Levy (1st Reading is Final Reading).

Motion to adopt the final reading of Ordinance 3009-2024, establishing the Property Tax rate for 2025 at 4.545 mills.

E. Ordinance 3010-2024 – Budget Appropriations (1st Reading is Final Reading).

Motion to adopt the final reading of Ordinance 3010-2024, appropriating funds for the 2025 Operation of Government.

END OF BUDGET SECTION

7. Bureau of Fire Update

8. Township Auditor Update

9. Township Manager Update

10. Approval of Minutes:

Motion to adopt the Regular Meeting Minutes of November 12, 2024 and the Preliminary Budget Meeting Minutes of November 18, 2024.

11. Approval of Warrants:

Motion to approve the following warrant #12-2024 totaling \$9,330,320.30:

Description	Amount
General & Sewer fund Payroll warrant for November 27, 2024 in the amount of	\$829,003.23
General & Sewer fund Payroll warrant for December 5, 2024 in the amount of	\$1,182,238.23
General Fund disbursements in the amount of	\$2,944,198.60
Sewer Fund disbursements in the amount of	\$505,159.86
Community Development Block Grant Fund disbursement in the amount of	\$104,880.04
Capital Projects Fund disbursement in the amount of	\$649,909.20
American Rescue Plan Fund disbursement in the amount of	\$2,171,950.68
Debt Service:	
Debt Service - Series 2021 General Obligation Bonds	\$364,873.75
Debt Service - Series 2020 General Obligation Bonds	\$81,871.25
Debt Service - Series 2018 General Obligation Bonds	\$483,598.75
Credit Card Statement ending October 27, 2024 in the amount of	\$12,636.71

12. Ordinances:

Ordinance No. P8-2024 – Stormwater Management (1st Reading)

Motion to adopt the first reading of Ordinance No. P8-2024 amending Chapter 78, “Erosion and Sediment Control; Stormwater Management”.

Ordinance No. P14-2024 – Traffic (2nd Reading)

Motion to adopt the second reading of Ordinance No. P14-2024 establishing Parking Time Limited zones at Polo Field, 109 County Line Road and establishing Special Purpose Parking zones in front of 65 Rodmor Road.

Ordinance No. P17-2024 – Zoning Amendments (1st Reading)

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

13. Resolutions:

Resolution No. 2418-2024 - Quadrangle Art Studio Addition Land Development Plan

Motion to adopt Resolution No. 2418-2024 granting Preliminary/Final Land Development Plan approval for a building addition to Art Studio Building at the Quadrangle, 3300 Darby Road, Havertown.

Resolution No. 2421-2024 - LSA Grant App (Plate Readers)

Motion to adopt Resolution No. 2421-2024 requesting a Statewide Local Share Account grant in the amount of \$320,425 from the Commonwealth Financing Authority to be used for the purchase of Platelogiq License Plate Reader Technology and the subsequent installation at ten intersections within the Township of Haverford in obtaining the requested grant.

Resolution No. No. 2422-2024 - LSA Grant App (Police Vehicles and Equipment)

Motion to adopt Resolution No. 2422-2024 requesting a Statewide Local Share Account grant in the amount of \$144,238.10 from the Commonwealth Financing Authority to be used for the purchase of two (2) Chevy Tahoe Vehicles and accompanying police radio, vehicle equipment, and emergency lighting to be used for law enforcement within the Township of Haverford in obtaining the requested grant.

Resolution No. No. 2423-2024 - ARPA Continued Restoration Along Darby Creek

Motion to adopt Resolution No. 2423-2024 authorizing an allocation of \$26,900 from the Township's American Rescue Plan Fund allocation for the continued streambank restoration along the Darby Creek Trail in the vicinity of Jack McDonald Field, including clearing invasive weeds and dead vegetation, control of herbaceous and woody regrowth, and the spreading of a native seed mix throughout the area.

Resolution No. No. 2424-2024 - ARPA Final Obligations

Motion to adopt Resolution 2424-2024 obligating any remaining unobligated and unpaid funds as of December 31, 2024, for the renovation project at the Haverford Township Free Library for which construction contracts were originally awarded on October 30, 2023 and purchasing contracts for furniture and audio visual equipment were originally awarded on November 12, 2024 at public meetings of the Board of Commissioners.

Resolution No. No. 2425-2024 – ARPA Parks & Recreation Projects

Motion to adopt Resolution No. 2425-2024 authorizing the following allocations from the Township’s American Rescue Plan Fund: \$25,000 to be allocated for forty (40) trees at Brookline Park; \$49,922 to be allocated for fencing at Brookline Park; \$18,963 to be allocated for pre-school playground equipment at Brookline Park; \$10,472 to be allocated for replacement climbing structures at various parks; \$44,911 to be allocated for replacement composite preschool play equipment at various parks; and, \$20,972 to be allocated for one replacement “Mighty Descent” slide.

Resolution No. No. 2426-2024 – ARPA Comprehensive Plan Implementation

Motion to adopt Resolution No. 2426-2024 authorizing an amount not to exceed \$225,000 from the Township’s American Rescue Plan Fund allocation to engage a consultant to implement the Township’s soon-to-be completed Comprehensive Plan through a rewrite of the Haverford Township Zoning Ordinance, including a review of previous planning initiatives; diagnosis of the current Zoning Ordinance; evaluation of existing neighborhoods, corridors, zoning districts and overlays; administering public outreach, meetings and workshops; documentation and adoption.

Resolution No. No. 2427-2024 – LSA Grant App Pickup Truck (Manoa Fire Company)

Motion to adopt Resolution No. 2427-2024 requesting a Statewide Local Share Account grant in the amount of \$70,366.06 from the Commonwealth Financing Authority to be used for the purchase of one (1) Pickup Truck for the Manoa Fire Company in obtaining the requested grant.

Resolution No. 2428-2024 – LSA Grant App Cobbs Creek Streambank Restoration

Motion to adopt Resolution No. 2428-2024 requesting a Statewide Local Share Account grant in the amount of \$994,500 from the Commonwealth Financing Authority for the stabilization of approximately 1,000 LF of severely eroded streambank along sections of Cobbs Creek in Haverford Township in obtaining the requested grant.

Resolution No. 2429-2024 – LSA Grant App ADA Improvements (Manoa & Woodland)

Motion to adopt Resolution No. 2429-2024 requesting a Statewide Local Share Account grant in the amount of \$244,530 from the Commonwealth Financing Authority for the installation of a Pedestrian Activated Rectangular Rapid-Flashing Beacon (RRFB) at Manoa Road and Woodland Drive in obtaining the requested grant.

Resolution No. 2430-2024 – Establishing the 2025 Public Meetings Schedule

Motion to adopt Resolution No. 2430-2024 establishing and announcing public meetings of the Township of Haverford for calendar year 2025.

Resolution No. 2431-2024 – ARPA Traffic Signal Upgrades at Darby & Manoa

Motion to adopt Resolution No. 2431-2024 authorizing an amount not to exceed \$17,600 from the Township’s American Rescue Plan Fund allocation for ADA Traffic Signal Upgrades (audible pedestrian signals) at Darby Road & Manoa Road.

14. Stipulations and Agreements:

Tax Assessment Stipulations:

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

For property located at 17 Woodcroft Road (D.C. Folio #22-04-00719-00) pending in the Court of Common Pleas of Delaware County, No. 2020-009104 and authorize Counsel and proper officers of the Board to execute necessary documents;

For property located at 217 E. Benedict Avenue (D.C. Folio #22-03-00194-00) pending in the Court of Common Pleas of Delaware County, No. 2024-006212 and authorize Counsel and proper officers of the Board to execute necessary documents;

For property located at 29 Woodcroft Road (D.C. Folio #22-04-00722-00) pending in the Court of Common Pleas of Delaware County, No. 2020-008496 and authorize Counsel and proper officers of the Board to execute necessary documents;

For property located at 62 Woodcroft Road (D.C. Folio #22-04-00745-00) pending in the Court of Common Pleas of Delaware County, No. 2020-008499 and authorize Counsel and proper officers of the Board to execute necessary documents; and,

For property located at 3000 Robin Lane (D.C. Folio #22-04-00644-00) pending in the Court of Common Pleas of Delaware County, No. 2020-008495 and authorize Counsel and proper officers of the Board to execute necessary documents.

Business Tax Settlement:

Motion to approve a Business Privilege and Mercantile Tax Settlement Agreement in the amount of \$58,313.29

15. Contract Awards:

Payroll and Employee Benefits:

Motion to authorize a modification to the professional services agreement with Paychex, upgrading from the Paychex Flex system to the Paychex Flex Enterprise system for the Township’s payroll, time and attendance function.

Motion to authorize a Medical and Dependent Care Flexible Spending Account (FSA) plan through Benefit Resource, LLC.

Library:

Motion to approve a change order in the credit amount of \$17,204.22 with Rycon, the General Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Motion to approve a change order in the amount of \$17,204.22 with Dolan Mechanical, the HVAC Contractor for the Haverford Township Free Library Renovation and Expansion Project.

Motion to award a purchase order to COFCO in the amount of \$408,038.45 for the loose furniture package at the Haverford Township Free Library Renovation and Expansion Project, under COSTARS Contract #035-E23-198.

Parks & Recreation:

Motion to award a contract to NGU Sports Lighting in the amount of \$12,000 for additional lighting at McDonald Field, under Sourcewell Contract #041123-CPL.

Motion to award a contract to ArcheWild in the amount of \$25,000 to furnish and plant forty (40) 1 ½ to 2 inch caliper trees and related work at Brookline Park, under CoStars contract #029-E23-117.

Motion to award a purchase order to Recreation Resource USA in the amount of \$18,963 for pre-school playground equipment at Brookline Park, under CoStars contract #014-E22-249.

Motion to award a contract to Miller Sports Construction in the amount of \$49,922 to furnish and install fencing at Brookline Park, under CoStars contract #008-E22-184.

Motion to award a purchase order to Recreation Resource USA in the amount of \$44,911 for replacement composite preschool play equipment at various parks, under CoStars contract #014-E22-249.

Motion to award a purchase order to Recreation Resource USA in the amount of \$10,472 for a replacement climbing structure, under CoStars contract #014-E22-249.

Motion to award a purchase order to George Ely Associates in the amount of \$20,972 for a replacement free-standing "Might Descent" slide, under CoStars contract #E14-E23-229.

Motion to award a contract to ArcheWild in the amount of \$26,900 for the continued streambank restoration along the Darby Creek Trail in the vicinity of Jack McDonald Field, including clearing invasive weeds and dead vegetation, control of herbaceous and woody regrowth, and the spreading of a native seed mix throughout the area, under CoStars Contract #029-E23-117.

Public Works:

Motion to award a contract in the amount of \$17,660 for ADA Traffic Signal Upgrades (audible pedestrian signals) at Darby Road & Manoa Road.

Motion to table consideration of the Emergency Sewer Repair Contract.

Community Development:

Motion to award a professional services contract to FHI Studio in the amount of \$200,000 for a Comprehensive Zoning Ordinance Review and Rewrite.

16. Continuation of Citizen's Forum for Non-Agenda Items

17. New business

18. Other business

19. Adjourn

Township of Haverford

Ordinance Number P17-2024

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

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

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

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

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

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

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

Abandonment

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

use.

Accessory Structure

Any building or other structure that is related to an accessory use and is located on the same lot as a principal permitted use, such as but not limited to sheds, fencing, walls, tennis courts, basketball courts, swimming pools, pavements and other stationary man-made structures.

Building

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

Building Coverage

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

Garage, Private

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

Lot Line

The boundary that legally and geometrically demarcates a lot.

Nonconforming Building

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

Nonconforming Structure

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

Setback

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

Street Line

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

Structure

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

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

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

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

- A. No accessory building other than a private garage shall exceed one story or 12 feet in height as measured from the floor/slab to the top of the ridge. Private garages may not exceed one story or 15 feet in height as measured from the floor/slab to the highest point of the roof for flat roofs, to the deck of mansard roofs, and the following height limitations for gable, hip or gambrel roofs:
- (1) A garage with a total width of 18 feet or less shall not exceed 15 feet in height as measured from the floor/slab to the top of the ridge.
 - (2) A garage with a width exceeding 18 feet will be permitted to increase the height of the garage up to 18 feet as measured from the floor/slab to the top of the ridge, provided that the garage shall not exceed one story.
 - (3) Garages in excess of 18 feet in height shall be permitted only when authorized as a special exception by the Zoning Hearing Board in the case of:
 - (a) A building accessory to a permitted church, school or other nonresidential building, subject to the height limitation specified above and further provided that the lot area, building and impervious surface regulations of the underlying district have been met.
 - (b) A residential private garage in excess of 18 feet in height that provides a minimum separation of 20 feet further back from the street line than the rearmost portion of the principal building and is further subject to the following:
 - [1] The Zoning Hearing Board shall find that the proposed building will not provide habitable space.
 - [2] That the proposed height is in keeping with the character of the surrounding neighborhood.
 - [3] That there are no sanitary sewer drain lines or water supply lines to service a second story.

B. Garages and other accessory buildings.

- (1) No private garage or other accessory building may be erected or placed within a front yard, and no such building may be erected in a side or rear yard unless it is entirely separated from the principle building, located at least 10 feet farther back from the front street line than the rearmost portion of the main building, 10 feet from all other buildings and at least five feet from the side and rear property lines of said lot. Notwithstanding the provisions of this subsection, no accessory building may be located in any yard which abuts a street, and nothing in this subsection shall be construed to prohibit the erection of a common or joint garage which is not an integral part of a main building on adjacent lots.
- (2) A garage door is not to exceed seven feet six inches in height and 16 feet in width.
- (3) Private garages larger than 25 feet by 25 feet shall not be permitted, and in no event shall exceed 50% of the area of a principal building on the same lot.

C. Decks and Patios

- (1) Decks. Unless otherwise specified in this chapter, decks may be located, erected or maintained in such a manner that they do not encroach upon any required setbacks of the district in which they are located. Decks on semidetached dwellings may extend from the lot line along the common party wall to within twelve (12) feet of the lot line on the opposite side of the property.
- (2) Patios. Unless otherwise specified in this chapter, patios shall be located, erected or maintained a minimum of five feet from any rear or side yard property line as measured from the edges of any permanent surface.

D. Other Accessory Structures

- (1) Accessory Structures not otherwise regulated may be located, erected or maintained in such a manner that they do not encroach upon any required setbacks of the district in which they are located, provided such accessory structures may not be located, erected or maintained in front of the primary or principal structure on the lot.

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

§ 182-802. Regulations concerning nonconforming uses, buildings, and structures.

- A. Continuation. The lawful use of a building, structure, lot or land existing at the effective date of this chapter or subsequent amendment thereto, may be continued so long as they remain otherwise lawful, including subsequent sales of the property.

B. Enlargement of a nonconforming use, building or structure.

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

C. Discontinuance.

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

D. Change in use.

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

E. Damage or destruction.

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

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

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

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

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

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

Enacted and Adopted this _____ day of _____, 2024.

Township of Haverford

By:
C. Lawrence Holmes, Esq.
President

Attest:
David R. Burman
Township Manager/Secretary

Delaware Co. Daily & Sunday Times



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[Back](#)

Notice Publish Date:

Monday, December 02, 2024

Notice Content

PUBLIC NOTICE HAVERFORD TOWNSHIP BOARD OF COMMISSIONERS NOTICE is hereby given that the Board of Commissioners of the Township of Haverford will hold a public hearing on Monday, December 9, 2024 at 6:15 PM in the Commissioners Meeting Room, 1014 Darby Road, Havertown, PA at which time the Board will consider the following proposed ordinance: ORDINANCE NO. P17 -2024 AN ORDINANCE OF HAVERFORD TOWNSHIP, DELAWARE COUNTY, PENNSYLVANIA, AMENDING CHAPTER 182, ZONING, SECTION 182-106.B TO PROVIDE FOR NEW DEFINITIONS RELATED TO BUILDINGS, STRUCTURES AND LOTS; SECTION 182-711 RELATED TO ACCESSORY BUILDING AND ACCESSORY STRUCTURE REGULATIONS; AND SECTION 182-802 RELATED TO NONCONFORMING USES, BUILDINGS AND STRUCTURES. A copy of the full text of the proposed ordinance is available for public inspection on the township website at www.havtp.org or at the office of Community Development at the address indicated above between the hours of 8am and 4pm, Monday to Friday, except legal holidays. All interested parties are invited to attend and be heard in accordance with the rules and procedures of the Board. David R. Burman DCT: Nov. 25, Dec. 2. a-1 Township Manager

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Proclamation Honoring The Haverford Middle School Football Team

Whereas, the Haverford Township Board of Commissioners takes great pride in recognizing the outstanding achievements of our local youth, and;

Whereas, the Haverford Middle School Football team has achieved remarkable success, making history with their exceptional performance throughout the season, and;

Whereas, for the first time in Haverford Middle School Football history, this dedicated group of athletes team achieved a perfect record of 7-0, and;

Whereas, the Haverford Middle School Football team became the 2024 undefeated Champions of the Central League, and;

Whereas Ahnaf Omi set a school record for 11 touchdowns in a season and Grady Scholla set a school record for 52 tackles in a season, and;

Whereas, the Haverford Middle School Football team exemplifies the spirit of sportsmanship, dedication, and excellence, serving as role models for our community's youth.

Now, Therefore Be It Resolved by the Board of Commissioners of the Township of Haverford in Delaware County, Pennsylvania, that we extend our heartfelt congratulations and deepest admiration to the Haverford Middle School Football Coaches Kevin Scholla, Jamar Cox, and Larry Armstrong; Team Manager Conner Deets; Team Captains Ian Goldberg, Ben Munderu, Grady Scholla, and Joseph Pigeon; and Teammates Jack Wilson, Jayleb D'Antonio, Phin Rogers, Ben Lane, Jamie Lee, Ahnaf Omi, Maximo DiVincenzo, Phillip Moser, Jared Guess, Wyatt Wagner, Bryce Washington, Liam Baker, Seamus McGowan, Ace McGlynn-Castro, Irvin Tay, Beau Fink, Liam Ticknor, Ashton Smith, Anthony Marano, Griffin O'Donnell, Grady McDonald, Ty McDonough, Mike Mallick, Nicholas Coogan, Gus Hamilton, Luke Wilson, Joe Cirillo, Brian Young, Colin Hunter, Patrick Doyle, Mason Snock, Brody McDonough, Jackson Avazier, Liam Haglund, Matt Diska, Charlie Morrison, Jules Monteleone, Tyler Ingalls, Shane O'Brien for their extraordinary achievements and for bringing pride and joy to our community.

Proclaimed this 9th day of December, 2024.

Township of Haverford



By: C. Lawrence Holmes, Esq.
President



Attest: David R. Burman
Township Manager / Secretary

**TOWNSHIP OF HAVERFORD
2025 FINAL BUDGET ADOPTION SUMMARY**



OVERVIEW

3.4% INCREASE IN REAL ESTATE TAX RATE FROM 4.395 TO 4.545 MILLS

\$.50 INCREASE IN SEWER RATE FROM \$4.65/1,000g TO \$5.15/1,000g

NO CHANGE IN ANNUAL TRASH/RECYCLING FEE AND WILL REMAIN AT \$283

<u>GENERAL FUND (FUND 1):</u>	FINAL BUDGET	PRELIMINARY BUDGET	CHANGE
Total Revenues	\$ 54,813,192	\$ 54,855,080	\$ (41,888)
Total Expenditures	\$ 54,813,192	\$ 54,855,080	\$ (41,888)
 <u>Changes in Expenditures - Preliminary to Final:</u>			
1 Decrease in insurance premiums			\$ (83,923)
2 Decrease in fund balance transfer to Capital Projects Fund for Skatium project			\$ (400,000)
3 Decrease in HR Computers/Technology from Service Consolidation			\$ (15,600)
4 Decrease in Act 511 collection commission due to decreased revenues			\$ (1,500)
5 Increase in defined benefit pension contribution			\$ 135
6 Equipment purchase carryover from 2023 & 2024 (Sanitation Trucks) to 2025			\$ 459,000
			<u>\$ (41,888)</u>
 <u>Changes in Revenues - Preliminary to Final:</u>			
7 Decrease in property tax revenues (Final Delco Assessment & reduced tax increase)			\$ (215,388)
8 Decrease in use of fund balance reserves (Skatium locker room funding)			\$ (400,000)
9 Use of reserves generated in 2024 due to sanitation truck deliveries moved to 2025			\$ 459,000
10 Decrease in departmental revenues			\$ (25,000)
11 Increase in investment earnings			\$ 167,500
12 Decrease in Cable Franchise Fee revenues			\$ (18,000)
13 Decrease in business tax revenues			\$ (10,000)
			<u>\$ (41,888)</u>

<u>ARPA FUND (FUND 3):</u>	FINAL BUDGET	PRELIMINARY BUDGET	CHANGE
Total Revenues	\$ 10,005,353	\$ 9,724,353	\$ 281,000
Total Expenditures	\$ 10,005,353	\$ 9,724,353	\$ 281,000
 <u>Changes in Expenditures - Preliminary to Final:</u>			
1 Additional funding for Skatium Locker Room Renovation Project			\$ 281,000
			<u>\$ 281,000</u>
 <u>Changes in Revenues - Preliminary to Final:</u>			
2 Increased carryover into 2025 for funds not used by end of 2024			\$ 281,000
			<u>\$ 281,000</u>

<u>SEWER FUND (FUND 8):</u>	FINAL BUDGET	PRELIMINARY BUDGET	CHANGE
Total Revenues	\$ 5,591,140	\$ 5,561,140	\$ 30,000
Total Expenses	\$ 5,591,140	\$ 5,561,140	\$ 30,000
 <u>Changes in Expenses - Preliminary to Final:</u>			
1 Decrease in insurance premiums			\$ (2,160)
2 Increase in vehicle maintenance			\$ 10,000
3 Increase in construction & road materials			<u>\$ 22,160</u>
			\$ 30,000
 <u>Changes in Revenues - Preliminary to Final:</u>			
4 Increase in investment earnings			<u>\$ 30,000</u>
			\$ 30,000

<u>CAPITAL PROJECTS FUNDS (FUND 18)</u>	FINAL BUDGET	PRELIMINARY BUDGET	CHANGE
Total Revenues	\$ 20,082,822	\$ 15,928,967	\$ 4,153,855
Total Expenditures	\$ 20,082,822	\$ 15,928,967	\$ 4,153,855
 <u>Changes in Expenditures - Preliminary to Final:</u>			
1 Increase in development at Brookline Park & Darby Creek Trail from LSA grant funding			\$ 625,000
2 Increase in fund balance carryforward into 2025			\$ 3,709,855
3 Decrease in funding needed for Skatium Locker Room Renovation Project			\$ (281,000)
4 Addition of Elwell walking trail extension			<u>\$ 100,000</u>
			\$ 4,153,855
 <u>Changes in Revenues - Preliminary to Final:</u>			
5 Decrease in fund balance transfer to Capital Projects Fund for Skatium project			\$ (400,000)
6 Increase in fund balance carryforward from 2024			\$ 1,381,441
7 Addition of expected grant revenues - Elwell walking trail extension			\$ 85,000
8 Increase in grant revenues - change in year expected to receive			\$ 2,462,414
9 Increase in grant revenues - LSA awards for Brookline Park & Darby Creek Trail			<u>\$ 625,000</u>
			\$ 4,153,855

Township of Haverford

Ordinance Number 3007-2024

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizing the imposition of an annual sewer rental or charge to each property connected to the public sewer, and establishing penalties for non-payment thereof.

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

Section 1: The Board of Commissioners does hereby establish a fee of Five Dollars and Fifteen cents (\$5.15) per one thousand (1000) gallons of water used by properties (as reported by the water supplier for the period 10/1/2023 through 9/30/2024) connected to the public sewage system of the Township as the sewer rental or charge for the calendar year 2025.

Section 2: A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bill. If the discount period is disregarded, the face amount of all bills shall be payable on or before one hundred and twenty (120) days from the date of the bill. Sewer rents or charges shall be a lien against the property serviced by the Township until said sewer rents or charges are paid. Failure on the part of the Township to remit a bill due to administrative error or federal postal delivery problems does not exonerate the property owner from paying the sewer rental or charge nor from penalties imposed. If said bills are not paid on or before one hundred and twenty (120) days from the date of the bill, a penalty of ten percent (10%) shall be added. It shall be the duty of the Director of Finance during or after the twelfth month following the month in which bills were mailed to certify the unpaid bills to the Township Solicitor, who shall proceed to collect such delinquent sewer rentals or charges together with penalties and costs accrued thereon in addition to any attorney fees by filing a lien in the Office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania.

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

Adopted by the Township Board of Commissioners this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance Number 3008-2024

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorizing the imposition of an annual fee for the collection of garbage, rubbish, and refuse materials, and establishing penalties for non-payment thereof.

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

Section 1: The Board of Commissioners does hereby establish a fee of Two Hundred Eighty-Three Dollars (\$283.00) for the calendar year 2025 to be charged to the owner of record of a residential building containing between one (1) and four (4) dwelling units for the purpose of collecting garbage, rubbish, and other refuse materials.

Section 2: The fee does not apply to commercial or industrial establishments and/or apartment units exceeding four (4) dwelling units as these properties are not eligible for service by the Township of Haverford.

Section 3: A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bill. If the discount period is disregarded, the face amount of all bills shall be payable on or before one hundred and twenty (120) days from the date of the bill. Trash fees shall be a lien against the property serviced by the Township until said trash fees are paid. Failure on the part of the Township to remit a bill due to administrative error or federal postal delivery problems does not exonerate the property owner from paying the trash fee nor from penalties imposed. If said bills are not paid on or before one hundred and twenty (120) days from the date of the bill, a penalty of ten percent (10%) shall be added. It shall be the duty of the Director of Finance during or after the twelfth month following the month in which bills were mailed to certify the unpaid bills to the Township Solicitor, who shall proceed to collect such delinquent trash fees together with penalties and costs accrued thereon in addition to any attorney fees by filing a lien in the Office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania.

Section 4: Any Ordinance or part of Ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted by the Township Board of Commissioners this 9th day of December, 2024.
Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance Number 3009-2024

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, establishing the Property Tax rate for 2025.

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

Section 1: The Board of Commissioners does hereby an establish the property tax rate for the year 2025 at 4.545 mills.

Section 2: A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bill. If the discount period is disregarded, the face amount of the bill shall be payable on or before one hundred and twenty (120) days from the date of the bill. Failure to receive tax bill does not relieve any property owner from the payment of taxes imposed by the Township of Haverford, nor does failure to receive tax bill entitle property owner to discount or remission of penalty.

If said bill is not paid on or before one hundred and twenty (120) days from the date of the bill, a penalty of ten percent (10%) shall be added. All unpaid property taxes as of December 31, 2025 will be turned over to Delaware County Tax Claim Bureau for collection.

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

Adopted by the Township Board of Commissioners this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Ordinance Number 3010-2024

An Ordinance of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, Appropriating Funds for the 2025 Operation of Government.

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

Section 1: To appropriate funds for the specific purpose of financing the municipal government for the year 2025 including all taxes, fees, service charges and other revenue sources provided within all funds.

Section 2: Appropriations by Fund:

General Fund Appropriations	\$54,813,192
American Rescue Plan Appropriations	\$10,005,353
Sanitary Sewer Appropriations	\$5,591,140
Capital Projects Appropriations	\$20,082,822

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

Adopted by the Township Board of Commissioners this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Haverford Township Board of Commissioners Regular Meeting Minutes

Meeting: Tuesday, November 12, 2024

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

President of the Board, Larry Holmes, opened the meeting and announced that the Board met in Executive Session to discuss litigation immediately prior to this meeting, and there was no work session held prior for the month of November.

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

Also present were Township Manager David R. Burman, Township Solicitor John Walko, Esq., Assistant Township Manager Aimee M. Cuthbertson, CPA, Chief of Police John Viola, Paramedics Deputy Chief Victor Berg, Director of Community Development Jaime Jilozian, Parks and Recreation Director Brian Barrett, and David Pennoni, Pennoni Associates.

Chief Viola led the Pledge of Allegiance.

Presentation:

Ice Rink Advisory Board Project Summary

Barbara Latsios, an Ice Rink Advisory Board member, summarized the proposed renovations for the Skatium locker rooms. The plans would include locker rooms for mixed-gender teams, a locker room for referees and a vanity area for ice skaters. The project is expected to be completed by the summer of 2025. She thanked the Board of Commissioners for their support of the project.

Citizens' Forum:

Peter Diskin voiced his concerns about the traffic study results and enforcement of law, noting especially the danger of the intersection of Colfax and Darby.

Mike Lee also spoke of the traffic study and the proposed Resolution 2407-2024, questioning how state roads would be regulated through the Resolution.

Dori Doughty asked the Board to postpone voting on Resolution 2407-2024 so that the Board may receive more feedback from the community.

Donna Rabina thanked the Township for their work but pointed out the poor paving quality of utility companies after completing work under roads. She asked the Board to potentially modify the ordinance regulating road openings to not allow half-paving to refinish roads.

Jim DeMarco voiced his frustration at the noise from the pickle ball courts at Paddock Park. He suggested either using soft balls on the courts or moving the courts altogether.

Jeremy Beha endorsed the renovation of the Skatium.

Jeff Brody also endorsed the renovation of the Skatium.

Paul Kelly asserted that the Township was violating its own noise ordinance at the pickle ball courts.

Adam Terranova supported the Skatium renovation project.

Chris Beer voiced his worries about the traffic study and supported the idea that the roads are dangerous for children.

Beverly Byer, a crossing guard at the Township, voiced her concerns about reckless driving in the Township.

Victor Cortese also noted the results of the traffic study.

Will Hitchcock discussed the storm water ordinance, citing concerns about water runoff from one property to another.

Bureau of Fire Update:

Commissioner Gondek reported for October of 2024. Total incidents were 86: 73 in the Township and 13 out of the Township. The average personnel per call are 20. There were 1,727 personnel hours committed to incidents. 1,006 personnel hours committed to training, and the Havertown County Bureau of Fire provided mutual aid to 4 working fires within Delaware County.

Township Auditor Update

Township Auditor Anderson reported that he has reviewed the warrants and expenditures, found no irregularities, and all of his questions were answered to his satisfaction. He also noted that he hoped the street study took account for electric scooters and bicycles.

Township Manager Update

Township Manager Burman provided an update on the Darby Creek Trail, noting that Phase 2 of the southern extension by Merry Place will begin this week and compromise parking for 4-6 weeks. He also provided an update on the leaf collection schedule. He highlighted the tree planting at Thompson Track off Eagle Road. Finally, he announced that the Township email system has been down for the last 48 hours, and to have patience while the issue is resolved. Commissioner Holmes noted that the email system issue is also affecting the Commissioners, and Commissioner Gondek added that some emails may be permanently lost, and residents should use an alternate email or a phone number to reach out to their Commissioners.

Approval of Minutes:

Commissioner Quinn moved to approve the Regular Meeting Minutes of October 1st, 2024. Commissioner Hart seconded. Commissioner Trombetta asked to amend the minutes to add that P8-2024 was tabled. Commissioner Gondek moved to approve the amended Minutes and Commissioner Hart seconded. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the following warrant #11-2024 totaling \$5,684,684.46:

Description	Amount
General & Sewer fund Payroll warrant for October 24, 2024, in the amount of	\$837,479.08
General & Sewer fund Payroll warrant for November 7, 2024, in the amount of	\$801,124.06
General Fund disbursements in the amount of	\$1,256,923.17
Sewer Fund disbursements in the amount of	\$278,279.56
Community Development Block Grant Fund disbursement in the amount of	\$53,927.55
Capital Projects Fund disbursement in the amount of	\$1,490,973.25
American Rescue Plan Fund disbursement in the amount of	\$950,223.62
Credit Card Statement ending October 27, 2024, in the amount of	\$15,754.17

Commissioner Cavender seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Ordinances and Resolutions:

Commissioner Trombetta moved adopt the first reading of Ordinance No. P8-2024, amending Chapter 78, Erosion and Sediment. Commissioner Hart seconded the motion. Commissioner Trombetta asked for an explanation of self-regulation, which Commissioner Holmes explained was a way to create a system of plan approvals to go through the proper channels. Commissioner Gondek asked to confirm the final number of square feet required to necessitate a storm water management plan. Mr. Pennoni confirmed it would be set at 500 square feet. Commissioner Holmes explained that it was a way to ensure better planning for water runoff. Commissioner Gondek proposed to amend the ordinance to set the number of square feet to 1,000. Commissioner McCloskey objected, citing concerns about storm water running into neighboring properties. Commissioner Trombetta also rejected the amendment. Commissioner Holmes claimed that 500 square feet disproportionately affected people who owned small parcels, as it would make home improvements more difficult. Commissioner McCloskey noted a financial strain on the Township to have to redo storm water management. Commissioner Gondek agreed, citing aging infrastructure. Commissioner Forste-Grupp asserted her approval for the ordinance as it is. 5 Commissioners voted YES: Commissioners, Forste-Grupp, McCloskey, Cavender, Hart, Trombetta. 4 Commissioners voted NO: Commissioners Gondek, Quinn, McCollum, Holmes. The motion passed 5-4.

Commissioner Forste-Grupp moved to approve a second reading of Ordinance No. P13-2024, establishing stop intersections on Woodbine Road North at the intersection of Washington Avenue and on Paddock Road at the intersection of Marrybrook Drive, and special purpose parking zones in front of 606 Darby Road. Commissioner Gondek seconded the motion. There were no comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Cavender moved to adopt a first reading of Ordinance No. P14-2024, establishing timed parking zones at Polo Field, 109 County Line Road, and establishing special purpose parking zones in front of 65 Radnor Road. Commissioner Trombetta seconded the motion. Commissioner Cavender asked if it made sense to limit cars from parking in the bus zone at Polo Field. Chief Viola agreed that it did. Commissioner Cavender then moved to amend the Ordinance so that the Polo Field timed parking zones would be for school buses only from March to May from 3:00PM to 6:00PM on Mondays through Fridays. Commissioner Trombetta seconded the amendment. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to adopt Resolution No. 2402-2024, authorizing an additional \$1,475,000 from the American Rescue Plan Act to purchase emergency apparatuses as approved at the Board of Commissioners November 13, 2023 meeting. Commissioner Trombetta seconded the motion. Commissioner Gondek asked Township Manager Burman to refresh the public on the decision. Township Manager Burman explained that the purchase of the fire apparatuses was approved last year, and the best funding source was determined to be from the American Rescue Plan Act funds. He added that the purchases are in accordance with the realignment of the fleet as outlined in the previous fire audit. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Quinn moved to adopt Resolution No. 2407-2024, adopting the Township-wide Safety Action Plan using the Safe Systems Approach. This Resolution would permit the Township Manager to implement demonstration projects outlined in the Safety Action Plans to test safety interventions on selected Township Roads. Commissioner Trombetta seconded the motion. Commissioner Gondek noted that several speakers came to discuss the project, and so he clarified that there were two main outcomes from the Resolution: the first being that the Township is adopting and promising to reduce the number of injuries and death by a certain point in time, which is required by the federal government in order to secure certain grants. The second main outcome is that it allows the Township Manager to implement some demonstrations of public safety in the Township. Commissioner McCloskey agreed and added that none of the comments made today would not be able to be considered if the resolution was to pass, so it should be passed in order to move forward with traffic safety projects. Commissioner Forste-Grupp agreed to pass the Resolution and agreed to future discussion of solutions. Commissioner Trombetta moved to table the motion for a month in order to receive more input from the community. Commissioner Quinn seconded the motion. Commissioner Trombetta rescinded her motion in order for the Board to further discuss. Commissioner Holmes agreed that tabling the Resolution was the best course of action. Commissioner McCloskey disagreed, arguing that all the Resolution does was to agree to set a goal and allow for testing of plans. Commissioner Forste-Grupp added that the Resolution would allow the community to experience proposals for safer streets, which would also allow for more discussion and feedback. Commissioner Gondek asked what mechanism is in place to allow the topic to be discussed in subsequent meetings. Commissioner Holmes stated that anything can be put on an agenda without needing action to be taken. The topic can be put in future agendas to allow CH Planning and the comment to answer and ask questions about it. Commissioner Cavender also added that in the meantime, there would be a police presence at the intersection of Manoa and Eagle. Chief Viola mentioned that he was currently trying to have the traffic light readjusted to include a full walk cycle. Commissioner Quinn motioned to table the Resolution. Commissioner Holmes seconded the motion. 4 Commissioners voted YES: Commissioners Gondek, Quinn, Trombetta, Holmes. 5 Commissioners voted NO: Forste-Grupp, McCloskey, Cavender,

Hart, McCollum. The motion did not pass 4-5. With no further discussion, the original motion to adopt the resolution was voted on. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes. Commissioner Gondek asked to put the topic on the December meeting agenda. Commissioner Holmes agreed to have it be the first item for the December Regular Meeting, so public comment could be after.

Commissioner Gondek moved to adopt Resolution No. 2411-2024, authorizing the renovation of the Skatium locker rooms. Commissioner Hart seconded the motion. Commissioner Gondek thanked those involved in the project: The Ice Rink Advisory Board, Assistant Township Manager Aimee Cuthbertson, Township Manager Burman, and other Township employees involved. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2412-2024, authorizing an amount not to exceed \$142,000 from the Township's American Rescue Plan Act fund to refurbish 1 EMA apparatus and \$54,978 for the purchase of 2 Striker power load systems, net of \$88,000, and disposal of current systems. Commissioner Cavender seconded the motion. There were no questions or comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2414, authorizing Township Manager Burman to enter into a service agreement on behalf of the Township with the Commonwealth of Pennsylvania through its Department of Transportation for moving services in Haverford Township as outlined in Exhibits A and B of the attached Comprehensive Maintenance Services Agreement No. 3900040430 covering the period of January 1, 2025 to December 31, 2027. Commissioner Gondek seconded the motion. Commissioner Holmes asked if this was a standard agreement, which Township Manager Burman confirmed. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2415-2024, which would announce a public hearing of the Board of Commissioners on December 9, 2024 at 6:15 to consider an amendment of Ordinance 182 Zoning Section 182 106B to provide for new definitions related to building structures and lots, Section 182 711 related to accessory buildings and accessory structure regulations, and Section 182 8585 related to non-confirming structures. Commissioner Cavender seconded the motion. Commissioner Holmes asked Director of Community Development Jilozian to remind what the amendment would do. Director of Community Development Jilozian said that it would amend non-conformity and clarify more about accessory structures. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2416-2024, authorizing application to the 2024 PECO Green Region Open Space Program Bonus Round for the Haverford Township Building Solar Installation Project. Commissioner Cavender seconded the motion. Commissioner Gondek asked to clarify if this Resolution applied to a specific project or just allowed for the application of grants for future projects. Township Manager Burman agreed it was for the latter. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2417-2024, authorizing for reimbursement from the Township's American Rescue Plan Act fund to the Haverford Township General Fund of \$9,240 for emergency sanitary sewer system repairs. 8 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta. Commissioner Holmes was called away from the meeting momentarily and therefore did not vote on this item.

Commissioner Cavender moved to adopt Resolution No. 2418-2024 for preliminary final land development plan approval for 938 square feet of addition and related improvements to the Quadrangle Arts Studio Center at 3300 Darby Road, Havertown, PA, known as DC Folio No. 220401800. Commissioner Hart noted that the applicant asked for a sidewalk waiver, which he opposed due to the need for walkability in the area. Solicitor Walko explained that they requested two additional waivers that morning. Attorney for the Quadrangle George Broseman asked for the waivers due to the undue hardship of a sidewalk project. Commissioner Forste-Grupp asked if the project plans could be projected so the public could see them. Commissioner Holmes called for a 5-minute recess to get the plans displayed. Broseman explained that additional sidewalks were not necessarily due to the internal paths of the Quadrangle. Commissioner Hart noted that modifying to only 100 yards of a pathway would be more cost-effective, but still allow for pedestrian traffic. He asked what the ordinance says about sidewalks, and Solicitor Walko explained that it requires sidewalk around the entire property. Commissioner Hart asked if there were other entrances to the reserve aside from Darby Road for residents. Broseman said that Quadrangle residents do not need access to the reserve due to the amenities provided by the Quadrangle. Commissioner Hart asked Chief Viola if there have been any incidents regarding Quadrangle residents due to a lack of sidewalks, and the Chief said there have not been. Broseman asked if there is a valid pathway that would not be as wide as the proposed sidewalk. Commissioner Hart asked if discussion could be held until both parties decided on an acceptable alternative or on a waiver. Commissioner Quinn moved to table the Resolution. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Hart moved to adopt Resolution No. 2419, authorizing the use of American Rescue Plan Act funds as follows: Brookline Park Stormwater Management Facilities in the amount of \$237,000; Supplemental Field Lighting at Jack McDonald Field in the amount of \$12,000; Freestanding playground equipment at various parks in an amount not to exceed \$10,000; and, Darby Creek Trail South Expansion Phase 2 in the amount of \$200,000. Commissioner Trombetta seconded the motion. There were no questions or comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to adopt Resolution No. 2420-2024, authorizing the amount of \$23,484 from the American Rescue Plan Act fund for the purchase and installation of security and solar window tinting. Commissioner Cavender seconded the motion. Commissioner Holmes asked what the purpose of the tinting is. Chief Viola explained that it would act as bullet-proofing as well as keep police cooler in the summer. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve the Parking Lot Licensing Agreement with Karakung Swim Club for the term ending March 1, 2027. Commissioner Trombetta seconded the motion. Commissioner Hart asked if this would decrease parking issues, and Commissioner McCloskey agreed that it would. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Skatium Locker Room Renovation Project Contracts and Agreements

Commissioner Gondek moved to approve the professional services agreement with BKP Architects totaling \$26,500. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to approve the general construction contract with SB Conrad Inc. totaling \$739,000. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to approve the HVAC construction contract with Michael Mechanical Inc. totaling \$212,000. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Gondek moved to approve the electrical construction contract with AJM Electric Inc. totaling \$236,680. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Library Renovation Project Contracts and Agreements

Commissioner Forste-Grupp moved to approve a contract with Detwiler Roofing in the amount of \$125,160 to replace the roof of the 1979 portion of the library building which was scheduled to remain under Co-Stars Contract No. 008-E22-762. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to approve a contract in the amount of \$836,595.55 with COF Company for the installation of library shelving which was scheduled to remain under Co-Stars Contract No. 035-E23-197. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to approve a change order in the amount of \$45,000 with Bernardin LLC. for additional construction administrative services. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Public Works Contracts

Commissioner Cavender moved to approve a contract totaling \$23,484.37 with National Glazing Solutions, LLC. For the purchase and installation of security and solar tinting in the Haverford Township Administrative building under Co-Stars Contract 020-E23-238 Commissioner Forste-Grupp seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Police Contracts

Commissioner Gondek moved to approve a contract totaling \$41,815.15 for the outfitting and installation of emergency lighting for 2 Chevrolet EV Blazers to Havis, Inc. under Co-Stars Contract 012-E24-365. Commissioner Quinn seconded the motion. Commissioner Hart asked Chief Viola if the Blazers are electric vehicles, which the Chief confirmed were. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Emergency Medical Services Contracts

Commissioner Cavender moved to approve a contract totaling \$142,250 to re-mount and refurbish one Emergency Medical Services chassis to P-Fund Superior Sales under specialized services exemption. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender,

Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Trombetta moved to approve a contract totaling \$54,978.06 for the trade-in and disposal of the current system and purchase of two Striker power load systems to Striker Medical under a specialized services exemption. Commissioner Cavender seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Parks and Recreation Contracts

Commissioner Hart moved to award a contract in the amount of \$237,000 for the Brookline Park Storm Water Facilities Project to Frania Inc. Commissioner Quinn seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Economic Development Contracts

Commissioner Trombetta moved to enter into a formalized professional services agreement with the Discover Haverford for the provision of economic development activities within the business districts of Haverford township from the periods of January 1, 2025 to December 31, 2025 and January 1, 2026 to December 31, 2026 for the fixed fee of \$110,000 and \$115,000, respectively. Commissioner Gondek seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner McCloskey moved to approve a change order in the amount of \$13,509.50 for the Darby Road Streetscape Phase 3 Project to Cooper Electric due to changes in PENNDOT's new specifications for light fixture on state highways. Commissioner Trombetta seconded the motion. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Continuation of Citizen's Forum for Non-Agenda Items:

Michele Alvare asked about storm water management in basketball courts and supported Commissioner McCloskey's proposal for a 500 square feet requirement for storm water management plans because her neighbors put in patios and now her basement floods.

A resident asked if the sound study result data could be shared. Commissioner Holmes said it would be looked into.

A resident asked to hear more about the road safety plan.

A resident voiced concerns about dangerous delivery drivers and asked about either considering an ordinance or petitioning the state.

Sharon voiced serious concerns about road safety and accounted her experience of being seriously injured in an accident.

Tevin voiced concerns about wrong-way drivers at the mechanical plant at the intersection of West Chester Pike and Darby Road. He also voiced his frustration of the long meeting length.

Robert Dell voiced disappointment and anger toward Commissioner Holmes' post on social media after the presidential election.

Michael McNally reported issues of abandoned cars on East County Line Road that prevented residents from parking.

New Business: None.

Other Business:

Under other business, each of the Commissioners offered their comments as follows:

Commissioner Gondek echoed his earlier statement about the don email system. He also reminded that the last leaf pickup for his ward would take place the week of thanksgiving, so residents should have their leaves on the curb on November 25 by 6:00AM. He noted that a burn ban was currently in effect. He thanked everyone for the approval of the Skatium and wished everyone a happy Thanksgiving

Commissioner Forste-Grupp also reminded residents of the leaf pickup. She congratulated the library on the Dewey Decimal Run and Walk, announcing that 244 residents registered. She thanked Commissioner Hart and Commissioner Cavender for their attendance. She added that it is the responsibility of everyone to keep streets safe. She ended by wishing everyone a happy Thanksgiving.

Commissioner McCloskey congratulated Commissioner Hart for his attendance at the Dewey Decimal Run and Walk. He lamented being unable to attend. It was noted that Commissioner Trombetta and himself are hosting a town hall in the Haverford Township Board Room at 7:00PM. He also announced that the preliminary budget meeting would take place at the Haverford Township Board Room on November 18, and the second vote would be held at the same place on December 9.

Commissioner Cavender noted that the 5th ward's leaf pickup will be on December 9. She also noted that social media is not a valid form of civic engagement and urged

residents to get involved in local government as a proper use of energy.

Commissioner Quinn noted that some streets would be closed due to a 5K. She announced that Winter Fest will be on November 30 from 1:00PM to 6:00PM. She reminded that the 7th ward's leaf collection was this week. She thanked the Haverford Township staff and noted her appreciation for her time as a poll worker.

Commissioner Hart announced that Haverford Township Parks and Recreation received 2 grants totaling \$850,000 for Brookline Park and \$400,000 for the Darby Creek Trail. He thanked Senator Cappaletti for helping apply for the grants. He also announced that leaf collection for the 8th and 9th wards would take place on November 18. The Pennfield Civic center is hosting a happy hour at JD McGillicutty's on November 21. He finally wished everyone a happy Thanksgiving.

Commissioner McCollum echoed Commissioner Hart's leaf collection announcement and added that the second collection would take place from December 16 through 20. He noted that e-waste recycling would take place on November 23. He also noted the downed email system and wished everyone a happy Thanksgiving.

Commissioner Trombetta repeated Commissioner Hart's reminder of the Town Hall meeting. She announced a virtual meeting with the Environmental Protection Agency on November 19 at 6:00PM about the Havertown PCP superfund and groundwater testing. The link to the meeting would be shared with the public. She thanked the Haverford Township Police Department and Discover Haverford for offering 3 days of free parking on November 29, November 30, and December 21 to support small businesses for holiday shopping.

President Holmes reminded the public of the preliminary budget meeting. He then apologized to those he offended, the public, and his colleagues for the rhetoric posted to social media. He had not meant to offend anyone and took full responsibility for his actions. He said that the true meaning of his words is to have hope in America.

With no further business, the meeting adjourned.

Haverford Township

Board of Commissioners

Preliminary Budget Meeting Minutes

Meeting: Monday, November 18th, 2024

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

President of the Board, Larry Holmes, opened the meeting and announced that the Board would present two ordinances directly after the preliminary budget hearing portion of the meeting.

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

Also present were Township Manager David R. Burman, Assistant Township Manager Aimee M. Cuthbertson, CPA, and Deputy Police Chief Joe Hagan.

Deputy Chief Hagan led the Pledge of Allegiance.

Citizens' Forum:

There were no speakers or public comment.

Preliminary 2025 Budget Hearing

Commissioner McCloskey moved to adopt a Preliminary General Fund, Sewer Fund, American Rescue Fund, and Capital Fund Budget, including all taxes, fees, service charges, and other revenue sources provided within all funds for 2025. Commissioner Hart seconded the motion. Township Manager David Burman presented on the preliminary budget. Commissioners Hart, McCloskey, Cavender, Gondek, and Holmes had their questions and concerns addressed during the dialogue. Commissioner Gondek voiced his concerns for about 2025 being the third consecutive year of a tax increase, noting the burden on those with fixed incomes. Commissioner Forste-Grupp agreed, but also noted that it is important that the Township maintains the quality and number of services it provides. There were no further comments. 8 Commissioners voted YES: Commissioners Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes. Commissioner Gondek voted NO. The motion passed 8-1.

Ordinance No. P15-2024—2025

Commissioner McCloskey moved to adopt the first reading of Ordinance No. P15-2024—2025, fixing the annual sewer rental or charge for each property connected to the sewer at \$5.15 per 1,000 gallons of water consumed or used by said property. Commissioner Cavender seconded the motion. President Holmes explained that, per the budget presentation, the increase would account for operating costs. Commissioner Gondek voiced that the increase is unfortunate because it is unavoidable if the sewers are to be properly maintained. Commissioner McCloskey said the pipes should be maintained to prevent stormwater infiltration, which would lower costs. President Holmes agreed and added that the increase will also help account for illegal or unauthorized sewer hookups. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Ordinance No. P16-2024—2025

Commissioner McCloskey moved to adopt the first reading of Ordinance No. P16-2024—2025, fixing the Township of Haverford Trash Fee at \$283.00 per year. Commissioner Trombetta seconded the motion. Commissioner McCloskey mentioned that to keep the fee down, residents should partake in the glass recycling program. Commissioner Cavender agreed, commenting that the cost is much better than a commercial trash company. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Contract Awards

Commissioner Gondek moved to award the Plumbing Construction Contract in the amount of \$362,000 for the Skatium Locker Room Renovation Project to LGB Mechanical, Inc., submitting the lowest responsible bid. Commissioner Quinn seconded the motion. Commissioner Forste-Grupp voiced her excitement that the girls will get equal locker room space. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

Commissioner Forste-Grupp moved to award a contract in the amount of \$375,194.79 to Applied Video Technology, Inc., for the audio-visual systems to be installed in the newly renovated library under CoStars contract #034-E23-182. Commissioner Trombetta seconded the motion. Commissioner Forste-Grupp explained that the installation is within the budget and will outfit several rooms in the library. There were no further comments. All 9 Commissioners voted YES: Commissioners Gondek, Forste-Grupp, McCloskey, Cavender, Quinn, Hart, McCollum, Trombetta, Holmes.

With no further business, the meeting adjourned.

Haverford Township
 Disbursements for Approval - Warrant # 12-2024
 December 9, 2024

(Formatted for ADA Accessibility)

General Fund		\$2,944,198.60
Sewer Fund		\$505,159.86
Community Development Block Grant Fund		\$104,880.04
Capital Projects Fund		\$649,909.20
American Rescue Plan Fund		\$2,171,950.68
Total		\$6,376,098.38

Payroll for November 21, 2024

General Fund	\$1,166,053.34	
Sewer Fund	\$16,184.89	\$1,182,238.23

Payroll for December 5, 2024

General Fund	\$810,639.03	
Sewer Fund	\$18,364.20	\$829,003.23

Debt Service - Series 2021 General Obligation Bonds		\$364,873.75
Debt Service - Series 2020 General Obligation Bonds		\$81,871.25
Debt Service - Series 2018 General Obligation Bonds		\$483,598.75

Credit Card Statement Ending November 27, 2024		\$12,636.71
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Total Disbursements		\$9,330,320.30
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These bills have been approved by the respective department heads, the Assistant Township Manager and Township Manager. Additionally, they have been processed by the Finance Department and are within total 2024 budgetary limits as imposed by the Board of Commissioners at its December 11, 2023 stated meeting.

Submitted to and approved by the Board of Commissioners this 9th day December, 2024

C. Lawrence Holmes, Esq., President

David R. Burman, Township Manager

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

Haverford Township

Gross Payroll Dated November 21 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 23,796.08	\$ 1,235.05	\$ 25,031.13
402 Finance	\$ 17,624.25	\$ 1,314.84	\$ 18,939.09
406 Human Resources	\$ 10,704.39	\$ 818.89	\$ 11,523.28
407 Info Technology	\$ 11,826.46	\$ 872.45	\$ 12,698.91
409 Facilities	\$ 16,338.20	\$ 1,215.89	\$ 17,554.09
410 Police	\$ 369,814.97	\$ 7,095.85	\$ 376,910.82
412 EMS Administration	\$ 9,797.37	\$ 724.57	\$ 10,521.94
413 Code Enforcement	\$ 27,594.17	\$ 2,077.36	\$ 29,671.53
416 Comm Development	\$ 8,515.58	\$ 637.56	\$ 9,153.14
427 Sanitation	\$ 79,330.48	\$ 5,924.43	\$ 85,254.91
429 Sewer Operations	\$ 17,091.08	\$ 1,273.12	\$ 18,364.20
430 PW Highways	\$ 104,396.86	\$ 7,783.47	\$ 112,180.33
450 Parks and Recreation	\$ 52,119.08	\$ 3,919.87	\$ 56,038.95
451 Ice Rink	\$ 17,579.54	\$ 1,318.27	\$ 18,897.81
454 Parks Maintenance	\$ 30,122.41	\$ 2,247.25	\$ 32,369.66
Totals	\$ 796,650.92	\$ 38,458.87	\$ 835,109.79
		Less:Noncash Fringe	\$ (6,106.56)
			\$ 829,003.23
		Sewer Fund	\$ 18,364.20
		General Fund	\$ 810,639.03

Haverford Township

Gross Payroll Dated November 21 2024

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

Department	Total Earnings	Total ER Taxes	Total Labor Cost
400 Administration	\$ 15,669.08	\$ 634.69	\$ 16,303.77
402 Finance	\$ 15,045.50	\$ 1,117.57	\$ 16,163.07
406 Human Resources	\$ 6,325.39	\$ 483.90	\$ 6,809.29
407 Info Technology	\$ 12,507.16	\$ 924.53	\$ 13,431.69
409 Facilities	\$ 16,936.96	\$ 1,261.71	\$ 18,198.67
410 Police	\$ 771,087.95	\$ 12,536.06	\$ 783,624.01
412 EMS Administration	\$ 9,599.37	\$ 709.43	\$ 10,308.80
413 Code Enforcement	\$ 21,337.85	\$ 1,598.75	\$ 22,936.60
416 Comm Development	\$ 5,390.58	\$ 406.24	\$ 5,796.82
427 Sanitation	\$ 70,751.74	\$ 5,268.15	\$ 76,019.89
429 Sewer Operations	\$ 15,066.66	\$ 1,118.23	\$ 16,184.89
430 PW Highways	\$ 92,244.10	\$ 6,853.64	\$ 99,097.74
450 Parks and Recreation	\$ 45,571.01	\$ 3,419.02	\$ 48,990.03
451 Ice Rink	\$ 16,420.87	\$ 1,229.65	\$ 17,650.52
454 Parks Maintenance	\$ 28,587.93	\$ 2,134.51	\$ 30,722.44
Totals	\$ 1,142,542.15	\$ 39,696.08	\$ 1,182,238.23
		Sewer Fund	\$ 16,184.89
		General Fund	\$ 1,166,053.34

Haverford Township
 Check Register - November 13 2024 thru December 9 2024
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Check Issue Date	Check Nur Payee	Amount
American Rescue Plan - PLGIT		
11/19/2024	530 Haverford Township	\$9,240.00 M
11/19/2024	531 Haverford Township	\$35,023.53 M
11/19/2024	532 Haverford Township	\$36,500.00 M
11/19/2024	7245 J & J Landscaping Management, LLC	(\$9,875.00) V
11/13/2024	7252 Hondru Ford Inc	\$59,935.00
11/13/2024	7253 NGU Sports Lighting LLC	\$59,250.00
11/19/2024	7254 Jan O'Rourke	\$37.07
11/19/2024	7255 Top-A-Court LLC	\$75,686.91
11/19/2024	7256 J & J Concrete & Paving	\$9,875.00
11/20/2024	7257 Applied Video Technology, Inc	\$187,597.40
11/20/2024	7258 Cofco	\$33,082.00
11/20/2024	7259 Corbett Inc	\$385,216.00
11/26/2024	7260 Impriano Roofing & Siding Inc	\$3,300.00
11/26/2024	7261 Top-A-Court LLC	\$111,162.60
11/26/2024	7262 Whitmoyer Chevrolet-Buick Inc	\$59,900.00
12/9/2024	7263 Dero	\$2,963.00
12/9/2024	7264 Motorla Solutions, Inc	\$140,000.00
12/9/2024	7265 Motorla Solutions, Inc	\$149,269.81
12/9/2024	7266 Pennoni Associates, Inc	\$37,642.00
12/9/2024	7267 Rycon Construction, Inc	\$455,082.81
12/9/2024	7268 Rycon Construction, Inc	\$331,062.55
Total AMERICAN RESCUE PLAN FUND:		\$2,171,950.68
2018 GO Bond - PLGIT		
12/9/2024	1150 21st Century Media-Philly Cluster	\$316.01 M
12/9/2024	1151 Pennoni Associates, Inc	\$4,285.00 M
2023 GO Bond Series A - PLGIT		
12/9/2024	8164 AJM Electric, Inc	\$90,817.20
12/9/2024	8165 Architectural Testing, Inc	\$1,466.25
12/9/2024	8166 Atwell, LLC	\$1,196.00
12/9/2024	8167 C.B. Development Services, Inc	\$31,950.00
12/9/2024	8168 CoreStates, Inc	\$16,847.50
12/9/2024	8169 David Blackmore & Associates Inc	\$2,955.38
12/9/2024	8170 Dolan Mechanical, Inc	\$81,097.61
12/9/2024	8171 Dolan Mechanical, Inc	\$129,982.20
12/9/2024	8172 Pennoni Associates, Inc	\$5,788.50
2023 GO Bond Series B - PLGIT		
11/13/2024	7053 BKP Architects P.C.	\$6,760.00
12/9/2024	7054 C.B. Development Services, Inc	\$3,333.33
12/9/2024	7055 Pennoni Associates, Inc	\$1,667.50
Capital Projects - PLGIT		
11/26/2024	1488 Delaware County Conservation District	\$500.00
12/9/2024	1489 A Gargiule & Sons Inc	\$88,920.00
12/9/2024	1490 Hobbs & Company, Inc	\$78,136.23
12/9/2024	1491 Pennoni Associates, Inc	\$30,462.00
12/9/2024	1492 Scott Contractors, Inc.	\$71,880.69
12/9/2024	1493 Wiss, Janney, Elstner Associates, Inc.	\$1,547.80
Total CAPITAL FUND:		\$649,909.20

CDBG Cash - Operating

12/9/2024	4837 AJP Contractors Inc	\$3,500.00
12/9/2024	4838 Anthony J Dunleavy Assoc Inc	\$39,820.56
12/9/2024	4839 Haverford Township	\$54,960.00
12/9/2024	4840 Pennoni Associates, Inc	\$4,351.50
12/9/2024	4841 Senior Services Management Group Inc	\$242.98
12/9/2024	4842 Surrey Services for Seniors	\$2,005.00

Total CDBG GRANT FUND:

\$104,880.04

General Operating

11/25/2024	536 Arbiter Sports	\$5,000.00	M
11/13/2024	184653 Aqua Pennsylvania	\$107.77	
11/13/2024	184654 Bernies Pretzel Bakery	\$74.00	
11/13/2024	184655 Bob Root	\$55.39	
11/13/2024	184656 Brooke Parker	\$160.00	
11/13/2024	184657 Charles A Higgins & Sons Inc	\$140.00	
11/13/2024	184658 Cherie Steveline	\$188.53	
11/13/2024	184659 Christian Hyun	\$291.50	
11/13/2024	184660 Comcast	\$188.77	
11/13/2024	184661 Comcast	\$404.66	
11/13/2024	184662 Craig D Scott	\$110.98	
11/13/2024	184663 Delta Dental of Pennsylvania	\$24,747.75	
11/13/2024	184664 Gavin LeSage	\$218.00	
11/13/2024	184665 James Chung	\$112.75	
11/13/2024	184666 John Viola	\$8,190.89	
11/13/2024	184667 Katherine Tobin Zazzarino	\$65.00	
11/13/2024	184668 Lay Sok & Chantola Ly	\$4,117.32	
11/13/2024	184669 Marcus Tucker	\$250.00	
11/13/2024	184670 Mother Compost LLC	\$2,184.00	
11/13/2024	184671 Pennoni Associates, Inc	\$671.00	
11/13/2024	184672 Postmaster Upper Darby	\$350.00	
11/13/2024	184673 Rescue One Training for Life, Inc	\$824.00	
11/13/2024	184674 Re-Steel Supply Co., Inc	\$650.00	
11/13/2024	184675 Rick Turnbull	\$15.89	
11/13/2024	184676 Sir Speedy Printing Center #7099	\$743.33	
11/13/2024	184677 Taylor Jane Buttil	\$34.00	
11/13/2024	184678 The Park Catalog	\$6,910.00	
11/13/2024	184679 Thomas Murtha	\$1,067.73	
11/15/2024	184680 PECO - Payment Processing	\$59,971.01	
11/19/2024	184681 Alexis DeSanti	\$35.00	
11/19/2024	184682 Arthur J Gallagher	\$23,105.00	
11/19/2024	184683 Comcast	\$267.17	
11/19/2024	184684 Comcast	\$131.90	
11/19/2024	184685 Comcast	\$153.67	
11/19/2024	184686 Comcast Business	\$1,627.99	
11/19/2024	184687 Eastburn and Gray PC	\$120.00	
11/19/2024	184688 Eileen Mottola	\$71.58	
11/19/2024	184689 Imran Ahmed	\$280.00	
11/19/2024	184690 Independence Blue Cross	\$5,868.27	
11/19/2024	184691 Independence Blue Cross	\$6,002.50	
11/19/2024	184692 Independence Blue Cross	\$1,303.64	
11/19/2024	184693 Lowe's	\$3,216.82	
11/19/2024	184694 PECO - Payment Processing	\$193.61	
11/19/2024	184695 PECO - Payment Processing	\$239.59	
11/19/2024	184696 PECO - Payment Processing	\$224.39	
11/19/2024	184697 PECO - Payment Processing	\$203.50	

11/19/2024	184698	Pennsylvania Resources Council	\$400.00
11/19/2024	184699	Sirius Computer Solutions Inc	\$2,736.00
11/19/2024	184700	Toshiba Financial Service	\$1,265.47
11/19/2024	184701	Tree Authority LLC	\$4,980.00
11/19/2024	184702	Verizon	\$62.28
11/19/2024	184703	Vision Benefits of America	\$442.68
11/19/2024	184704	Vision Benefits of America	\$763.84
11/26/2024	184705	Alexis DeSanti	\$49.24
11/26/2024	184706	Aqua Pennsylvania	\$4,036.80
11/26/2024	184707	Bob Root	\$97.40
11/26/2024	184708	Brian Barrett	\$156.28
11/26/2024	184709	Comcast	\$342.94
11/26/2024	184710	Comcast	\$459.68
11/26/2024	184711	Comcast	\$156.85
11/26/2024	184712	Comcast Business: Masergy	\$1,932.67
11/26/2024	184713	Constellation NewEnergy Gas Division LLC	\$2,219.94
11/26/2024	184714	Lizzy's Chocolates	\$125.95
11/26/2024	184715	PECO Energy Company	\$10.00
11/26/2024	184716	ReadyRefresh by Nestle Inc	\$555.85
11/26/2024	184717	Sligo Enterprises LP	\$554.68
11/26/2024	184718	Steel Soccer	\$3,887.00
11/26/2024	184719	Verizon Wireless	\$190.36
12/3/2024	184720	Aqua Pennsylvania	\$6,994.37
12/3/2024	184721	AT & T Mobility	\$5,307.72
12/3/2024	184722	Comcast	\$322.58
12/3/2024	184723	Constellation NewEnergy Gas Division LLC	\$2,034.73
12/3/2024	184724	DelCo Public Schools Healthcare Trst	\$358,022.55
12/3/2024	184725	John Viola	\$220.00
12/3/2024	184726	Julien Denny	\$158.68
12/3/2024	184727	North American Benefits Company	\$2,867.30
12/3/2024	184728	Postmaster	\$4,163.64
12/3/2024	184729	Stephen Vadoros	\$44.00
12/5/2024	184730	Charles Schwab & Co., Inc	\$759,359.74
12/5/2024	184731	Charles Schwab & Co., Inc FBO 4904-0870	\$167,230.66
12/9/2024	184732	10 8 Emergency Vehicle Services LLC	\$765.25
12/9/2024	184733	21st Century Media-Philly Cluster	\$2,493.48
12/9/2024	184734	A Marinelli & Sons Inc	\$393.50
12/9/2024	184735	A-Jon Construction Inc	\$1,000.00
12/9/2024	184736	Allison Fineberg	\$90.00
12/9/2024	184737	American Biosoils & Compost LLC	\$3,180.00
12/9/2024	184738	Apex Elevator Inspection & Testing LLC	\$65.00
12/9/2024	184739	Ardmore Tire Inc	\$4,750.00
12/9/2024	184740	Arlene M. LaRosa, RPR	\$670.00
12/9/2024	184741	Berrodin Parts Warehouse	\$386.46
12/9/2024	184742	Beth Ann Rush	\$660.00
12/9/2024	184743	BFI-King Of Prussia Recyclery	\$28,479.02
12/9/2024	184744	Brenda Collins	\$300.00
12/9/2024	184745	Brothers Screen Grafx Inc	\$185.00
12/9/2024	184746	Cannon Entertainment Inc	\$375.00
12/9/2024	184747	Cardone-Nuss Printing	\$451.00
12/9/2024	184748	Carol A Fee	\$350.00
12/9/2024	184749	Centrella's Deli	\$666.96
12/9/2024	184750	Charles A Higgins & Sons Inc	\$4,022.00
12/9/2024	184751	Cherry Valley Tractor Sales	\$3,294.67
12/9/2024	184752	Choice MedWaste LLC	\$316.00
12/9/2024	184753	Church's Auto Parts	\$53.94

12/9/2024	184754	Clearnetwork Inc	\$239.58
12/9/2024	184755	Commonwealth of Pennsylvania	\$125.24
12/9/2024	184756	D M I Home Supply	\$15.00
12/9/2024	184757	Deborah Saldana	\$120.00
12/9/2024	184758	Delaware County Solid Waste Authority	\$121,122.45
12/9/2024	184759	Del-Val International Trucks, Inc	\$2,274.53
12/9/2024	184760	Dero	\$4,714.00
12/9/2024	184761	Direct Paint & Collision Inc	\$7,059.07
12/9/2024	184762	Drugscan, Inc	\$470.00
12/9/2024	184763	Eagle Wireless Communications LLC	\$1,146.17
12/9/2024	184764	Eastburn and Gray PC	\$818.16
12/9/2024	184765	Eastern Glove & Safety	\$525.60
12/9/2024	184766	Elizabeth C Motten	\$106.25
12/9/2024	184767	Elizabeth Luff	\$205.00
12/9/2024	184768	Elliott-Lewis	\$620.00
12/9/2024	184769	Fisher's Ace Hardware	\$69.41
12/9/2024	184770	Foley Inc	\$4,733.97
12/9/2024	184771	Gail Stickney	\$157.26
12/9/2024	184772	Gallagher Benefit Services Inc	\$1,750.00
12/9/2024	184773	General Code	\$455.00
12/9/2024	184774	General Recreation Inc	\$6,546.00
12/9/2024	184775	GranTurk Equipment Company Inc	\$6,379.44
12/9/2024	184776	Guy's Auto Glass Service	\$465.00
12/9/2024	184777	Haverford Township Free Library	\$113,996.26
12/9/2024	184778	Hill Buick GMC	\$6,561.96
12/9/2024	184779	Hour Glass Cleaners, Inc	\$262.20
12/9/2024	184780	Ian Ailes	\$80.00
12/9/2024	184781	Intoximeters Inc	\$649.25
12/9/2024	184782	Ivens-Bronstein Veterinary Hospital Inc	\$152.00
12/9/2024	184783	J & J Landscaping Management, LLC	\$1,080.00
12/9/2024	184784	J J Keller & Associates Inc	\$577.00
12/9/2024	184785	Jacob Low Hardware	\$129.94
12/9/2024	184786	Joe's Automotive	\$149.95
12/9/2024	184787	JPS Equipment Co., Inc	\$4,917.00
12/9/2024	184788	Kelly Industrial Supply	\$1,951.54
12/9/2024	184789	Kelly Spellman Huyette	\$60.00
12/9/2024	184790	Kenneth James	\$200.00
12/9/2024	184791	Key Business Solutions	\$10.00
12/9/2024	184792	Keystone Municipal Services, Inc	\$9,000.00
12/9/2024	184793	Kilkenny Law, LLC	\$10,720.25
12/9/2024	184794	Lauren DiMartino	\$105.00
12/9/2024	184795	Lenco Armored Vehicles	\$112.89
12/9/2024	184796	Lisa A Drake	\$140.00
12/9/2024	184797	LogoWear House Inc	\$3,714.50
12/9/2024	184798	Lucas Gillihan	\$44.00
12/9/2024	184799	Manoa Cleaners, Inc	\$1,606.70
12/9/2024	184800	Marcum LLP	\$1,580.54
12/9/2024	184801	Marcus Tucker	\$90.00
12/9/2024	184802	Mary Pat Hartline	\$120.00
12/9/2024	184803	McLenaghan Wholesale Tires Inc	\$653.00
12/9/2024	184804	McNichol, Byrne, & Matlawski, PC	\$2,992.50
12/9/2024	184805	Mickey's Suburban Alignment Inc	\$195.00
12/9/2024	184806	Mistras Group Inc	\$6,360.00
12/9/2024	184807	MLH Occupational & Travel Health	\$2,553.00
12/9/2024	184808	Municipal Emergency Services Inc	\$2,639.34
12/9/2024	184809	Nichols Plumbing & Heating, Inc	\$1,623.00

12/9/2024	184810	Nuss Printing Inc	\$346.00	
12/9/2024	184811	Octoraro Native Plant Nursery Inc	\$4,655.70	
12/9/2024	184812	Office Basics, Inc	\$1,733.65	
12/9/2024	184813	Orner's Garden Center	\$550.00	
12/9/2024	184814	PA State Association of Boroughs	\$125.00	
12/9/2024	184815	Pacifico Marple Ford	\$2,368.87	
12/9/2024	184816	Park's Best Car Wash Inc	\$1,385.00	
12/9/2024	184817	Pennoni Associates, Inc	\$9,302.91	
12/9/2024	184818	Pennsylvania Recreation & Park Society	\$170.00	
12/9/2024	184819	PeopleGuru Inc	\$1,301.76	
12/9/2024	184820	Petroleum Traders Corp	\$12,108.73	
12/9/2024	184821	PetSmart #1428	\$92.98	
12/9/2024	184822	PetSmart #1804	\$305.61	
12/9/2024	184823	Pi-Chi Yang	\$140.00	
12/9/2024	184824	Port A Bowl Restroom Co Corp	\$614.76	
12/9/2024	184825	R J Power Equipment Co Inc	\$1,882.00	
12/9/2024	184826	Raffaele & Puppio, LLP	\$6,556.00	
12/9/2024	184827	Rescue One Training for Life, Inc	\$902.00	
12/9/2024	184828	Riona O'Neill	\$40.00	
12/9/2024	184829	Sandy McGuire	\$480.00	
12/9/2024	184830	School District of Haverford Township	\$26,162.31	
12/9/2024	184831	Shining Knights LTD Corp	\$1,568.00	
12/9/2024	184832	Sinclair Exterminating Inc	\$885.00	
12/9/2024	184833	Stryker Sales LLC	\$183.46	
12/9/2024	184834	Superior Alarm Systems Inc	\$420.00	
12/9/2024	184835	T. Frank McCall's, Inc	\$1,255.63	
12/9/2024	184836	Thomas Perpiglia	\$300.00	
12/9/2024	184837	Thomson Reuters-West	\$354.29	
12/9/2024	184838	Town Square Rentals, Inc	\$695.00	
12/9/2024	184839	Treasurer, County of Montgomery	\$6,000.00	
12/9/2024	184840	Trinty Fire Products LLC	\$2,530.00	
12/9/2024	184841	Triple R Truck Parts	\$587.74	
12/9/2024	184842	Tri-State Financial Group LLC	\$11,990.73	
12/9/2024	184843	Tri-State/Ace Knife Grinding Corp	\$322.00	
12/9/2024	184844	TruckPro LLC Corp	\$3,834.87	
12/9/2024	184845	VCA Old Marple Animal Hospitals	\$125.99	
12/9/2024	184846	Verita, LLC	\$3,933.00	
12/9/2024	184847	Victory Gardens Inc	\$2,000.00	
12/9/2024	184848	Videon Chrysler Dodge Jeep	\$297.36	
Investment - PLGIT				
12/5/2024	533	U S Bank FBO Haverford Township	\$167,230.66	M
12/5/2024	534	U S Bank FBO Haverford Township	\$759,359.75	M
12/3/2024	537	Express Scripts Inc	\$110.00	M
12/3/2024	538	Express Scripts Inc	\$27,859.83	M
Total GENERAL FUND:			\$2,944,198.60	
Investment - Sewer PLGIT				
12/5/2024	535	U S Bank FBO Haverford Township	\$5,373.13	M
12/3/2024	539	Express Scripts Inc	\$62.49	M
Sewer Cash - Operating				
11/13/2024	19821	Sir Speedy Printing Center #7099	\$371.67	
11/13/2024	19822	Stephen Colucci	\$750.00	
12/3/2024	19823	AT & T Mobility	\$91.51	
12/3/2024	19824	DelCo Public Schools Healthcare Trst	\$9,519.55	
12/3/2024	19825	North American Benefits Company	\$110.55	
12/5/2024	19826	Charles Schwab & Co., Inc FBO 4904-0870	\$5,373.13	

	12/9/2024	19827 A-Jon Construction Inc	\$294.00
	12/9/2024	19828 Cawley Environmental Services Inc	\$2,700.00
	12/9/2024	19829 Foley Inc	\$132.06
	12/9/2024	19830 H A DeHart & Son	\$3,326.12
	12/9/2024	19831 Kilkenny Law, LLC	\$255.25
	12/9/2024	19832 Linde Gas & Equipment Inc	\$467.39
	12/9/2024	19833 Pennsylvania One Call System Inc	\$395.50
	12/9/2024	19834 Petroleum Traders Corp	\$1,251.55
	12/9/2024	19835 Radnor-Haverford-Marple Sewer Authority	\$472,849.82
	12/9/2024	19836 School District of Haverford Township	\$86.33
	12/9/2024	19837 Upper Darby Township Municipal Building	\$1,749.81
Total SEWER FUND:			\$505,159.86
Grand Totals:			\$6,376,098.38

Haverford Township
 Invoices by GL Distribution Account - November 13 2024 thru December 9 2024
 (Formatted for ADA Accessibility)

Invoice GL Account Title	Payee	Invoice Number	Invoice Date	Description	GL Period Date	Check Amount	Check Issue Date	Check Number
AMERICAN RESCUE PLAN FUND								
ARPA - Economic Impacts	Applied Video Technology, Inc		10312024	10/31/2024 Haverford Library 50% Deposit (AV System)	11/30/2024	135,819.11	11/20/2024	7257
ARPA - Economic Impacts	Colfo	94598A		11/18/2024 Haverford Library 50% Deposit (Proposal 94598A - Install)	11/30/2024	33,062.00	11/20/2024	7258
ARPA - Economic Impacts	Corbett Inc		94598	11/18/2024 Haverford Library 50% Deposit (Proposal 94598A - Shelving)	11/30/2024	385,216.00	11/20/2024	7259
ARPA - Economic Impacts	Pennoni Associates, Inc		1251009	11/22/2024 Darby Road Streetscape - Phase 3	11/30/2024	225	12/9/2024	7266
ARPA - Economic Impacts	Rycon Construction, Inc	PAY APP #12		11/30/2024 Library - Prime (GC)	11/30/2024	371,347.57	12/9/2024	7267
ARPA - Economic Impacts	Rycon Construction, Inc	PAY APP #13		11/30/2024 Library - Prime (GC)	11/30/2024	331,062.55	12/9/2024	7268
Total 03440907402:						1,256,752.23		
3440907502								
ARPA - General Government	Whitmoyer Chevrolet-Buick Inc	FURS282262		11/11/2024 2024 Blazer EV C-27	11/30/2024	59,900.00	11/26/2024	7262
ARPA - General Government	Motoria Solutions, Inc		2508355	11/22/2024 Police Body Cameras	11/30/2024	140,000.00	12/9/2024	7264
ARPA - General Government	Motoria Solutions, Inc		2580908	8/28/2024 Police in Car Mobile Recording Systems	11/30/2024	149,269.81	12/9/2024	7265
ARPA - General Government	Pennoni Associates, Inc		1250985	11/22/2024 Public Works Complex Paving	11/30/2024	591.75	12/9/2024	7266
Total 03440907502:						349,761.56		
3440907602								
ARPA - Water, Sewer, Broadband	Haverford Township	11132024A		11/13/2024 Reimb - Eagle & Hollis Rd Storm Sewer Repairs	11/30/2024	9,240.00	11/19/2024	530
ARPA - Water, Sewer, Broadband	Haverford Township	11132024B		11/13/2024 Reimb - 7th Ward Video & Cleaning of Sanitary Sewer Lines	11/30/2024	35,023.53	11/19/2024	531
ARPA - Water, Sewer, Broadband	Haverford Township	11132024C		11/13/2024 Reimb - Township Line & WCP Sanitary Sewer Repair	11/30/2024	36,500.00	11/19/2024	532
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		1250964	11/22/2024 Landfill at Main Yard	11/30/2024	6,087.75	12/9/2024	7266
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		1250966	11/22/2024 S/S Township Wide	11/30/2024	450	12/9/2024	7266
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		1250982	11/22/2024 Brookline Blvd Sewer Replacement	11/30/2024	108.75	12/9/2024	7266
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		1250983	11/22/2024 Crescent Hill, Francis Drive Lining	11/30/2024	405	12/9/2024	7266
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		1250984	11/22/2024 Cobbs Creek Interceptor Bypassing	11/30/2024	335	12/9/2024	7266
ARPA - Water, Sewer, Broadband	Pennoni Associates, Inc		1250988	11/22/2024 Dill Road Storm Sewer Lining	11/30/2024	1,116.25	12/9/2024	7266
Total 03440907602:						89,266.28		
3440907802								
ARPA - Disprpt'l Impctd	Jan O'Rourke		10292024	10/29/2024 Reimb - Senior Appreciation	11/30/2024	37.07	11/19/2024	7254
ARPA - Disprpt'l Impctd	Applied Video Technology, Inc		10312024	10/31/2024 Haverford Library 50% Deposit (AV System)	11/30/2024	51,778.29	11/20/2024	7257
ARPA - Disprpt'l Impctd	Pennoni Associates, Inc		1250979	11/22/2024 Township Line Sidewalks	11/30/2024	854.25	12/9/2024	7266
ARPA - Disprpt'l Impctd	Rycon Construction, Inc	PAY APP #12		11/30/2024 Library - Prime (GC)	11/30/2024	83,735.24	12/9/2024	7267
Total 03440907802:						136,404.85		
3440908102								
ARPA - Health Response	J & L Landscaping Management, LLC	JP-2586-660		10/25/2024 Lynnewood Path	10/31/2024	-9,875.00	11/19/2024	7245
ARPA - Health Response	Hondru Ford Inc		138625	11/5/2024 Chassis for Ambulance 108-7A	11/30/2024	59,935.00	11/13/2024	7252
ARPA - Health Response	NGU Sports Lighting LLC		2234	11/4/2024 Deposit - McDonald Field Lighting	11/30/2024	59,250.00	11/13/2024	7253
ARPA - Health Response	Top-A-Court LLC		3014	10/23/2024 Basketball & Tennis Court Resurfacing, Reconstruction and Fencing	11/30/2024	75,886.91	11/19/2024	7255
ARPA - Health Response	J & I Concrete & Paving	JP-2586-660		10/25/2024 Lynnewood Path	11/30/2024	9,875.00	11/19/2024	7256
ARPA - Health Response	Impariano Roofing & Siding Inc	JN1042261-1		11/7/2024 Deposit - Pavilion Roof @ Merwood	11/30/2024	3,300.00	11/26/2024	7260
ARPA - Health Response	Top-A-Court LLC		3022	11/15/2024 Install Asphalt @ Hilltop Park Play Areas	11/30/2024	111,162.60	11/26/2024	7261
ARPA - Health Response	Dero	INV-00071991		9/27/2024 Bike Racks - Business Districts	11/30/2024	2,963.00	12/9/2024	7263
ARPA - Health Response	Pennoni Associates, Inc		1250991	11/22/2024 Brookline Park	11/30/2024	23,985.00	12/9/2024	7266
ARPA - Health Response	Pennoni Associates, Inc		1250992	11/22/2024 McDonald Field Lights	11/30/2024	3,483.25	12/9/2024	7266
Total 03440908102:						339,765.76		
Total AMERICAN RESCUE PLAN FUND:						2,171,950.68		
CAPITAL FUND								
18440907302								
Capital Projects	21st Century Media-Philly Cluster		2662092	11/13/2024 Advertising - Oakford Road Culvert Repair (2024)	11/30/2024	316.01	12/9/2024	1150
Capital Projects	Pennoni Associates, Inc		1250987	11/22/2024 Northbrook Stream Reduction Plan Project	11/30/2024	3,480.00	12/9/2024	1151
Capital Projects	Pennoni Associates, Inc		1250987	11/22/2024 Cobbs Creek Stream Restoration	11/30/2024	805	12/9/2024	1151
Capital Projects	Delaware County Conservation District		11222024	11/22/2024 NPDES Permit for the Penny Tail	11/30/2024	500	11/26/2024	1488
Capital Projects	A Gargule & Sons Inc	CERT PAY #1 SS-49		11/26/2024 Bailey Park Sanitary Sewer Replacement	11/30/2024	88,920.00	12/9/2024	1489
Capital Projects	Hobbs & Company, Inc	CERT PAY #1 REC-32		11/25/2024 EVC Station @ Police Lot	11/30/2024	78,136.23	12/9/2024	1490
Capital Projects	Pennoni Associates, Inc		1250974	11/22/2024 Typ Big Electric Vehicle Charging Station	11/30/2024	1,312.50	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1250975	11/22/2024 DCED Trans Grant Mill & Karakung	11/30/2024	1,287.50	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1250976	11/22/2024 Penny Trail - Phase II	11/30/2024	75	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1250980	11/22/2024 Manoa Rd & Woodland Dr HOP	11/30/2024	12,531.50	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1250981	11/22/2024 Bailey Park 2022 Small Water, Sewer Grant	11/30/2024	1,090.75	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1250986	11/22/2024 Burmont & Glendale 2020 Multimodal	11/30/2024	10,256.25	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1250989	11/22/2024 CREC - EV Station	11/30/2024	108.75	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1251008	11/22/2024 McDonald Field Section	11/30/2024	258.75	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1251008	11/22/2024 Merry Place & Wooded Section	11/30/2024	262.5	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1251008	11/22/2024 Permitting - Wooded Section	11/30/2024	2,035.00	12/9/2024	1491
Capital Projects	Pennoni Associates, Inc		1251016	11/22/2024 2024 Road Program	11/30/2024	1,243.50	12/9/2024	1491
Capital Projects	Scott Contractors, Inc.			11/26/2024 Park and Ride Facility - Mill & Karakung	11/30/2024	71,880.69	12/9/2024	1492
Capital Projects	Wiss, Janney, Elstner Associates, Inc.		597795	11/22/2024 Veneer Failure Investigation	11/30/2024	1,547.80	12/9/2024	1493
Capital Projects	BKP Architects P.C.	2024.02-7		11/1/2024 Skatium Locker Room Renovations	11/30/2024	6,760.00	11/13/2024	7053
Capital Projects	C.B. Development Services, Inc	04S		11/25/2024 Skatium Locker Room Renovations	11/30/2024	3,333.33	12/9/2024	7054
Capital Projects	Pennoni Associates, Inc		1250962	11/22/2024 Skatium Cooling Towers	11/30/2024	933.75	12/9/2024	7055
Capital Projects	Pennoni Associates, Inc		1250963	11/22/2024 Skatium Chiller Replacement	11/30/2024	733.75	12/9/2024	7055
Capital Projects	AJM Electric, Inc			11/20/2024 Library - Prime (Electrical)	11/30/2024	90,817.20	12/9/2024	8154
Capital Projects	Architectural Testing, Inc		407671	11/25/2024 Haverford Township Library	11/30/2024	1,466.25	12/9/2024	8165
Capital Projects	Abwell, LLC		376185	11/13/2024 Haverford Township Library	11/30/2024	1,196.00	12/9/2024	8166
Capital Projects	C.B. Development Services, Inc			11/25/2024 Haverford Township Library	11/30/2024	31,950.00	12/9/2024	8167
Capital Projects	CoreStates, Inc		1024332	11/20/2024 Haverford Township Library	11/30/2024	16,847.50	12/9/2024	8168
Capital Projects	David Blackmore & Associates Inc		10770	10/31/2024 Haverford Township Library	11/30/2024	2,955.38	12/9/2024	8169
Capital Projects	Dolan Mechanical, Inc	PAY APP #12 (HVAC)		11/30/2024 Library - Prime (HVAC)	11/30/2024	81,097.61	12/9/2024	8170
Capital Projects	Dolan Mechanical, Inc	PAY APP #12 (PLUMBING)		11/27/2024 Library - Prime (Plumbing)	11/30/2024	129,982.20	12/9/2024	8171
Capital Projects	Pennoni Associates, Inc		1250972	11/22/2024 Township Building Solar	11/30/2024	3,920.50	12/9/2024	8172
Capital Projects	Pennoni Associates, Inc		1250977	11/22/2024 Library Parking Lot - 1 Mill Road	11/30/2024	1,800.00	12/9/2024	8172
Capital Projects	Pennoni Associates, Inc		1250996	11/22/2024 Haverford Township Library	11/30/2024	68	12/9/2024	8172
Total 18440907302:						649,909.20		
Total CAPITAL FUND:						649,909.20		
CDBG GRANT FUND								
4493750802								
Public Projects	Pennoni Associates, Inc		1250652	11/21/2024 Oakford Road Culvert Repair (2024)	11/30/2024	2,101.50	12/9/2024	4840
Public Projects	Pennoni Associates, Inc		1250653	11/21/2024 Grange Estate Necessary Roof	11/30/2024	1,837.50	12/9/2024	4840
Total 04493750802:						3,939.00		
4494750602								
Administration	Anthony J Dunleavy Assoc Inc	1222024C		12/2/2024 48th Yr Rehab	11/30/2024	11,700.00	12/9/2024	4838
Total 04494750602:						11,700.00		
4494751302								
Rehabilitation	AJP Contractors Inc		11152024	11/15/2024 717 Aubrey Ave	11/30/2024	3,500.00	12/9/2024	4837
Rehabilitation	Pennoni Associates, Inc		1250651	11/21/2024 Misc HUD Inspections	11/30/2024	412.5	12/9/2024	4840
Total 04494751302:						3,912.50		
4494751402								
Senior Citizens Services	Surrey Services for Seniors		10012024	10/1/2024 48th Yr Senior Center	11/30/2024	2,005.00	12/9/2024	4842
Total 04494751402:						2,005.00		
4495750602								
Administration	Anthony J Dunleavy Assoc Inc	1222024A		12/2/2024 49th Yr Admin	11/30/2024	12,220.56	12/9/2024	4838
Total 04495750602:						12,220.56		
4495751402								
Senior Citizens Services	Senior Services Management Group Inc		2328	10/31/2024 Senior Transit Services	11/30/2024	242.98	12/9/2024	4841
Total 04495751402:						242.98		
4496750602								
Administration	Anthony J Dunleavy Assoc Inc	1222024B		12/2/2024 50th Yr Admin	11/30/2024	13,400.00	12/9/2024	4838
Administration	Anthony J Dunleavy Assoc Inc	1222024D		12/2/2024 50th Yr Service Delivery	11/30/2024	2,500.00	12/9/2024	4838
Total 04496750602:						15,900.00		
4496750802								
Public Projects	Haverford Township		12022024	12/2/2024 Skatium Locker Room	11/30/2024	54,960.00	12/9/2024	4839
Total 04496750802:						54,960.00		
Total CDBG GRANT FUND:						104,880.04		
GENERAL FUND								
113000								
Due From Other Funds	PECO - Payment Processing		1.83294E+15	10/31/2024 Glendale Rd - Darby Creek	11/30/2024	4.72	11/15/2024	184880

Due From Other Funds	PECO - Payment Processing	3.04132E+15	10/31/2024	Darby Creek - Ellis	11/30/2024	4.7	11/15/2024	184680
Due From Other Funds	PECO - Payment Processing	4.93767E+15	10/31/2024	Bon Air - Darby Creek	11/30/2024	4.72	11/15/2024	184680
Due From Other Funds	PECO - Payment Processing	5.43195E+15	10/31/2024	West Chester Pk - Walnut Hill	11/30/2024	4.72	11/15/2024	184680
Due From Other Funds	PECO - Payment Processing	8.85738E+15	10/31/2024	Lawrence Rd - Darby Creek	11/30/2024	4.69	11/15/2024	184680
Due From Other Funds	PECO - Payment Processing	9.41815E+15	10/31/2024	3800 Darby Rd	11/30/2024	4.7	11/15/2024	184680
Total 0113000:								28.25
	123900							
Over and Duplicate Payments	Lay Lok & Chantola Ly	10302024	10/30/2024	Overpym't RE Taxes #22090040600	11/30/2024	4,117.32	11/13/2024	184668
Over and Duplicate Payments	Verizon Wireless	11182024	11/18/2024	Overpym't RE Taxes #22041050300	11/30/2024	190.36	11/26/2024	184719
Total 0123900:								4,307.68
	1360360301							
Trash Service Fees Current	Sligo Enterprises LP	11202024	11/20/2024	Refund 2023 & 2024 Trash Fee (Commercial) #22050038300	11/30/2024	277.34	11/26/2024	184717
Total 01360360301:								277.34
	1360360501							
Trash Service Fees Prior	Sligo Enterprises LP	11202024	11/20/2024	Refund 2023 & 2024 Trash Fee (Commercial) #22050038300	11/30/2024	277.34	11/26/2024	184717
Total 01360360501:								277.34
	1360360601							
Bulk Trash Fees	Stephen Vadoros	11262024	11/26/2024	Refund - Canceled Bulk	12/31/2024	44	12/3/2024	184729
Total 01360360601:								44
	1400150502							
Health Benefits	DelCo Public Schools Healthcare Trst	4193	11/1/2024	Health Benefits	12/31/2024	20,100.87	12/3/2024	184724
Total 01400150502:								20,100.87
	1400151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	521.56	12/3/2024	538
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	BE006319861C	10/31/2024	Dental Benefits	11/30/2024	185	11/13/2024	184663
Rx/Dental/Vision/LTD	Vision Benefits of America	1851147	11/6/2024	Vision Benefits	11/30/2024	63	11/19/2024	184704
Rx/Dental/Vision/LTD	North American Benefits Company	2933/3111924	11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	133.8	12/3/2024	184727
Total 01400151002:								921.36
	1400151502							
Pension Contribution	U S Bank FBO Haverford Township	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	184731
Total 01400151502:								5,373.14
	1400200102							
Commissioners Expense	AT & T Mobility	287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	411.81	12/3/2024	184721
Total 01400200102:								411.81
	1400210102							
Postage	Postmaster Upper Darby	10202024	10/20/2024	BMEU Permits - Permit #372	11/30/2024	350	11/13/2024	184672
Postage	Key Business Solutions	34436	11/19/2024	Postage Supplies - Shipping	11/30/2024	10	12/9/2024	184791
Total 01400210102:								360
	1400210202							
Ordinance Book Updating	General Code	PG000038756	11/12/2024	Ordinance Book Updating	11/30/2024	455	12/9/2024	184773
Total 01400210202:								455
	1400210602							
Advertising	21st Century Media-Philly Cluster	2654731	10/22/2024	Advertising	11/30/2024	135.99	12/9/2024	184733
Advertising	21st Century Media-Philly Cluster	2657995	11/2/2024	Advertising	11/30/2024	360.53	12/9/2024	184733
Advertising	21st Century Media-Philly Cluster	2658222	11/14/2024	Advertising - Police Towing	11/30/2024	113.33	12/9/2024	184733
Advertising	21st Century Media-Philly Cluster	2659412	11/5/2024	Advertising	11/30/2024	99.95	12/9/2024	184733
Advertising	21st Century Media-Philly Cluster	2661311	11/11/2024	Advertising - Emer. Contract Sewers	11/30/2024	266.59	12/9/2024	184733
Advertising	21st Century Media-Philly Cluster	2662818	11/15/2024	Advertising - 2025 Budget	11/30/2024	63.26	12/9/2024	184733
Total 01400210602:								1,039.65
	1400260202							
Training	Alexis DeSanti	11142024	11/14/2024	Reimb - Training	11/30/2024	35	11/19/2024	184681
Training	PA State Association of Boroughs	44673	10/22/2024	PASAB Training Program	11/30/2024	125	12/9/2024	184814
Total 01400260202:								160
	1400290202							
Legal Expenses	Kilkenny Law, LLC	15665	11/1/2024	Legal Services - General	11/30/2024	4,812.50	12/9/2024	184793
Legal Expenses	Kilkenny Law, LLC	15666	11/1/2024	Legal Services - General	11/30/2024	140	12/9/2024	184793
Legal Expenses	McNichol, Byrne, & Matlawski, PC	23792	11/1/2024	Legal services - Billboards	11/30/2024	770	12/9/2024	184804
Legal Expenses	McNichol, Byrne, & Matlawski, PC	23792	11/1/2024	Legal services - Steubner	11/30/2024	525	12/9/2024	184804
Total 01400290202:								6,247.50
	1400290302							
Prof Services - Special	Kilkenny Law, LLC	15665	11/1/2024	Legal Services - Liens	11/30/2024	255.25	12/9/2024	184793
Prof Services - Special	McNichol, Byrne, & Matlawski, PC	23659	10/15/2024	Legal services - Steubner	11/30/2024	647.5	12/9/2024	184804
Total 01400290302:								902.75
	1400300002							
Communications	Comcast	2.95838E+11	11/2/2024	Cable - 1014 Darby Rd	11/30/2024	188.77	11/13/2024	184660
Communications	Comcast Business	939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	45.58	11/19/2024	184686
Communications	AT & T Mobility	287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	45.76	12/3/2024	184721
Total 01400300002:								280.11
	1400400002							
Copier Lease/Maintenance	Toshiba Financial Service	83189497	10/24/2024	Copier Lease	11/30/2024	51.46	11/19/2024	184700
Total 01400400002:								51.46
	1400510002							
Vehicle Fuel	Petroleum Traders Corp	2035065	10/28/2024	Unleaded	11/30/2024	167.06	12/9/2024	184820
Total 01400510002:								167.06
	1402150502							
Health Benefits	DelCo Public Schools Healthcare Trst	4193	11/1/2024	Health Benefits	12/31/2024	4,459.71	12/3/2024	184724
Total 01402150502:								4,459.71
	1402151002							
Rx/Dental/Vision/LTD	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	17.58	12/3/2024	538
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	BE006319861C	10/31/2024	Dental Benefits	11/30/2024	2,360.00	11/13/2024	184663
Rx/Dental/Vision/LTD	North American Benefits Company	2933/3111924	11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	125.54	12/3/2024	184727
Total 01402151002:								2,503.12
	1402151502							
Pension Contribution	U S Bank FBO Haverford Township	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	5,373.14	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	5,373.14	12/5/2024	184731
Total 01402151502:								10,746.28
	1402200502							
Computers & Technology	Sirius Computer Solutions Inc	INV-001030044	11/1/2024	AS400 Support	11/30/2024	2,736.00	11/19/2024	184699
Total 01402200502:								2,736.00
	1402272202							
Real Estate Tax Billing	Sir Speedy Printing Center #7099	244617	11/5/2024	2025 Tax Forms	11/30/2024	371.67	11/13/2024	184676
Total 01402272202:								371.67
	1402290302							
Prof Services - Special	Eastburn and Gray PC	241107	10/8/2024	BPM Compliance - Legal	11/30/2024	120	11/19/2024	184687
Prof Services - Special	Eastburn and Gray PC	242064	11/8/2024	BPM Compliance - Legal	11/30/2024	68.16	12/9/2024	184764
Prof Services - Special	Eastburn and Gray PC	242065	11/8/2024	BPM Compliance - Legal	11/30/2024	750	12/9/2024	184764
Prof Services - Special	Marcum LLP	10IN50540906	10/31/2024	BMP Compliance - Audit	11/30/2024	1,580.54	12/9/2024	184800
Total 01402290302:								2,518.70
	1402300002							
Communications	Comcast Business	939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	68.38	11/19/2024	184686
Communications	AT & T Mobility	287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	45.76	12/3/2024	184721
Total 01402300002:								114.14
	1402400002							
Copier Lease/Maintenance	Toshiba Financial Service	83189497	10/24/2024	Copier Lease	11/30/2024	62.72	11/19/2024	184700
Total 01402400002:								62.72
	1402450002							
Tax Collection Fee	Tri-State Financial Group LLC	774HF	11/6/2024	Distribution of Tax Collection	11/30/2024	11,990.73	12/9/2024	184842
Total 01402450002:								11,990.73
	1406151002							
Rx/Dental/Vision/LTD	North American Benefits Company	2933/3111924	11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	54.13	12/3/2024	184727
Total 01406151002:								54.13
	1406200502							
Computers & Technology	PeopleGuru Inc	PG42511	11/1/2024	Monthly Time & Attendance	11/30/2024	1,301.76	12/9/2024	184819
Total 01406200502:								1,301.76
	1406222602							
Admin Charge Dental Plan	Delta Dental of Pennsylvania	BE006319861A	10/31/2024	Dental Benefits	11/30/2024	1,455.75	11/13/2024	184663
Total 01406222602:								1,455.75
	1406222702							
Admin Charge Prescriptions	Express Scripts Inc	30631081A	11/12/2024	Prescription Benefits	12/31/2024	110	12/3/2024	537
Admin Charge Prescriptions	Gallagher Benefit Services Inc	326279	11/11/2024	Consulting Services	11/30/2024	1,750.00	12/9/2024	184772

Rx/Dent/Vision - Retd Police	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	7,891.08	12/3/2024	538
Rx/Dent/Vision - Retd Police	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	8,143.27	12/3/2024	538
Rx/Dent/Vision - Retd Police	Delta Dental of Pennsylvania	BE006319861C	10/31/2024	Dental Benefits	11/30/2024	3,444.00	11/13/2024	184663
Total 01410151202:						19,885.01		
	1410151502							
Pension Contribution	U S Bank FBO Haverford Township		11202024	11/20/2024	Balance of 2024 MMO	10,746.28	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870		11202024	11/20/2024	Balance of 2024 MMO	10,746.28	12/5/2024	184731
Total 01410151502:						21,492.56		
	1410151602							
Pension Contribution Police	U S Bank FBO Haverford Township	11202024A	11/20/2024	Balance of 2024 MMO	12/31/2024	759,359.75	12/5/2024	534
Pension Contribution Police	Charles Schwab & Co., Inc	11202024A	11/20/2024	Balance of 2024 MMO	12/31/2024	759,359.74	12/5/2024	184730
Total 01410151602:						1,518,719.49		
	1410152502							
Death Service Benefits	Gail Stickney		24-Dec	12/1/2024	Death Service Benefits	157.26	12/9/2024	184771
Total 01410152502:						157.26		
	1410200002							
Miscellaneous Expense	Bernies Pretzel Bakery		10312024	10/31/2024	Pretzels	74	11/13/2024	184654
Miscellaneous Expense	ReadyRefresh by Nestle Inc	14K0438750333		11/6/2024	Water Service	152.45	11/26/2024	184716
Total 01410200002:						226.45		
	1410200202							
Office Supplies	Office Basics, Inc	CM-132880		11/13/2024	RETURN - Desk Pad	-16.86	12/9/2024	184812
Total 01410200202:						-16.86		
	1410200302							
Office Equip & Furniture	Rescue One Training for Life, Inc	2024-3679		9/11/2024	(3) AED Batteries	902	12/9/2024	184827
Total 01410200302:						902		
	1410201102							
Building Maintenance	Nichols Plumbing & Heating, Inc	4646		11/7/2024	Service - Mens Locker Room Urinal	545	12/9/2024	184809
Total 01410201102:						545		
	1410250202							
Animal Control	Ivens-Bronstein Veterinary Hospital Inc		2716	11/6/2024	Animal Control	152	12/9/2024	184782
Total 01410250202:						152		
	1410260102							
Publications & Subscriptions	John Viola		11262024	11/26/2024	Reimb - IACP Membership	220	12/3/2024	184725
Publications & Subscriptions	Thomson Reuters-West	851001109	11/1/2024	Information Charges	11/30/2024	354.29	12/9/2024	184837
Total 01410260102:						574.29		
	1410260202							
Training	Craig D Scott		10202024	10/20/2024	Reimb - Training	110.98	11/13/2024	184662
Training	John Viola		10202024	10/20/2024	Reimb - IACP Convention	8,190.89	11/13/2024	184666
Training	Centrella's Deli	791	10/23/2024	Police Training	11/30/2024	666.96	12/9/2024	184749
Training	Treasurer, County of Montgomery	24-25		11/22/2024	Tactical Response Training Center	3,000.00	12/9/2024	184839
Total 01410260202:						11,968.83		
	1410280702							
Uniform Maintenance	Hour Glass Cleaners, Inc		1966	8/1/2024	Uniform cleaning	119.2	12/9/2024	184779
Uniform Maintenance	Hour Glass Cleaners, Inc		1967	8/1/2024	Uniform cleaning	143	12/9/2024	184779
Uniform Maintenance	Manoa Cleaners, Inc		10162024	10/16/2024	Uniform cleaning	1,606.70	12/9/2024	184799
Total 01410280702:						1,868.90		
	1410300002							
Communications	Comcast	2.94013E+11	11/17/2024	Cable - 1010 Darby Rd	11/30/2024	153.67	11/19/2024	184685
Communications	Comcast Business	939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	1,162.40	11/19/2024	184686
Communications	AT & T Mobility	287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	2,974.15	12/3/2024	184721
Total 01410300002:						4,290.22		
	1410300102							
Radio Rent/Maintenance	Eagle Wireless Communications LLC	INV-020895		11/15/2024	Geotab Monthly Service	568.62	12/9/2024	184763
Total 01410300102:						568.62		
	1410400002							
Copier Lease/Maintenance	Toshiba Financial Service	83189497	10/24/2024	Copier Lease	11/30/2024	549.11	11/19/2024	184700
Total 01410400002:						549.11		
	1410411702							
Vehicle Insurance	Office Basics, Inc	I-2612923		11/13/2024	Office Supplies	336.06	12/9/2024	184812
Total 01410411702:						336.06		
	1410510002							
Vehicle Fuel	Petroleum Traders Corp	2035065	10/28/2024	Unleaded	11/30/2024	8,300.20	12/9/2024	184820
Vehicle Fuel	School District of Haverford Township	10292024	10/29/2024	Diesel Fuel	11/30/2024	160.07	12/9/2024	184830
Total 01410510002:						8,460.27		
	1410510702							
Vehicle Maintenance	Hill Buick GMC	40602-1BUW		11/7/2024	Harness C-99	79.04	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41090BUW		10/22/2024	Connector, (2) Blades C-67	100.64	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41109BUW		10/22/2024	Outlet, Sensor, Belt, Hose C-12, 34	592.1	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41168BUW		11/12/2024	Reman C-12	3,999.95	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41169BUW		11/1/2024	(4) Valves C-12, 16, 22, 48	397.52	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41195-1BUW		11/6/2024	Handle C-19	33.71	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41195BUW		11/5/2024	(2) Radiators C-28, 35	912.18	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	41243BUW		11/15/2024	(2) Switches, Pad C-15, 17	160.12	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	CM407538UW		9/3/2024	RETURN - Mount	-103.34	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	GCCS188853		7/29/2024	Service - Transmission C-21	187.5	12/9/2024	184778
Vehicle Maintenance	Hill Buick GMC	GCCS191022		11/15/2024	Service - Transmission Control C-12	187.5	12/9/2024	184778
Vehicle Maintenance	Joe's Automotive	125242	11/7/2024	Alignment C-11	11/30/2024	149.95	12/9/2024	184796
Vehicle Maintenance	Lenico Armored Vehicles	400056	10/30/2024	Front Floor Mat - BearCat	11/30/2024	112.89	12/9/2024	184795
Vehicle Maintenance	McLennan Wholesale Tires Inc	144516	11/18/2024	Tires C-33	11/30/2024	163	12/9/2024	184803
Vehicle Maintenance	Mickey's Suburban Alignment Inc	144509	11/4/2024	Alignment C-11	11/30/2024	110	12/9/2024	184805
Vehicle Maintenance	Pacifico Marple Ford	207922	11/7/2024	(30) Filters C-5, 6, 7, 20, 31, 32, 42, 43	11/30/2024	244.8	12/9/2024	184815
Vehicle Maintenance	Pacifico Marple Ford	548727	10/25/2024	Service - Reverse Camera C-32	11/30/2024	419.82	12/9/2024	184815
Vehicle Maintenance	Park's Best Car Wash Inc	496	11/1/2024	Car Washes	11/30/2024	1,205.00	12/9/2024	184816
Vehicle Maintenance	TruckPro LLC Corp	195-0102109	10/23/2024	(6) Headlight Bulbs,(3) Batteries C-14, 18, 21	11/30/2024	579.97	12/9/2024	184844
Vehicle Maintenance	TruckPro LLC Corp	195-0102288	11/4/2024	(4) Batteries C-10, 12, 19, 22	11/30/2024	652.46	12/9/2024	184844
Total 01410510702:						10,184.81		
	1410550002							
Vehicle Accidents	Direct Paint & Collision Inc	15671	5/10/2024	Repair C-17	11/30/2024	3,579.23	12/9/2024	184761
Vehicle Accidents	Direct Paint & Collision Inc	16043	7/26/2024	Repair C-33	11/30/2024	3,479.84	12/9/2024	184761
Total 01410550002:						7,059.07		
	1410610302							
Weapons/Ammunition/Range	Treasurer, County of Montgomery	24-25		11/22/2024	Tactical Response Training Center	3,000.00	12/9/2024	184839
Total 01410610302:						3,000.00		
	1410610802							
Drug Testing	Drugscan, Inc	SINV000492		10/31/2024	Drug testing	470	12/9/2024	184762
Drug Testing	Intoximeters Inc	773886	11/15/2024	Drygas, Drygas Regulator, Truecall II	11/30/2024	649.25	12/9/2024	184781
Total 01410610802:						1,119.25		
	1410612202							
Printing Expenses	Nuss Printing Inc	241292	11/21/2024	(100) Notice of Crash Report Pads	11/30/2024	346	12/9/2024	184810
Total 01410612202:						346		
	1410614102							
Canine Development	Thomas Murtha	9302024	9/30/2024	Reimb - K9 Training	11/30/2024	1,067.73	11/13/2024	184679
Canine Development	PetSmart #1428	11242024	11/24/2024	K9 Supplies - Winnie	11/30/2024	92.98	12/9/2024	184821
Canine Development	PetSmart #1804	11012024	11/1/2024	K9 Supplies - Axel	11/30/2024	150.97	12/9/2024	184822
Canine Development	PetSmart #1804	11112024	11/11/2024	K9 Supplies - Bodhi, Dawkins	11/30/2024	154.64	12/9/2024	184822
Canine Development	VCA Old Marple Animal Hospitals	5574703410	11/25/2024	K9 Supplies	11/30/2024	125.99	12/9/2024	184845
Total 01410614102:						1,592.31		
	1411201602							
Hydrant Rentals	Aqua Pennsylvania	3.48979E+11	11/1/2024	(2) Hydrants - 120 Alligates Dr	11/30/2024	107.77	11/13/2024	184653
Hydrant Rentals	Aqua Pennsylvania	1.43E+12	11/4/2024	1010 Darby Rd - Hydrant	11/30/2024	256.67	11/26/2024	184706
Hydrant Rentals	Aqua Pennsylvania	4.11814E+11	11/15/2024	1 Alligates Dr - Hydrant	12/31/2024	21.63	12/3/2024	184720
Hydrant Rentals	Aqua Pennsylvania	1.20E+12	11/15/2024	900 Parkview Dr - Hydrant	12/31/2024	116.52	12/3/2024	184720
Total 01411201602:						502.59		
	1411260302							
Recruitment & Retention	Park's Best Car Wash Inc	496	11/1/2024	Car Washes	11/30/2024	120	12/9/2024	184816
Total 01411260302:						120		
	1411510002							
Vehicle Fuel	Petroleum Traders Corp	2035066	10/28/2024	Unleaded	11/30/2024	255.79	12/9/2024	184820
Vehicle Fuel	School District of Haverford Township	10292024	10/29/2024	Diesel Fuel	11/30/2024	1,246.68	12/9/2024	184830
Total 01411510002:						1,502.47		
	1411510702							

Vehicle Maintenance	Berrodin Parts Warehouse		116479	10/31/2024	Fuel Pump SU-35 Brookline	11/30/2024	242.73	12/9/2024	184741
Vehicle Maintenance	Mistras Group Inc	CD11559432		10/27/2024	Aerial Inspection L-35 Brookline	11/30/2024	885	12/9/2024	184806
Vehicle Maintenance	Mistras Group Inc	CD11559433		10/27/2024	Aerial Inspection - L-38 Oakmont	11/30/2024	885	12/9/2024	184806
Vehicle Maintenance	Mistras Group Inc	CD11559434		10/27/2024	Telescope Platform Inspection T-34 Llanerch	11/30/2024	885	12/9/2024	184806
Vehicle Maintenance	Mistras Group Inc	CD11559439		10/27/2024	(13) Pump Tests P-58, SQ-58, 56, 38, E-58, 56, 34, 35, 38, L-38, 36, T-34	11/30/2024	3,705.00	12/9/2024	184806
Total 01411510702:							6,602.73		
1411901502									
Physicats	MLH Occupational & Travel Health		199696	11/4/2024	Physicats	11/30/2024	1,177.00	12/9/2024	184807
Physicats	MLH Occupational & Travel Health		199775	11/4/2024	Physicats	11/30/2024	952	12/9/2024	184807
Total 01411901502:							2,129.00		
1412150502									
Health Benefits	DelCo Public Schools Healthcare Trst		4193	11/1/2024	Health Benefits	12/31/2024	4,213.64	12/3/2024	184724
Total 01412150502:							4,213.64		
1412151002									
Rx/Dental/Vision/LTD	Express Scripts Inc	50561751C		11/12/2024	Prescription Benefits	12/31/2024	150.06	12/3/2024	538
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	BE006319861C		10/31/2024	Dental Benefits	11/30/2024	108	11/13/2024	184663
Rx/Dental/Vision/LTD	North American Benefits Company	2933/3111924		11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	79.64	12/3/2024	184727
Total 01412151002:							337.7		
1412151502									
Pension Contribution	U S Bank FBO Haverford Township		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	5,373.14	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	5,373.14	12/5/2024	184731
Total 01412151502:							10,746.28		
1412200002									
Miscellaneous Expense	Jacob Low Hardware		4709	10/3/2024	100' Hose	11/30/2024	89.98	12/9/2024	184785
Total 01412200002:							89.98		
1412200402									
Medical Supplies	Rescue One Training for Life, Inc	2024-0914		3/5/2024	(5) Zoll Stat Pads	11/30/2024	396	11/13/2024	184673
Medical Supplies	Rescue One Training for Life, Inc	2024-3382A		8/28/2024	Adult Defib, (2) Smart Pads, (2) Batteries	11/30/2024	488	11/13/2024	184673
Total 01412200402:							824		
1412201302									
Utilities	PECO - Payment Processing		5.82113E+15	10/31/2024	800 Ardmore Ave	11/30/2024	55.23	11/15/2024	184680
Utilities	PECO - Payment Processing		6.53088E+15	10/31/2024	2325 Darby Rd - Quatran Bld	11/30/2024	159.26	11/15/2024	184680
Utilities	Aqua Pennsylvania		2.70676E+11	11/14/2024	2325 Darby Rd	11/30/2024	55.63	11/26/2024	184706
Total 01412201302:							270.12		
1412290302									
Professional Services	Sinclair Exterminating Inc		12051	9/30/2024	Exterminating - EMT	11/30/2024	135	12/9/2024	184832
Total 01412290302:							135		
1412300002									
Communications	Comcast		3.01248E+11	11/6/2024	Cable/Internet/Phone - 800 Ardmore Ave	11/30/2024	404.66	11/13/2024	184661
Communications	Comcast Business		939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	14.65	11/19/2024	184686
Communications	AT & T Mobility	287286281561X11242024		11/16/2024	Cellular Service	12/31/2024	366.05	12/3/2024	184721
Communications	Comcast		5.25101E+11	11/23/2024	Cable/Internet/Phone -2325 Darby Rd	12/31/2024	322.58	12/3/2024	184722
Total 01412300002:							1,107.94		
1412510002									
Vehicle Fuel	Petroleum Traders Corp		2035065	10/28/2024	Unleaded	11/30/2024	272.57	12/9/2024	184820
Vehicle Fuel	School District of Haverford Township		10292024	10/29/2024	Diesel Fuel	11/30/2024	1,872.40	12/9/2024	184830
Total 01412510002:							2,144.97		
1412510702									
Vehicle Maintenance	10 8 Emergency Vehicle Services LLC	INV-41465		10/25/2024	(2) Heater Control Valves 108-7A	11/30/2024	765.25	12/9/2024	184732
Vehicle Maintenance	Mickey's Suburban Alignment Inc		144466	10/31/2024	Alignment - 108-7B	11/30/2024	85	12/9/2024	184805
Vehicle Maintenance	Pacifico Marple Ford		207884	10/29/2024	Tube Assy, (2) Ends 108-7B	11/30/2024	568.09	12/9/2024	184815
Vehicle Maintenance	Pacifico Marple Ford		207889	10/30/2024	Nut 108-7B	11/30/2024	3.19	12/9/2024	184815
Vehicle Maintenance	Pacifico Marple Ford		207892	11/1/2024	Arm, Seal Assy 108-7B	11/30/2024	414.61	12/9/2024	184815
Vehicle Maintenance	Stryker Sales LLC		9207642243	11/4/2024	(2) Cable Anchors	11/30/2024	183.46	12/9/2024	184833
Total 01412510702:							2,019.60		
1413150502									
Health Benefits	DelCo Public Schools Healthcare Trst		4193	11/1/2024	Health Benefits	12/31/2024	6,478.89	12/3/2024	184724
Total 01413150502:							6,478.89		
1413151002									
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	BE006319861C		10/31/2024	Dental Benefits	11/30/2024	2,302.00	11/13/2024	184663
Rx/Dental/Vision/LTD	Vision Benefits of America		1851147	11/6/2024	Vision Benefits	11/30/2024	152	11/19/2024	184704
Rx/Dental/Vision/LTD	North American Benefits Company	2933/3111924		11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	168.9	12/3/2024	184727
Total 01413151002:							2,622.90		
1413151502									
Pension Contribution	U S Bank FBO Haverford Township		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	10,746.28	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	10,746.28	12/5/2024	184731
Total 01413151502:							21,492.56		
1413200002									
Miscellaneous Expense	Lowe's		984729	10/3/2024	(3) Privacy-control Window Film	11/30/2024	108.7	11/19/2024	184693
Miscellaneous Expense	Lowe's		988077	10/30/2024	(12) Pine Fir Common Board, Masonry Drill Bit	11/30/2024	141.44	11/19/2024	184693
Miscellaneous Expense	Lowe's		996823	11/1/2024	(3) Primed Pine Casing, (3) Primed Pine Casing	11/30/2024	207.62	11/19/2024	184693
Miscellaneous Expense	J & J Landscaping Management, LLC		11656	5/6/2024	Prop Main't - 217 E Marthart Ave 5/4/24	11/30/2024	245	12/9/2024	184783
Miscellaneous Expense	J & J Landscaping Management, LLC		11657	5/6/2024	Prop Main't - 422 Heatherwood Rd 5/4/24	11/30/2024	295	12/9/2024	184783
Miscellaneous Expense	J & J Landscaping Management, LLC		12715	10/4/2024	Prop Main't - 422 Heatherwood Rd 9/26/24	11/30/2024	295	12/9/2024	184783
Miscellaneous Expense	J & J Landscaping Management, LLC		12716	10/4/2024	Prop Main't - 217 E Marthart Ave 9/26/24	11/30/2024	245	12/9/2024	184783
Total 01413200002:							1,537.76		
1413260202									
Training	Commonwealth of Pennsylvania		11052024	11/5/2024	BCO Certification - Jaime Jlozian	11/30/2024	125.24	12/9/2024	184755
Total 01413260202:							125.24		
1413290202									
Legal Expenses	Kilkenny Law, LLC		15665	11/1/2024	Legal Services - General	11/30/2024	157.5	12/9/2024	184793
Legal Expenses	Kilkenny Law, LLC		15666	11/1/2024	Legal Services - General	11/30/2024	945	12/9/2024	184793
Total 01413290202:							1,102.50		
1413290302									
Prof Services - Special	Keystone Municipal Services, Inc		38157	10/30/2024	Building Inspection Services	11/30/2024	4,462.50	12/9/2024	184792
Prof Services - Special	Keystone Municipal Services, Inc		38276	11/14/2024	Building Inspection Services	11/30/2024	4,537.50	12/9/2024	184792
Total 01413290302:							9,000.00		
1413300002									
Communications	Comcast Business		939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	113.96	11/19/2024	184686
Communications	AT & T Mobility	287286281561X11242024		11/16/2024	Cellular Service	12/31/2024	366.05	12/3/2024	184721
Total 01413300002:							480.01		
1413400002									
Copier Lease/Maintenance	Toshiba Financial Service		83189497	10/24/2024	Copier Lease	11/30/2024	62.72	11/19/2024	184700
Total 01413400002:							62.72		
1413510002									
Vehicle Fuel	Petroleum Traders Corp		2035066	10/28/2024	Unleaded	11/30/2024	100.49	12/9/2024	184820
Total 01413510002:							100.49		
1413510702									
Vehicle Maintenance	McLenaghan Wholesale Tires Inc		144611	11/20/2024	Tire C-67	11/30/2024	245	12/9/2024	184803
Total 01413510702:							245		
1416150502									
Health Benefits	DelCo Public Schools Healthcare Trst		4193	11/1/2024	Health Benefits	12/31/2024	712.99	12/3/2024	184724
Total 01416150502:							712.99		
1416151002									
Rx/Dental/Vision/LTD	Vision Benefits of America		1851147	11/6/2024	Vision Benefits	11/30/2024	152	11/19/2024	184704
Rx/Dental/Vision/LTD	North American Benefits Company	2933/3111924		11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	44.46	12/3/2024	184727
Total 01416151002:							196.46		
1416151502									
Pension Contribution	U S Bank FBO Haverford Township		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	184731
Total 01416151502:							5,373.14		
1416210602									
Advertising	21st Century Media-Philly Cluster		2655295	10/30/2024	Advertising	11/30/2024	771.93	12/9/2024	184733
Advertising	21st Century Media-Philly Cluster		2659895	11/13/2024	Advertising	11/30/2024	681.9	12/9/2024	184733
Total 01416210602:							1,453.83		
1416290202									
Legal Expenses	Kilkenny Law, LLC		15665	11/1/2024	Legal Services - General	11/30/2024	1,907.50	12/9/2024	184793
Legal Expenses	Kilkenny Law, LLC		15666	11/1/2024	Legal Services - General	11/30/2024	70	12/9/2024	184793
Legal Expenses	Kilkenny Law								

Uniform Regular Total 01430280302:	Eastern Glove & Safety	2175	10/29/2024	(48) Vests	11/30/2024	525.6	12/9/2024	184765	525.6	
Engineering Fees	1430290402	1190888	9/28/2023	Darby & Manoa Intersection Improvements	11/30/2024	671	11/13/2024	184671		
Engineering Fees		1250961	11/22/2024	Consultation	11/30/2024	2,000.00	12/9/2024	184817		
Engineering Fees		1250978	11/22/2024	Darby & Manoa Intersection Improvements	11/30/2024	912.5	12/9/2024	184817		
Total 01430290402:						3,583.50				
Communications	1430300002	939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	45.58	11/19/2024	184686		
Communications		2,68959E+11	11/17/2024	Internet - 1 Hilltop Rd - 50%	11/30/2024	78.42	11/26/2024	184711		
Communications		287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	320.29	12/3/2024	184721		
Total 01430300002:						444.29				
Radio Rent/Maintenance Total 01430300102:	1430300102	INV-020896	11/15/2024	Geotab Monthly Service	11/30/2024	288.77	12/9/2024	184763	288.77	
Copier Lease/Maintenance Total 01430400002:	1430400002	83189497	10/24/2024	Copier Lease	11/30/2024	51.46	11/19/2024	184700	51.46	
Maint & Repair Equipment Total 01430430002:	1430430002	42140	11/18/2024	(4) Pre-Mix Oil	11/30/2024	340	12/9/2024	184825	340	
Maint & Repair Facilities	1430430102	990463	10/17/2024	Face Shield, Wire Brush, Cut-off Wheel - PW Yard	11/30/2024	380.07	11/19/2024	184693		
Maint & Repair Facilities		991995	10/17/2024	(4) PVC Elbows	11/30/2024	59.2	11/19/2024	184693		
Maint & Repair Facilities		194889	10/30/2024	Dump - PW Yard	11/30/2024	235	12/9/2024	184735		
Maint & Repair Facilities		194896	10/30/2024	Dump - PW Yard	11/30/2024	222	12/9/2024	184735		
Maint & Repair Facilities		194903	10/30/2024	Dump - PW Yard	11/30/2024	267	12/9/2024	184735		
Maint & Repair Facilities		194915	10/31/2024	Dump - PW Yard	11/30/2024	211	12/9/2024	184735		
Maint & Repair Facilities		195080	11/6/2024	Dump - PW Yard	11/30/2024	131	12/9/2024	184735		
Maint & Repair Facilities		4699	11/20/2024	Service - Tool Room Ice Maker	11/30/2024	700	12/9/2024	184809		
Total 01430430102:						2,139.27				
Vehicle Fuel	1430510002	2035066	10/28/2024	Unleaded	11/30/2024	1,484.50	12/9/2024	184820		
Vehicle Fuel		2035066	10/28/2024	Unleaded	11/30/2024	182.71	12/9/2024	184820		
Vehicle Fuel		10292024	10/29/2024	Diesel Fuel	11/30/2024	8,153.09	12/9/2024	184830		
Total 01430510002:						9,820.30				
Vehicle Maintenance	1430510702	17215	10/31/2024	Tire H-103	11/30/2024	255	12/9/2024	184739		
Vehicle Maintenance		17602	10/22/2024	(2) Tires H-63	11/30/2024	340	12/9/2024	184739		
Vehicle Maintenance		19143	11/16/2024	(3) Tire Tubes, (4) Air Liquid Valve H-60	11/30/2024	385	12/9/2024	184739		
Vehicle Maintenance		115248	10/24/2024	C.O.P. Coil H-34	11/30/2024	93.81	12/9/2024	184741		
Vehicle Maintenance		35017D	10/22/2024	(4) Blades, (52) Bolts, (52) Locknuts H-60, 63, Claw	11/30/2024	3,294.67	12/9/2024	184751		
Vehicle Maintenance		449408	11/15/2024	(6) Slims Trn H-60 Loader	11/30/2024	53.94	12/9/2024	184753		
Vehicle Maintenance		13371164	10/24/2024	250 Amp Fuse, Block Fuse Cube H-11	11/30/2024	39.78	12/9/2024	184759		
Vehicle Maintenance		13371425	10/29/2024	Terminal Stud Batt Fuse H-11	11/30/2024	60.02	12/9/2024	184759		
Vehicle Maintenance		13373687	11/19/2024	Head Mirror H-16	11/30/2024	110.94	12/9/2024	184759		
Vehicle Maintenance		13373702	11/18/2024	Pipe Turbo H-17	11/30/2024	370.29	12/9/2024	184759		
Vehicle Maintenance		13373703	11/18/2024	Exhaust Pipe H-17	11/30/2024	337.44	12/9/2024	184759		
Vehicle Maintenance		13374088	11/21/2024	Tube Assy Turbo Inlet H-17	11/30/2024	220.85	12/9/2024	184759		
Vehicle Maintenance		INV0444838	10/25/2024	Seat Belt H-63	11/30/2024	349.49	12/9/2024	184770		
Vehicle Maintenance		INV0451451	11/5/2024	(2) Knob A H-60, 63	11/30/2024	121.38	12/9/2024	184770		
Vehicle Maintenance		SIN00200880	11/6/2024	Service - Replace Hydraulic Accumulator H-60	11/30/2024	4,263.10	12/9/2024	184770		
Vehicle Maintenance		1157647-01	10/17/2024	(4) Roller Assy, Operating Cyl, (4) Bolt on Straps S-118	11/30/2024	4,444.69	12/9/2024	184775		
Vehicle Maintenance		1157923-01	11/13/2024	(5) S/B Eagle Broom Bear H-38, 39	11/30/2024	1,314.78	12/9/2024	184775		
Vehicle Maintenance		34352	10/29/2024	Install Drivers Window H-74	11/30/2024	465	12/9/2024	184776		
Vehicle Maintenance		2195319-IN	11/13/2024	(4) Swivel Crimp Horse Ends H-39	11/30/2024	59.54	12/9/2024	184788		
Vehicle Maintenance		496	11/1/2024	Car Washes	11/30/2024	60	12/9/2024	184816		
Vehicle Maintenance		42124	11/5/2024	(2) Fuel Filters, (6) Oil Filters HL-11, 12, 13, 14	11/30/2024	332	12/9/2024	184825		
Vehicle Maintenance		195-0102408	11/7/2024	(12) Lube Filters, (6) Brake Kits H-12, 13, 14, 15, 16, 17, 18	11/30/2024	958.08	12/9/2024	184844		
Vehicle Maintenance		195-0102501	11/13/2024	(4) Batteries, (12) Starter Fluid H-17	11/30/2024	601.82	12/9/2024	184844		
Vehicle Maintenance		67141	11/4/2024	(2) Antifreeze, (8) Filters, (2) Housing H-23, 58	11/30/2024	297.36	12/9/2024	184848		
Total 01430510702:						18,828.98				
Minor Equipment Total 01430600002:	1430600002	RJ Power Equipment Co Inc	42136	11/8/2024	(4) Fuel Filters HL-15, 16, 17, 18	11/30/2024	280	12/9/2024	184825	280
Street Lights Electric	1434201402	PECO - Payment Processing	4,96039E+15	10/31/2024	2325B Darby Rd - Streetlights	11/30/2024	29,082.71	11/15/2024	184680	
Street Lights Electric		PECO - Payment Processing	6,25957E+15	10/31/2024	Grove Rd	11/30/2024	11.16	11/15/2024	184680	
Total 01434201402:						29,093.87				
Traffic Signals Electric Total 01434201502:	1434201502	PECO - Payment Processing	4,97624E+15	10/31/2024	2325 Darby Rd - Traffic Signals	11/30/2024	2,339.64	11/15/2024	184680	2,339.64
Signal/Light Maintenance	1434231202	Charles A Higgins & Sons Inc	61105	7/16/2024	(12) PA One Mark Outs	11/30/2024	140	11/13/2024	184657	
Signal/Light Maintenance		Charles A Higgins & Sons Inc	61723	11/5/2024	Ardmore Ave & Haverford Rd	11/30/2024	420	12/9/2024	184750	
Signal/Light Maintenance		Charles A Higgins & Sons Inc	61749	11/11/2024	(4) PA One Mark Outs	11/30/2024	640	12/9/2024	184750	
Signal/Light Maintenance		Charles A Higgins & Sons Inc	61756	11/13/2024	School Signal - Radnor Rd @ Parkridge	11/30/2024	249	12/9/2024	184750	
Signal/Light Maintenance		Charles A Higgins & Sons Inc	61762	11/12/2024	Haverford Rd & Ardmore Ave	11/30/2024	280	12/9/2024	184750	
Total 01434231202:						1,729.00				
Health Benefits - Civilian Ret Total 01440223902:	1440223902	DelCo Public Schools Healthcare Trst	4193	11/1/2024	Health Benefits	12/31/2024	9,625.48	12/3/2024	184724	9,625.48
Rx/Dental/Vision - Civ Retired	1440224602	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	9.62	12/3/2024	538	
Rx/Dental/Vision - Civ Retired		Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	0.01	12/3/2024	538	
Rx/Dental/Vision - Civ Retired		Delta Dental of Pennsylvania	BE006319861C	10/31/2024	Dental Benefits	11/30/2024	514	11/13/2024	184663	
Rx/Dental/Vision - Civ Retired		Vision Benefits of America	1851147	11/6/2024	Vision Benefits	11/30/2024	50	11/19/2024	184704	
Total 01440224602:						573.63				
Operating Subsidy - Library	1440900702	PECO - Payment Processing	2,87669E+14	10/31/2024	2325 Darby Rd - Electric Elevator Rm	11/30/2024	80.31	11/15/2024	184680	
Operating Subsidy - Library		PECO - Payment Processing	7,29005E+15	10/31/2024	2325 Darby Rd	11/30/2024	680.56	11/15/2024	184680	
Operating Subsidy - Library		Haverford Township Free Library	24-Dec	12/1/2024	Operating Subsidy/MMO Allocation	11/30/2024	113,996.26	12/9/2024	184777	
Total 01440900702:						114,757.13				
Health Benefits - Library Total 01440900902:	1440900902	DelCo Public Schools Healthcare Trst	4193	11/1/2024	Health Benefits	12/31/2024	10,345.40	12/3/2024	184724	10,345.40
Rx/Dental/Vision/LTD - Library	1440901002	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	34.22	12/3/2024	538	
Rx/Dental/Vision/LTD - Library		Delta Dental of Pennsylvania	BE006319861C	10/31/2024	Dental Benefits	11/30/2024	785	11/13/2024	184663	
Rx/Dental/Vision/LTD - Library		North American Benefits Company	2933/3111924	11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	171.01	12/3/2024	184727	
Total 01440901002:						990.23				
Pension Contribution - Library Total 01440901102:	1440901102	U S Bank FBO Haverford Township	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	27,529.00	12/5/2024	533	
Pension Contribution - Library		Charles Schwab & Co., Inc FBO 4904-0870	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	27,529.00	12/5/2024	184731	
Total 01440901102:						55,058.00				
Shade Tree Commission Total 01440901302:	1440901302	Tree Authority LLC	2024-1092	8/9/2024	Fall Shade Tree Giveaway	11/30/2024	4,980.00	11/19/2024	184701	4,980.00
Nitre Hall Maintenance	1440902602	PECO - Payment Processing	9,02187E+15	10/31/2024	1500 Karstung Dr - Nitre Hall	11/30/2024	181.28	11/15/2024	184680	
Nitre Hall Maintenance		Verizon	3,50749E+19	11/9/2024	Nitre Hall	11/30/2024	62.28	11/19/2024	184702	
Nitre Hall Maintenance		Aqua Pennsylvania	2,70653E+11	11/14/2024	1414 Johnson Rd - Nitre Hall	11/30/2024	287.48	11/26/2024	184706	
Nitre Hall Maintenance		Superior Alarm Systems Inc	1212024-4	12/1/2024	Fire Alarm Monitoring - Nitre Hall	11/30/2024	75	12/9/2024	184634	
Total 01440902602:						606.04				
Federal Sch Maintenance Total 01440902702:	1440902702	Aqua Pennsylvania	2,60224E+11	11/15/2024	169 Allgates Dr - Federal School	12/31/2024	63.05	12/3/2024	184720	63.05
Grange Maintenance	1440902802	PECO - Payment Processing	2,7009E+15	10/31/2024	143 Myrtle Ave - Mansion	11/30/2024	290.65	11/15/2024	184680	
Grange Maintenance		PECO - Payment Processing	4,11025E+15	10/31/2024	201 Myrtle Ave - Carr Hse	11/30/2024	77.46	11/15/2024	184680	
Grange Maintenance		PECO - Payment Processing	8,46857E+15	10/31/2024	201 Myrtle Ave - Longbarn	11/30/2024	40.5	11/15/2024	184680	

Grange Maintenance	Aqua Pennsylvania	2.59108E+11	11/14/2024	ES Myrtle Ave - Grange	11/30/2024	78.48	11/26/2024	184706
Grange Maintenance	Aqua Pennsylvania	2.5911E+11	11/14/2024	139 Myrtle Ave - Grange	11/30/2024	90.7	11/26/2024	184706
Grange Maintenance	Constellation NewEnergy Gas Division LLC	4173741	11/13/2024	Natural Gas - 143 Myrtle Ave	11/30/2024	30.91	11/26/2024	184713
Grange Maintenance	Constellation NewEnergy Gas Division LLC	4184084	11/22/2024	Natural Gas - 143 Myrtle Ave	12/31/2024	131.22	12/3/2024	184723
Grange Maintenance	Superior Alarm Systems Inc	1212024-3	12/1/2024	Fire Alarm Monitoring - The Grange	11/30/2024	75	12/9/2024	184834
Total 01440902802:								814.92
1440902902								
Environmental Advisory	Mother Compost LLC	50EE5097-0005	11/5/2024	Compost Incentive Reporting	11/30/2024	2,184.00	11/13/2024	184670
Environmental Advisory	The Park Catalog	310038899	11/4/2024	Bike Racks	11/30/2024	6,910.00	11/13/2024	184678
Environmental Advisory	Dero	INV-00072817	11/14/2024	Bike Racks - Skatium/Vets Field	11/30/2024	4,714.00	12/9/2024	184760
Total 01440902902:								13,808.00
1440903102								
Emergency Management	Municipal Emergency Services Inc	IN2158557	11/22/2024	Car Fire Blanket	11/30/2024	2,639.34	12/9/2024	184808
Emergency Management	Trinity Fire Products LLC	1013	11/20/2024	Vehicle Nozzle and Decontamination Unit	11/30/2024	2,530.00	12/9/2024	184840
Total 01440903102:								5,169.34
1440908202								
Haverford Day Expenses	Lowe's	990624	10/4/2024	Wash Brush, (2) Car Interior Cleaner	11/30/2024	32.52	11/19/2024	184693
Haverford Day Expenses	LogoWear House Inc	81696	10/18/2024	(50) Shirts - Haverford Twp Day 5K Shirts	11/30/2024	440	12/9/2024	184797
Total 01440908202:								472.52
1450150502								
Health Benefits	DelCo Public Schools Healthcare Trst	4193	11/1/2024	Health Benefits	12/31/2024	14,461.25	12/3/2024	184724
Total 01450150502:								14,461.25
1450151002								
Rx/Dental/Vision/LTD	Express Scripts Inc	50561751C	11/12/2024	Prescription Benefits	12/31/2024	155.78	12/3/2024	538
Rx/Dental/Vision/LTD	Delta Dental of Pennsylvania	BE006319861C	10/31/2024	Dental Benefits	11/30/2024	318	11/13/2024	184693
Rx/Dental/Vision/LTD	North American Benefits Company	2933/311924	11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	233.73	12/3/2024	184727
Total 01450151002:								707.51
1450151502								
Pension Contribution	U S Bank FBO Haverford Township	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	533
Pension Contribution	Charles Schwab & Co., Inc FBO 4904-0870	11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	184731
Total 01450151502:								5,373.14
1450200002								
Miscellaneous Expense	Alexis DeSanti	11182024	11/18/2024	Reimb - TNP Tree Planting Event	11/30/2024	49.24	11/26/2024	184705
Miscellaneous Expense	Brian Barrett	11202024	11/20/2024	Reimb - Mileage & Tolls PRPS Meeting	11/30/2024	156.28	11/26/2024	184708
Miscellaneous Expense	Julien Denny	11262024	11/26/2024	Reimb - Mileage & Tolls PRPS Meeting	12/31/2024	158.68	12/3/2024	184726
Total 01450200002:								364.2
1450200202								
Office Supplies	Office Basics, Inc	I-2614932	11/15/2024	Office Supplies	11/30/2024	547.63	12/9/2024	184812
Office Supplies	Office Basics, Inc	I-2619205	11/22/2024	Office Supplies	11/30/2024	152.35	12/9/2024	184812
Total 01450200202:								699.98
1450201302								
Utilities	PECO - Payment Processing	4.33121E+15	10/31/2024	9000 Parkview - Rec Ctr	11/30/2024	5,049.66	11/15/2024	184680
Utilities	Aqua Pennsylvania	1.20E+12	11/15/2024	900 Parkview Dr - Water Serv	12/31/2024	532.41	12/3/2024	184720
Total 01450201302:								5,582.07
1450260202								
Training	Pennsylvania Recreation & Park Society	3039	11/5/2024	Training - E Mottola	11/30/2024	85	12/9/2024	184818
Training	Pennsylvania Recreation & Park Society	3040	11/5/2024	Training - B Barrett	11/30/2024	85	12/9/2024	184818
Total 01450260202:								170
1450300002								
Communications	Comcast	2.74114E+11	11/14/2024	Internet - 9000 Parkview Dr - BUS2	11/30/2024	131.9	11/19/2024	184684
Communications	Comcast Business	939743817	11/1/2024	Internet Service - 1010/1014 Darby Rd	11/30/2024	53.72	11/19/2024	184686
Communications	Comcast	2.49504E+11	11/14/2024	Internet/Phone - 9000 Parkview Dr	11/30/2024	459.68	11/26/2024	184710
Communications	AT & T Mobility	287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	137.27	12/3/2024	184721
Total 01450300002:								782.57
1450400002								
Copier Lease/Maintenance	Toshiba Financial Service	83189497	10/24/2024	Copier Lease	11/30/2024	250.89	11/19/2024	184700
Total 01450400002:								250.89
1450510002								
Vehicle Fuel	Petroleum Traders Corp	2035066	10/28/2024	Unleaded	11/30/2024	164.43	12/9/2024	184820
Total 01450510002:								164.43
1450510702								
Vehicle Maintenance	Hill Buick GMC	41209BUW	11/6/2024	Blade RE-57	11/30/2024	15.04	12/9/2024	184778
Vehicle Maintenance	McLanaghan Wholesale Tires Inc	144640	11/21/2024	Tire RE-54	11/30/2024	245	12/9/2024	184803
Total 01450510702:								260.04
1450922002								
Recreation Program Expense	Arbiter Sports	11222024	11/22/2024	Referees for Havertown Hoops, Adult Volleyball, Basketball	11/30/2024	5,000.00	11/25/2024	536
Recreation Program Expense	Bob Root	11072024	11/7/2024	Reimb - Supplies for Senior Health Fair	11/30/2024	55.39	11/13/2024	184655
Recreation Program Expense	Brooke Parker	10222024	10/22/2024	Instructor - Field Hockey	11/30/2024	160	11/13/2024	184656
Recreation Program Expense	Christian Hyun	10302024	10/30/2024	Instructor - Assistant Tennis	11/30/2024	291.5	11/13/2024	184659
Recreation Program Expense	Gavin LeSage	11072024	11/7/2024	Scorekeeping, Programming	11/30/2024	218	11/13/2024	184664
Recreation Program Expense	James Chung	11072024	11/7/2024	Scorekeeping, Programming	11/30/2024	112.75	11/13/2024	184665
Recreation Program Expense	Katherine Tobin Zazzarino	11072024	11/7/2024	Programming	11/30/2024	65	11/13/2024	184667
Recreation Program Expense	Marcus Tucker	10302024	10/30/2024	Instructor - Flyfit Dance Cardio	11/30/2024	250	11/13/2024	184669
Recreation Program Expense	Taylor Jane Buttli	11072024	11/7/2024	Scorekeeping	11/30/2024	34	11/13/2024	184677
Recreation Program Expense	Eileen Mottola	11132024	11/13/2024	Reimb - Supplies for Ministerium Breakfast	11/30/2024	71.58	11/19/2024	184688
Recreation Program Expense	Bob Root	11222024	11/22/2024	Reimb - Pizza Staff Havertown Hoops Evaluations	11/30/2024	97.4	11/26/2024	184707
Recreation Program Expense	Lizy's Chocolates	112202024	11/20/2024	Reimb - Supplies for Lizy's Chocolates Class	11/30/2024	125.95	11/26/2024	184714
Recreation Program Expense	Steel Soccer	11202024	11/20/2024	Instructor - World Game Camps	11/30/2024	3,887.00	11/26/2024	184718
Recreation Program Expense	Postmaster	11262024	11/26/2024	Postage for Brochure Mailing	12/31/2024	4,163.64	12/3/2024	184728
Recreation Program Expense	Allison Fineberg	11142024	11/14/2024	Instructor - Little Explorers	11/30/2024	60	12/9/2024	184736
Recreation Program Expense	Allison Fineberg	11262024	11/26/2024	Instructor - Little Explorers	11/30/2024	30	12/9/2024	184736
Recreation Program Expense	Beth Ann Rush	11222024A	11/22/2024	Instructor - Silver Sneakers Classic Mon	11/30/2024	90	12/9/2024	184742
Recreation Program Expense	Beth Ann Rush	11222024B	11/22/2024	Instructor - Silver Sneakers Classic Fri	11/30/2024	120	12/9/2024	184742
Recreation Program Expense	Beth Ann Rush	11222024C	11/22/2024	Instructor - Silver Sneakers Chair Yoga Thur	11/30/2024	90	12/9/2024	184742
Recreation Program Expense	Beth Ann Rush	11222024D	11/22/2024	Instructor - Silver Sneakers Chair Yoga Fri	11/30/2024	120	12/9/2024	184742
Recreation Program Expense	Beth Ann Rush	11222024E	11/22/2024	Instructor - Hatha Yoga Tue	11/30/2024	120	12/9/2024	184742
Recreation Program Expense	Beth Ann Rush	11222024F	11/22/2024	Instructor - Silver Sneakers Chair Tue	11/30/2024	120	12/9/2024	184742
Recreation Program Expense	Brenda Collins	11202024	11/20/2024	Instructor - Volleyball Referee Assignor	11/30/2024	300	12/9/2024	184744
Recreation Program Expense	Carol A Fee	11262024A	11/26/2024	Instructor - Zumba Sat	11/30/2024	210	12/9/2024	184748
Recreation Program Expense	Carol A Fee	11262024B	11/26/2024	Instructor - Zumba Wed	11/30/2024	140	12/9/2024	184748
Recreation Program Expense	Deborah Saldana	11222024	11/22/2024	Instructor - Barre	11/30/2024	120	12/9/2024	184757
Recreation Program Expense	Elizabeth C Motten	11222024	11/22/2024	Instructor - Daisies & Brownies Hike and Prep	11/30/2024	106.25	12/9/2024	184766
Recreation Program Expense	Elizabeth Luff	11222024	11/22/2024	Instructor - Dancing Divas 65+	11/30/2024	160	12/9/2024	184767
Recreation Program Expense	Elizabeth Luff	11262024	11/26/2024	Instructor - Dancing Divas 65+	11/30/2024	45	12/9/2024	184767
Recreation Program Expense	Ian Allies	11152024	11/15/2024	Referee	11/30/2024	80	12/9/2024	184780
Recreation Program Expense	Kelly Spelman Huyette	11262024	11/26/2024	Instructor - Little Explorers	11/30/2024	60	12/9/2024	184789
Recreation Program Expense	Kenneth James	11222024	11/22/2024	Instructor - Line Dancing	11/30/2024	200	12/9/2024	184790
Recreation Program Expense	Lauren DiMartino	11222024	11/22/2024	Instructor - Zumba	11/30/2024	105	12/9/2024	184794
Recreation Program Expense	Lisa A Drake	11222024	11/22/2024	Instructor - The Pound Workout	11/30/2024	140	12/9/2024	184796
Recreation Program Expense	LogoWear House Inc	81637	10/11/2024	(78) Shirts - Little Explorers	11/30/2024	410	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81697	10/18/2024	(11) Shirts - CREC Basketball League	11/30/2024	99	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81764	10/25/2024	(33) Shirts - Basketball Clinic	11/30/2024	196.5	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81765	10/25/2024	(36) Shirts - Basketball Hoopstars	11/30/2024	213	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81766	10/25/2024	(31) Shirts - Indoor Soccer	11/30/2024	176	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81767	10/25/2024	(74) Shirts - Little Dribblers	11/30/2024	407	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81768	10/25/2024	(35) Shirts - Small Fry Soccer	11/30/2024	207.5	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81769	10/25/2024	(30) Shirts - Sports For Me	11/30/2024	180	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81770	10/25/2024	(31) Shirts - Volleykids	11/30/2024	185.5	12/9/2024	184797
Recreation Program Expense	LogoWear House Inc	81935	11/15/2024	(150) Pinnies - Havertown Hoops	11/30/2024	1,200.00	10/9/2024	184797
Recreation Program Expense	Lucas Ollihan	11222024	11/22/2024	Instructor - Tennis Camp	11/30/2024	44	12/9/2024	184798
Recreation Program Expense	Marcus Tucker	11262024	11/26/2024	Instructor - Flyfit Dance Cardio	11/30/2024	90	12/9/2024	184801
Recreation Program Expense	Mary Pat Hartline	11222024	11/22/2024	Instructor - Chair Yoga Activities	11/30/2024	120	12/9/2024	184802
Recreation Program Expense	Pi-Chi Yang	11222024	11/22/2024	Instructor - Adult Ballet	11/30/2024	140	12/9/2024	184823
Recreation Program Expense	Riona O'Neill	11152024	11/15/2024	Referee	11/30/2024			

Operating Expenses - CREC	Lowe's	993100	10/31/2024	(4) Drainage Rock	11/30/2024	23.88	11/19/2024	184693
Operating Expenses - CREC	Fisher's Ace Hardware	248570	6/11/2024	(2) Key Schlage	11/30/2024	7.98	12/9/2024	184769
Operating Expenses - CREC	Fisher's Ace Hardware	248582	6/20/2024	(2) Painters Tape, (2) Screw Eyes, Elmers Glue	11/30/2024	37.44	12/9/2024	184769
Operating Expenses - CREC	Nichols Plumbing & Heating, Inc	4636	11/5/2024	Service - Bathroom Faucet	11/30/2024	3.78	12/9/2024	184809
Operating Expenses - CREC	Sinclair Exterminating Inc	12051	9/30/2024	Exterminating - Reserve	11/30/2024	1.95	12/9/2024	184832
Operating Expenses - CREC	Superior Alarm Systems Inc	1212024-6	12/1/2024	Fire Alarm Monitoring - CREC Elevator	11/30/2024	75	12/9/2024	184834
Total 01450923202:						717.3		
Health Benefits	1451150502							
DelCo Public Schools Healthcare Trst		4193	11/1/2024	Health Benefits	12/31/2024	4,705.78	12/3/2024	184724
Total 01451150502:						4,705.78		
Rx/Dental/Vision/LTD	1451151002							
Express Scripts Inc	50561751C		11/12/2024	Prescription Benefits	12/31/2024	171.29	12/3/2024	538
Delta Dental of Pennsylvania	BE006319861C		10/31/2024	Dental Benefits	11/30/2024	3.38	11/13/2024	184663
North American Benefits Company	2933/3111924		11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	84.97	12/3/2024	184727
Total 01451151002:						594.26		
Pension Contribution	1451151502							
U S Bank FBO Haverford Township		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	533
Charles Schwab & Co., Inc FBO 4904-0870		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	2,686.57	12/5/2024	184731
Total 01451151502:						5,373.14		
Utilities	1451201302							
PECO - Payment Processing		6.44578E+15	10/31/2024	Darby Rd & N Manoa Rd - Skatium	11/30/2024	10,146.08	11/15/2024	184680
PECO - Payment Processing		8.31664E+15	10/31/2024	1002 Darby Rd - Rear	11/30/2024	1,435.58	11/15/2024	184680
Aqua Pennsylvania		2.70664E+11	11/14/2024	1020 Darby Rd - Skatium	11/30/2024	2,113.36	11/26/2024	184706
Constellation NewEnergy Gas Division LLC		4173741	11/13/2024	Natural Gas - 1002 Darby Rd	11/30/2024	1,781.82	11/26/2024	184713
Constellation NewEnergy Gas Division LLC		4184084	11/22/2024	Natural Gas - 1002 Darby Rd	12/31/2024	1,549.97	12/3/2024	184723
Total 01451201302:						17,026.81		
Promotion Activities	1451210702							
Cannon Entertainment Inc		202	11/8/2024	DJ Services - November 2024	11/30/2024	375	12/9/2024	184746
Total 01451210702:						375		
Training	1451260202							
Rick Turnbull		11062024	11/6/2024	Reimb - Lunch Work Meeting	11/30/2024	15.89	11/13/2024	184675
Total 01451260202:						15.89		
Communications	1451300002							
Comcast		2.47789E+11	11/16/2024	Cable/Internet/Phone - 1018 Darby Rd	11/30/2024	342.94	11/26/2024	184709
AT & T Mobility		287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	91.51	12/3/2024	184721
Total 01451300002:						434.45		
Copier Lease/Maintenance	1451400002							
Toshiba Financial Service		83189497	10/24/2024	Copier Lease	11/30/2024	134.19	11/19/2024	184700
Total 01451400002:						134.19		
Maintenance & Repairs	1451430002							
Lowe's		980320	10/2/2024	(4) Klin-dried Lumber, (2) Steel Masonry Drill Bit	11/30/2024	105.41	11/19/2024	184693
Elliot-Lewis	SRVCE000199939		11/15/2024	Service - Chiller	11/30/2024	620	12/9/2024	184768
Sinclair Exterminating Inc		12052	9/30/2024	Exterminating - Skatium	11/30/2024	1.95	12/9/2024	184680
T. Frank McCall's, Inc		728478	10/4/2024	Maintenance Items	11/30/2024	65.85	12/9/2024	184835
Total 01451430002:						966.26		
Zamboni Gas/Maint/Insurance	1451511002							
Petroleum Traders Corp		2035065	10/28/2024	Unleaded	11/30/2024	52.76	12/9/2024	184820
Tri-State/Ace Knife Grinding Corp		97156	11/20/2024	Blade sharpening	11/30/2024	322	12/9/2024	184843
Total 01451511002:						374.76		
Rink Improvements	1451511702							
Imran Ahmed		2024195	11/13/2024	(2) Skatium Wall Art	11/30/2024	280	11/19/2024	184689
Brothers Screen Graf Inc		23533	11/22/2024	Dasher Ad	11/30/2024	185	12/9/2024	184745
Total 01451511702:						465		
Health Benefits	145150502							
DelCo Public Schools Healthcare Trst		4193	11/1/2024	Health Benefits	12/31/2024	11,279.24	12/3/2024	184724
Total 01454150502:						11,279.24		
Rx/Dental/Vision/LTD	1454151002							
Express Scripts Inc	50561751C		11/12/2024	Prescription Benefits	12/31/2024	156.07	12/3/2024	538
Delta Dental of Pennsylvania	BE006319861C		10/31/2024	Dental Benefits	11/30/2024	8.78	11/13/2024	184663
North American Benefits Company	2933/3111924		11/19/2024	Long Term Civilian Disability Insurance	12/31/2024	183.56	12/3/2024	184727
Total 01454151002:						1,217.63		
Pension Contribution	1454151502							
U S Bank FBO Haverford Township		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	13,432.85	12/5/2024	533
Charles Schwab & Co., Inc FBO 4904-0870		11202024	11/20/2024	Balance of 2024 MMO	12/31/2024	13,432.85	12/5/2024	184731
Total 01454151502:						26,865.70		
Miscellaneous Expense	1454200002							
ReadyRefresh by Nestle Inc	14K0438750333		11/6/2024	Water Service	11/30/2024	43.98	11/26/2024	184716
Pennoni Associates, Inc		1250990	11/22/2024	Noise Monitoring Township Parks	11/30/2024	899.91	12/9/2024	184817
Total 01454200002:						943.89		
Utilities for Parks	1454201302							
PECO - Payment Processing		1.17279E+15	10/31/2024	1002 Darby Rd - Field Lighting	11/30/2024	472.83	11/15/2024	184680
PECO - Payment Processing		1.46084E+15	10/31/2024	672 Ardmore Ave - Elwell Field	11/30/2024	50.02	11/15/2024	184680
PECO - Payment Processing		3.03448E+15	10/31/2024	534 Central Ave - Hilltop	11/30/2024	34.66	11/15/2024	184680
PECO - Payment Processing		3.30657E+15	10/31/2024	Preston Av & Railroad	11/30/2024	14.89	11/15/2024	184680
PECO - Payment Processing		3.88254E+15	10/31/2024	Grasslyn Av - Grasslyn Park	11/30/2024	16.61	11/15/2024	184680
PECO - Payment Processing		3.9005E+15	10/31/2024	1 Raymond Dr - Genthart	11/30/2024	226.87	11/15/2024	184680
PECO - Payment Processing		4.00379E+15	10/31/2024	Warrior Rd Burmont Rd	11/30/2024	39.71	11/15/2024	184680
PECO - Payment Processing		4.0748E+15	10/31/2024	Washington Av	11/30/2024	30.43	11/15/2024	184680
PECO - Payment Processing		4.76005E+15	10/31/2024	200 Darby Rd - Lanerch Crossing	11/30/2024	48.41	11/15/2024	184680
PECO - Payment Processing		5.85464E+15	10/31/2024	534 Central Ave - Hilltop Club Hse	11/30/2024	177.18	11/15/2024	184680
PECO - Payment Processing		5.97621E+15	10/31/2024	311 Highland Ave	11/30/2024	14.7	11/15/2024	184680
PECO - Payment Processing		6.20509E+15	10/31/2024	Rose Tree Ln & Oxford Hill Ln	11/30/2024	11.14	11/15/2024	184680
PECO - Payment Processing		7.04415E+15	10/31/2024	Parkview Dr - Public Light	11/30/2024	2,452.10	11/15/2024	184680
PECO - Payment Processing		7.98381E+15	10/31/2024	Hillcrest Rd - Rear @ Woodleigh Rd - Paddock	11/30/2024	64.23	11/15/2024	184680
PECO - Payment Processing		8.07067E+15	10/31/2024	521 Hillside Ave - Hilltop Park	11/30/2024	26.01	11/15/2024	184680
PECO - Payment Processing		8.57467E+15	10/31/2024	Veterans Field 20 W Manoa Rd	11/30/2024	11.16	11/15/2024	184680
PECO - Payment Processing		9.76477E+15	10/31/2024	Washington Av - Manoa Rd	11/30/2024	57.13	11/15/2024	184680
PECO - Payment Processing		9.90615E+15	10/31/2024	600 Glendale Rd - Merry Place	11/30/2024	246.99	11/15/2024	184680
Aqua Pennsylvania		2.66518E+11	11/14/2024	514 St Albans Rd - Grange Field	11/30/2024	115.02	11/26/2024	184706
Aqua Pennsylvania		2.70651E+11	11/14/2024	906 Powder Mill Rd - Powder Mill	11/30/2024	37.12	11/26/2024	184706
Aqua Pennsylvania		2.70652E+11	11/14/2024	1845 Karakung Dr - Karakung	11/30/2024	344.75	11/26/2024	184706
Aqua Pennsylvania		2.70656E+11	11/14/2024	1623 Pelham Rd - Karakung	11/30/2024	21.63	11/26/2024	184706
Aqua Pennsylvania		2.70658E+11	11/14/2024	705 Myrtle Ave - Karakung	11/30/2024	37.12	11/26/2024	184706
Aqua Pennsylvania		2.70672E+11	11/14/2024	2200 Grasslyn Ave - Grasslyn	11/30/2024	23.1	11/26/2024	184706
Aqua Pennsylvania		2.70702E+11	11/18/2024	721 Railroad Ave - Preston	11/30/2024	21.63	11/26/2024	184706
Aqua Pennsylvania		2.70704E+11	11/18/2024	600 Dayton Rd - Polo	11/30/2024	21.63	11/26/2024	184706
Aqua Pennsylvania		1.35E+12	11/18/2024	955 Railroad Av - Polo	11/30/2024	121.48	11/26/2024	184706
Aqua Pennsylvania		2.70673E+11	11/15/2024	ES Merrybrook Rd - Paddock	12/31/2024	63.01	12/3/2024	184720
Aqua Pennsylvania		2.70675E+11	11/15/2024	2512 Wynnefield Dr - Merwood	12/31/2024	37.12	12/3/2024	184720
Aqua Pennsylvania		27069811524	11/15/2024	660 Ardmore Ave - Elwell	12/31/2024	23.1	12/3/2024	184720
Aqua Pennsylvania		1.09E+12	11/15/2024	3500 Darby Rd - Lot A-Sprinkler	12/31/2024	5,847.98	12/3/2024	184720
Aqua Pennsylvania		1.09E+12	11/15/2024	3500 Darby Rd - Lot B-Sprinkler	12/31/2024	187.72	12/3/2024	184720
Aqua Pennsylvania		1.35E+12	11/15/2024	9001 Parkview Dr - Dog Park Line	12/31/2024	33.45	12/3/2024	184720
Aqua Pennsylvania		1.37E+12	11/15/2024	422 W Hathaway Ln - Merwood Park	12/31/2024	43.8	12/3/2024	184720
Total 01454201302:						10,974.73		
Communications	1454300002							
Comcast		1.62814E+11	11/12/2024	Cable/Internet/Phone - 597 Glendale Rd	11/30/2024	267.17	11/19/2024	184683
AT & T Mobility		287286281561X11242024	11/16/2024	Cellular Service	12/31/2024	91.51	12/3/2024	184721
Total 01454300002:						358.68		
Maint & Repair Equipment	1454430002							
R J Power Equipment Co Inc		42032	10/3/2024	(4) Oil Filters, (4) Fuel Filters	11/30/2024	96	12/9/2024	184825
R J Power Equipment Co Inc		42071	10/8/2024	(4) Filters	11/30/2024	140	12/9/2024	184825
R J Power Equipment Co Inc		42074	10/11/2024	(4) Wheel Gages	11/30/2024	24	12/9/2024	184825
Total 01454430002:						260		
Maint & Repair Facilities	1454430102							
Lowe's		982711	10/9/2024	Concrete	11/30/2024	5.68	11/19/2024	184693
Lowe's		983175	10/9/2024	LED Wraparound Light, Paint Roller Cover	11/30/2024	58.37	11/19/2024	184693
Lowe's		9						

Haverford Township
 Credit Card Summary
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Statement Ending Date: 11/27/2024
 Payment Posting Date: 12/5/2024

Date	Vendor	Department	Description	GL Account	Amount
10/25/2024	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	\$ 14.00
11/12/2024	Bravo Pizza Havertown	Administration	Commissioners Dinner	01-400-2001.02	\$ 66.78
11/13/2024	Constant Contact	Administration	Constant Contact	01-400-3000.02	\$ 149.15
11/15/2024	Adobe Acrobat	HR	Subscription (Recurring)	01-406-2000.02	\$ 21.19
11/16/2024	Sunoco	Administration	Training - D Burman	01-400-2602.02	\$ 52.87
11/16/2024	The Nittany Lion Inn	Administration	Training - D Burman	01-400-2602.02	\$ 25.00
11/18/2024	Tony Roni Pizza	Administration	Commissioners Dinner	01-400-2001.02	\$ 85.27
11/22/2024	Delco Daily Times	Administration	Subscription (Recurring)	01-400-2600.02	\$ 14.00
11/26/2024	Lowes	PW - Township Bldg	Holiday Décor	01-409-2000.02	\$ 72.83
11/26/2024	Michaels	PW - Township Bldg	Holiday Décor	01-409-2000.02	\$ 39.20
10/25/2024	Amazon	Recreation	(2) 24 Inch Monitors	01-450-2005.02	\$ 187.18
10/26/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$ 175.00
10/27/2024	Amazon	Recreation	Basketball and Volleyball Supplies	01-450-9220.02	\$ 422.99
10/28/2024	Safe Sitter	Recreation	Safe Sitter Curriculum	01-450-9220.02	\$ 847.00
10/28/2024	Amazon	IT	(5) Samsung Internal Drives	01-407-2005.02	\$ 264.95
10/28/2024	Amazon	IT	(2) Hard Disk Drives	01-407-3000.02	\$ 276.00
10/28/2024	Amazon	IT	Tripod Mount Adapter for GoPro	01-407-3000.02	\$ 7.99
10/29/2024	Giant	Recreation	Little Explorers Snacks	01-450-9220.02	\$ 34.50
10/29/2024	Amazon	IT	GoPro Batteries	01-407-3000.02	\$ 47.99
10/29/2024	Amazon	IT	GoPro Batteries	01-407-3000.02	\$ 24.99
10/29/2024	Amazon	Skatium	Balloon Arch Kit	01-451-2000.02	\$ 18.99
10/30/2024	Amazon	Recreation	Plastic File Tote	01-450-2002.02	\$ 37.89
10/30/2024	Amazon	Skatium	Metal Storage Cabinet	01-451-5117.02	\$ 139.99
10/30/2024	Amazon	IT	(2) Roku Streaming Device	01-407-3000.02	\$ 71.08
10/30/2024	Google Youtube TV	Recreation	Subscription (Recurring)	01-450-9232.02	\$ 52.99
10/30/2024	Bamboo HRIS	HR	HR Info System (Recurring)	01-406-2005.02	\$ 1,713.53
10/30/2024	Amazon	IT	Return - GoPro Batteries	01-407-3000.02	\$ (47.99)
10/31/2024	Amazon	Police	Skechers Tactical Boots	01-410-2502.02	\$ 63.11
10/31/2024	BJ's	Recreation	Kids Night Out Snacks	01-450-9220.02	\$ 78.73
10/31/2024	Critterfence	Recreation	Fencing for Thompson Nature Park	01-454-9227.02	\$ 1,368.00

10/31/2024	Amazon	Skatium	Printer	01-451-5117.02	\$	159.99
10/31/2024	Bagspot Pet Waste Solutions	Recreation	Doggie Bags	01-454-4301.02	\$	529.50
10/31/2024	Tst Wolfs Superior Sandwiches	Administration	Safety Meeting	01-400-2000.02	\$	207.99
11/1/2024	Carpet Warehouse	Recreation	CREC Mudroom Floors	01-450-9232.02	\$	199.00
11/1/2024	Alfredo's Pizza	Recreation	Kids Night Out Pizza	01-450-9220.02	\$	336.00
11/3/2024	Amazon	Police	Batteries	01-410-6113.02	\$	102.38
11/4/2024	Toni Roni	PW - Sanitation	Lunch Meeting	01-427-2000.02	\$	319.19
11/5/2024	Amazon	Administration	Printer Paper	01-400-2002.02	\$	55.99
11/5/2024	Amazon	IT	Card Reader	01-407-2002.02	\$	12.98
11/6/2024	Amazon	IT	(3) Roku Streaming Device	01-407-3000.02	\$	87.00
11/6/2024	Amazon	Police	(2) Dog Collar AirTag Holder	01-410-6141.02	\$	19.98
11/6/2024	Amazon	Recreation	Filter for CREC Refrigerator	01-450-9232.02	\$	89.96
11/7/2024	Amazon	Recreation	Tablecloths and Binder	01-450-9220.02	\$	35.03
11/7/2024	Amazon	Police	(3) Apple AirTag	01-410-6141.02	\$	71.97
11/7/2024	Amazon	Skatium	Hooks for Skatium Wall	01-451-5117.02	\$	9.99
11/7/2024	Teleflora	HR	Employee Wellness - G Cugini	01-406-2908.02	\$	99.07
11/7/2024	Amazon	IT	(2) USB Cable	01-407-3000.02	\$	17.98
11/8/2024	Amazon	Codes	(6) Desk Calendar	01-413-2002.02	\$	59.94
11/8/2024	Amazon	Codes	(2) Desk Calendar	01-413-2002.02	\$	20.40
11/8/2024	Peloton	Police	Gym Expense (Recurring)	01-410-2000.02	\$	46.64
11/8/2024	NJ EZPass	Police	EZ Pass Transactions	01-410-5107.02	\$	365.00
11/8/2024	Amazon	Codes	Desk Calendar	01-413-2002.02	\$	15.00
11/8/2024	Amazon	PW - Twp Bldg	(2) Coffee Makers for Break Room	01-409-6000.02	\$	279.98
11/13/2024	Amazon	Administration	Receptionist Area Printer Ink	01-400-2002.02	\$	36.89
11/13/2024	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	\$	56.26
11/14/2024	Amazon	Recreation	Supplies - Little Explorers	01-450-9220.02	\$	39.07
11/14/2024	Amazon	Skatium	Frame - Supervisor Office	01-451-5117.02	\$	61.49
11/15/2024	Amazon	Recreation	Coffee for CREC lobby	01-450-9232.02	\$	42.49
11/16/2024	Amazon	Police	Coin Bags	01-410-6113.02	\$	245.00
11/19/2024	Amazon	Recreation	(5) Shower Curtain Liners	01-450-9232.02	\$	49.95
11/20/2024	Amazon	Skatium	Door stoppers, Hole Puncher, Binder	01-450-2002.02	\$	22.07
11/21/2024	Amazon	Recreation	Coffee for CREC lobby	01-450-9232.02	\$	74.49
11/21/2024	Amazon	Skatium	Laminating Pouches	01-451-5117.02	\$	13.62
11/22/2024	Amazon	Police	(2) Handcuff Pouches	01-410-6000.02	\$	89.98
11/23/2024	Government Finance Office	Finance	Training - GFOA Conference	01-402-2602.02	\$	1,755.00
11/23/2024	Amazon	Recreation	(2) Basketball Traction Boards	01-450-9220.02	\$	89.96
11/25/2024	Imagic Graphics	Skatium	"No Bags" Signage	01-451-5117.02	\$	240.00
11/26/2024	Dri Signs	Skatium	(2) A Frame Signs	01-451-5117.02	\$	354.28
					\$	12,636.71

Township of Haverford

Ordinance Number P8-2024

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An Ordinance of the Township of Haverford, Delaware County, amending Chapter 78, “Erosion and Sediment Control; Stormwater Management”, to provide for amended erosion and sediment control plan, permit, application, and inspection requirements; to ensure municipal separate storm sewer system compliance with the Pennsylvania department of environmental protection including a reduction of the threshold for a certain Stormwater reviews by the Township for projects involving new impervious surfaces of 500 square feet or more, increase the frequency of bmp inspections, and change the method of Stormwater calculations.

Whereas, the Home Rule Charter of the Township of Haverford (“Township”) and the Pennsylvania First Class Township Code authorize the Haverford Township Board of Commissioners (“Board”) to make and adopt ordinances consistent with the constitution and laws of this Commonwealth and with the Haverford Township Charter (“Charter”) when necessary for the proper management, care and control of the Township and the maintenance of peace, good government, health and welfare of the Township and its citizens; and

Whereas, the Haverford Township Code, Chapter 78, “Erosion and Sediment Control; Stormwater Management”, provides for erosion and sedimentation control and stormwater management requirements for projects and developments in the Township to, in part, better control stormwater runoff in the Township, minimize accelerated erosion and loss of natural infiltration, and to ensure compliance with all commonwealth and federal agencies; and

Whereas, the Board desires to ensure that Chapter 78 complies with all revised Municipal Separate Storm Sewer System requirements from the Pennsylvania Department of Environmental Protection; and

Whereas, the Board desires to amend the thresholds in Chapter 78 that require differing levels of review by the Township for projects involving grading, excavation, and/or the installation of new imperious surfaces; and

Whereas, to protect the health, safety, and welfare of the residents and visitors of Haverford Township, and to arrange for the orderly development, zoning, and use of properties within the Township, the Board of desires to amend Chapter 78 of its Code, in its entirety, to provide revisions pertaining to erosion and sedimentation control and stormwater management plan, permit, application, and inspection requirements;

Whereas, the Board has met the procedural requirements of the Charter for the adoption of the proposed ordinance, including advertising and multiple readings of the ordinance at public meetings; and

Now, therefore, be it Ordained and Enacted by the Haverford Township Board of Commissioners, Chapter 78 of Haverford Township Code of Ordinances shall be amended in its entirety and replaced pursuant to the articles and sections as set forth below:

Section I: Amendments to code. The Haverford Township Code of Ordinances, Chapter 78, "Erosion and Sediment Control; Stormwater Management", is hereby amended to provide as follows:

Chapter 78 Erosion and Sediment Control; Stormwater Management

Article I. Erosion and Sediment Control.

§ 78-1. Short title.

This chapter shall be known and may be cited as the "Township of Haverford Erosion and Sediment Control Ordinance."

§ 78-2. Purpose and Scope.

- A. The purpose of this chapter is to regulate the modification of the natural terrain, the alteration of drainage, the maintenance of artificial structures and surfaces and to provide for certain erosion and sediment control measures within the Township of Haverford so as to assure and safeguard health, safety, ecology and general welfare in the Township of Haverford.
- B. Scope of provisions. New grading, excavations and fills or changes, additions, repairs or alterations made to existing excavations and fills shall conform to the provisions of this chapter, except that this chapter shall not apply to work performed by the Township in a public street or on public property.

§ 78-3. Erosion and sediment control plans required; exceptions.

- A. A grading permit will not be required in the following situation, but in all other respects the provisions of this chapter shall apply:
- B. An excavation which does not exceed three feet in vertical depth at its deepest point measured from the natural ground surface nor cover an area of more than 200 square feet. This exception shall not affect the applicability of this chapter nor the requirement of a grading permit for any fill or grading made with the material from such excavation.

§ 78-4. Permit required.

- A. It shall be unlawful for any person, firm or corporation to pave, fill, strip, grade or regrade any land within the Township of Haverford without first securing a permit as hereunder provided, except as otherwise stated in 78-3.
- B. It shall be unlawful for any person, firm or corporation to disturb, modify, block, divert or affect the natural overland or subsurface flow of stormwater within the Township of Haverford without first securing a permit as hereunder provided.
- C. It shall be unlawful for any person, firm or corporation to construct, erect or install any drainage dam, ditch, culvert, drainpipe, bridge or any other structure or obstruction affecting the drainage of any premises in the Township of Haverford without first securing a permit as hereunder provided.

§ 78-5. Permit Application.

- A. Any person, firm or corporation proposing to engage in an activity requiring a permit hereunder shall apply for a permit by written application on a form furnished by the Township of Haverford.
- B. A separate application shall be required for each grading permit. Two hard copies and one digital copy of the proposed plan, including specifications and timing schedules, shall be submitted with each application for a permit.
- C. Applications for review required under this chapter shall be accompanied by a review fee as fixed by resolution of the Board of Commissioners, which may be amended from time to time.
- D. All applications for a permit involving an area of disturbance greater than 500 square feet shall be accompanied by a escrow deposit, to the benefit of the Township of Haverford in an amount as provided by Township resolution.

§ 78-6. Submission of property plan; information required.

The application for a permit shall be accompanied by a plan of the property showing:

A boundary line survey of the site on which the work is to be performed, showing the existing and proposed contours of the land and the proposed contours after completion of proposed grading.

- A. A description of the features, existing and proposed, surrounding the site which are of importance to the proposed development, including the nature of fill material and trees to be removed as a result of the proposed construction
- B. Description of the type and classification of the soil.
- C. Details and location of any proposed drainage structures and pipes.
- D. The lowest floor elevation of any proposed building based upon North American

Vertical Datum of 1988 and the elevation of the one-hundred-year flood.

- E. The location and description of existing and future manmade features of importance to the proposed development, i.e., cuts and fills, buildings, roads, etc.
- F. Plans and specifications of soil erosion and sediment control measures in accordance with standards and specifications of the Delaware County Conservation District or the Township of Haverford.
- G. A time schedule indicating the anticipated starting and completion dates of the development sequence and the time of exposure of each area prior to the completion of effective erosion and sediment control measures.
- H. All plans and specifications accompanying applications for permits shall include provisions for both interim (temporary) and ultimate (permanent) erosion and sediment control.
 - (1) The design, installation and maintenance of erosion and sediment control measures shall be accomplished in accordance with standards and specifications established by the Delaware County Conservation District as adapted from standards and specifications of the Soil Conservation Service, United States Department of Agriculture.
 - (2) Technical standards for the design and installation of erosion and sediment control measures are on file with the Township of Haverford office, the office of the Delaware, County Conservation District and other governmental agency offices.
 - (3) Standards and specifications adopted for the purposes of this chapter and by the Delaware County Conservation District include but are not limited to the following basic conservation measures:
 - (a) Temporary cover on critical areas.
 - (b) Permanent grass and cover on critical areas on prepared seedbed.
 - (c) Permanent grass and cover on critical areas on unprepared seedbed.
 - (d) Sodding.
 - (e) Mulching.
 - (f) Temporary diversion.
 - (g) Permanent diversion.
 - (h) Grassed waterway or outlet.
 - (i) Grade stabilization structure.
 - (j) Debris basin.

- (k) Drain.
- (l) Drainage, main or lateral.

§ 78-7. Submission of drainage study; contents; disposal of stormwater runoff; soils investigation report.

- A. Stormwater management plans shall be as required in this chapter.
 - (1) The application for a permit shall be accompanied by a plan of the property showing the location of all present and proposed ditches, streams, pipes and other drainage structures and proposed cuts and fills. In addition to showing present elevations and dimensions and location and extent of all proposed grading and/or drainage, the plan shall clearly indicate all buildings, parking areas and driveways. Further, the plan shall indicate the present and proposed sources, storage and disposition of water being channeled through or across the premises, together with elevations, gradients and maximum flow rates. The application shall describe the work to be performed, the materials to be used and the manner or method of performance, including provisions for protecting and maintaining existing drainage facilities whether on public or private property. The applicant shall supply data supporting the plan developed by a registered professional civil engineer or an engineer qualified in hydrology.
 - (2) Stormwater management plans shall be prepared in accordance with this chapter.
- B. The following provisions apply to the carrying and disposal of stormwater runoff:
 - (1) The applicant shall agree to the granting and recording of easements for drainage facilities, including acceptance of the discharge of water on the property of others, provisions for maintenance of slopes and swales and access for the maintenance of anti-erosion facilities.
- C. If load-bearing fill is proposed, a soils investigation report shall be submitted, which shall consist of test borings, laboratory testings and engineering analysis to correlate surface and subsurface conditions with the proposed grading plan. The results of the investigation shall be presented in a report by a registered professional soils engineer or geologist, which shall include data regarding the nature, distribution and supporting ability of existing soils and rocks on the site, conclusions and recommendations to ensure stable soil conditions and groundwater control, as applicable. The Township of Haverford may require such supplemental reports and data as it deems necessary. Recommendations included in such reports and approved by the Township of Haverford shall be incorporated in the plan or specifications.
 - (1) Fills toeing out on natural slopes steeper than four horizontal to one vertical shall not be made unless approved by the Township of Haverford after receipt of a report, deemed acceptable by the Township of Haverford Engineer, by a

registered professional soils engineer certifying that he has investigated the property, made soil tests and that, in his opinion, such steeper slopes will safely support the proposed fill.

- (2) Natural and/or existing slopes exceeding five horizontal to one vertical shall be benched or continuously stepped into competent materials prior to placing all classes of fill.

§ 78-8. Issuance of permit.

Upon the submission of an application which conforms to the provisions of this chapter, the Director of Code Enforcement or their designee, after consultation with the Township of Haverford Engineer, shall issue the necessary permit.

§ 78-9. Performance standards.

- A. Notwithstanding any provision of this chapter or any condition of the permit, the permittee is responsible for the prevention of damage to other property or personal injury which may be affected by the activity requiring a permit.
- B. No person, firm or corporation shall modify, fill, excavate, pave, grade or regrade land in any manner so close to a property line as to endanger or damage any adjoining street, sidewalk, alley or any other public or private property without supporting and protecting such property from settling, cracking, erosion, sediment or other physical damage or personal injury which might result.
- C. No person, firm or corporation shall deposit or place any debris or any other material whatsoever or to cause such to be thrown or placed in any drainage ditch or drainage structure in such a manner as to obstruct free flow.
- D. No person, firm or corporation shall fail to adequately maintain in good operating order any drainage facility on his premises. All drainage ditches, culverts, drainpipes and drainage structures shall be kept open and free-flowing at all times.
- E. The owner of any property on which any work has been done pursuant to a permit granted under this chapter shall continuously maintain and repair all graded surfaces and antierosion devices, retaining walls, drainage structures or means and other protective devices, plantings and ground cover installed or completed.
- F. All graded surfaces shall be seeded, sodded and/or planted or otherwise protected from erosion within 60 days and shall be watered, tended and/or maintained until growth, in the case of vegetation, is well established. The disturbed area and duration of exposure shall be kept to a practical minimum.
- G. All trees in the area of extreme grade change shall be removed unless protected with suitable tree wells. However, extreme precautions shall be taken to prevent the unnecessary removal of trees.
- H. When required, adequate provisions shall be made for dust control measures as are

deemed acceptable by the Township of Haverford.

- I. A quality control program is critical for fills, therefore, whenever fill material is to be used, each layer of compacted fill should be tested to determine its dry density as per ASTM D 1556. The density of each layer should not be less than 95% of maximum dry density as determined by ASTM D 1557.
 - (1) Inspection procedure shall follow the general procedure as stated in § 78-10.
 - (2) Compaction test reports shall be kept on file at the site and shall be subject to review at all times.
 - (3) The degree of compaction required shall be determined by the Township of Haverford Engineer following the guidelines in Subsection J above.
 - (4) Where the provisions of Subsection J are determined to be inapplicable, they may be waived by the Township of Haverford Engineer.

§ 78-10. Inspections; availability and inspection of as-built plans; issuance of occupancy permit.

- A. The Township Engineer shall, when requested by the Director of Code Enforcement or their designee, make inspections hereinafter required and shall either approve that portion of the work which has been completed or notify the permit holder wherein the same fails to comply with the provisions of this chapter. Where it is found by inspection that the conditions are not as stated or shown in the application, the Township Engineer may refuse to approve further work until approval is obtained for a revised grading plan.
- B. Plans for the grading work shall be approved by the Township Engineer and shall be maintained at the site during the progress of the grading work and until the work has been approved.
- C. The permit holder shall notify the Township Engineer in order to obtain inspections, in accordance with the following schedule, at least 48 hours before the inspection is to be made:
 - (1) Initial inspection. When work on the excavation or fill is about to be commenced.
 - (2) Rough grading. When all rough grading has been completed.
 - (3) Drainage facilities. When drainage facilities are to be installed and before such facilities are backfilled.
 - (4) Special structures. When excavations are complete for retaining and crib walls, and when reinforcing steel is in place and before concrete is poured.
 - (5) Final inspection. When all work, including the installation of all drainage and other structures, has been completed.

- D. If at any of the work the Township Engineer shall determine by inspection that the nature of the grading is not in accordance with the approved permit or is not functioning as designed and/or is likely to endanger property or streets or alleys or create hazardous conditions, the Township Engineer may require, as a condition to allowing the work to be done, that such reasonable safety precautions be taken as the Township Engineer considers advisable to avoid such likelihood of danger. Safety precautions may include but shall not be limited specifying a flatter exposed slope, construction or additional drainage facilities, berms, terracing, compaction or cribbing.
- E. Any and all as-built plans shall be available on the site at all times and be subject to inspection and inquiry.
- F. Satisfactory compliance with this chapter shall be necessary before issuance of an occupancy permit.

§ 78-11. Payment of inspection costs by applicant; deposit of sum to cover costs required.

All applicants shall bear all cost of inspections required hereunder and shall deposit with the Director of Finance such sum as the Director of Code Enforcement shall determine to be necessary to guarantee payment of the cost of such inspections.

§ 78-12. Violations and penalties.

Any person, firm or corporation violating any provision of this article shall, upon summary conviction before any District Justice of the Peace, pay a fine not exceeding \$1,000 and costs of prosecution; and in default of one payment of the fine and costs, the violator may be sentenced to the county jail for a term of not more than 90 days. Each and every day in which any person, firm or corporation shall be in violation of this article shall constitute a separate offense.

Article II Stormwater Management General Provisions

§ 78-13. Short Title.

This Ordinance shall be known and may be cited as the “Township of Haverford Stormwater Management Ordinance.”

§ 78-14. Statement of Findings.

The Board of Commissioners of Haverford Township finds that:

- A. Inadequate management of accelerated runoff of stormwater resulting from development throughout a watershed increases runoff volumes, flows and velocities, contributes to erosion and sedimentation, overtaxes the carrying capacity of streams

and storm sewers, greatly increases the cost of public facilities to carry and control stormwater, undermines flood plain management and flood control efforts in upstream and downstream communities, infiltration, threatens public health and safety, and increases nonpoint source pollution of water resources.

- B. Inadequate planning and management of stormwater runoff resulting from land development throughout a watershed can also harm surface water resources by changing the natural hydrologic patterns, accelerating stream flows (which increase scour and erosion of streambeds and streambanks, thereby elevating sedimentation), destroying aquatic habitat, and elevating aquatic pollutant concentrations and loadings such as sediments, nutrients, heavy metals, and pathogens. Groundwater resources are also impacted through loss of recharge.
- C. A comprehensive program of stormwater management (SWM), including minimization of impacts of development, redevelopment, and activities causing accelerated runoff, is fundamental to the public health, safety, and welfare and the protection of people of the Commonwealth, their resources, and the environment.
- D. Stormwater is an important water resource by providing infiltration for water supplies and supports the base flow of streams, which also protects and maintains surface water quality.
- E. Impacts from stormwater runoff can be minimized by using project designs that maintain the natural hydrologic regime and sustain high water quality, infiltration, stream baseflow, and aquatic ecosystems. The most cost-effective and environmentally advantageous way to manage stormwater runoff is through nonstructural project design that minimizes impervious surfaces and sprawl, avoids sensitive areas (i.e., stream buffers, floodplains, steep slopes), and considers topography and soils to maintain the natural hydrologic regime.
- F. Public education on the control of pollution from stormwater is an essential component in successfully addressing stormwater.
- G. Federal and state regulations require certain municipalities to implement a program of stormwater controls. These municipalities are required to obtain a permit for stormwater discharges from their separate storm sewer systems under the National Pollutant Discharge Elimination System (NPDES) program.
- H. Nonstormwater discharges to municipal separate storm sewer systems can contribute to pollution of waters of the commonwealth by Haverford Township.
- I. The use of green infrastructure and low impact development (LID) are intended to address the root cause of water quality impairment by using systems and practices which use or mimic natural processes to: 1) infiltrate and recharge, 2) evapotranspire, and/or 3) harvest and use precipitation near where it falls to earth. Green infrastructure practices, LID, and Cluster Development (CD) contribute to the restoration or maintenance of pre-development hydrology.

§ 78-15. Purpose.

The purpose of this ordinance is to promote the public health, safety, and general welfare, property, and water quality by implementing drainage and stormwater management practices, criteria, and provisions included herein for land development, construction, and Earth Disturbance Activities, to achieve the following throughout the Township:

- A. Promote alternative project designs and layouts that minimize the impacts on surface and groundwater.
- B. Promote nonstructural best management practices (BMPs).
- C. Minimize increases in runoff stormwater volume.
- D. Minimize impervious surfaces.
- E. Manage accelerated stormwater runoff and erosion and sedimentation problems and stormwater runoff impacts at their source by regulating activities that cause these problems.
- F. Provide review procedures and performance standards for stormwater planning and management.
- G. Utilize and preserve existing natural drainage systems as much as possible.
- H. Manage stormwater impacts close to the runoff source, requiring a minimum of structures and relying on natural processes.
- I. Focus on infiltration of stormwater to maintain base flow, to prevent degradation of surface and groundwater quality, and to otherwise protect water resources.
- J. Protect base flows and quality of streams and watercourses, where possible.
- K. Meet legal water quality requirements under state law, including regulations at 25 Pennsylvania Code Chapter 93 to protect, maintain, reclaim, and restore the existing and designated uses of the Waters of the Commonwealth.
- L. Address the quality and quantity of stormwater discharges from the development site.
- M. Provide standards to meet certain NPDES MS4 permit requirements.
- N. Implement an illicit discharge detection and elimination program that addresses non-stormwater discharges into the Municipality's separate storm sewer system (MS4).
- O. Preserve the flood-carrying capacity of streams.
- P. Protect water quality by removing and/or treating pollutants prior to discharge to ground- and surface waters throughout Haverford Township, and to protect, restore, and maintain the chemical, physical, and biological quality of ground and surface waters.

- Q. Reduce flooding impacts and prevent a significant increase in surface runoff rates and volumes, pre-development to post-development, which could worsen flooding downstream in the watershed, enlarge floodplains, erode stream banks, and create other flood-related health, welfare or property losses; in general, to preserve and restore the natural flood-carrying capacity of streams and their floodplains.
- R. Prevent accelerated scour, erosion and sedimentation of stream channels.
- S. Provide performance standards and design criteria based on watershed-wide stormwater management planning.
- T. Provide proper operation and maintenance of all permanent stormwater management facilities and BMPs that are implemented within the Township.
- U. Implement the requirements of Total Maximum Daily Loads (TMDLs) where applicable to waters within or impacted by the Township.

§ 78-16. Statutory Authority.

The Township is empowered or required to regulate land use activities that affect runoff and surface and groundwater quality and quantity by the authority of:

- A. Act of October 4, 1978, 32 P.S., P.L. 864 (Act 167) § 680.1 et seq., as amended, the "Stormwater Management Act" (hereinafter referred to as "the Act");
- B. Water Resources Management Act of 2002, as amended;
- C. First Class Township Code, 53, Section 55101 et seq;
- D. Act of July 31, 1968, P.L. 805, No. 247, Pennsylvania Municipalities Planning Code, Act 247, as amended.

§ 78-17. Applicability/regulated activities.

All regulated activities and all activities that may affect stormwater runoff, including but not limited to land development, redevelopment, and earth disturbance activity located within the municipality, are subject to regulation by this Ordinance.

- A. This article shall apply to all areas of Haverford Township.
- B. This article shall only apply to permanent structural and nonstructural stormwater management BMPs constructed as part of any of the regulated activities listed in this section.
- C. This article contains only the stormwater management performance standards and design criteria that are necessary or desirable from a watershed-wide perspective. Local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.) shall continue to be regulated by the applicable municipal ordinances and applicable state regulations.

D. The following activities are defined as "regulated activities" and shall be regulated by this article unless exempted by § 78-18:

1. Land development.
2. Subdivisions.
3. Alteration of the natural hydrologic regime.
4. Construction or reconstruction of or addition of new impervious surfaces (i.e., driveways, parking lots, roads, etc.).
5. Construction of new buildings or additions to existing buildings.
6. Redevelopment.
7. Diversion piping or encroachments in any natural or man-made channel.
8. Nonstructural and structural stormwater management BMPs or appurtenances thereto.
9. Earth disturbance activities of greater than 5,000 square feet.
10. Earth disturbances within 50 feet of other sensitive environmental features, such as streams, ponds, lakes and wetlands.
11. Any of the above regulated activities which were approved more than five years prior to the effective date of this article and resubmitted for municipal approval.

Table 105.1 summarizes the applicability requirements of the ordinance. "Regulated impervious surface" in Table 105.1 includes new, additional, or replacement impervious surface/cover. Repaving existing surfaces without reconstruction does not constitute "replacement."

§ 78-18. Exemptions.

Exemptions for land use activities. An exemption shall not relieve the Applicant from implementing the requirements of the municipal Ordinance or from implementing such measures as are necessary to protect public health, safety, and property. An exemption shall not relieve the Applicant from complying with the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters or any other current or future state or municipal water quality protection requirements. If a drainage problem is documented or known to exist downstream of, or is expected from the proposed activity, then the Municipality may withdraw exemptions listed in Table 105.1 and require the Applicant to comply with all requirements of this Ordinance. Even though the Applicant is exempt, he is not relieved from complying with other municipal ordinances or regulations.

Table 105.1 summarizes the exemptions from certain provisions of this Ordinance. Exemptions are for the items noted in Table 105.1 only, and shall not relieve the Applicant from other applicable sections of this Ordinance.

Any regulated activity that is exempt from some provisions of the Ordinance is exempt only from those provisions. If development is to take place in phases, the developer is responsible for implementing the requirements of the Ordinance as the impervious surface/earth disturbance threshold is met. The date of the municipal Ordinance adoption shall be the starting point from which to consider tracts as “parent tracts” in which future subdivisions and respective impervious area and earth disturbance computations shall be cumulatively considered. Exemption shall not relieve the applicant from implementing such measures as are necessary to protect health, safety, and property. For example:

If a property owner proposed a 150 square foot shed after adoption of the municipal stormwater management ordinance, that property owner be exempted from the water quality and quantity requirements of the ordinance as noted in Table 105.1 of the ordinance. If, at a later date, the property owner proposes to construct a 499 square foot room addition, the applicant would be required to comply with the requirements for the Simplified Method for the full 649 square feet of impervious surface created since adoption of the municipal ordinance. If an additional 700 square foot swimming pool/patio is proposed later, the property owner would be required implement the full stormwater quantity and quality control submission requirements of this ordinance for the total 1,349 square feet of additional impervious surface added to the original property since adoption of the municipal ordinance.

A. Exemptions for land use activities. The following land use activities are exempt from the SWM site plan submission requirements of this article:

(1) Use of land for gardening for home consumption.

(2) Agriculture when operated in accordance with a conservation plan, nutrient management plan, or erosion and sedimentation control plan approved by the County Conservation District, including activities such as growing crops, rotating crops, tilling of soil, and grazing animals. Installation of new or expansion of existing farmsteads, animal housing, waste storage, and production areas having impervious surfaces that result in a net increase in earth disturbance of greater than 5,000 square feet shall be subject to the provisions of this article.

(3) High Tunnel if:

a. The High Tunnel or its flooring does not result in an impervious surface exceeding 25% of all structures located on the Landowner’s total contiguous land area; and

b. The High Tunnel meets one of the following:

i. The High Tunnel is located at least 100 feet from any perennial stream or watercourse, public road, or neighboring property line.

- ii. The High Tunnel is located at least 35 feet from any perennial stream or watercourse, public road or neighboring property line and located on land with a slope not greater than 7%.
- iii. The High Tunnel is supported with a buffer or diversion system that does not directly drain into a stream or other watercourse by managing stormwater runoff in a manner consistent with the requirements of Pennsylvania Act 167.

(4) Forest management operations which are following the Department of Environmental Protection's (DEP) management practices contained in its publication "Soil Erosion and Sedimentation Control Guidelines for Forestry" and are operating under an approved erosion and sedimentation plan and must comply with the stream buffer requirements in § 78-42.

(5) Road replacement, development, or redevelopment that has less than 500 square feet of new, additional, or replaced impervious surface/cover, or in the case of earth disturbance only, less than 5,000 square feet of disturbance, is exempt from this article.

(6) Repaving without reconstruction.

B. Exemptions for land development activities.

(1) The following land development and earth disturbance activities are exempt from the SWM site plan submission requirements of this article.

(a) A maximum of 499 square feet of new, additional, or replacement proposed impervious surface.

(b) Up to a maximum of 5,000 square feet of disturbed earth.

(2) These criteria shall apply to the total development even if the development is to take place in phases. The date of the municipal ordinance adoption shall be the starting point from which to consider tracts as "parent tracts" upon which future subdivisions and respective earth disturbance computations shall be cumulatively considered.

The activities exempted above are still encouraged to implement the stormwater management practices as indicated in Appendix B.

(3) The developer should first determine if the proposed activity will result in the introduction of 500 square feet or more of new, additional, or replacement impervious surface. If not, the developer should next determine if the proposed activity will involve earth disturbance of over 5,000 square feet. If not, then the project is exempt from the SWM site plan requirements. Examples:

(a) A project introducing 500 square feet of impervious surface, but only 4,900 square feet of earth disturbance is regulated by this article.

(b) A project involving 5,100 square feet of earth disturbance, but resulting in 400

square feet of impervious surface is regulated.

(c) A project introducing 400 square feet of impervious surface and involving 4,900 square feet of earth disturbance is exempt from the SWM site plan requirements of this article.

C. Additional exemption criteria:

(1) Exemption responsibilities. An exemption shall not relieve the applicant from implementing such measures as are necessary to protect public health, safety, and property.

(2) HQ and EV streams. An exemption shall not relieve the applicant from meeting the special requirements for watersheds draining to identified high quality (HQ) or exceptional value (EV) waters and source water protection areas (SWPA) and requirements for nonstructural project design sequencing (§ 78-33).

(3) Drainage problems. If a drainage problem is documented or known to exist downstream of or is expected from the proposed activity, then Haverford Township may require the applicant to comply with this article.

(4) Emergency exemption. Emergency maintenance work performed for the protection of public health, safety, and welfare. A written description of the scope and extent of any emergency work performed shall be submitted to the Township of Haverford within two calendar days of the commencement of the activity. If the Township of Haverford finds that the work is not an emergency, then the work shall cease immediately, and the requirements of this article shall be addressed as applicable.

(5) Maintenance exemption. Any maintenance to an existing stormwater management system made in accordance with plans and specifications approved by the Township Engineer or the Township of Haverford.

(6) Even though the developer is exempt, they are not relieved from complying with other regulations.

§78-19. Repealer.

Any other ordinance provision(s) or regulation of the municipality inconsistent with any of the provisions of this Ordinance is hereby repealed to the extent of the inconsistency only.

§ 78-20. Severability.

In the event that a court of competent jurisdiction declares any section or provision of this ordinance invalid, such decision shall not affect the validity of any of the remaining provisions of this Ordinance.

§ 78-21. Compatibility with other ordinances or legal requirements.

- A. Approvals issued and actions taken under this Ordinance do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other code, law, regulation or ordinance.
- B. To the extent that this article imposes more rigorous or stringent requirements for stormwater management, the specific requirements contained in this article shall be followed.
- C. Nothing in this article shall be construed to affect any of Haverford Township's requirements regarding stormwater matters that do not conflict with the provisions of this article, such as local stormwater management design criteria (e.g., inlet spacing, inlet type, collection system design and details, outlet structure design, etc.). Conflicting provisions in other municipal ordinances or regulations shall be construed to retain the requirements of this article addressing state water quality requirements. The requirements of this Ordinance shall supersede any conflicting requirements in other municipal ordinances or regulations.

§ 78-22. Erroneous Permit.

Any permit or authorization issued or approved based on false, misleading or erroneous information provided by an applicant is void without the necessity of any proceedings for revocation. Any work undertaken or use established pursuant to such permit or other authorization is unlawful. No action may be taken by a board, agency or employee of the Township purporting to validate such a violation.

§ 78-23. Waivers.

- A. If the Township determines that any requirement under this Ordinance cannot be achieved for a particular regulated activity, the Township may, after an evaluation of alternatives, approve measures other than those in this Ordinance, subject to Section § 78-22, Waivers; paragraphs B and C.
- B. Waivers or modifications of the requirements of this Ordinance may be approved by the Township if enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that the modifications will not be contrary to the public interest and that the purpose of the Ordinance is preserved. Cost or financial burden shall not be considered a hardship. Modification may be considered if an alternative standard or approach will provide equal or better achievement of the purpose of the Ordinance. A request for modifications shall be in writing and accompany the Stormwater Management Site Plan submission. The request shall provide the facts on which the request is based, the provision(s) of the Ordinance involved and the proposed modification.
- C. No waiver or modification of any regulated stormwater activity involving earth disturbance greater than or equal to one acre may be granted by the Township unless that action is approved in advance by the Department of Environmental Protection (DEP) or the Delaware County Conservation District.

§ 78-24. Word Usage.

For the purposes of this article, certain terms and words used herein shall be interpreted as follows:

- A. Words used in the present tense include the future tense; the singular number includes the plural, and the plural number includes the singular; words of masculine gender include feminine gender or nonbinary; and words of feminine gender include masculine gender or nonbinary.
- B. The word "includes" or "including" shall not limit the term to the specific example but is intended to extend its meaning to all other instances of like kind and character.
- C. The word "person" includes an individual, firm, association, organization, partnership, trust, company, corporation, unit of government, or any other similar entity.
- D. The words "shall" and "must" are mandatory; the words "may" and "should" are permissive.
- E. The words "used" or "occupied" include the words "intended, designed, maintained, or arranged to be used, occupied, or maintained."

As used in this article, the following terms shall have the meanings indicated:

ACCELERATED EROSION

The removal of the surface of the land through the combined action of man's activity and the natural processes at a rate greater than would occur because of the natural process alone.

AGRICULTURAL ACTIVITY

Activities associated with agriculture such as agricultural cultivation, agricultural operation, and animal heavy use areas. This includes the work of producing crops including tillage, land clearing, plowing, disking, harrowing, planting, harvesting crops or pasturing and raising of livestock and installation of conservation measures. Construction of new buildings or impervious area is not considered an agricultural activity.

ALTERATION

As applied to land, a change in topography as a result of the moving of soil and rock from one location or position to another; also the changing of surface conditions by causing the surface to be more or less impervious; land disturbance.

APPLICANT

A landowner, developer, or other person who has filed an application to the municipality for approval to engage in any regulated activity at a project site in the municipality.

As-Built Drawings

Engineering or site drawings maintained by the contractor as they construct the project and upon which they document the actual locations of the building components and changes to the original contract documents. These documents, or a copy of same, are turned over to the municipal Engineer at the completion of the project.

Bankfull

The channel at the top-of-bank or point from where water begins to overflow onto a floodplain.

Baseflow

Portion of stream discharge derived from groundwater; the sustained discharge that does not result from direct runoff or from water diversions, reservoir releases, piped discharges, or other human activities.

Best Management Practices

Activities, facilities, designs, measures, or procedures used to manage stormwater impacts from regulated activities, to meet state water quality requirements, to promote infiltration, and to otherwise meet the purposes of this Ordinance. Stormwater BMPs are commonly grouped into one of two broad categories or measures: “structural” or “nonstructural.” In this Ordinance, nonstructural BMPs or measures include certain low impact development practices used to minimize the contact of pollutants with stormwater runoff. These practices aim to limit the total volume of stormwater runoff and manage stormwater at its source by techniques such as protecting natural systems and incorporating existing landscape features. Nonstructural BMPs include, but are not limited to, low impact development practices such as the protection of sensitive and special value features such as wetlands and riparian areas, the preservation of open space while clustering and concentrating development, the reduction of impervious surface, and the disconnection of rooftops from storm sewers. Structural BMPs are those that consist of a physical to capture and treat stormwater runoff. Structural BMPs include, but are not limited to, a wide variety of practices and devices, from large-scale retention ponds and constructed wetlands to small-scale underground treatment systems, infiltration facilities, filter strips, bioretention, wet ponds, permeable paving, grassed swales, riparian buffers, sand filters, detention basins, and manufactured devices. Structural and nonstructural stormwater BMPs are permanent appurtenances to the project site.

Bioretention

A stormwater retention area that utilizes woody and herbaceous plants and soils to remove pollutants before infiltration occurs.

Buffer

See “Riparian Buffer”.

Channel

An open drainage feature through which stormwater flows. Channels include, but shall not be limited to, natural and man-made drainageways, swales, streams, ditches, canals, and pipes flowing partly full.

Channel Erosion

The widening, deepening, or headward cutting of channels and waterways caused by stormwater runoff or bankfull flows.

Cistern

An underground reservoir or tank for storing rainwater.

Conservation District

The Delaware County Conservation District.

Conveyance

A natural or manmade, existing, or proposed Stormwater Management Facility, feature or channel used for the transportation or transmission of stormwater from one place to another. For the purposes of this Ordinance, Conveyance shall include pipes, drainage ditches, channels, and swales (vegetated and other), gutters, stream channels, and like facilities or features.

Culvert

A structure with its appurtenant works which carries water under or through an embankment or fill.

Dam

A man-made barrier, together with its appurtenant works, constructed for the purpose of impounding or storing water or another fluid or semifluid. A dam may include a refuse bank, fill, or structure for highway, railroad, or other purposes which impounds or may impound water or another fluid or semifluid.

Department

The Pennsylvania Department of Environmental Protection. Also referred to as “DEP”, “PA DEP” or “PADEP”.

DESIGNEE

The agent of the Delaware County Planning Department, Delaware County Conservation District, and/or agent of the governing body involved with the administration, review, or

enforcement of any provisions of this article by contract or memorandum of understanding.

Design Professional (Qualified)

A Pennsylvania-registered professional engineer, registered landscape architect, or registered professional land surveyor trained to develop stormwater management plans, or any person licensed by the Pennsylvania Department of State or qualified by law to perform the work required by the ordinance.

Design Storm

The magnitude and temporal distribution of precipitation from a storm event measured in probability of occurrence (e.g., a five-year storm) and duration (e.g., 24 hours), used in the design and evaluation of stormwater management systems. Also see Return Period.

Detention Basin

An impoundment designed to collect and retard stormwater runoff by temporarily storing the runoff and releasing it at a predetermined rate. Detention basins are designed to drain completely soon after a rainfall event and become dry until the next rainfall event.

Detention Volume

The volume of runoff that is captured and released into the waters of the Commonwealth at a controlled rate.

Developer

A person, or company, or organization who seeks to undertake any regulated earth disturbance activities at a project site in Haverford Township.

Development, Land

Any human-induced change to improved or unimproved real estate, whether public or private, including but not limited to land development, construction, installation, or expansion of a building or other structure, land division, street construction, drilling, and site alteration, such as embankments, dredging, grubbing, grading, paving, parking or storage facilities, excavation, filling, stockpiling, or clearing. As used in this article, development encompasses both new development and redevelopment.

Development Site (Site)

See Project Site.

Diameter At Breast Height (Dbh)

The outside bark diameter at breast height which is defined as 4.5 feet (1.37m) above the forest floor on the uphill side of the tree.

Diffused Drainage Discharge

Drainage discharge that is not confined to a single point location or channel, including sheet flow or shallow concentrated flow.

Discharge

- A. (verb) To release water from a project, site, aquifer, drainage basin, or other point of interest;
- B. (noun) The rate and volume of flow of water such as in a stream, generally expressed in cubic feet per second (see "peak discharge").

Discharge Point

The point of discharge for a stormwater facility.

Disturbed Areas

An unstabilized land area where an earth disturbance activity is occurring or has occurred.

Ditch

A man-made waterway constructed for irrigation or stormwater conveyance purposes.

Downslope Property Line

That portion of the property line of the lot, tract, or parcels of land being developed, located such that overland or pipe flow from the project site would be directed towards it by gravity.

Drainage Conveyance Facility

A stormwater management facility designed to transport stormwater runoff that includes channels, swales, pipes, conduits, culverts, and storm sewers.

Drainage Easement

A right granted by a landowner to a grantee allowing the use of private land for stormwater management purposes.

Earth Disturbance Activity

A construction or other human activity which disturbs the surface of the land, including, but not limited to: clearing and grubbing; grading; excavations; embankments; road maintenance; building construction; and the moving, depositing, stockpiling, or storing of soil, rock, or earth materials.

Emergency Spillway

A conveyance area that is used to pass peak discharge greater than the maximum design storm controlled by the stormwater facility.

ENCROACHMENT

A structure or activity that changes, expands or diminishes the course, current, or cross-section of a watercourse, floodway or body of water.

Erosion

The natural process by which the surface of the land is worn away by water, wind or chemical action.

Erosion And Sediment (E&S) Control Plan

A plan that is designed to minimize accelerated erosion and sedimentation. Said plan must be submitted to and approved by the appropriate conservation district before construction can begin.

Evapotranspiration (Et)

The combined processes of evaporation from the water or soil surface and transpiration of water by plants.

Exceptional Value Waters

Surface waters of high quality which satisfy Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(b) (relating to anti-degradation).

Existing Conditions

The dominant land cover during the 5-year period immediately preceding a proposed regulated activity.

FEMA

Federal Emergency Management Agency.

Financial Hardship

A situation where the greatest possible profit cannot be fully realized from development/redevelopment on a given parcel of land due to added costs or burdens associated with the design, construction, and/or maintenance of stormwater structures, facilities, buffers and/or setbacks.

Flood

A temporary condition of partial or complete inundation of land areas from the overflow of streams, rivers, and other waters of this commonwealth.

Floodplain

Any land area susceptible to inundation by water from any natural source or delineated by applicable Department of Housing and Urban Development, Federal Emergency Management Agency (FEMA) maps and studies as being a special flood hazard area.

Floodway

The channel of the watercourse and those portions of the adjoining floodplains that are reasonably required to carry and discharge the 100-year flood (also called the base flood or one percent (1%) annual chance flood). Unless otherwise specified, the boundary of the floodway is as indicated on maps and flood insurance studies provided by FEMA. In an area where no FEMA maps or studies have defined the boundary of the 100-year floodway, it is assumed--absent evidence to the contrary--that the floodway extends from the stream to 50 feet from the top of the bank of the stream.

Fluvial Geomorphology

The study of landforms associated with river channels and the processes that form them.

Forest Management/Timber Operations

Planning and activities necessary for the management of forestland. These include conducting a timber inventory, preparation of forest management plans, silvicultural treatment, cutting budgets, logging road design and construction, timber harvesting, site preparation, and reforestation.

Freeboard

A vertical distance between the elevation of the design high water and the top of a dam, levee, tank, basin, swale, or diversion berm. The space is required as a safety margin in a pond or basin.

Grade

A. (noun) A slope, usually of a road, channel or natural ground specified in percent and shown on plans as specified herein.

B. (verb) To finish the surface of a roadbed, the top of an embankment, or the bottom of an excavation.

Grassed Waterway

A natural or man-made waterway, usually broad and shallow, covered with erosion-resistant grasses used to convey surface water.

Green Infrastructure

Systems and practices that use or mimic natural processes to infiltrate, evapotranspire, or reuse stormwater on the site where it is generated. Also referred to as Green Stormwater Infrastructure (GSI).

Groundwater

Water beneath the earth's surface that supplies wells and springs and is often between saturated soil and rock.

Groundwater Recharge

The replenishment of existing natural underground water supplies from rain or overland flow.

HEC-HMS

The U.S. Army Corps Of Engineers, Hydrologic Engineering Center (HEC) – Hydrologic Modeling System (HMS). This model was used to model the Darby-Cobbs and Crum Creek watersheds during the Act 167 plan development and was the basis for the standards and criteria of this article.

High Quality Waters

Surface waters having quality which exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water by satisfying Pennsylvania Code Title 25 Environmental Protection, Chapter 93, Water Quality Standards, § 93.4b(a).

High Tunnel

A structure which meets the following:

1. Is used for the production, processing, keeping, storing, sale or shelter of an agricultural commodity as defined in section 2 of the Act of December 19, 1974 (P.L. 973, No. 319), known as the “Pennsylvania Farmland and Forest Land Assessment Act of 1974,” or the storage of agricultural equipment or supplies; and
2. Is constructed with all the following:
 - a. has a metal, wood, or plastic frame;
 - b. when covered, has a plastic, woven textile, or other flexible covering; and
 - c. has a floor made of soil, crushed stone, matting, pavers, or a floating concrete slab.

Hotspots

Areas where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

Hydrograph

A graph representing the discharge of water versus time for a selected point in the drainage system.

Hydrologic Regime

The hydrologic cycle or balance that sustains quality and quantity of stormwater, baseflow, storage and groundwater supplies under natural conditions.

Hydrologic Soil Group (HGS)

Infiltration rates of soils vary widely and are affected by subsurface permeability as well as surface intake rates. Soils are classified into four HSGs (A, B, C, and D) according to their minimum infiltration rate, which is obtained for bare soil after prolonged wetting. The NRCS defines the four groups and provides a list of most of the soils in the United States and their group classification. The soils in the area of the development site may be identified from a soil survey report that can be obtained from local NRCS offices or conservation district offices. Soils become less pervious as the HSG varies from A to D (NRCS1,2).

Impervious Surface (Impervious Area)

Impervious surfaces shall include, but are not limited to, streets, sidewalks, swimming pool surface, pavements, additional indoor living spaces, patios, garages, storage sheds, and similar structures, driveway areas, or roofs, tennis or other paved courts. For the purposes of determining compliance with this Ordinance, compacted soils or stone surfaces used for vehicle parking and movement shall be considered impervious. Uncompacted gravel areas with no vehicular traffic shall be considered pervious per review by the Township Engineer. Surfaces that were designed to allow infiltration (i.e. pavers and areas of porous pavement) are to be considered impervious surface, however, may be designed to function as a BMP per review by the Township Engineer. Additionally, for the purposes of determining compliance with this Ordinance, the total horizontal projection area of all ground-mounted and free-standing solar collectors, including solar photovoltaic cells, panels, and arrays, shall be considered pervious so long as the Township Engineer determines that the area underneath the solar photovoltaic cells, panels, and arrays is maintained as a vegetated pervious surface.

Impoundment

A retention or detention basin designed to retain stormwater runoff and release it at a controlled rate.

Infill

Development that occurs on smaller parcels that remain undeveloped but are within or in very close proximity to urban or densely developed areas. Infill development usually relies on existing infrastructure and does not require an extension of water, sewer, or other public utilities.

Infiltration

Movement of surface water into the soil, where it is absorbed by plant roots, evaporated into the atmosphere, or percolated downward to recharge groundwater.

Infiltration Structures

A structure designed to direct runoff into the underground water (e.g., French drains, seepage pits, or seepage trenches).

Inflow

The flow entering the stormwater management facility and/or BMP.

Inlet

The upstream end of any structure through which water may flow.

Intermittent Stream

A stream that flows only part of the time. Flow generally occurs for several weeks or months in response to seasonal precipitation or groundwater discharge.

Invert

The lowest surface, the floor or bottom of a culvert, drain, sewer, channel, basin, BMP, or orifice.

Karst

A type of topography or landscape characterized by surface depressions, sinkholes, rock pinnacles/uneven bedrock surface, underground drainage, and caves. Karst is formed on carbonate rocks, such as limestone or dolomite.

Land Development (Development)

Inclusive of any or all of the following meanings:

- i. The improvement of one lot or two or more contiguous lots, tracts, or parcels of land for any purpose involving:
 - a. A group of two or more buildings or
 - b. The division or allocation of land or space between or among two or more existing or prospective occupants by means of, or for the purpose of streets, common areas, leaseholds, condominiums, building groups, or other features;
- ii. Any subdivision of land;
- iii. Development in accordance with Section 503(1.1) of the PA Municipalities Planning Code

Limiting Zone

A soil horizon or condition in the soil profile or underlying strata that includes one of the following:

- A. A seasonal high water table, whether perched or regional, determined by direct observation of the water table or indicated by soil mottling.

- B. A rock with open joints, fracture or solution channels, or masses of loose rock fragments, including gravel, with insufficient fine soil to fill the voids between the fragments.
- C. A rock formation, other stratum, or soil condition that is so slowly permeable that it effectively limits downward passage of water.

Lot

A designated parcel, tract, or area of land established by a plat or otherwise as permitted by law and to be used, developed, or built upon as a unit.

Low Impact Development (LID)

Site design approaches and small-scale stormwater management practices that promote the use of natural systems for infiltration, evapotranspiration, and reuse of rainwater. LID can be applied to new development, urban retrofits, and revitalization projects. LID utilizes design techniques that infiltrate, filter, evaporate, and store runoff close to its source. Rather than rely on costly large-scale conveyance and treatment systems, LID addresses stormwater through a variety of small, cost-effective landscape features located on-site.

Main Stem (Main Channel)

Any stream segment or other runoff conveyance used as a reach in watershed-specific hydrologic models.

Managed Release Concept (MRC)

A post-construction stormwater management (PCSM) strategy that comprises the collection, management, and filtration of captured runoff from the contributing drainage area through a best management practice (BMP) that is preferably vegetated and includes release of a portion of the captured runoff through an underdrain within the BMP. If the MRC BMP is not vegetated, then pretreatment is required to meet water quality requirements. MRC is intended to be used for project areas or subareas where infiltration is considered infeasible to meet regulatory requirements. Refer to the "Managed Release Concept" Version 1.2 (August 25, 2020) guidance document or latest guidance from PA DEP.

Manning Equation (Manning Formula)

A method for calculation of velocity of flow (e.g., feet per second) and flow rate (e.g., cubic feet per second) in open channels based upon channel shape, roughness, depth of flow, and slope. "Open channels" may include closed conduits so long as the flow is not under pressure.

Maximum Design Storm

The maximum (largest) design storm that is controlled by the stormwater facility.

MUNICIPAL ENGINEER Or TOWNSHIP ENGINEER

A professional engineer licensed as such in the Commonwealth of Pennsylvania, duly appointed as the Engineer for a municipality, planning agency, or joint planning commission.

MUNICIPALITY Or TOWNSHIP

Haverford Township, Delaware County, Pennsylvania.

Natural Condition

Predevelopment condition.

Natural Hydrologic Regime

See "Hydrologic Regime."

Natural Recharge Area

Undisturbed surface area or depression where stormwater collects and a portion of which infiltrates and replenishes the underground and groundwater.

Nonpoint Source Pollution

Pollution that enters a water body from diffuse origins in the watershed and does not result from discernible, confined, or discrete conveyances.

Nonstormwater Discharges

Water flowing in stormwater collection facilities, such as pipes or swales, which is not the result of a rainfall event or snowmelt.

Nonstructural Best Management Practices (BMPs)

Methods of controlling stormwater runoff quantity and quality, such as innovative site planning, impervious area and grading reduction, protection of natural depression areas, temporary ponding on site, and other techniques.

NPDES

National Pollutant Discharge Elimination System, the federal government's system for issuance of permits under the Clean Water Act, which is delegated to DEP in Pennsylvania.

NRCS

Natural Resource Conservation Service (previously SCS).

Open Channel

A conveyance channel that is not enclosed.

Outfall

"Point source," as described in 40 CFR § 122.2, at the point where Haverford Township's storm sewer system discharges to surface waters of the commonwealth.

Outflow

The flow exiting the stormwater management facility and/or BMP.

Outlet

Points of water disposal to a stream, river, lake, tidewater, or artificial drain.

Parent Tract

The parcel of land from which a land development or subdivision originates, determined from the date of municipal adoption of this article.

Parking Lot Storage

Involves the use of parking areas as temporary impoundments with controlled release rates during rainstorms.

Peak Discharge

The maximum rate of stormwater runoff from a specific storm event.

Penn State Runoff Model

The computer-based hydrologic model developed at Pennsylvania State University.

Pennsylvania Stormwater Best Management Practices Manual

(Document Number 363-0300-002) (December 2006, and as subsequently amended) - The Best Management Practices Manual published by the Pennsylvania Department of Environmental Protection. The manual is to supplement federal and state regulations and the Department of Environmental Protection's Comprehensive Stormwater Management Policy that emphasizes effective site planning as the preferred method of managing runoff while also providing numerous examples of BMPs that can be employed in Pennsylvania to further avoid and minimize flooding and water resource problems.

Pervious Area

Any area not defined as impervious.

Pipe

A culvert, closed conduit, or similar structure (including appurtenances) that conveys stormwater.

Planning Commission

The Planning Commission of Haverford Township.

Point Source

Any discernible, confined, and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel or conduit from which stormwater is or may be discharged, as defined in state regulations at 25 Pennsylvania Code § 92.1.

Postconstruction

Period after construction during which disturbed areas are stabilized, stormwater controls are in place and functioning, and all proposed improvements in the approved land development plan are completed.

Preconstruction

Prior to commencing construction activities.

Predevelopment Condition

Undeveloped/natural condition.

Pretreatment

Techniques employed in stormwater BMPs to provide storage or filtering to trap coarse materials and other pollutants before they enter the system, but not necessarily designed to meet the water quality volume requirements of § 78-37.

Project Site

The specific area of land where any regulated activities in Haverford Township are planned, conducted or maintained.

Qualified Professional

Any person licensed by the Pennsylvania Department of State or otherwise qualified by law to perform the work required by this Ordinance.

Rational Formula

A rainfall-runoff relation used to estimate peak flow.

Reach

Any stream segment or other runoff conveyance used in the watershed-specific hydrologic models.

Recharge

The replenishment of groundwater through the infiltration of rainfall, other surface waters, or land application of water or treated wastewater.

Reconstruction

Demolition and subsequent rebuilding of impervious surface.

Record Drawings

Original documents revised to suit the as-built conditions and subsequently provided by the engineer to the client. The engineer reviews the contractor's as-builts against their own records for completeness, then either turns these over to the client or transfers the information to a set of reproducible, in both cases for the client's permanent records.

Redevelopment

Any development that requires demolition or removal of existing structures or impervious surfaces at a site and replacement with new impervious surfaces. Maintenance activities such as top-layer grinding and repaving are not considered to be redevelopment. Interior remodeling projects and tenant improvements are also not considered to be redevelopment.

Regulated Activities

Any earth disturbance activities or any activities that involve the alteration or development of land in a manner that may affect stormwater runoff. Actions or proposed actions that have an impact on stormwater runoff quality or quantity and that are specified in § 78-17 of this article.

Regulated Earth Disturbance Activity

Activity involving earth disturbance subject to regulation under 25 Pa. Code 92, 25 Pa. Code 102, or the Clean Streams Law. Defined under NPDES Phase II regulations as earth disturbance activity of one acre or more with a point source discharge to surface waters or Haverford Township's storm sewer system or five acres or more regardless of the planned runoff. This includes earth disturbance on any portion of, part, or during any stage of a larger common plan of development.

Regulated Impervious Surface

Proposed impervious surface as part of a current proposed activity and all existing impervious surfaces installed after February 15, 2005 as part of a previous activity.

Release Rate

The percentage of existing conditions' peak rate of runoff from a site or subarea to which the proposed conditions' peak rate of runoff must be reduced to protect downstream areas.

Repaving

Replacement of the impervious surface that does not involve reconstruction of an existing paved (impervious) surface.

Replacement Paving

Reconstruction of and full replacement of an existing paved (impervious) surface.

Retention Basin

A structure in which stormwater is stored and not released during the storm event. Retention basins are designed for infiltration purposes and do not have an outlet. The retention basin must infiltrate stored water in four days or less.

Retention Volume/Removed Runoff

The volume of runoff that is captured and not released directly into the surface waters of this Commonwealth during or after a storm event.

Return Period

The average interval, in years, within which a storm event of a given magnitude can be expected to occur one time. For example, the 25-year return period rainfall would be expected to occur on average once every 25 years; or stated in another way, the probability of a 25-year storm occurring in any one year is 0.04 (i.e., a 4% chance).

Riparian

Pertaining to anything connected with or immediately adjacent to the banks of a stream or other body of water.

Riparian Buffer

An area of land adjacent to a body of water and managed to maintain the integrity of stream channels and shorelines to 1) reduce the impact of upland sources of pollution by trapping, filtering, and converting sediments, nutrients, and other chemicals, and 2) supply food, cover and thermal protection to fish and other wildlife.

Riser

A vertical pipe extending from the bottom of a pond that is used to control the discharge rate from the pond for a specified design storm.

Road Maintenance

Earth disturbance activities within the existing road cross section, such as grading and repairing existing unpaved road surfaces, cutting road banks, cleaning or clearing drainage ditches, and other similar activities.

Roof Drains

A drainage conduit or pipe that collects water runoff from a roof and leads it away from the structure.

Rooftop Detention

The temporary ponding and gradual release of stormwater falling directly onto flat roof surfaces using controlled-flow roof drains in building designs.

Runoff

Any part of precipitation that flows over the land surface.

Saldo

Subdivision and Land Development Ordinance.

Sediment

Soils or other materials transported by surface water as a product of erosion.

Sediment Basin

A barrier, dam, or retention or detention basin located and designed in such a way as to retain rock, sand, gravel, silt, or other material transported by water during construction.

Sediment Pollution

The placement, discharge, or any other introduction of sediment into the waters of the commonwealth.

Sedimentation

The process by which mineral or organic matter is accumulated or deposited by the movement of water or air.

Seepage Pit/Seepage Trench

An area of excavated earth filled with loose stone or similar coarse material into which surface water is directed for infiltration into the underground water.

Separate Storm Sewer System

A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains) primarily used for collecting and conveying stormwater runoff.

Shallow Concentrated Flow

Stormwater runoff flowing in shallow, defined ruts prior to entering a defined channel or waterway.

Sheet Flow

A flow process associated with broad, shallow water movement on sloping ground surfaces that is not channelized or concentrated.

Soil Cover Complex Method

A method of runoff computation developed by NRCS that is based on relating soil type and land use/cover to a runoff parameter called curve number (CN).

Source Water Protection Areas (SWPA)

The zone through which contaminants, if present, are likely to migrate and reach a drinking water well or surface water intake.

Special Protection Subwatersheds

Watersheds that have been designated by DEP as EV or HQ waters.

Spillway

A conveyance that is used to pass the peak discharge of the maximum design storm that is controlled by the stormwater facility.

State Water Quality Requirements

The regulatory requirements to protect, maintain, reclaim, and restore water quality under Title 25 of the Pennsylvania Code and the Clean Streams Law.

Storage Indication Method

A reservoir routing procedure based on solution of the continuity equation (inflow minus outflow equals the change in storage) with outflow defined as a function of storage volume and depth.

Storm Frequency

The number of times that a given storm "event" occurs or is exceeded on the average in a stated period of years (see "return period").

Storm Sewer

A system of pipes and/or open channels that conveys intercepted runoff and stormwater from other sources but excludes domestic sewage and industrial wastes.

Stormwater

Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

Stormwater Control Measure

Physical features used to effectively control, minimize, and treat stormwater runoff. Also may be referred to as Stormwater Management Practice (SMP). [See Best Management Practice (BMP)].

Stormwater Management District

Those subareas of a watershed in which some type of detention is required to meet the plan requirements and the goals of Act 167.

Stormwater Management Facility

Any structure, natural or man-made, that, due to its condition, design, or construction, conveys, stores, or otherwise affects stormwater runoff quality, rate, or quantity, including Best Management Practices and Stormwater Control Measures. Typical stormwater management facilities include, but are not limited to: detention and retention basins, open channels, storm sewers, pipes, and infiltration facilities.

Stormwater Management Permit (SWM PERMIT)

A permit issued by Haverford Township after the SWM Site plan has been approved.

Stormwater Management Plan

The watershed plan, known as the "Darby and Cobbs Creeks Watershed Act 167 Stormwater Management Plan," for managing those land use activities that will influence stormwater runoff quality and quantity and that would impact the Darby and Cobbs Creeks watershed adopted by Delaware County, Chester County, Montgomery County and Philadelphia County as required by the Act of October 4, 1978, P.L. 864 (Act 167).

Stormwater Management Site Plan (SWM SITE PLAN)

The plan prepared by the developer or his representative indicating how stormwater runoff will be managed at the development site in accordance with this Ordinance. Stormwater Management Site Plan will be designated as SWM Site Plan throughout this Ordinance.

Stream

A natural watercourse.

Stream Buffer

The land area adjacent to each side of a stream essential to maintaining water quality (see "buffer").

Stream Enclosure

A bridge, culvert, or other structure in excess of 100 feet in length upstream to downstream which encloses a regulated water of the commonwealth.

Subarea (Subwatershed)

The smallest drainage unit of a watershed for which stormwater management criteria have been established in the stormwater management plan.

Subdivision

As defined in The Pennsylvania Municipalities Planning Code, Act of July 31, 1968, P.L. 805, No. 247; The division or redivision of a lot, tract, or parcel of land by any means into two or more lots, tracts, parcels, or other divisions of land including changes in existing lot lines for the purpose, whether immediate or future, of lease, partition by the court for distribution to heirs or devisees, transfer of ownership, or building or lot development; provided, however, that the subdivision by lease of land for agricultural purposes into

parcels of more than 10 acres not involving any new street or easement of access or any residential dwelling shall be exempted.

Surface Waters Of The Commonwealth

Any and all rivers, streams, creeks, rivulets, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface waters, or parts thereof, whether natural or artificial, within or on the boundaries of the commonwealth.

Swale

A low-lying stretch of land that gathers or carries surface water runoff.

Timber Operations

See "Forest Management."

Time-Of-Concentration (Tc)

The time required for surface runoff to travel from the hydraulically most distant point of the watershed to a point of interest within the watershed. This time is the combined total of overland flow time and flow time in pipes or channels, if any.

Top-Of-Bank

Highest point of elevation in a stream channel cross section at which a rising water level just begins to flow out of the channel and over the floodplain.

Undeveloped Condition

Natural condition (see also "Predevelopment Condition").

USDA

United States Department of Agriculture

Vernal Pond

Seasonal depressional wetlands that are covered by shallow water for variable periods from winter to spring but may be completely dry for most of the summer and fall.

Watercourse

A channel or conveyance of surface water having a defined bed and banks, whether natural or artificial, with perennial or intermittent flow.

Waters Of This Commonwealth

Any and all rivers, streams, creeks, rivulets, impoundments, ditches, watercourses, storm sewers, lakes, dammed water, wetlands, ponds, springs, and all other bodies or channels of conveyance of surface and underground water, or parts thereof, whether natural or

artificial, within or on the boundaries of this Commonwealth.

Watershed

Region or area drained by a river, watercourse, or other surface water of this Commonwealth.

Wellhead

- A. A structure built over a well;
- B. The source of water for a well.

Wellhead Protection Area

The surface and subsurface area surrounding a water supply well, well field, or spring supplying a public water system through which contaminants are reasonably likely to move toward and reach the water source.

Wet Basin

Pond for urban runoff management that is designed to detain urban runoff and always contains water.

Wetland

Areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions, including swamps, marshes, bogs, and similar areas.

Woods

A natural ground cover with more than one viable tree of a DBH of six inches or greater per 1,500 square feet which existed within three years of application; a cover condition for which SCS curve numbers have been assigned or to which equivalent rational method runoff coefficients have been assigned.

§ 78-25. General Requirements.

For any of the activities regulated by this article, the preliminary or final approval of subdivision and/or land development plans, the issuance of any building or occupancy permit, or the commencement of any earth disturbance activity may not proceed until the property owner or applicant or their agent has received written approval of a SWM site plan from Haverford Township and an adequate erosion and sediment control plan review by the Conservation District.

§ 78-26. SWM site plan contents.

The SWM site plan shall consist of a general description of the project including sequencing items described in § 78-35 [Nonstructural project design (sequencing to minimize stormwater impacts)], calculations, maps, and plans. A note on the maps shall refer to the associated computations and erosion and sediment control plan by title and date. The cover sheet of the computations and erosion and sediment control plan shall refer to the associated maps by title and date. All SWM site plan materials shall be submitted to Haverford Township in a format that is clear, concise, legible, neat, and well organized; otherwise, the SWM Site plan shall not be accepted for review and shall be returned to the applicant. The following items shall be included in the SWM site plan:

A. General.

1. General description of the project including those areas described in § 78-35 [Nonstructural project design (sequencing to minimize stormwater impacts)].
2. General description of proposed permanent stormwater management techniques, including construction specifications of the materials to be used for stormwater management facilities.
3. Complete hydrologic, hydraulic, and structural computations for all stormwater management facilities.
4. An erosion and sediment control plan, including all reviews and letters of adequacy from the Conservation District.
5. A general description of proposed nonpoint source pollution controls.
6. A justification must be included in the SWM Site Plan if BMPs other than green infrastructure methods and LID practices are proposed to achieve the volume, rate, and water quality controls under this Ordinance.
7. The SWM Site Plan Application and completed fee schedule form and associated fee (Appendix C-1).
8. The SWM Site Plan Checklist (Appendix C-2).

B. Maps or Plan Sheets. Map(s) or plan sheets of the project area shall be submitted on twenty-four-inch by thirty-six-inch sheets and/or shall be prepared in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. If the SALDO has more stringent criteria than this article, then the more stringent criteria shall apply. The contents of the map(s) shall include, but not be limited to:

1. The location of the project relative to highways, municipal boundaries, or other identifiable landmarks.
2. Existing contours at intervals of two feet.
3. Existing streams, lakes, ponds, or other waters of the commonwealth within the

project area.

4. Other physical features including flood hazard boundaries, stream buffers, existing drainage courses, areas of natural vegetation to be preserved, and the total extent of the upstream area draining through the site.
5. The locations of all existing and proposed utilities, sanitary sewers, and water lines within 50 feet of property lines.
6. An overlay showing soil names and boundaries.
7. Limits of earth disturbance, including the type and amount of impervious area that would be added.
8. Proposed structures, roads, paved areas, and buildings.
9. Final contours at intervals of two feet.
10. The name of the development, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.
11. The date of submission.
12. A graphic and written scale of one-inch equals no more than 50 feet; for tracts of 20 acres or more, the scale shall be one inch equals no more than 100 feet.
13. A north arrow.
14. The total tract boundary and size with distances marked to the nearest foot and bearings to the nearest degree.
15. Existing and proposed land use(s).
16. A key map showing all existing man-made features beyond the property boundary that would be affected by the project.
17. Location of all open channels.
18. Overland drainage patterns and swales.
19. A fifteen-foot-wide access easement around all stormwater management facilities that would provide ingress to and egress from a public right-of-way.
20. The location of all erosion and sediment control facilities.
21. A note on the plan indicating the location and responsibility for maintenance of stormwater management facilities that would be located off site. All off-site facilities shall meet the performance standards and design criteria specified in this article
22. A statement, signed by the applicant, acknowledging that any revision to the approved SWM site plan must be approved by Haverford Township, and that a

revised erosion and sediment control plan must be submitted to the Conservation District for a determination of adequacy.

23. The following signature block signed and sealed by the qualified Licensed Professional responsible for the preparation of the SWM site plan:

"I, (Licensed Professional), on this date (date of signature), hereby certify that the SWM site plan meets all design standards and criteria of the Haverford Township Stormwater Management Code."

24. The following signature block for the Municipality:

"On behalf of Haverford Township, (Municipal Official or Designee), on this date (date of signature), has reviewed and hereby certifies to the best of my knowledge that the SWM Site Plan meets all design standards and criteria of the Haverford Township Stormwater Management Ordinance."

C. Supplemental information to be submitted to Haverford Township.

1. A written description of the following information shall be submitted by the applicant and shall include:
 - a. The overall stormwater management concept for the project designed in accordance with § 78-35, Nonstructural project design (sequencing to minimize stormwater impacts).
 - b. Stormwater runoff computations as specified in this article.
 - c. Stormwater management techniques to be applied both during and after development.
 - d. Expected project time schedule.
 - e. Development stages or project phases, if so proposed.
 - f. An operations and maintenance plan in accordance with § 78-48, Responsibilities for operations and maintenance of stormwater controls and BMPs of this article.
2. An erosion and sediment control plan.
3. A description of the effect of the project (in terms of runoff volumes and peak flows) on adjacent properties and on any existing municipal stormwater collection system that may receive runoff from the project site.
4. A declaration of adequacy and highway occupancy permit from the Pennsylvania Department of Transportation (PennDOT) District office when utilization of a PennDOT storm drainage system is proposed.

D. Stormwater management facilities.

1. All stormwater management facilities must be located on a plan and described in detail.
2. The locations of existing and proposed septic tank infiltration areas and wells must be shown.
3. All calculations, assumptions, and criteria used in the design of the stormwater management facilities must be shown.

§ 78-27. SWM Site Plan submission.

Haverford Township shall require receipt of a complete SWM site plan, as specified in this article.

- A. Proof of application or documentation of required permit(s) or approvals for the programs listed below shall be part of the plan:
 1. NPDES permit for stormwater discharges from construction activities.
 2. DEP joint permit application.
 3. PennDOT highway occupancy permit.
 4. Chapter 105 (Dam Safety and Waterway Management).
 5. Chapter 106 (Floodplain Management).
 6. Any other permit under applicable state or federal regulations.
- B. The plan shall be coordinated with the state and federal permit process and the municipal SALDO review process. The process implementing the provisions in this article is illustrated in Appendixes D-1 and D-2.
- C. For projects that require SALDO approval, the SWM site plan shall be submitted by the applicant as part of the preliminary plan submission where applicable for the regulated activity.
- D. For regulated activities that do not require SALDO approval, see § 78-26, SWM site plan requirements.
- E. Six (6) copies of the SWM site plan shall be submitted and distributed as follows:
 1. Two copies to Haverford Township accompanied by the requisite municipal review fee, as specified in this article.
 2. Two copies to the County Conservation District.
 3. One copy to the municipal Engineer.
 4. One copy to the County Planning Commission/Department.
- F. Any submissions to the agencies listed above that are found to be incomplete shall

not be accepted for review and shall be returned to the applicant with a notification in writing of the specific manner in which the submission is incomplete.

§ 78-28. Stormwater Management (SWM) Site Plan Review.

- A. The municipal Engineer shall review the SWM site plan for consistency with this article and the respective Act 167 stormwater management plan. Any plan found incomplete shall not be accepted for review and shall be returned to the applicant.
- B. The municipal Engineer shall review the SWM site plan for any subdivision or land development against the municipal SALDO provisions not otherwise superseded by this article.
- C. The Conservation District, in accordance with established criteria and procedures, shall review the SWM site plan for consistency with stormwater management and erosion and sediment pollution control requirements and provide comments to Haverford Township. The applicant shall respond to the Conservation District comments on the SWM site plan prior to being considered for final approval by the Township.
- D. For activities regulated by this article, the municipal Engineer shall notify the applicant and Haverford Township in writing whether the SWM site plan is consistent with the stormwater management plan ordinance.
 - (1) If the municipal Engineer determines that the SWM site plan is consistent with the stormwater management ordinance, the Municipal Engineer shall forward a letter of consistency to the Township who will then forward a copy to the applicant.
 - (2) If the Municipal Engineer determines that the SWM site plan is inconsistent or noncompliant with the stormwater management ordinance, the municipal Engineer shall forward a letter to the Township with a copy to the applicant citing the reason(s) and specific Code sections for the inconsistency or noncompliance. Inconsistency or noncompliance may be due to inadequate information to make a reasonable judgment as to compliance with the stormwater management plan. Any SWM site plans that are inconsistent or noncompliant may be revised by the applicant and resubmitted when consistent with this article.
- E. For regulated activities specified in § 78-17, Applicability and Regulated Activities of this article that require a building permit, the Municipal Engineer shall notify the Municipal Building Permit Officer in writing whether the SWM site plan is consistent with the stormwater management ordinance. The Municipal Building Permit Officer shall forward a copy of the consistency/inconsistency letter to the applicant. Any SWM site plan deemed inconsistent may be revised by the applicant and resubmitted consistent with this article.
- F. For regulated activities under this article that require an NPDES permit application, the applicant shall forward a copy of the Township Engineer's letter stating that the SWM site plan is consistent with the stormwater management ordinance to the

Conservation District. DEP and the Conservation District may consider the Township Engineer's review comments in determining whether to issue a permit.

- G. Haverford Township shall not grant preliminary or final approval to any subdivision or land development for regulated activities specified in § 78-17, Applicability and Regulated Activities, of this article if the SWM site plan has been found by the Township Engineer to be inconsistent with the stormwater management ordinance. All required permits from DEP must be obtained prior to approval of any subdivision or land development.
- H. No building permits for any regulated activity specified in § 78-17, Applicability and Regulated Activities of this article shall be approved by Haverford Township if the SWM site plan has been found to be inconsistent with the stormwater management plan, as determined by the Township Engineer and Conservation District, or without considering the comments of the Township Engineer and Conservation District. All required permits from DEP must be obtained prior to issuance of a building permit.
- I. The Applicant shall be responsible for completing record drawings of all stormwater management facilities included in the approved SWM site plan. The record drawings and an explanation of any discrepancies with the design plans shall be submitted to the Township Engineer for final approval. In no case shall Haverford Township approve the record drawings until Haverford Township receives a copy of an approved declaration of adequacy and/or highway occupancy permit from the PennDOT District office, NPDES permit, and any other applicable permits or approvals from DEP or the Conservation District. The above permits and approvals must be based on the record drawings.
- J. Haverford Township's approval of a SWM site plan shall be valid for a period not to exceed five years commencing on the date that Haverford Township signs the approved SWM site plan. If stormwater management facilities included in the approved SWM site plan have not been constructed, or if constructed, record drawings of these facilities have not been approved within this five-year time period, then Haverford Township may consider the SWM site plan inconsistent or noncompliant and may revoke any and all permits. SWM site plans that are determined to be inconsistent or noncompliant by Haverford Township shall be resubmitted in accordance with § 78-30, Resubmission of Inconsistent or Noncompliant SWM Site Plans, of this article.

§ 78-29. Revision of SWM Site Plans.

- A. A revision to a submitted SWM site plan under review by Haverford Township for a development site that involves the following shall require a resubmission to Haverford Township of a revised SWM site plan consistent with § 78-26 of this article and be subject to review as specified in § 78-28 of this article:
 - (1) Change in stormwater management facilities or techniques;

(2) Relocation or redesign of stormwater management facilities; or

(3) Is necessary because soil or other conditions are not as stated on the SWM site plan as determined by the Municipal Engineer.

- B. A revision to an already approved or inconsistent or noncompliant SWM site plan shall be submitted to Haverford Township, accompanied by the applicable municipal review and inspection fee. A revision to a SWM site plan for which a formal action has not been taken by Haverford Township shall be submitted to Haverford Township accompanied by the applicable municipal review and inspection fee.

§ 78-30. Resubmission of inconsistent or noncompliant SWM site plans.

An inconsistent or noncompliant SWM site plan may be resubmitted with the revisions addressing the Township Engineer's concerns documented in writing. It must be addressed to Haverford Township in accordance with § 78-27 contents of this article, distributed accordingly, and be subject to review as specified in § 78-28 of this article. The applicable Township review and inspection fee must accompany a resubmission of an inconsistent or noncompliant SWM site plan.

§78-31. General Requirements for stormwater management.

- A. Applicants proposing regulated activities in Haverford Township which do not fall under the exemption criteria shown in §78-18 shall submit a stormwater management site plan consistent with this ordinance and the applicable watershed stormwater management plan to Haverford Township for review. The stormwater management criteria of this Ordinance shall apply to the total proposed development even if development is to take place in stages.
- B. The applicant is required to design the site to minimize surface discharge of stormwater and the creation of impervious surfaces in order to maintain, as much as possible, the natural hydrologic regime.
- C. The SWM site plan must be designed consistent with the sequencing provisions of §78-35 to ensure maintenance of the natural hydrologic regime, to promote infiltration, and to protect groundwater and surface water quality and quantity. The SWM site plan designer must proceed sequentially in accordance with this Ordinance.
- D. Stormwater drainage systems shall be designed in order to preserve natural flow conditions to the maximum extent practicable.
- E. Alteration of existing drainage discharge onto adjacent property shall only be proposed in accordance with PADEP guidance document "Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Waters – Frequently Asked Questions (FAQ)" dated January 2, 2019, or latest guidance document from PADEP. Such discharge shall be subject to any applicable discharge criteria specified in this Ordinance and still must meet the requirements of Act 167.

- F. Areas of existing diffused drainage discharge, whether proposed to be concentrated or maintained as diffused drainage areas, shall be subject to any applicable discharge criteria in the general direction of existing discharge, except as otherwise provided by this Ordinance. If diffused drainage discharge is proposed to be concentrated and discharged onto adjacent property, the Applicant must document that adequate downstream conveyance facilities exist to safely transport the concentrated discharge or otherwise prove that no erosion, sedimentation, flooding, or other impacts will result from the concentrated discharge.
- G. Where a development site is traversed by a stream, drainage easements shall be provided on either side of, and conform to the line of such streams. The terms of the easement shall conform to the stream buffer requirements contained in §78-42.
- H. Any stormwater management facilities regulated by this article that would be located in or adjacent to waters of the commonwealth or delineated wetlands shall be subject to approval by DEP through the joint permit application or the environmental assessment approval process or, where deemed appropriate, by the DEP general permit process. When there is a question as to whether wetlands may be involved, it is the responsibility of the applicant or his agent to show that the land in question cannot be classified as wetlands; otherwise, approval to work in the area must be obtained from DEP
- I. Any proposed stormwater management facilities regulated by this article that would be located on state highway rights-of-way shall be subject to approval by PennDOT.
- J. Minimization of impervious surfaces and infiltration of runoff through seepage beds, infiltration trenches, etc., is encouraged where soil conditions permit in order to reduce the size or eliminate the need for detention facilities or other structural BMPs.
- K. Rooftop runoff may go directly to an infiltration BMP or be evapotranspired.
- L. All regulated activities within the Municipality shall be designed, implemented, operated, and maintained to meet the purposes of this Ordinance, through these two elements:
 1. Erosion and sediment control during earth disturbance activities (e.g., during construction), and
 2. Water quality protection measures after completion of earth disturbance activities (i.e., after construction), including operations and maintenance.
- M. No regulated activity within the Municipality shall commence until the Municipality issues approval of a SWM plan, which demonstrates compliance with the requirements of this ordinance.
- N. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by the Township. Applicants shall utilize the Pennsylvania Stormwater Best Management

Practices Manual (PA BMP Manual), as amended, or other sources acceptable to the Township Engineer, for testing and design standards for BMPs, and where there is a conflict with the provisions of this Ordinance, the most restrictive applies.

- O. Post-construction water quality protection shall be addressed as required by §78-37.
- P. Operations and maintenance of permanent stormwater BMPs shall be addressed as required by this article.
- Q. All BMPs used to meet the requirements of this Ordinance shall conform to the state water quality requirements and any more stringent requirements as set forth by Haverford Township.
- R. Techniques described in Appendix E (Low Impact Development) of this Ordinance and green infrastructure methods shall be prioritized because they reduce the costs of complying with the requirements of this Ordinance and the state water quality requirements.
- S. In selecting the appropriate BMPs or combinations thereof, the Applicant shall consider the following:
 - 1. Total contributing drainage area.
 - 2. Permeability and infiltration rate of the site's soils.
 - 3. Slope and depth to bedrock.
 - 4. Seasonal high water table.
 - 5. Proximity to building foundations and wellheads.
 - 6. Erodibility of soils.
 - 7. Land availability and configuration of the topography.
 - 8. Peak discharge and required volume control.
 - 9. Stream bank erosion.
 - 10. Efficiency of the BMPs to mitigate potential water quality problems.
 - 11. The volume of runoff that will be effectively treated.
 - 12. The nature of the pollutant being removed.
 - 13. Maintenance requirements.
 - 14. Creation/protection of aquatic and wildlife habitat.
 - 15. Recreational value.
 - 16. Enhancement of aesthetic and property values.

- T. The design of all stormwater management facilities shall incorporate sound engineering principles and practices in a manner that does not aggravate existing stormwater problems. The Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.
- U. The applicant may meet the stormwater management criteria through off-site stormwater management measures as long as the proposed measures are in the same subwatershed as shown in Ordinance Appendix A.
- V. The following standards for protection of adjacent and downgradient properties from off-site conveyance must be accomplished:

For any location where a new concentrated discharge of stormwater from any frequency rainfall event, up to and including the 100-year storm and the volume of runoff up to and including the 2-year storm onto or through adjacent property(ies) or downgradient property(ies), the following are required:

1. A drainage easement (or other legal agreement/approval) must be obtained for conveyance of discharges onto or through adjacent properties per the PADEP guidance document “Chapter 102 Off-Site Discharges of Stormwater to Non-Surface Wasters – Frequently Asked Questions (FAQ)” dated January 2, 2019, or latest guidance document from PADEP.
2. The conveyance must be designed to avoid erosion, flooding, or other damage to the properties through which it is being conveyed.

§ 78-32. Authorization to Construct and Term of Validity.

Haverford Township’s approval of an SWM Site Plan authorizes the regulated activities contained in the SWM Site Plan for a maximum term of validity of 5 years following the date of approval. The Township may specify a term of validity shorter than 5 years in the approval for any specific SWM Site Plan. Terms of validity shall commence on the date the Municipality signs the approval for an SWM Site Plan. If an approved SWM Site Plan is not completed according to Section § 78-33, Permit requirements by other governmental entities; As-Built Plans, Completion Certificate, and Final inspection, within the term of validity, then the Municipality may consider the SWM Site Plan disapproved and may revoke any and all permits. SWM Site Plans that are considered disapproved by the shall be resubmitted in accordance with Section § 78-30 of this Ordinance.

§ 78-33. Permit requirements by other governmental entities.

The following permit requirements may apply to certain regulated earth disturbance activities and must be met prior to commencement of regulated earth disturbance activities, as applicable:

- A. All regulated earth disturbance activities subject to permit requirements by DEP under regulations at 25 Pennsylvania Code Chapter 102.

- B. Work within natural drainageways subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- C. Any stormwater management facility that would be located in or adjacent to surface waters of the commonwealth, including wetlands, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.
- D. Any stormwater management facility that would be located on a state highway right-of-way or require access from a state highway shall be subject to approval by PennDOT.
- E. Culverts, bridges, storm sewers, or any other facilities which must pass or convey flows from the tributary area and any facility which may constitute a dam, subject to permit by DEP under 25 Pennsylvania Code Chapter 105.

§ 78-34. Erosion and sediment control during regulated earth disturbance activities.

- A. No regulated earth disturbance activities within Haverford Township shall commence until Haverford Township receives an approval from the Conservation District of an erosion and sediment control plan for construction activities.
- B. DEP has regulations that require an erosion and sediment control plan for any earth disturbance activity of 5,000 square feet or more, under 25 Pennsylvania Code § 102.4(b).
- C. In addition, under 25 Pennsylvania Code Chapter 92, a DEP "NPDES construction activities" permit is required for regulated earth disturbance activities. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office or County Conservation District must be provided to Haverford Township.
- D. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate PA DEP regional office or County Conservation District must be provided to the Township. The issuance of an NPDES construction permit (or permit coverage under the statewide General Permit (PAG-2)) satisfies the requirements of §78-33.
- E. A copy of the erosion and sediment control plan and any required permit, as required by DEP regulations, shall be available on the project site at all times.
- F. Additional erosion and sediment control design standards and criteria are recommended to be applied where infiltration BMPs are proposed. They shall include the following:
 - (1) Areas proposed for infiltration BMPs shall be protected from sedimentation and compaction during the construction phase to maintain maximum infiltration capacity.

- (2) Infiltration BMPs shall not be constructed nor receive runoff until the entire drainage area contributory to the infiltration BMP has achieved final stabilization.

§ 78-35. Nonstructural project design (sequencing to minimize stormwater impacts).

A. The design of all regulated activities shall include the following to minimize stormwater impacts.

- (1) The applicant shall find practicable alternatives to the surface discharge of stormwater, such as those listed in Appendix F, Table F-5, the creation of impervious surfaces, and the degradation of waters of the commonwealth and must maintain as much as possible the natural hydrologic regime of the site.
- (2) The applicant shall apply Low Impact Development (LID) methods such as those listed in Appendix E, provided that use of this method does not conflict with other local codes.
- (3) An alternative is practicable if it is available and capable of implementation after taking into consideration existing technology and logistics in light of overall project purposes and other municipal requirements.
- (4) All practicable alternatives to the discharge of stormwater are presumed to have less adverse impact on quantity and quality of waters of the commonwealth unless otherwise demonstrated.

B. The applicant shall demonstrate that the regulated activities were designed in the following sequence. The goal of the sequence is to minimize the increases in stormwater runoff and impacts to water quality resulting from the proposed regulated activity:

- (1) Prepare an existing resource and site analysis map (ERSAM) showing environmentally sensitive areas, including but not limited to, steep slopes, ponds, lakes, streams, wetlands, hydric soils, vernal pools, stream buffers and hydrologic soil groups. Land development, any existing recharge areas, and other requirements outlined in the municipal SALDO shall also be included.
- (2) Establish a stream buffer according to § 78-42.
- (3) Prepare a draft project layout avoiding sensitive areas identified in Subsection B(1).
- (4) Identify site-specific existing conditions drainage areas, discharge points, recharge areas, and hydrologic soil groups A and B (areas conducive to infiltration).
- (5) Evaluate nonstructural stormwater management alternatives:
 - (a) Minimize earth disturbance.
 - (b) Minimize impervious surfaces.

- (c) Break up large impervious surfaces.
- (6) Satisfy the infiltration volume requirements (§ 78-36) and provide for stormwater pretreatment prior to infiltration.
- (7) Provide for water quality protection in accordance with § 78-37 water quality requirements.
- (8) Provide streambank erosion protection in accordance with § 78-38 streambank erosion requirements.
- (9) Determine into what management district the site falls (Appendix A) and conduct an existing conditions runoff analysis.
- (10) Prepare final project design to maintain existing conditions drainage areas and discharge points, to minimize earth disturbance and impervious surfaces and, to the maximum extent possible, to ensure that the remaining site development has no surface or point discharge.
- (11) Conduct a proposed conditions runoff analysis based on the final design that meets the management district requirements (§ 78-39).
- (12) Manage any remaining runoff prior to discharge through detention, bioretention, direct discharge or other structural control.

§ 78-36. Infiltration Volume Requirements

Providing for infiltration consistent with the natural hydrologic regime is required. Design of the infiltration facilities shall consider infiltration to compensate for the reduction in the recharge that occurs when the ground surface is disturbed or impervious surface is created. It is recommended that roof runoff be directed to infiltration BMPs that may be designed to compensate for the runoff from parking areas. These measures are required to be consistent with § 78-17 and to take advantage of utilizing any existing recharge areas. Infiltration may not be feasible on every site due to site-specific limitations such as soil type. If it cannot be physically accomplished, then the design professional shall be responsible to show that this cannot be physically accomplished.

If it cannot be physically accomplished, then the design professional shall be responsible for demonstrating to the satisfaction of the municipality that this cannot be physically accomplished on the site (e.g., shallow depth to bedrock or limiting zone, open voids, steep slopes, etc. per the PA BMP Manual. A financial hardship as defined in §78-24 is not acceptable to avoid implementing infiltration facilities. If infiltration can be physically accomplished, the volume of runoff to be infiltrated shall be determined from §78-36.A(2) depending on demonstrated site conditions, and shall be the greatest volume that can be physically infiltrated or alternative methods consistent with the PA BMP Manual (as amended) or other PADEP guidance, such as the Managed Release Concept, may be used to manage this volume with approval from the Municipal Engineer. For example:

- Any applicant (developer or redeveloper) shall first attempt to infiltrate the volume

required in §78-36.A(2)[a].

- If the §78-36.A(2)[a] requirement cannot be physically accomplished, then the applicant is required to attempt to infiltrate the volume required in §78-36.A(2)[b].
- Finally, if the §78-36.A(2)[b] infiltration volume cannot be physically accomplished, the applicant must, at a minimum, infiltrate the volume required in §78-36.A(2)[c].

A. Infiltration BMPs shall meet the following minimum requirements:

1. Infiltration BMPs intended to receive runoff from developed areas shall be selected based on suitability of soils and site conditions and shall be constructed on soils that have the following characteristics:

a. A minimum depth of 24 inches between the bottom of the BMP and the top of the limiting zone unless bioretention is used.

b. An infiltration rate sufficient to accept the additional stormwater load and dewater completely as determined by field tests conducted by the applicant's design professional.

c. The infiltration facility shall be capable of completely infiltrating the retention (infiltration) volume (Re_v) below grade within four days (96 hours).

d. Pretreatment shall be provided prior to infiltration.

2. The size of the infiltration facility shall be based upon the following volume criteria:

a. Modified Control Guideline One (MCG-1) of the PA BMP Manual – The retention (infiltration) volume (Re_v) to be captured and infiltrated shall be the net 2-year 24-hour volume. The net volume is the difference between the post-development runoff volume and the pre-development runoff volume. The post-development total runoff volume for all storms equal to or less than the 2-year 24-hour duration precipitation shall not be increased. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.

b. Infiltrating the entire Re_v volume in Section §78-36.A(2)[a] (above) may not be feasible on every site due to site-specific limitations such as shallow depth to bedrock or the water table. If it cannot be physically accomplished, then the following criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:

At least the first one-inch (1.0") of runoff from new or replacement impervious surfaces shall be infiltrated.

$Re_v = 1 \text{ (inch)} * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$

An asterisk (*) in equations denotes multiplication.

- c. Only if infiltrating the entire Re_v volume in §78-36.A(2)[b] cannot be physically accomplished, then the following minimum criteria from Modified Control Guideline Two (MCG-2) of the PA BMP Manual must be satisfied:

Wherever possible, infiltration facilities should be designed to accommodate infiltration of the entire water quality volume (WQv) in §78-36.A(2)[a]; however, in all cases at least the first one-half inch (0.5") of the WQv shall be infiltrated. The minimum infiltration volume (Re_v) required would, therefore, be computed as:

$$Re_v = I * \text{impervious area (square feet)} \div 12 \text{ (inches)} = \text{cubic feet (cf)}$$

An asterisk (*) in equations denotes multiplication.

Where:

I = The maximum equivalent infiltration amount (inches) that the site can physically accept or 0.50 inch, whichever is greater.

The retention volume values derived from the methods in §78-36.A(2)[a], §78-36.A(2)[b], or §78-36.A(2)[c] is the minimum volume the Applicant must control through an infiltration BMP facility. If site conditions preclude capture of runoff from portions of the impervious area, the infiltration volume for the remaining area should be increased an equivalent amount to offset the loss.

Only if the minimum of 0.50 inch of infiltration requirement cannot be physically accomplished, a waiver from §78-36, Infiltration Volume Requirements, is required from the Municipality.

- B. Soils. A detailed soils evaluation of the project site shall be required to determine the suitability of infiltration facilities. The evaluation shall be performed by a qualified design professional and at a minimum address soil permeability, depth to bedrock, and subgrade stability. The general process for designing the infiltration BMP shall be:

1. Analyze hydrologic soil groups as well as natural and man-made features within the site to determine general areas of suitability for infiltration practices. In areas where development on fill material is under consideration, conduct geotechnical investigations of subgrade stability; infiltration may not be ruled out without conducting these tests.
2. Provide field tests such as required in the PA BMP Manual.
3. Design the infiltration structure for the required retention (Re_v) volume based on field-determined capacity at the level of the proposed infiltration surface.
4. If on-lot infiltration structures are proposed by the applicant's design

professional, it must be demonstrated to Haverford Township that the soils are conducive to infiltrate on the lots identified.

C. Stormwater hotspots.

(1) Below is a list of examples of designated hotspots. If a site is designated as a hotspot, it has important implications for how stormwater is managed. First and foremost, untreated stormwater runoff from hotspots shall not be allowed to recharge into groundwater where it may contaminate water supplies. Therefore, the groundwater recharge requirement shall NOT be applied to development sites that fit into the hotspot category (the entire WQv must still be treated). Second, a greater level of stormwater treatment shall be considered at hotspot sites to prevent pollutant wash off after construction. The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan. Stormwater runoff from hotspots shall be pretreated prior to surface or groundwater infiltration to prevent pollutant runoff. Industrial sites referenced in 40 CFR 125 are examples of hotspots.

(a) Examples of hotspots:

Vehicle salvage yards and recycling facilities

Vehicle fueling stations

Vehicle service and maintenance facilities

Vehicle and equipment cleaning facilities

Fleet storage areas (bus, truck, etc.)

Industrial sites based on Standard Industrial Codes

Marinas (service and maintenance)

Outdoor liquid container storage

Outdoor loading/unloading facilities

Public works storage areas

Facilities that generate or store hazardous materials

Commercial container nursery

Contaminated sites/brownfields

Other land uses and activities as designated by an appropriate review authority

(b) The following land uses and activities are not normally considered hotspots:

Residential streets and rural highways

Residential development

Institutional development

Office developments

Nonindustrial rooftops

Pervious areas, except golf courses and nurseries [which may need an integrated pest management (IPM) plan].

(2) While large highways [average daily traffic volume (ADT) greater than 30,000] are not designated as stormwater hotspots, it is important to ensure that highway stormwater management plans adequately protect groundwater.

(3) The Environmental Protection Agency's (EPA) NPDES stormwater program requires some industrial sites to prepare and implement a stormwater pollution prevention plan.

- D. Infiltration facilities should, to the greatest extent practicable, be located to avoid introducing contaminants via groundwater, and be in conformance with an approved source water protection assessment or source water protection plan.
- E. Roadway drainage systems should provide an opportunity to capture accidental spills. Road de-icing material storage facilities shall be designed to avoid salt and chloride runoff from entering waterways and infiltration facilities. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrologic justification study if possible.
- F. Extreme caution shall be exercised where infiltration is proposed in SWPAs as defined by the local municipality or water authority.
- G. Infiltration facilities shall be used in conjunction with other innovative or traditional BMPs, stormwater control facilities, and nonstructural stormwater management alternatives.
- H. Extreme caution shall be exercised where salt or chloride (municipal salt storage) would be a pollutant since soils do little to filter this pollutant, and it may contaminate the groundwater. The qualified design professional shall evaluate the possibility of groundwater contamination from the proposed infiltration facility and perform a hydrogeologic justification study if necessary.
- I. The antidegradation analysis found in Chapter 93 shall be applied in HQ or EV streams.
- J. An impermeable liner will be required in detention basins where the possibility of

groundwater contamination exists. A detailed hydrogeologic investigation may be required by Haverford Township.

- K. Haverford Township shall require the applicant to provide safeguards against groundwater contamination for land uses that may cause groundwater contamination should there be a mishap or spill.

§ 78-37. Water quality requirements.

The applicant shall comply with the following water quality requirements of this article.

A. No regulated earth disturbance activities within Haverford Township shall commence until approval by Haverford Township of a plan which demonstrates compliance with postconstruction state water quality requirements.

B. The BMPs shall be designed, implemented, and maintained to meet state water quality requirements and any other more stringent requirements as determined by Haverford Township.

C. To control post-construction stormwater impacts from regulated activities and conform to state water quality requirements, BMPs which replicate pre-development stormwater infiltration and runoff conditions must be provided in the site design such that post-construction stormwater discharges do not degrade the physical, chemical, or biological characteristics of the receiving waters. The green infrastructure and Low Impact Development (LID) practices provided in the PA BMP Manual, as well as the guidance on green infrastructure and LID provided in Appendix E shall be utilized for all regulated activities wherever possible. This may be achieved by the following:

- (1) Infiltration: replication of preconstruction stormwater infiltration conditions;
- (2) Treatment: use of water quality treatment BMPs to ensure filtering out of the chemical and physical pollutants from the stormwater runoff; and
- (3) Streambank and streambed protection: management of volume and rate of postconstruction stormwater discharges to prevent physical degradation of receiving waters (e.g., from scouring).

D. Developed areas shall provide adequate storage and treatment facilities necessary to capture and treat stormwater runoff. The infiltration volume computed under § 78-36 may be a component of the water quality volume if the applicant chooses to manage both components in a single facility. If the infiltration volume is less than the water quality volume, the remaining water quality volume may be captured and treated by methods other than infiltration BMPs. The required water quality volume (WQv) is the storage capacity needed to capture and treat a portion of stormwater runoff from the developed areas of the site.

- (1) To achieve this goal, the following criterion is established:

The Post-construction total runoff volume shall not exceed the Predevelopment total runoff volume for all storms equal to or less than the two-year, 24-hour duration precipitation (design storm). If the Township Engineer concurs that this criterion cannot be met, a minimum of one half (0.5)-inches of runoff from all Regulated Impervious Surfaces shall be managed. For modeling purposes, existing (pre-development) non-forested pervious areas must be considered meadow in good condition or its equivalent, and twenty (20) percent of existing impervious area, when present, shall be considered meadow in good condition.

This volume requirement can be managed by the permanent volume of a wet basin or the detained volume from other BMPs. Where appropriate, wet basins shall be utilized for water quality control and shall follow the guidelines of the PA BMP Manual referenced in Appendix G.

Release of water can begin at the the start of the storm (i.e. the invert of the water quality orifice is at the inver of the facility). The design of the facility shall provide for protection from clogging and unwanted sedimentation.

- E. For areas within defined special protection subwatersheds that include EV and HQ waters, the temperature and quality of water and streams shall be maintained through the use of temperature-sensitive BMPs and stormwater conveyance systems.
- F. To accomplish the above, the applicant shall submit original and innovative designs to the Township engineer for review and approval. Such designs may achieve the water quality objectives through a combination of different BMPs.
- G. Evapotranspiration may be quantified and credited towards meeting volume requirements according to the PADEP Post Construction Stormwater Management (PCSM) Spreadsheet and Instructions (December 2020) or the most recent guidance from PADEP.
- H. Evidence of any necessary permit(s) for regulated earth disturbance activities from the appropriate DEP regional office must be provided to Haverford Township.

§ 78-38. Streambank erosion requirements.

A. In addition to the control of water quality volume (in order to minimize the impact of stormwater runoff on downstream streambank erosion), the primary requirement is to design a BMP to detain the proposed conditions two-year, twenty-four-hour design storm to the existing conditions one-year flow using the SCS Type II distribution. Additionally, provisions shall be made (such as adding a small orifice at the bottom of the outlet structure) so that the proposed conditions one-year storm takes a minimum of 24 hours to drain from the facility from a point where the maximum volume of water from the one-year storm is captured (i.e., the maximum water surface elevation is achieved in the facility). Release of water can begin at the start of the storm (i.e., the invert of the water quality orifice is at the invert of the facility).

B. The minimum orifice size in the outlet structure to the BMP shall be three inches in diameter where possible, and a trash rack shall be installed to prevent clogging. On sites with small drainage areas contributing to this BMP that do not provide enough runoff volume to allow a twenty-four-hour attenuation with the three-inch orifice, the calculations shall be submitted showing this condition. Orifice sizes less than three inches can be utilized, provided that the design will prevent clogging of the intake.

C. In "Conditional Direct Discharge Districts" (District C) only (see § 78-39), the objective is not to attenuate the storms greater than the two-year recurrence interval. This can be accomplished by configuring the outlet structure not to control the larger storms or by a bypass channel that diverts only the two-year stormwater runoff into the basin or conversely, diverts flows in excess of the two-year storm away from the basin.

§ 78-39. Stormwater peak rate control and management districts.

A. The Darby and Cobbs Creeks watershed has been divided into stormwater management districts as shown on the Management District Map in Appendix A. In addition to the requirements specified in Table 408.1 below, the erosion and sedimentation control (§ 78-34), the nonstructural project design (§ 78-35), the infiltration volume requirements (§ 78-36), the water quality (§ 78-37), and the streambank erosion (§ 78-38) requirements shall be implemented.

(1) Standards for managing runoff from each subarea in the Darby and Cobbs Creeks watershed for the two-, five-, ten-, twenty-five-, fifty-, and one-hundred-year design storms are shown in Table 408.1. Development sites located in each of the management districts must control proposed conditions runoff rates to existing conditions runoff rates for the design storms in accordance with Table 408.1.

Table 408.1

Peak Rate Control Standards by Stormwater

Management District in the

Darby-Cobbs Creek Watershed

District	Proposed Condition Design Storm	Existing Condition Design Storm
A	2 – year	1 – year
	5 – year	5 – year
	10 – year	10 – year
	25 – year	25 – year
	100 – year	100 – year

Table 408.1

B-1	2 – year	1 – year
	10 – year	5 – year
	25 – year	10 – year
	50 – year	25 – year
	100 – year	100 – year
B-2	2 – year	1 – year
	5 – year	2 – year
	25 – year	5 – year
	50 – year	10 – year
	100 – year	100 – year

C Conditional Direct Discharge District

(2) In District C, development sites that can discharge directly to the Darby-Cobbs Creek main channel, major tributaries, or indirectly to the main channel through an existing stormwater drainage system (i.e., storm sewer or tributary) may do so without control of the proposed conditions peak rate of runoff greater than the five-year storm. Sites in District C will still have to comply with the groundwater recharge and infiltration volume requirement criteria, the water quality criteria, and streambank erosion criteria. If the proposed conditions runoff is intended to be conveyed by an existing stormwater drainage system to the main channel, assurance must be provided that such system has adequate capacity to convey the flows greater than the two-year existing conditions peak flow or will be provided with improvements to furnish the required capacity. When adequate capacity in the downstream system does not exist and will not be provided through improvements, the proposed conditions peak rate of runoff must be controlled to the existing conditions peak rate as required in District A provisions (i.e., ten-year proposed conditions flows to ten-year existing conditions flows) for the specified design storms.

B. General. Proposed conditions rates of runoff from any regulated activity shall not exceed the peak release rates of runoff from existing conditions for the design storms specified on the Stormwater Management District Watershed Map (Appendix A) and this section of the article.

C. District boundaries. The boundaries of the stormwater management districts are shown on an official map that is available for inspection at the municipal and County Planning offices. A copy of the official map at a reduced scale is included in Appendix A. The

exact location of the stormwater management district boundaries as they apply to a given development site shall be determined by mapping the boundaries using the two-foot topographic contours (or most accurate data required) provided as part of the SWM site plan.

- D. Sites located in more than one district. For a proposed development site located within two or more stormwater management district category subareas, the peak discharge rate from any subarea shall meet the management district criteria for which the discharge is located. The calculated peak discharges shall apply regardless of whether the grading plan changes the drainage area by subarea. An exception to the above may be granted if discharges from multiple subareas recombine in proximity to the discharge site. In this case, peak discharge in any direction may follow Management District A criteria, provided that the overall site discharge meets the management district criteria for which the discharge is located.
- E. Off-site areas. Off-site areas that drain through a proposed development site are not subject to release rate criteria when determining allowable peak runoff rates. However, on-site drainage facilities shall be designed to safely convey off-site flows through the development site.
- F. Site areas. Where the site area to be impacted by a proposed development activity differs significantly from the total site area, only the proposed impact area utilizing stormwater management measures shall be subject to the management district criteria. In other words, unimpacted areas bypassing the stormwater management facilities would not be subject to the management district criteria.
- G. "No harm" option. For any proposed development site not located in a Conditional Direct Discharge District, the applicant has the option of using a less-restrictive runoff control (including no detention) if the applicant can prove that "no harm" would be caused by discharging at a higher runoff rate than that specified by the stormwater management plan. The "no harm" option is used when an Applicant can prove that the proposed conditions hydrographs can match existing conditions hydrographs and if it can be proved that the proposed conditions will not cause increases in peaks at all points downstream. Proof of "no harm" must be shown based upon the following downstream impact evaluation which shall include a downstream hydraulic capacity analysis consistent with Subsection **H** to determine if adequate hydraulic capacity exists. The applicant shall submit to Haverford Township this evaluation of the impacts due to increased downstream stormwater flows in the watershed.
 - (1) The hydrologic regime of the site must be maintained.
 - (2) The downstream impact evaluation shall include hydrologic and hydraulic calculations necessary to determine the impact of hydrograph timing modifications due to the proposed development upon a dam, highway, structure, natural point of restricted streamflow, or any stream channel section established with the concurrence of the municipality.

- (3) The evaluation shall continue downstream until the increase in flow diminishes due to additional flow from tributaries and/or stream attenuation.
- (4) The peak flow values to be used for downstream areas for the design return period storms (two-, five-, ten-, fifty-, and one-hundred-year) shall be the values from the calibrated model for the respective watershed. These flow values can be obtained from the original Act 167 watershed stormwater management plans.
- (5) Applicant-proposed runoff controls which would generate increased peak flow rates at storm drainage problem areas would, by definition, be precluded from successful attempts to prove "no-harm," except in conjunction with proposed capacity improvements for the problem areas consistent with Subsection H.
- (6) Financial distress shall not constitute grounds for the municipality to approve the use of the "no-harm" option.
- (7) Capacity improvements to conveyance facilities or obstructions may be provided as necessary to implement the "no harm" option as long as it can be demonstrated through the downstream hydraulic capacity analysis that the improvements would not create any harm downstream.
- (8) Any "no harm" justifications shall be submitted by the applicant as part of the SWM site plan submission per this article.

H. Downstream hydraulic capacity analysis. Any downstream hydraulic capacity analysis conducted in accordance with this article shall use the following criteria for determining adequacy for accepting increased peak flow rates:

- (1) Natural or man-made channels or swales must be able to convey the increased runoff associated with a two-year return period event within their banks at velocities consistent with protection of the channels from erosion. Acceptable velocities shall be based upon criteria included in the DEP Erosion and Sediment Pollution Control Program Manual.
 - (2) Natural or man-made channels or swales must be able to convey increased twenty-five-year return period runoff without creating any hazard to persons or property.
 - (3) Culverts, bridges, storm sewers, or any other facilities which need to pass or convey flows from the tributary area must be designed in accordance with DEP Chapter 105 regulations (if applicable) and, at minimum, pass the increased twenty-five-year return period runoff.
 - (4) Water quality requirements as defined in §78-37.
 - (5) Post-construction peak rates shall not exceed the existing peak rates for the respective sub-area.
- I. Alternate criteria for redevelopment sites. For redevelopment sites, one of the following minimum design parameters shall be accomplished, whichever is most appropriate for

the given site conditions as determined by Haverford Township;

- (1) Meet the full requirements specified by Table 408.1 and Stormwater peak rate control and management districts, § 78-39 ; or
- (2) Reduce the total pre-development impervious surface on the site by at least 20% based upon a comparison of existing impervious surface to regulated impervious surface. In this case, calculations must be provided that show the peak rate has not increased.

§ 78-40. Calculation Methodology.

A. Stormwater runoff from all development sites with a drainage area of greater than five (5) acres shall be calculated using a generally accepted calculation technique that is based on the NRCS soil cover complex method. Table 409.1 summarizes acceptable computation methods, and the method selected by the design professional shall be based on the individual limitations and suitability of each method for a particular site. Credits providing an automatic reduction in impervious area and a corresponding reduction in stormwater impacts for the reduction of design volume, peak rate, and channel protection are available for protecting existing trees as well as revegetating and reforestation as outlined in the PA DEP BMP Manual, for sites with earth disturbance of one (1) acre or greater. No more than 25% of the Volume Reduction may be met through Nonstructural BMP credits.

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Table 409.1

**Acceptable Computation Methodologies
For Stormwater Management Plans**

Method	Developed By	Applicability
TR-20 (or commercial computer package based on TR-20)	USDA NRCS	Applicable where use of full hydrology computer model is desirable or necessary.
TR-55 (or commercial computer package based on TR-55)	USDA NRCS	Applicable for land development plans where limitations described in TR-55.
HEC-1/HEC-HMS	US Army Corps of Engineers	Applicable where use of a full hydrologic computer is desirable or necessary.
PSRM	Penn State University	Applicable where use of a hydrologic model is desirable or necessary; simpler than TR-20 or

Table 409.1

		HEC-1.
Other methods	Varies	Other computation methodologies approved by the municipality and/or municipal Engineer.
HEC RAS	US Army Corp of Engineers	"No harm" option

B. All calculations consistent with this article using the soil cover complex method shall use the appropriate design rainfall depths for the various return period storms. Rainfall depths shall be according to NOAA Atlas 14 values consistent with a partial duration series. When stormwater calculations are performed for routing procedures or water quality functions, the duration of rainfall shall be twenty-four (24) hours.

C. The following criteria shall be used for runoff calculations:

(1) For development sites not considered redevelopment, the ground cover used in determining the existing conditions flow rates shall be as follows:

(a) Wooded sites shall use a ground cover of "woods in good condition." Portions of a site having more than one viable tree of a DBH of six inches or greater per 1,500 square feet shall be considered "wooded" where such trees existed within three years of application.

(b) The undeveloped portion of the site including agriculture, bare earth and fallow ground, shall be considered as "meadow in good condition," unless the natural ground cover generates a lower curve (CN) number or Rational "c" value (i.e., woods) as listed in Tables F-2 or F-3 in Appendix F of this article.

(2) For development and redevelopment sites, the ground cover used in determining the existing conditions flow rates for the developed portion of the site shall be based upon actual land cover conditions.

D. All calculations using the Rational Method shall use rainfall intensities consistent with appropriate times of concentration (duration) and storm events with rainfall intensities obtained from NOAA Atlas 14 partial duration series estimates, or the latest version of the PennDOT Drainage Manual (PDM Publication 584). Times of concentration shall be calculated based on the methodology recommended in the respective model used. Times of concentration for channel and pipe flow shall be computed using a minimum of five (5) minutes.

E. Runoff curve numbers (CN) for both existing and proposed conditions to be used in the

soil cover complex method shall be obtained from Table F-2 in Appendix F of this article.

- F. Runoff coefficients (c) for both existing and proposed conditions for use in the rational method shall be obtained from Table F-3 in Appendix F of this article.
- G. Hydraulic computations to determine the capacity of pipes, culverts, and storm sewers shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Design Series Number 5 (Publication No. FWHA-NHI-01-020 HDS No. 5). Hydraulic computations to determine the capacity of open channels shall be consistent with methods and computations contained in the Federal Highway Administration Hydraulic Engineering Circular Number 15 (Publication No. FHWA-BHI-05-114 HEC 15). Values for Manning's roughness coefficient (n) shall be consistent with Table F-4 in Appendix F.
- H. Outlet structures for stormwater management facilities shall be designed to meet the performance standards of this article using any generally accepted hydraulic analysis technique or method.
- I. The design of any stormwater detention facilities intended to meet the performance standards of this article shall be verified by routing the design storm hydrograph through these facilities using the storage-indication method. The design storm hydrograph shall be computed using a calculation method that produces a full hydrograph. Haverford Township may approve the use of any generally accepted full hydrograph approximation technique that shall use a total runoff volume that is consistent with the volume from a method that produces a full hydrograph.

§ 78-41. Other requirements.

- A. Any stormwater facility located on state highway rights-of-way shall be subject to approval by PennDOT.
- B. All wet basin designs shall incorporate biologic controls consistent with the West Nile Guidance found in Appendix H, PADEP document 363-0300-001 "Design Criteria – Wetlands Replacement/Monitoring," or contact the Pennsylvania State Cooperative Wetland Center (www.wetlands.psu.edu/) or the Penn State Cooperative Extension Office (www.extension.psu.edu/extmap.html).
- C. Any stormwater management facility (i.e., detention basin) required or regulated by this article designed to store runoff and requiring a berm or earthen embankment shall be designed to provide an emergency spillway to handle flow up to and including the one-hundred-year proposed conditions. The height of embankment must provide a minimum 1.0 foot of freeboard above the maximum pool elevation computed when the facility functions for the one-hundred-year proposed conditions inflow. Should any stormwater management facility require a dam safety permit under DEP Chapter 105, the facility shall be designed in accordance with Chapter 105 and meet the regulations of Chapter 105 concerning dam safety. Chapter 105 may be required to pass storms larger than the

one-hundred-year event.

- D. Any facilities that constitute water obstructions (e.g., culverts, bridges, outfalls, or stream enclosures) and any work involving wetlands governed by DEP Chapter 105 regulations (as amended or replaced from time to time by DEP) shall be designed in accordance with Chapter 105 and will require a permit from DEP.
- E. Any other drainage conveyance facility that does not fall under Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm with a minimum 1.0 foot of freeboard measured below the lowest point along the top of the roadway. Any facility that constitutes a dam as defined in DEP Chapter 105 regulations may require a permit under dam safety regulations. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements. The larger events (50 year and 100 year) must also be safely conveyed in the direction of natural flow without creating additional damage to any drainage structures, nearby structures, or roadways.
- F. Any drainage conveyance facility and/or channel not governed by Chapter 105 regulations must be able to convey, without damage to the drainage structure or roadway, runoff from the twenty-five-year design storm. Conveyance facilities to or exiting from stormwater management facilities (i.e., detention basins) shall be designed to convey the design flow to or from that structure. Roadway crossings located within designated floodplain areas must be able to convey runoff from a one-hundred-year design storm. Any facility located within a PennDOT right-of-way must meet PennDOT minimum design standards and permit submission requirements.
- G. Conveyance facilities transporting flow to or exiting from stormwater management facilities (i.e. detention basins) shall be designed to convey the 100-year frequency storm.
- H. Roadway crossings or structures located within designated floodplain areas must be able to convey runoff from a 100-year design storm consistent with FEMA Floodplain Management requirements.
- I. Adequate erosion protection shall be provided along all open channels and at all points of discharge.
- J. The design of all stormwater management facilities shall incorporate sound engineering principles and practices. Haverford Township reserves the right to disapprove any design that would result in construction in or continuation of a stormwater problem area.

§78-42. Riparian Buffers

- A. Except as required by Chapter 102, if a perennial or intermittent stream passes through, or a waterbody (i.e., lake, pond, wetland) is present on the site, the Applicant shall create a Riparian Buffer extending a minimum of 100 feet, to either side of the top-of-bank of the channel, lake, or wetland

- B. The Riparian Buffer shall be planted with native vegetation and maintained in a vegetated state (Refer to Appendix B, Pennsylvania Native Plant List, contained in the PA BMP Manual or latest guidance document from PADEP).
1. The following provisions also apply to Riparian Buffers on lots in existence at the time of adoption of this Ordinance:
 - a. If the applicable rear or side yard setback is less than 50 feet, the buffer width may be reduced to twenty-five (25) percent of the setback or twenty-five (25) feet, whichever is greater.
 - b. If a stream traverses a site in a manner that significantly reduces the use of the site, the buffer may be either:
 - i. Reduced to twenty-five (25) feet on either side, with municipal approval, or
 - ii. Reduced to ten (10) feet with municipal waiver
 2. Permitted uses within the Riparian Buffer include the following, subject to municipal approval and provided that they comply with all federal, state, and local regulations:
 - a. Recreational trails. See Ordinance Appendix J Riparian Buffer Trail Guidelines.
 - b. Utility rights-of-way
 - c. Bridges
 - d. Other uses subject to Township approval.
 3. If an existing buffer is legally prescribed (i.e., deed, covenant, easement, etc.) and it exceeds the requirements of this Ordinance, the existing buffer shall be maintained.

§ 78-43. Inspections.

- A. The Municipal Engineer or his municipal designee shall inspect all phases of the installation of the permanent BMPs and/or stormwater management facilities as deemed appropriate by the municipal Engineer.
- B. During any stage of the work, if the municipal Engineer or his municipal designee determines that the permanent BMPs and/or stormwater management facilities are not being installed in accordance with the approved stormwater management plan, the municipality shall revoke any existing permits or other approvals and issue a cease and desist order until a revised SWM site plan is submitted and approved, as specified in this article, and until the deficiencies are corrected.
- C. A final inspection of all BMPs and/or stormwater management facilities shall be conducted by the municipal Engineer or his municipal designee to confirm compliance with the approved SWM site plan prior to the issuance of any occupancy permit.

§78-44. As-Built Plans, Completion Certificate, and Final Inspection

- A. The developer shall be responsible for providing as-built plans of all SWM BMPs included in the approved SWM site plan for activities involving regulated impervious surfaces 500 sq. ft. or greater and for earth disturbances 5,000 sq. ft. or greater. The as-built plans and all explanation of any discrepancies with the construction plans shall be submitted to the Municipality within three (3) months of the completion of construction of the SWM BMPs.
- B. As-built plans shall show the location (including latitude and longitude coordinates) and as-built conditions of all SWM BMPs and include the following information: impervious surfaces included in the approved SWM site plan; topographic contours; and existing, proposed, and built impervious surfaces shown in the as-built drawings.
- C. The as-built submission shall include a certification of completion signed by a Design Professional verifying that all permanent SWM BMPs have been constructed according to the approved plans and specifications.
- D. The municipality will review the as-built submission for consistency with the approved SWM site plan as well as actual conditions at the project site. After receipt of the completion certification by the Municipality, the Municipality may conduct a final inspection.
- E. If an NPDES Permit for Stormwater Discharges Associated with Construction Activities was required for the Regulated Activity, a Notice of Termination (NOT) approval must be obtained upon completion of construction prior to final approval of the project by the Municipality.

§ 78-45. Municipality SWM site plan review and inspection fee.

Fees shall be established by Haverford Township to defray plan review and construction inspection costs incurred by the municipality. All fees shall be paid by the applicant at the time of SWM site plan submission. A review and inspection fee schedule shall be established by resolution of the Board of Commissioners based on the size of the regulated activity and based on the municipality's costs for reviewing SWM site plans and conducting inspections pursuant to § 78-43 Haverford Township shall periodically update the review and inspection fee schedule to ensure that review costs are adequately reimbursed.

§ 78-46 Expenses covered by fees.

- A. The fees required by this article shall at a minimum cover:
 - a. Administrative costs.
 - b. The review of the SWM site plan by Haverford Township and the Township Engineer.
 - c. The inspection of stormwater management facilities and drainage improvements during construction.

- d. The site inspections.
- e. The inspection of stormwater management facilities and drainage improvements during construction.
- f. Attendance at meetings.
- g. The final inspection upon completion of the stormwater management facilities and drainage improvements presented in the SWM site plan
- h. Any additional work required to enforce any permit provisions regulated by this article, correct violations, and assure proper completion of stipulated remedial actions.
- i. In addition, any and all costs for the review of plans and the inspection of stormwater management facilities and drainage improvements during construction by the municipal engineer, shall be deducted from the applicant's escrow account.

§ 78-47. Performance guarantee.

A. For SWM Site Plans that involve subdivision and land development, the applicant shall provide a financial guarantee to the Municipality for the timely installation and proper construction of all stormwater management controls as

(1) required by the approved SWM site plan equal to or greater than the full construction cost of the required controls; or

(2) The amount and method of payment provided for in the SALDO.

B. For other regulated activities, Haverford Township may require a financial guarantee from the applicant.

§ 78-48 Responsibilities for operations and maintenance (O&M) of stormwater controls and BMPs.

A. No regulated earth disturbance activities within Haverford Township shall commence until approval by the municipality of a stormwater control and BMP operations and maintenance plan that describes how the permanent (e.g., postconstruction) stormwater controls and BMPs will be properly operated and maintained.

B. The Township shall make the final determination on the continuing maintenance responsibilities prior to final approval of the SWM Site Plan. The municipality may require a dedication of such facilities as part of the requirements for approval of the SWM Site Plan. Such a requirement is not an indication that the municipality will accept the facilities. The Township reserves the right to accept or reject the ownership and operating responsibility for any portion of the stormwater management controls.

C. Facilities, areas, or structures used as SWM BMPs shall be enumerated as permanent real estate appurtenances and recorded as deed restrictions or conservation easements that run with the land.

A. The O&M Plan shall be recorded as a restrictive deed covenant that runs with the land.

B. The Municipality may take enforcement actions against an owner for any failure to satisfy the provisions of this Article.

D. The following items shall be included in the stormwater control and BMP operations and maintenance plan:

(1) Map(s) of the project area, in a form that meets the requirements for recording at the offices of the Recorder of Deeds of Delaware County. The contents of the maps(s) shall include, but not be limited to:

- (a) Clear identification of the location and nature of permanent stormwater controls and BMPs;
- (b) The location of the project site relative to highways, municipal boundaries, or other identifiable landmarks;
- (c) Existing and final contours at intervals of two feet, or others as appropriate;
- (d) Existing streams, lakes, ponds, or other bodies of water within the project site area;
- (e) Other physical features, including flood hazard boundaries, sinkholes, streams, existing drainage courses, and areas of natural vegetation to be preserved;
- (f) The locations of all existing and proposed utilities, sanitary sewers, and waterlines within 50 feet of property lines of the project site;
- (g) Proposed final changes to the land surface and vegetative cover, including the type and amount of impervious area that would be added;
- (h) Proposed final structures, roads, paved areas, and buildings; and
- (i) A fifteen-foot-wide access easement around all stormwater controls and BMPs that would provide ingress to and egress from a public right-of-way.

(2) A description of how each permanent stormwater control and BMP will be operated and maintained, and the identity and contact information associated with the person(s) responsible for operations and maintenance.

(3) The name of the project site, the name and address of the owner of the property, and the name of the individual or firm preparing the plan.

(4) A statement, signed by the landowner, acknowledging that the stormwater controls and BMPs are fixtures that can be altered or removed only after approval by

Haverford Township.

C. The stormwater control and BMP operations and maintenance plan for the project site shall establish responsibilities for the continuing operation and maintenance of all permanent stormwater controls and BMPs, as follows:

(1) If a plan includes structures or lots which are to be separately owned and in which streets, sewers, and other public improvements are to be dedicated to Haverford Township, stormwater controls and BMPs may also be dedicated to and maintained by the municipality;

(2) If a plan includes operations and maintenance by a single ownership or if sewers and other public improvements are to be privately owned and maintained, then the operation and maintenance of stormwater controls and BMPs shall be the responsibility of the owner or private management entity.

§ 78-49. Municipal review of a stormwater control and BMP operations and maintenance plan.

A. The municipality shall review the stormwater control and BMP operations and maintenance plan for consistency with the purposes and requirements of this article and any permits issued by DEP.

B. The municipality shall notify the applicant in writing whether or not the stormwater control and BMP operations and maintenance plan is approved.

C. The municipality will require an as-built plan showing all constructed stormwater controls and BMPs and an explanation of any discrepancies with the approved operations and maintenance plan.

§ 78-50. Adherence to an approved stormwater control and BMP operations and maintenance plan.

It shall be unlawful to alter or remove any permanent stormwater control and BMP required by an approved stormwater control and BMP operations and maintenance plan or to allow the property to remain in a condition which does not conform to an approved stormwater control and BMP operations and maintenance plan.

§ 78-51. Operation and Maintenance Agreements for privately owned stormwater controls and BMPs.

A. Prior to final approval of the SWM Site Plan, the property owner shall sign and record an Operation and Maintenance (O&M) Agreement as drafted by the Township (in a similar form as Appendix I, but as may be amended by the Township) covering all stormwater control facilities which are to be privately owned. The maintenance agreement shall be transferred with transfer of ownership in perpetuity.

a. The owner, successor and assigns shall maintain all facilities in accordance with the approved maintenance schedule in the O&M Agreement.

- b. The owner shall convey to the Township conservation easements to assure access for periodic inspections by the Township and maintenance, as necessary.
 - c. The owner shall keep on file with the Township the name, address, and telephone number of the person or company responsible for maintenance activities; in the event of a change, new information shall be submitted by the owner to the Municipality within ten (10) working days of the change.
- B. The owner is responsible for operation and maintenance (O&M) of the SWM BMPs. If the owner fails to adhere to the O&M Agreement, the Township may perform the services required and charge the owner appropriate fees. Nonpayment of fees may result in a lien against the property.
- C. Other items may be included in the agreement where determined necessary to guarantee the satisfactory operation and maintenance of all permanent stormwater controls and BMPs. The agreement shall be subject to the review and approval of the Township.

§ 78-52. Stormwater management easements.

- A. Stormwater management easements are required for all areas used for off-site stormwater control, unless a waiver is granted by the Township.
- B. Stormwater management easements shall be provided by the applicant or property owner if necessary for access for inspections and maintenance or the preservation of stormwater runoff conveyance, infiltration, and detention areas and other stormwater controls and BMPs by persons other than the property owner. The purpose of the easement shall be specified in any agreement under § 78-51.

§ 78-53. Maintenance agreement for privately owned stormwater facilities.

- A. Prior to final approval of the site's SWM site plan, the applicant shall sign and record the Operation and Maintenance (O&M) Agreement as drafted by the Township, covering all stormwater control facilities that are to be privately owned.
- B. Other items may be included in the agreement where determined necessary to guarantee the satisfactory maintenance of all facilities. The Operation and Maintenance (O&M) Agreement shall be subject to the review and approval of the Municipal Solicitor and Board of Commissioners.

§ 78-54. Recording of an approved stormwater control and BMP operations and maintenance plan and related agreements.

- A. The owner of any land upon which permanent stormwater controls and BMPs will be placed, constructed, or implemented, as described in the stormwater control and BMP operations and maintenance plan, shall record the following documents in the Office of the Recorder of Deeds for Delaware County within 15 days of approval of the stormwater control and BMP operations and maintenance plan by the municipality:

- (1) The operations and maintenance plan, or a summary thereof,
 - (2) Operations and Maintenance Agreement for Privately Owned Stormwater Controls and BMPs under § 78-51; and
 - (3) Stormwater Management Easements under § 78-52.
- B. The municipality may suspend or revoke any approvals granted for the project site upon discovery of failure on the part of the owner to comply with this section.

§ 78-55. Municipal Stormwater Control and BMP Operation and Maintenance Fund.

A. The Township shall inspect SWM BMPs, facilities, and/or structures installed under this Ordinance according to the following frequencies, at a minimum, to ensure the BMPs, facilities and/or structures continue to function as intended. Persons installing stormwater controls or BMPs shall be required to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of periodic inspections and maintenance expenses. The amount of the deposit shall be determined as follows:

- (1) If the stormwater control or BMP is to be privately owned and maintained, the deposit shall cover the cost of periodic inspections performed by Haverford Township for a period of 10 years, as estimated by the municipal Engineer. After that period of time, inspections will be performed at the expense of the municipality. The following minimum inspection frequencies are required:
 - 1) Annually for the first 5 years.
 - 2) Once every 3 years thereafter
 - 3) During or immediately after the cessation of a 25-year or greater storm, as determined by the Municipal Engineer.
 - 4) The Township Engineer may request that the landowners or landowner's designee submit an inspection report after the cessation of a 10-year or greater storm event if there is reason to believe that a BMP has sustained damage that impacts its ability to function as designed and if the BMP's failure would result in damage to downgradient properties.
- (2) If the stormwater control or BMP is to be owned and maintained by Haverford Township, the deposit shall cover the estimated costs for maintenance and inspections for 10 years. The municipal Engineer will establish the estimated costs utilizing information submitted by the applicant. The following minimum inspection frequencies are required:
 - 1) Annually for the first 5 years.
 - 2) Once every 3 years thereafter
 - 3) During or immediately after the cessation of a 25-year or greater storm, as

determined by the Municipal Engineer.

- (3) The above referenced inspections shall be conducted during or immediately following precipitation events or in dry weather conditions if the BMP design parameters include dewatering with a specified period of time. A written inspection report shall be created to document each inspection. The inspection report shall contain the date and time of the inspection, the individual(s) who completed the inspection, the location of the BMP, Stormwater Management Facility or structure inspected, observations on performance, and recommendations for improving performance, if applicable.
 - (4) The amount of the deposit to the fund shall be converted to present worth of the annual series values. The municipal Engineer shall determine the present worth equivalents, which shall be subject to the approval of the governing body.
- B. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may reduce or waive the amount of the maintenance fund deposit based upon the value of the land for public recreational purpose.
- C. If at some future time a stormwater control or BMP (whether publicly or privately owned) is eliminated due to the installation of storm sewers or other storage facility, the unused portion of the maintenance fund deposit will be applied to the cost of abandoning the facility and connecting to the storm sewer system or other facility. Any amount of the deposit remaining after the costs of abandonment are paid will be returned to the depositor.
- D. If stormwater controls or BMPs are accepted by Haverford Township for dedication, the municipality may require persons installing stormwater controls or BMPs to pay a specified amount to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to help defray costs of operations and maintenance activities. The amount may be determined as follows:
- (1) The amount shall cover the estimated costs for operations and maintenance for 10 years, as determined by Haverford Township.
 - (2) The amount shall then be converted to present worth of the annual series values.
- E. If a stormwater control or BMP is proposed that also serves as a recreational facility (e.g., ball field or lake), Haverford Township may adjust the amount due accordingly.
- F. Haverford Township shall require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover long-term maintenance of stormwater controls and BMPs.
- G. Haverford Township may require applicants to pay a fee to the Municipal Stormwater Control and BMP Operation and Maintenance Fund to cover inspections, long term maintenance of stormwater BMPs and conveyances, and stormwater related problems

which may arise from the land development and earth disturbance.

§ 78-56. Prohibited Discharges and Connections.

- A. Any drain or conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge including sewage, process wastewater, and wash water to enter the Township's separate storm sewer system, riparian buffers, wetlands, or other waters of this Commonwealth, and any connections to the storm drain system from indoor drains and sinks, is prohibited.
- B. No person in Haverford Township shall allow, or cause to allow, stormwater discharges into a regulated small MS4, or discharges into waters of this Commonwealth, which are not composed entirely of stormwater, except as provided in subsection C below, and discharges authorized under a state or federal permit.
- C. The following discharges are authorized unless they are determined to be significant contributors to pollution to a regulated small MS4 or to the waters of this Commonwealth:
 - a. Discharges from firefighting activities.
 - b. Discharges from potable water sources including water line flushing and fire hydrant flushing, if such discharges do not contain detectable concentrations of Total Residual Chlorine (TRC).
 - c. Non-contaminated irrigation drainage water.
 - d. Routine external building washdown (which does not use detergents or other compounds).
 - e. Non-contaminated HVAC condensation and water from geothermal systems.
 - f. Residential (i.e., not commercial) vehicle wash water where cleaning agents are not utilized.
 - g. Springs and water from crawl space pumps.
 - h. Uncontaminated water from foundation or from footing drains.
 - i. Flows from riparian habitats and wetlands.
 - j. Lawn watering.
 - k. Pavement washwaters where spills or leaks of toxic or hazardous materials have not occurred (unless all spill material has been removed) and where detergents are not used.
 - l. Uncontaminated groundwater
 - m. Non-contaminated hydrostatic test water discharges if such discharges do not contain detectable concentrations of TRC.

- n. Diverted stream flows.
- D. In the event that the municipality determines that any of the discharges identified in Subsection C significantly contribute pollutants to a regulated small MS4 or to the waters of this Commonwealth, or is so notified by DEP, the Township will notify the responsible person(s) to cease the discharge.
- E. Upon notice provided by the Township under §78-56.D the discharger will have a reasonable time, as determined by the Township, to cease the discharge consistent with the degree of pollution caused by the discharge.
- F. Nothing in this section shall affect a discharger's responsibilities under state law.

§ 78-57. Roof Drains and Sump Pumps.

- A. Roof drains and sump pumps shall not be connected to sanitary sewers.
- B. Roof drains and sump pumps shall not be connected to streets, storm sewers, or roadside ditches except on a case by case basis as determined by the Township.
- C. Roof drains and sump pumps shall discharge to infiltration areas or vegetative BMPs to the maximum extent practicable where advantageous to do so.

§ 78-58. Prohibited connections.

The following connections are prohibited, except as provided in § 78-56.C above:

- A. Any drain or conveyance, whether on the surface or subsurface, which allows any non-stormwater discharge including sewage, process wastewater, and wash water, to enter the separate storm sewer system, and any connections to the storm drain system from indoor drains and sinks.
- B. Any drain or conveyance connected from a commercial or industrial land use to the separate storm sewer system which has not been documented in plans, maps, or equivalent records and approved by Haverford Township.
- C. Any drain or conveyance that delivers non-stormwater discharges directly into wetlands, riparian buffers, or other waters of the Commonwealth is prohibited.

§ 78-59. Alteration of SWM BMPs

- A. No person shall modify, remove, fill, landscape, or alter any existing stormwater control or BMP unless it is part of an approved maintenance program without the written approval of Haverford Township.
- B. No person shall place any structure, fill, landscaping, or vegetation into a stormwater control or BMP or within a drainage easement which would limit or alter the functioning

of the stormwater control or BMP without the written approval of Haverford Township.

§ 78-60. Right-of-entry.

- A. Upon presentation of proper credentials, the Township or its designated agent may enter at reasonable times upon any property within the municipality to inspect the condition, implementation, or operation and maintenance of all erosion and sediment controls and permanent stormwater BMPs, conveyances, or other stormwater management facilities both during and after the completion of the regulated activity, or for compliance with any requirement of the stormwater structures and facilities in regard to any aspect regulated by this Ordinance.
- B. Stormwater control and BMP owners and operators shall allow persons working on behalf of Haverford Township ready access to all parts of the premises for the purposes of determining compliance with this article.
- C. Persons working on behalf of Haverford Township shall have the right to temporarily locate on any stormwater control or BMP in the municipality such devices as are necessary to conduct monitoring and/or sampling of the discharges from such stormwater control or BMP.
- D. Unreasonable delays in allowing the municipality access to a stormwater control or BMP is a violation of this article.
- E. If the property owner or representative does not grant access to the Municipality within 24 hours of the notification, it will be a violation of this Ordinance.

§ 78-61. Public nuisance.

- A. The violation of any provision of this article is hereby deemed a public nuisance.
- B. Each day that a violation continues shall constitute a separate violation.

§ 78-62. Enforcement generally.

- A. Whenever Haverford Township finds that a person has violated a prohibition or failed to meet a requirement of this article, the municipality may order compliance by written notice to the responsible person. Such notice may, without limitation, require the following remedies:
 - a. Performance of monitoring, analyses, and reporting;
 - b. Elimination of prohibited connections or discharges;
 - c. Cessation of any violating discharges, practices, or operations;
 - d. Abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;
 - e. Payment of a fine to cover administrative and remediation costs;

- f. Implementation of stormwater controls and BMPs; and
 - g. Operation and maintenance of stormwater controls and BMPs.
- B. Such notification shall set forth the nature of the violation(s) and establish a time limit for correction of these violations(s). Said notice may further advise that, if applicable, should the violator fail to take the required action within the established deadline, the work will be done by Haverford Township or designee, and the expense thereof shall be charged to the violator.
- C. Failure to comply within the time specified shall also subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the municipality from pursuing any and all other remedies available in law or equity.

§ 78-63. Suspension and revocation of permits and approvals.

- A. Any building, land development, or other permit or approval issued by the Township pursuant to this Ordinance may be suspended or revoked for:
- a. Non-compliance with or failure to implement any provision of the permit.
 - b. A violation of any provision of this Ordinance or any other applicable law, ordinance, rule, or regulation relating to the regulated activity.
 - c. The creation of any condition or the commission of any act during construction or development which constitutes or creates a hazard, nuisance, pollution, or endangers the life or property of others.
- B. A suspended permit or approval may be reinstated by the Municipality when:
- a. The Township engineer or designee has inspected and approved the corrections to the stormwater controls and BMPs or the elimination of the hazard or nuisance.
 - b. The Township is satisfied that the violation or the article, law, or rule and regulations has been corrected.
- C. A permit or approval that has been revoked by the Township cannot be reinstated. The applicant may apply for a new approval under the provisions of this Ordinance.
- D. Prior to revocation or suspension of a permit and at the request of the applicant, the governing body shall schedule a hearing to discuss the noncompliance if there is no immediate danger to life, public health, or property. The expense of a hearing shall be the applicant's responsibility.

§ 78-64. Violations and penalties.

- A. Any person violating the provisions of this article shall be guilty of a misdemeanor and upon conviction shall be subject to a fine of not more than \$1,000 for each violation, recoverable with costs, or imprisonment of not more than 90 days, or both. Each day that the violation continues shall be a separate offense.
- B. In addition, the Township, through its Solicitor, may institute injunctive, mandamus, or any other appropriate action or proceeding at law or in equity for the enforcement of this article. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, mandamus, or other appropriate forms of remedy or relief.

§ 78-65. Notification

In the event that a person fails to comply with the requirements of this article or fails to conform to the requirements of any permit issued hereunder, the Township shall provide written notification of the violation. Such notification shall state the nature of the violation(s) and establish a time limit for correction of these violation(s). Failure to comply within the time specified shall subject such person to the penalty provisions of this article. All such penalties shall be deemed cumulative and shall not prevent the Township from pursuing any and all remedies. It shall be the responsibility of the owner of the real property on which any regulated activity is proposed to occur, is occurring, or has occurred to comply with the terms and conditions of this article.

§78- 66. Enforcement

The Board of Commissioners is hereby authorized and directed to enforce all of the provisions of this article. All inspections regarding compliance with the SWM site plan shall be the responsibility of the Township Engineer or other qualified persons designated by the Board of Commissioners.

- A. A set of design plans approved by the Township shall be on file at the site throughout the duration of the construction activity. Periodic inspections may be made by the Township or designee during construction.
- B. It shall be unlawful for any person, firm, or corporation to undertake any regulated activity under § 78-17 on any property except as provided for in the approved SWM site plan and pursuant to the requirements of this article. It shall be unlawful to alter or remove any control structure required by the SWM site plan pursuant to this article or to allow the property to remain in a condition which does not conform to the approved SWM site plan.
- C. At the completion of the project and as a prerequisite for the release of the performance guarantee, the owner or his representatives shall:
 - (1) Provide a certification of completion from an engineer, architect, surveyor or other qualified person verifying that all permanent facilities have been constructed

according to the plans and specifications and approved revisions thereto.

(2) Provide a set of as-built (record) drawings.

D. After receipt of the certification by Haverford Township, a final inspection shall be conducted by the municipal Engineer or designated representative to certify compliance with this article.

E. Occupancy permit. An occupancy permit shall not be issued unless the certification of completion pursuant to § 78-66.C(1) has been secured. The occupancy permit shall be required for each lot owner and/or applicant for all subdivisions and land developments in Haverford Township.

§ 78-67. Appeals.

A. Any person aggrieved by any action of the Township or its designee may appeal to the Board of Commissioners of Haverford Township within 30 days of that action.

B. Any person aggrieved by any decision of the Board of Commissioners of Haverford Township may appeal to the County Court of Common Pleas in the County where the activity has taken place within 30 days of the municipal decision.

Section II. Attachments to Chapter 78. The following attachments, consolidated herein and attached to this Ordinance as **Exhibit “A”**, shall serve as the attachments/appendices to Chapter 78, as so referenced above.

Attachment 1 - Table 105.1 Applicability

Attachment 2 - Appendix A Watershed Map

Attachment 3 - Appendix B

Attachment 4 - Appendix C-1 SWM Site Plan Application

Attachment 5 - Appendix C-2 SWM Site Plan Checklist

Attachment 6 - Appendix D Review Procedure Flowchart, Darby-Cobbs Creeks Watershed
Stormwater Mgmt

Attachment 7 - Appendix E LID Practices

Attachment 8 - Appendix F Design Criteria

Attachment 9 - Appendix I Operations and Management Agreement

Attachment 10 - Appendix J Riparian Buffer Trail Guidelines

Section III. Redlined Ordinance for Reference. For ease of reference, the majority of deletions, additions and changes to Chapter 78, and a summary of the changes to the Attachments, are attached hereto as **Exhibit “B”**.

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

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

Enacted and Adopted this _____ day of _____, 2024.

Township of Haverford

By: _____

C. Lawrence Holmes, Esq.

President

Attest: _____

David R. Burman

Township Manager/Secretary

Exhibit "A"
Attachments To Chapter 78

Exhibit "B"
Substantially Complete Redlined Chapter 78 For Reference

Township of Haverford

Ordinance No. P14-2024

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, and it is hereby enacted and ordained by the authority of the same:

Section 1. § 175-94 Schedule XIX: Parking Time Limited

School Buses Parking Only March 1 through May 31, between the hours of 3:00 pm and 6:00 pm, Monday through Friday, the last 90 feet of the northeast section of the Polo Field parking lot, 109 County Line Road, Bryn Mawr.

Section 2. § 175-95 Schedule XX: Special Purpose Parking Zones

in front of 65 Rodmor Road.

Section 3. 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 4. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this this 9th day of December, 2024

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Delaware Co. Daily & Sunday Times



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Notice Publish Date:

Tuesday, November 19, 2024

Notice Content

PUBLIC NOTICE Township of HAVERFORD Delaware County, PA Notice is hereby given that the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, at a regular meeting held Tuesday, November 12, 2024 enacted the first reading of Ordinance No. P14-2024 establishing limited time parking zones from March 1 through May 31 for school buses at Polo field located at 109 County Line Rd between the hours of 3pm and 6 pm and a special purpose parking zone in front of 65 Rodmor Rd. Township of Haverford David R Burman, Township Manager DCT: Nov. 19. a-1

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Township of Haverford

Resolution Number 2418-2024

Resolution for Preliminary/Final Land Development Plan approval for the Quadrangle for a building addition to Art Studio Building at 3300 Darby 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, HCP MA3 Pennsylvania, LP, owner of the property generally known as Quadrangle (“Applicant”) desires to develop the Art Studio Building located at 3300 Darby Road, Havertown, PA, Delaware County, known as D.C. Folio No. 22-04-00180-00 (“Property”) to add 938 square feet of building addition and related improvements as shown on the Plan (identified below)(“Project”). The Property is zoned R-1 Residential District and is located in the 4th Ward; and

Whereas, the Preliminary / Final Land Development plan submitted for the Project was prepared by Site Engineering Concepts, LLC, Southeastern, PA, dated August 29, 2024 coupled with requests for certain waivers/modifications from provisions of the Haverford Township Subdivision and Land Development Ordinance (Chapter 160 of the Haverford Township Code (“Code”)) (“SLDO”); and

Whereas, the Historical Commission of Haverford Township, at the public meeting of Monday, September 16, 2024, voted to recommend approval of the Plan based on the revised architectural plans for the Project submitted to the Township on August 22, 2024; and

Whereas, the Shade Tree Commission of Haverford Township, at the public meeting of Monday, September 23, 2024, voted to recommend approval of the Plan subject to certain revisions of the landscaping plans for the Project, which revisions have been submitted to the Township; and

Whereas, Pennoni Associates, the Township Engineer, issued a review letter for the Project dated September 26, 2024; and

Whereas, the Planning Commission of Haverford Township, at the public meeting of Thursday, October 10, 2024, voted to recommend approval of the Plan subject to the comments contained within the September 26, 2024 review letter, and prepared by Pennoni Associates; and

Whereas, Applicant submitted revised plans for the Project prepared by Site Engineering Concepts, LLC, Southeastern, PA, dated August 29, 2024, revised (No. 1) October 16, 2024 (“Plan”) and a response letter to the aforesaid September 26, 2024 Pennoni review letter; and

Whereas, Pennoni Associates, the Township Engineer, issued a revised review letter for the Project dated September 26, 2024, revised November 2, 2024 (“Revised Review Letter”). The Revised Review Letter included new comments referencing the curbing and sidewalk provisions of Code sections 160-5.B.(4)[a] and [c]; and

Whereas, Applicant submitted a supplemental waiver/modification request based on the new comments in the Revised Review Letter; and

WHEREAS, the Planning Commission of Haverford Township, at the public meeting of Thursday, November 14,, 2024, voted to recommend approval of the Plan supplemental waiver/modification request subject to certain additional recommendations; and

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

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

A. Conditions of Plan Approval.

1. The Applicant must ensure that the Plan address any outstanding comments in the Revised Review Letter dated September 26, 2024, revised November 2, 2024 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. A subsequent recordable final plan shall be submitted for internal Township review that addresses all Township review letter requests, further Plan details and clarifications, or revisions based upon the terms of this Resolution.
3. Applicant must comply with any applicable requirements of the Delaware County Conservation District, Pennsylvania Department of Environmental Protection, 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.
4. 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.

5. Prior to recording the Plan, the Applicant shall execute a Land Development and Financial Security Agreement to guarantee the installation of all required 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.
6. 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.
7. 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.
8. 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.

9. A note shall be included on the Plan listing any waivers or modifications granted by the Board of Commissioners.

10. 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 SLDO pursuant to the written waiver/modification requests. An indication that a waiver/modification was granted reflects that the Township has determined that the Applicant has sufficiently established that the literal enforcement of the provision waived to be unreasonable, will cause undue hardship, or an alternate standard can provide equal or better results, and that the waiver/modification 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/modification after the Township has executed this Resolution shall be interpreted to mean that the waiver/modification 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 final plan simultaneously with a preliminary 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 Section 160-4.E(5)(i) to not provide the required Traffic Study. The waiver is hereby:

Granted _____ Denied _____

5. Partial waiver from Section 160-4.E(5)(g) to not provide the required plan details with exception of 160-4.E(5)(g)[4] and 160-4.E(5)(g)[7]. The waiver is hereby:

Granted _____ Denied _____

6. Partial waiver from Section 160-4.F(2) to not to not provide the required plan details with exception of 160-4.F(2)(a) and 160-4.F(2)(b). The waiver is hereby:

Granted _____ Denied _____

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

Granted _____ Denied _____

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

Granted* _____ Denied _____

*A partial waiver is granted subject to the condition that Applicant install a pedestrian path connecting to the existing sidewalk segment on the southeast corner of the Parkview Drive and Darby Road intersection together with the parking space restriping as generally shown on the sketch entitled "Plan at Parkview and Darby Road Intersection Showing Proposed pedestrian connection" dated 11/26/2024, and prepared by Converse Winkler Architecture attached hereto and made a part hereof as Exhibit A (collectively "Path Connection.") The Applicant shall work with the Township Engineer and Township staff to finalize the design for the Path Connection prior to recording the land development plans for the Project. To the extent that the Path Connection triggers the need for stormwater management ("SWM") the Applicant shall include an additional amount for the required SWM in the financial security for the Project. Applicant shall have the option of installing the SWM as part of the Project or providing additional SWM to compensate for the additional impervious area of the Path Connection as part of a future project on the Property.

This Resolution shall bind the Applicant, and the Applicant's successors and assigns. This Resolution does not and shall not authorize the construction of improvements or buildings exceeding those shown on the Plan. Furthermore, this Resolution, and the approvals/waiver and conditions contained herein, shall be rescinded automatically and deemed denied upon Applicant's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's signature below.

Resolved and approved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

ACCEPTANCE OF CONDITIONS:

APPLICANT and LANDOWNER

I, _____, being the authorized representative for the Applicant and Landowner, HCP MA3 Pennsylvania, LP, 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: HCP MA3 Pennsylvania, LP

By: _____

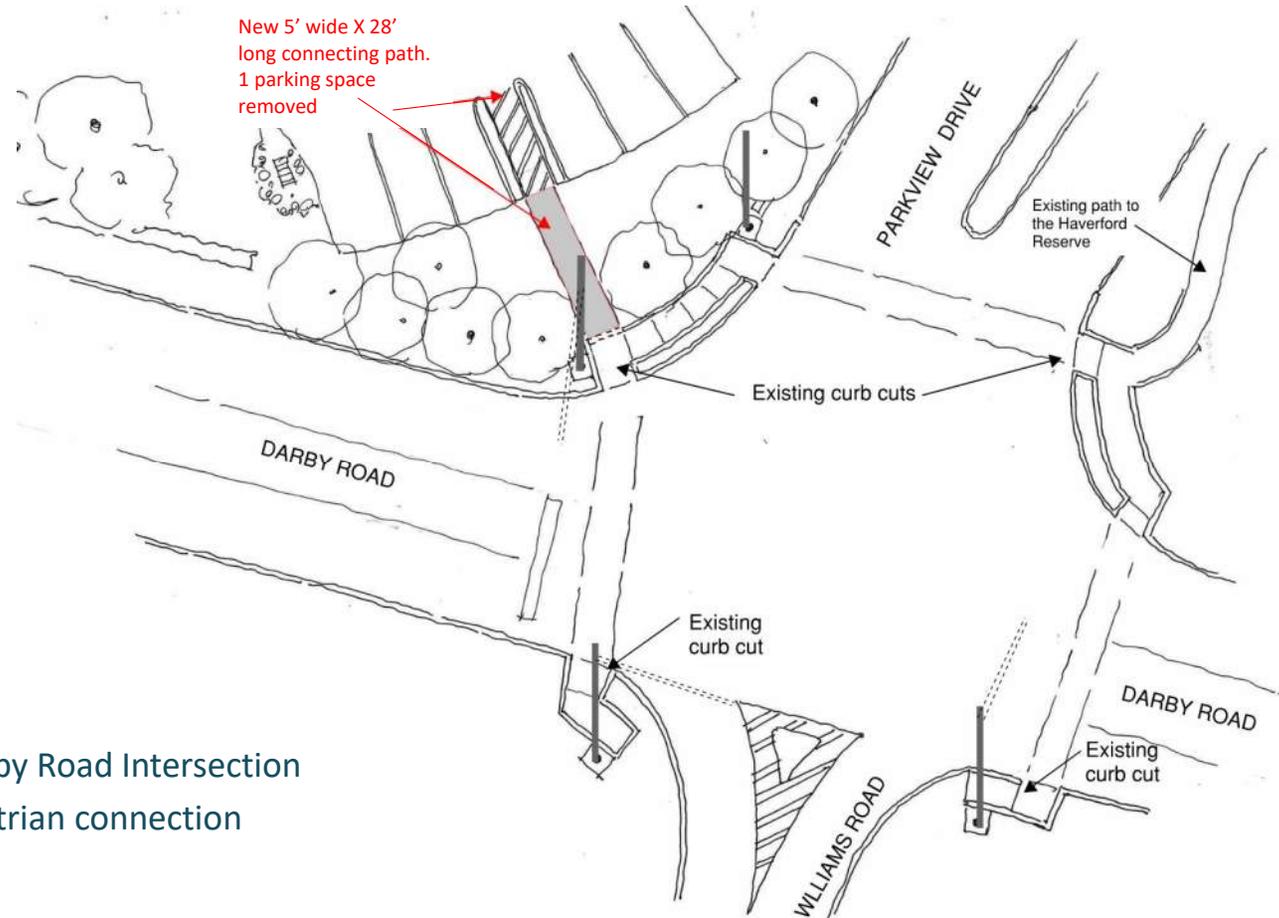
Print: _____

Date: _____

WITNESS:

Name: _____

Date: _____



Plan at Parkview and Darby Road Intersection
Showing Proposed pedestrian connection

Township of Haverford

Resolution Number 2421-2024

Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Purchase of License Plate Reader Technology

Be it RESOLVED, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of \$320,425 from the Commonwealth Financing Authority to be used for the purchase of Platelogiq License Plate Reader Technology and the subsequent installation at ten intersections within the Township of Haverford; and

Be it FURTHER RESOLVED, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held December 9, 2024 and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Haverford, this 9th day of December, 2024.

Township of Haverford
Delaware County

David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2422-2024

Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Purchase of two (2) Police Vehicles and Related Equipment

Be it RESOLVED, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of \$144,238.10 from the Commonwealth Financing Authority to be used for the purchase of two (2) Chevy Tahoe Vehicles and accompanying police radio, vehicle equipment, and emergency lighting to be used for law enforcement within the Township of Haverford.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held December 9, 2024 and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Haverford, this 9th day of December, 2024.

Township of Haverford
Delaware County

Secretary

Township of Haverford

Resolution Number 2423-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Continued Restoration along Darby Creek Trail

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, stormwater and sanitary sewer improvements, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives, as follows, in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule:

- \$26,900 to be allocated for the continued streambank restoration along the Darby Creek Trail in the vicinity of Jack McDonald Field, including clearing invasive weeds and dead vegetation, control of herbaceous and woody regrowth, and the spreading of a native seed mix throughout the area.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced project and initiative.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2424-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Final Obligation

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, stormwater and sanitary sewer improvements, and general government services, among other allowable purposes; and,

Whereas, the U.S. Treasury has mandated that all funds be obligated to a specific project by December 31, 2024.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the final obligation of any remaining unobligated and unpaid funds as of December 31, 2024 for the renovation project at the Haverford Township Free Library for which construction contracts were originally awarded on October 30, 2023 and purchasing contracts for furniture and audio visual equipment were originally awarded on November 12, 2024 at public meetings of the Board of Commissioners.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2425-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Recreation Facilities

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, stormwater and sanitary sewer improvements, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives, as follows, in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule:

- \$25,000 to be allocated for forty (40) trees at Brookline Park;
- \$49,922 to be allocated for fencing at Brookline Park;
- \$18,963 to be allocated for pre-school playground equipment at Brookline Park;
- \$10,472 to be allocated for replacement climbing structures at various parks;
- \$44,911 to be allocated for replacement composite preschool play equipment at various parks;
- \$20,972 to be allocated for replacement "Mighty Descent" slide;

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced project and initiative.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2426-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Comprehensive Plan Implementation Consultant

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, stormwater and sanitary sewer improvements, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives, as follows, in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule:

- \$225,000 to be allocated for a consultant to implement the Township's soon-to-be completed Comprehensive Plan through a rewrite of the Haverford Township Zoning Ordinance, including a review of previous planning initiatives; diagnosis of the current Zoning Ordinance; evaluation of existing neighborhoods, corridors, zoning districts and overlays; administering public outreach, meetings and workshops; documentation and adoption.

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced project and initiative.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Resolution Number 2427-2024

Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Purchase of one (1) Pickup Truck for the Manoa Fire Company

Be it RESOLVED, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of \$70,366.06 from the Commonwealth Financing Authority to be used for the purchase of one (1) Pickup Truck for the Manoa Fire Company.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held December 9, 2024 and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Haverford, this 9th day of December, 2024.

Township of Haverford
Delaware County

Secretary

Township of Haverford

Resolution Number 2428-2024

Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for the Cobbs Creek Streambank Restoration Project.

Be it RESOLVED, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of \$994,500 from the Commonwealth Financing Authority for the stabilization of approximately 1,000 LF of severely eroded streambank along sections of Cobbs Creek in Haverford Township.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held December 9, 2024 and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Haverford, this 9th day of December, 2024.

Township of Haverford

Delaware County

Secretary

Township of Haverford

Resolution Number 2429-2024

Statewide Local Share Account Grant Application from the Commonwealth Financing Authority for a Pedestrian Activated Rectangular Rapid-Flashing Beacon (RRFB) at Manoa Road and Woodland Drive.

Be it RESOLVED, that the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania hereby requests a Statewide Local Share Account grant in the amount of \$244,530 from the Commonwealth Financing Authority for the installation of a Pedestrian Activated Rectangular Rapid-Flashing Beacon (RRFB) at Manoa Road and Woodland Drive.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Township Manager David R. Burman and Assistant Township Manager Aimee M. Cuthbertson as the officials to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

I, David R. Burman, duly qualified Secretary of the Township of Haverford, County of Delaware, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held December 9, 2024 and said Resolution has been recorded in the Minutes of the Township of Haverford and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Haverford, this 9th day of December, 2024.

Township of Haverford
Delaware County

Secretary

Township of Haverford

Resolution Number 2430-2024

Establishing and Announcing Public Meetings of the Township of Haverford for Calendar Year 2025.

Whereas, the Township of Haverford became a Home Rule Municipality in January 1977; and,

Whereas, the Home Rule Charter provides that the dates of public meetings to be held during the year by the Board of Commissioners shall be set forth in a Resolution.

Now, Therefore, be it RESOLVED, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the public meetings to be held during the year 2025 shall be as indicated on Exhibit "A" unless otherwise advertised.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

**Exhibit A
2025 Meeting Schedule**

Meeting	Meeting Date	Meeting Time
Board of Commissioners Reorganization	Monday, January 6, 2025	7:30 PM
Board of Commissioners Worksession	Monday, February 3, 2025	7:00 PM
Board of Commissioners Worksession	Monday, March 3, 2025	7:00 PM
Board of Commissioners Worksession	Monday, April 7, 2025	7:00 PM
Board of Commissioners Worksession	Monday, May 5, 2025	7:00 PM
Board of Commissioners Worksession	Monday, June 2, 2025	7:00 PM
Board of Commissioners Worksession	Monday, August 4, 2025	7:00 PM
Board of Commissioners Worksession	Tuesday, September 2, 2025	7:00 PM
Board of Commissioners Worksession	Monday, October 6, 2025	7:00 PM
Board of Commissioners Worksession	Monday, December 1, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, January 13, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, February 10, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, March 10, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, April 14, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, May 12, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, June 9, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, July 14, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, August 11, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, September 8, 2025	7:00 PM
Board of Commissioners Regular Meeting	Tuesday, October 14, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, November 10, 2025	7:00 PM
Board of Commissioners Regular Meeting	Monday, November 17, 2025	7:00 PM
Board of Commissioners Budget Meeting	Monday, December 8, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, January 22, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, February 5, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, March 5, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, April 2, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, May 7, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, June 4, 2025	7:00 PM

**Exhibit A
2025 Meeting Schedule**

Meeting	Meeting Date	Meeting Time
Environmental Advisory Committee	Wednesday, July 2, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, August 6, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, September 3, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, October 22, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, November 5, 2025	7:00 PM
Environmental Advisory Committee	Wednesday, December 3, 2025	7:00 PM
Health Advisory Board	Tuesday, January 14, 2025	7:00 PM
Health Advisory Board	Tuesday, February 11, 2025	7:00 PM
Health Advisory Board	Tuesday, March 11, 2025	7:00 PM
Health Advisory Board	Tuesday, April 8, 2025	7:00 PM
Health Advisory Board	Tuesday, May 13, 2025	7:00 PM
Health Advisory Board	Tuesday, September 9, 2025	7:00 PM
Health Advisory Board	Tuesday, December 9, 2025	7:00 PM
Historical Commission	Monday, January 27, 2025	7:00 PM
Historical Commission	Monday, February 24, 2025	7:00 PM
Historical Commission	Monday, March 17, 2025	7:00 PM
Historical Commission	Monday, April 21, 2025	7:00 PM
Historical Commission	Monday, May 19, 2025	7:00 PM
Historical Commission	Monday, June 16, 2025	7:00 PM
Historical Commission	Monday, July 21, 2025	7:00 PM
Historical Commission	Monday, September 15, 2025	7:00 PM
Historical Commission	Monday, October 20, 2025	7:00 PM
Historical Commission	Monday, November 24, 2025	7:00 PM
Historical Commission	Monday, December 15, 2025	7:00 PM
Human Relations Commission	Wednesday, January 8, 2025	7:00 PM
Human Relations Commission	Wednesday, February 12, 2025	7:00 PM
Human Relations Commission	Wednesday, March 12, 2025	7:00 PM
Human Relations Commission	Wednesday, April 9, 2025	7:00 PM
Human Relations Commission	Wednesday, May 14, 2025	7:00 PM

**Exhibit A
2025 Meeting Schedule**

Meeting	Meeting Date	Meeting Time
Human Relations Commission	Wednesday, June 11, 2025	7:00 PM
Human Relations Commission	Wednesday, July 9, 2025	7:00 PM
Human Relations Commission	Wednesday, August 13, 2025	7:00 PM
Human Relations Commission	Wednesday, September 10, 2025	7:00 PM
Human Relations Commission	Wednesday, October 8, 2025	7:00 PM
Human Relations Commission	Wednesday, November 12, 2025	7:00 PM
Human Relations Commission	Wednesday, December 10, 2025	7:00 PM
Parks & Recreation Board	Tuesday, January 28, 2025	7:30 PM
Parks & Recreation Board	Tuesday, February 25, 2025	7:30 PM
Parks & Recreation Board	Tuesday, March 25, 2025	7:30 PM
Parks & Recreation Board	Tuesday, April 22, 2025	7:30 PM
Parks & Recreation Board	Tuesday, May 27, 2025	7:30 PM
Parks & Recreation Board	Tuesday, June 24, 2025	7:30 PM
Parks & Recreation Board	Tuesday, July 22, 2025	7:30 PM
Parks & Recreation Board	Tuesday, August 26, 2025	7:30 PM
Parks & Recreation Board	Tuesday, October 28, 2025	7:30 PM
Parks & Recreation Board	Tuesday, November 25, 2025	7:30 PM
Parks & Recreation Board	Tuesday, December 23, 2025	7:30 PM
Planning Commission	Thursday, January 9, 2025	7:00 PM
Planning Commission	Thursday, February 13, 2025	7:00 PM
Planning Commission	Thursday, March 13, 2025	7:00 PM
Planning Commission	Thursday, April 10, 2025	7:00 PM
Planning Commission	Thursday, May 8, 2025	7:00 PM
Planning Commission	Thursday, June 12, 2025	7:00 PM
Planning Commission	Thursday, July 10, 2025	7:00 PM
Planning Commission	Thursday, August 14, 2025	7:00 PM
Planning Commission	Thursday, September 11, 2025	7:00 PM
Planning Commission	Thursday, October 9, 2025	7:00 PM
Planning Commission	Thursday, November 13, 2025	7:00 PM

**Exhibit A
2025 Meeting Schedule**

Meeting	Meeting Date	Meeting Time
Planning Commission	Thursday, December 11, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, January 21, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, February 18, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, March 18, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, April 15, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, May 20, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, August 19, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, September 16, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, October 21, 2025	7:00 PM
Senior Citizen Advisory Board	Tuesday, November 18, 2025	7:00 PM
Shade Tree Commission	Monday, January 27, 2025	7:30 PM
Shade Tree Commission	Monday, February 24, 2025	7:30 PM
Shade Tree Commission	Monday, March 24, 2025	7:30 PM
Shade Tree Commission	Monday, April 28, 2025	7:30 PM
Shade Tree Commission	Monday, June 23, 2025	7:30 PM
Shade Tree Commission	Monday, July 28, 2025	7:30 PM
Shade Tree Commission	Monday, August 25, 2025	7:30 PM
Shade Tree Commission	Monday, October 27, 2025	7:30 PM
Shade Tree Commission	Monday, November 24, 2025	7:30 PM
Shade Tree Commission	Monday, December 22, 2025	7:30 PM
Ice Rink Advisory Board	Tuesday, January 21, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, February 18, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, March 18, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, April 15, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, May 20, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, June 17, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, July 15, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, August 19, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, September 16, 2025	7:00 PM

**Exhibit A
2025 Meeting Schedule**

Meeting	Meeting Date	Meeting Time
Ice Rink Advisory Board	Tuesday, October 21, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, November 18, 2025	7:00 PM
Ice Rink Advisory Board	Tuesday, December 16, 2025	7:00 PM
Zoning Hearing Board	Thursday, January 2, 2025	7:45 PM
Zoning Hearing Board	Thursday, January 16, 2025	7:45 PM
Zoning Hearing Board	Thursday, February 6, 2025	7:45 PM
Zoning Hearing Board	Thursday, February 20, 2025	7:45 PM
Zoning Hearing Board	Thursday, March 6, 2025	7:45 PM
Zoning Hearing Board	Thursday, March 20, 2025	7:45 PM
Zoning Hearing Board	Thursday, April 3, 2025	7:45 PM
Zoning Hearing Board	Thursday, April 17, 2025	7:45 PM
Zoning Hearing Board	Thursday, May 1, 2025	7:45 PM
Zoning Hearing Board	Thursday, May 15, 2025	7:45 PM
Zoning Hearing Board	Thursday, June 5, 2025	7:45 PM
Zoning Hearing Board	Thursday, July 17, 2025	7:45 PM
Zoning Hearing Board	Thursday, August 21, 2025	7:45 PM
Zoning Hearing Board	Thursday, September 4, 2025	7:45 PM
Zoning Hearing Board	Thursday, September 18, 2025	7:45 PM
Zoning Hearing Board	Thursday, October 16, 2025	7:45 PM
Zoning Hearing Board	Thursday, November 6, 2025	7:45 PM
Zoning Hearing Board	Thursday, November 20, 2025	7:45 PM
Zoning Hearing Board	Thursday, December 4, 2025	7:45 PM
Zoning Hearing Board	Thursday, December 18, 2025	7:45 PM

Township of Haverford

Resolution Number 2431-2024

American Rescue Plan Act Coronavirus Local Fiscal Recovery Fund Recreation Facilities

Whereas, Haverford Township's direct allocation from the Coronavirus State and Local Fiscal Recovery Fund was \$19.8 million;

Whereas, on April 1, 2022, the U.S. Department of Treasury released the Final Rule covering the Coronavirus State and Local Fiscal Recovery Fund, as created and directed by the American Rescue Plan Act authorizing recipients to use funds to invest in public health improvements, economic recovery and development, services to disproportionately affected communities, stormwater and sanitary sewer improvements, and general government services, among other allowable purposes; and,

Whereas, the Board of Commissioners desires to make improvements and financial investments in Township projects and initiatives, as follows, in accordance with the allowable spending structure as described by the U.S. Department of Treasury's Final Rule:

- \$17,660 to be allocated for ADA Traffic Signal Upgrades (audible pedestrian signals) at Darby Road & Manoa Road;

Now, Therefore, be it Resolved, that the Board of Commissioners of Haverford Township hereby approves the use of funds from the Township's American Rescue Plan Fund allocation for the above referenced project and initiative.

Resolved this 9th day of December, 2024.

Township of Haverford

By: C. Lawrence Holmes, Esq., President

Attest: David R. Burman, Township Manager/Secretary

Township of Haverford

Human Resources Department Memorandum

Date: October 17, 2024

To: David R. Burman, Township Manager

From: Lori Chase, Director of Human Resources

Subject: Paychex Flex Upgrade/Discontinuation of Time Advantage/People Guru

The Township has been utilizing multiple vendors to process payroll and track time and attendance. This process is cumbersome and since the two systems do not interface, room for error is great. To date, time and attendance records are uploaded manually into the payroll system which is inefficient and wasteful.

The Township currently runs the Paychex Flex payroll system. By upgrading to the Paychex Flex Enterprise system the Township will be able to drop the time and attendance vendor People Guru (Time Advantage) saving almost \$9k annually. This transition will increase efficiency in payroll processing while at the same time decrease room for error. Time and attendance data will seamlessly upload to the payroll side of the platform reducing work hours needed to process payroll. Additionally, the Paychex Flex Enterprise system will cost less per month and includes the time and attendance tracking.

Payroll systems charge on a per person basis. The snapshot below is based on a headcount of 316, from June 2024. Monthly totals will vary slightly depending upon headcount.

Paychex Flex + People Guru vs. Paychex Flex Enterprise Annual Comparison

	<i>Current Cost</i>		<i>New Pricing w Enterprise</i>	
<i>Paychex Flex</i>	\$50,733.02		\$46,814.04	<i>Paychex Flex Enterprise</i>
<i>People Guru Time and Attendance</i>	\$8,835.36		\$0	<i>Time and Attendance Included in Enterprise</i>

<i>People Guru (Time clocks)</i>	\$9,136.68		\$9,240.00	<i>Enterprise (Time Clocks)</i>
<i>Total</i>	\$68,705.06		\$56,054.04	<i>Total</i>
			\$12,651.02	<i>Annual Net Savings</i>

Township of Haverford

Human Resource Department Memorandum

To: David R. Burman, Township Manager

From: Lori Chase, Director of Human Resources

Subject: Flexible Spending Account Implementation

This memo is to request the approval of a Medical and Dependent Care Flexible Spending Account (FSA) plan. Introducing these FSAs will provide significant benefits for our employees while also offering cost-saving advantages for the Township.

There are several benefits to our employees who participate in the FSA plans. Contributions to FSAs are made with pre-tax dollars, effectively lowering taxable income. Employees can use these funds for eligible medical, dental, and vision expenses, as well as dependent care costs, resulting in substantial tax savings. By implementing FSAs, the Township also benefits from reduced payroll taxes, as contributions made by employees are not subject to Social Security and Medicare taxes. This can lead to considerable savings for the Township.

The plan is fully funded by participating employees. The administrative costs to the Township (\$4 per participant per month) are offset by the substantial savings in payroll taxes.

Participation is voluntary and open to all full-time employees, regardless of enrollment in our medical benefits. Offering FSAs can improve employee satisfaction by providing a valuable benefit that helps employees manage their healthcare and dependent care expenses more effectively. Offering FSA plans is an added benefit to attract and retain top talent.

Thank you for considering this valuable offering for our employees.



BENEFIT RESOURCE MASTER SERVICES AGREEMENT

This Master Services Agreement (“Agreement”) is entered into by Benefit Resource, LLC on behalf of itself and certain affiliates (collectively, “BRI”), and Haverford Township, as plan sponsor of certain group benefit plans (“Employer”), effective January 1, 2025 (the “Effective Date”).

WHEREAS, BRI is a provider of benefit plan administration services; and

WHEREAS, Employer sponsors one or more group benefit plans (each a “Plan” and collectively, “Plans”); and

WHEREAS, Employer seeks to engage BRI to provide certain benefit plan administration services for Plans sponsored by Employer.

NOW, THEREFORE, as of the Effective Date and in consideration of the terms and conditions contained herein, BRI and Employer agree as follows:

1. Services.

- a. Selection of Services. Employer may select one or more services (each a “Service” and collectively, the “Services”) through the completion of an addendum (each an “Addendum” and collectively, “Addenda”). As of the Effective Date, BRI shall provide the Services selected by Employer in a manner consistent with this Agreement, and Employer hereby authorizes BRI to provide the Services in such a manner. Each Addendum attached to this Agreement on the Effective Date, or attached at any date thereof, shall be incorporated into and become a part of this Agreement and subject to all of the terms and conditions hereunder. If there is any discrepancy between this Agreement and an Addendum, the Addendum shall control.
- b. Standard of Care. All Services hereunder shall (i) be performed by experienced, qualified personnel, (ii) reflect and adhere to generally accepted and reasonable industry standards and (iii) in each instance, be performed with the care, skill, prudence and diligence under the circumstances then prevailing as would a prudent person, acting in a like capacity and familiar with such matters.
- c. No Warranty. Except as outlined in this Agreement, BRI makes no representation and makes no warranty of any kind, either express or implied, with respect to the Services performed under this Agreement.
- d. MMSEA Reporting. In the event BRI is the “Registered Reporting Entity” for purposes of required Medicare Secondary Payer reporting under Section 111 of the Medicare, Medicaid, and SCHIP Extension Act of 2007 (“MMSEA”), BRI shall not be liable in the event Employer has not provided all required information, or an individual refuses to provide a Social Security Number (“SSN”). In such event where an individual refuses to provide an SSN, the Employer shall have the participant sign a form that allows individuals to explain their refusal to provide requested information and shall return the signed form to BRI for its files. In the event the participant refuses to sign the form, BRI may deny enrollment.

2. Fees and Payment.

- a. Employer’s Fee for Services. Each Addendum will specify the fee for a particular Service. Employer agrees to pay the fee specified in an Addendum. After the initial term of the Agreement, BRI may change any fees, as long as it provides Employer with advance electronic or written notice of the fee change at least sixty (60) days before such fee change becomes effective. Such notice shall be deemed to amend the fee portion of the applicable Addendum.
- b. Indirect Fees. In addition to the fees set forth in Addenda, BRI may, in connection with the provision of Services, receive interest, investment income and/or similar payments from third parties. Employer acknowledges that BRI will retain such payments as additional consideration for the Services BRI provides hereunder.

- c. Payment. BRI shall invoice Employer monthly, in arrears, for all Services rendered during the prior month. Full payment is due no later than thirty (30) days after the invoice date. Payments not received in accordance with this section shall bear a late fee of two percent (2%) per month (or if less, the highest rate allowed by applicable law) from the due date until paid in full by Employer. If discrepancies are found, Employer shall notify BRI within a reasonable period of time, not to exceed sixty (60) days. Further, Employer is responsible for and shall reimburse BRI for all expenses BRI incurs to collect fees that are not timely paid (including, without limitation, attorney fees, court costs and collection fees). If permitted by Employer's Plan(s) and applicable law, any amounts forfeited under such Plan(s) in connection with the Services hereunder may be retained by BRI to offset any past due invoices or other expenses owed by Employer.
- d. Third-Party Payment. If Employer arranges for a third party to make payments on its behalf (for example, a broker of record), Employer acknowledges that it remains responsible for any payments due under this Agreement but not made by such third party.

3. Employer Responsibilities and Representations.

- a. Plan Compliance. Employer is solely responsible for a Plan's design, documentary, operational, and administrative compliance with all applicable laws.
- b. Plan Administration. Employer is solely responsible for a Plan's administration, except to the extent expressly delegated to BRI in this Agreement. BRI is not the "administrator" of any Plan, as defined by the Employee Retirement Income and Security Act ("ERISA"), if applicable.
- c. Plan Interpretation. Employer is solely responsible for making any determinations related to eligibility, claims, or other inquiries under the Plans, unless expressly stated in this Agreement. Employer has the sole responsibility to construe the terms of the Plans and to interpret any ambiguous Plan language.
- d. Plan Funding. Employer will provide BRI approval to withdraw applicable funds from Employer's bank account in order to fund the Plan(s). Employer is solely responsible for funding any benefits provided under a Plan and any other liability related to a Plan. Employer acknowledges that BRI is neither funding, insuring, nor underwriting any benefits or other liability under or related to a Plan. If required to perform the Services hereunder, Employer shall enter into an agreement authorizing BRI to debit Employer's account to fund benefits under a Plan. Employer agrees to pay BRI the entire amount owed for Participant spending, in any Plan, regardless of whether Employer collects sufficient payroll deductions. Additionally, Employer may be required to provide BRI a "Prefund Amount" calculated in accordance with BRI's standard operating procedures based on expected Plan usage and communicated to the Employer in writing (with email sufficing). Once communicated to Employer, such Prefund Amount will be collected within two (2) business days. If the balance of funds held on behalf of the Employer falls below the Prefund Amount, Employer agrees to make an additional contribution equal to the difference between the Prefund Amount and the balance within two (2) business days of being informed in writing (with email sufficing) of such shortfall. Employer shall elect to fund the Plan in accordance with one of the options set forth below:
 - i. If Employer elects to fund based on claims activity, BRI shall withdraw from Employer's bank account an amount as necessary to satisfy payment of qualified expenses under the Plan in a frequency determined by BRI and communicated to Employer.
 - ii. If Employer elects to fund based on payroll deductions, BRI will withdraw from Employer's bank account within two (2) days of each pay date, the amount of such payroll deductions as established for the Plan(s).
- e. Fiduciary Status. Employer represents that it is a "fiduciary" with respect to any of the Plans governed by ERISA, as such term is defined in ERISA. Employer acknowledges that BRI is not a "fiduciary," as such term is defined in ERISA or for purposes of other applicable laws, with respect to any Plan, unless expressly stated in this Agreement.
- f. Reliance. Employer shall provide any and all information reasonably deemed necessary by BRI for the performance of Services hereunder. Such information shall be complete, accurate, and supplied

in a timely manner. Employer acknowledges that BRI will rely on the information provided by Employer, and that BRI has no duty to inquire whether such information is complete and/or accurate. Employer is responsible for any Service delays and/or deficiencies attributable to Employer's failure to provide complete, accurate and/or timely information.

- g. Escheatment. Employer shall be solely responsible for compliance with all escheatment obligations.

4. Confidentiality, Data Security and Retention.

- a. Confidential Information. "Confidential Information" means any information (without regard to the medium on which such information may be recorded, whether written, visual, audio, graphic, electronic or otherwise) concerning or relating to the property, business, customers, systems, personnel and/or affairs of Employer. Unless such Confidential Information was previously known to either party free of any obligation to keep it confidential, or is subsequently made public by any third party having a legal right to make such disclosure, the parties agree to hold Confidential Information in confidence and also agree that Confidential Information shall be used only for the purposes provided for in this Agreement. For the avoidance of doubt, Confidential Information shall not include Protected Health Information ("PHI"), as the parties intend to enter into a business associate agreement to address the confidential treatment of PHI. The business associate agreement is attached as an Addendum to this Agreement.
- b. Compliance with Privacy Laws. The parties agree to abide by applicable laws that govern the privacy and security of any information exchanged in connection with this Agreement.
- c. Permitted Disclosure of Confidential Information. Each party acknowledges and agrees that the other party may be required to disclose Confidential Information to governmental agencies, courts or similar authorities pursuant to applicable law, a subpoena, a court order or other legal process, and that such disclosure shall not be considered to be a violation of this Agreement, provided the party receiving the disclosure request shall endeavor to provide reasonable electronic, telephonic or written notice to the other party prior to disclosure so to allow the other party sufficient opportunity to take action necessary to protect its Confidential Information. In addition, Employer may request BRI to share Employer's Confidential Information with another vendor, in which case, BRI shall comply but may condition compliance on Employer, BRI and/or vendor, as appropriate, entering into an information sharing and/or confidentiality agreement.
- d. Data Security. Each party agrees that it shall use the same degree of care to safeguard the Confidential Information as it utilizes to safeguard its own Confidential Information.
- e. Retention. BRI shall retain copies of information (including Confidential Information) provided by Employer in connection with this Agreement for a period of seven (7) years from the date such information is provided, or if sooner, until the date this Agreement terminates, subject to applicable laws. However, BRI may retain a copy of all information provided by Employer following termination of this Agreement, in which case, retention and disclosure thereof will comply with this Section 4.

5. Term and Termination.

- a. General. The initial term of this agreement shall begin on the Effective Date and shall continue for a period of 24 months. Following the initial term, this Agreement shall automatically renew for a period of twelve (12) months. "Term" shall refer to the initial term plus any applicable renewal period(s). Notwithstanding the foregoing, if a specific benefit provided under this Agreement through an Addenda has a different term of services as a result of an initial term or renewal term as agreed to by the parties, such longer term shall govern. Further, in no event shall this Agreement terminate prior to the expiration date of any benefit provided through an Addenda to this Agreement as attached hereto.
- b. Termination Without Cause. Either party may terminate this Agreement at any point during the Term if such party provides written notice to the other party at least sixty (60) days in advance of the proposed termination date. Employer shall be responsible to pay all amounts due and owing upon termination. In the event this Agreement is terminated by the Employer during the initial term, Employer shall pay BRI an early termination fee equal to 25 percent (25%) of the average monthly fees (determined below) multiplied by the number of full and partial months remaining in the initial term (not to exceed 12 months). The average monthly fees will be determined using the twelve (12) months

immediately preceding the termination date, or if shorter, the number of months between the Effective Date and the termination date.

- c. Termination for Default. If a party is in default under any provision of this Agreement, the non-defaulting party may provide written notice to terminate this Agreement to the defaulting party. If the defaulting party fails to cure the default by the date specified in the notice (such date shall be no earlier than thirty (30) days from the date the notice is provided), the non-defaulting party may terminate this Agreement upon written notice to the defaulting party.
- d. Automatic Termination. Notwithstanding the foregoing, this Agreement will automatically terminate at any point during the Term if (i) a change in applicable law renders the Agreement prohibited or void, or (ii) either party is adjudicated bankrupt, becomes insolvent, has a receiver of its assets or property appointed, makes a general assignment for the benefit of creditors, or institutes or causes to be instituted any procedure for reorganization or rearrangement of its affairs.
- e. Run-Out Period. BRI will cease providing services as of the Agreement's termination date. However, the parties may agree to extend the Services beyond the termination of this Agreement, in which case, this Agreement shall continue to apply during any "run-out period." BRI may require pre-payment of any fees that would be due for Services provided during the run-out period.
- f. Post-Termination. Following termination of this Agreement (or any run-out period, as applicable), BRI will, upon request from Employer, provide Employer or its vendor copies of Employer's data and records related to the Services provided hereunder, in a format designated by BRI, subject to the requirements of Section 4.

6. Dispute Resolution and Arbitration.

- a. Good Faith Consultation. The parties shall consult in good faith with each other to resolve any disputes arising under this Agreement for at least thirty (30) days after one party has given notice of the dispute to the other party.
- b. Binding Arbitration. Any dispute arising under or in relation to this Agreement that has not been resolved pursuant to the above paragraph shall be resolved by binding arbitration described below. The arbitration hearing shall be conducted in the County of Monroe (NY), or an alternative location if mutually agreed by the parties.
- c. Arbitration Process. Unless otherwise expressly agreed to by the parties, the arbitration shall be conducted in accordance with the Judicial and Mediation Services ("JAMS") procedures by one arbitrator who is licensed in good standing to practice law and has at least seven (7) years of experience in health care contracts. The arbitrator is required to follow applicable state or federal law. The arbitrator may interpret this Agreement, but will not have any power to change, modify or refuse to enforce any of its terms, to make a material error of law, nor will the arbitrator have the authority to make any award that would not be available in a court of law. At the conclusion of the hearing, the arbitrator shall render a tentative written award that explains the arbitrator's findings and conclusions. By the tenth (10th) business day after the issuance of the tentative award (the "Last Request Day"), the parties may submit written requests for modifications of the tentative award, and an oral hearing on any such requests shall be conducted within five (5) business days after the Last Request Day. Within ten (10) business days after the last day of the oral hearing, the arbitrator shall render the final award, which shall be final and binding. Judgment may be entered upon the final award in accordance with applicable law in any court having jurisdiction thereof.
- d. Venue. Any action arising under or in relation to this Agreement, including, without limitation, any petition to confirm, correct, vacate or enforce the arbitrator's award, shall be brought in the Supreme Court of the County of Monroe (NY) or an alternative venue if mutually agreed by the parties.

7. Indemnity and Limitation of Liability.

- a. Indemnity. Each party will defend, indemnify and hold harmless the other party and its respective officers, directors, agents, employees, representatives, successors and assigns (collectively, the "Indemnified Parties") from and against any and all third party liability, damages, losses, expenses (including reasonable attorneys' fees), taxes and/or penalties incurred by an Indemnified Party in

connection with this Agreement and the provision of Services hereunder, except to the extent solely caused by the other Party's gross negligence or willful misconduct.

- b. Damages. No party shall be liable to the other for consequential, special, punitive, or incidental damages arising out of this Agreement or the Services provided hereunder.
- c. Limitation. In no event shall any liability of BRI arising out of this Agreement or the Services provided hereunder exceed an amount equal to the average monthly fees (determined under Section 5(b)) multiplied by twenty-four (24).

8. Audit.

- a. General. During the Term of this Agreement, and at any time within six (6) months of the date this Agreement terminates, Employer may audit BRI's records related to the Services to determine whether BRI is complying or complied, with this Agreement. Employer may audit BRI once per 12-month period.
- b. Notice, Timing and Parameters. Employer must provide written notice of an audit no later than sixty (60) days prior to the proposed date of the audit. The actual date of the audit shall be negotiated by BRI and Employer. Such notice shall describe the proposed scope of the audit, sample size, sampling method, duration, location, and other audit specifications, all of which are subject to agreement by BRI.
- c. Auditor. Employer may designate a third-party to perform an audit under this Section 8. However, any third-party auditor must be (i) mutually agreed to by BRI (with respect to any audits involving the HSA benefit), (ii) qualified (as evidenced by professional affiliations and standards) to perform an audit, and (iii) willing to enter into a non-disclosure and confidentiality agreement with BRI and/or Employer.
- d. Report. The auditor must present all draft findings to BRI before any audit report is issued to the Employer. If BRI disagrees with any portion of the draft findings, BRI will notify the auditor within ten (10) business days, at which time, BRI and the auditor shall enter into good faith discussions to resolve the disagreement.
- e. Expenses. All expenses related to an audit shall be borne by the Employer.

9. Miscellaneous.

- a. Amendment. This Agreement may be modified only in writing signed by all parties to the Agreement.
- b. Non-Waiver. The failure or delay by either party to enforce the terms of this Agreement shall not be deemed a waiver of such terms.
- c. Assignment and Subcontracting. This Agreement may not be assigned by either party without the prior written consent of the other party, except that BRI shall have the right to assign its rights to payment hereunder. BRI may subcontract the Services, such contracting of Services shall not diminish or limit BRI's obligations hereunder, and will not create a direct contractual relationship between Employer and BRI's subcontractor.
- d. Force Majeure. Neither party shall have any liability for delayed or deficient performance to the extent that such delay or failure is due to causes beyond the party's reasonable control.
- e. Notices. All notices permitted or required under this Agreement shall be in writing (unless electronic notice is specified), delivered by hand or mailed by certified United States mail, return receipt requested, or by a nationally recognized overnight courier, addressed as follows:

To Employer:

Haverford Township

,
Email (for electronic notices only):

To BRI:

Attention: CFO
Benefit Resource, LLC
245 Kenneth Drive
Rochester NY 14623-4277
Email (for electronic notices only): accounting@inspirafinancial.com

All notices shall be effective upon receipt or upon attempted delivery where delivery is refused, or mail is unclaimed.

- f. Governing Law. This Agreement shall be governed and interpreted under the laws of the state of New York without giving effect to any choice of law or conflicting provision or rule (whether of the state of New York or any other jurisdiction) that would cause the laws of any jurisdiction other than the state of New York to be applied.
- g. Interpretation and Entire Understanding. This Agreement, along with its Addenda, constitutes the entire Agreement between the parties hereto and supersedes all prior and contemporaneous arrangements, understandings, negotiations and discussions of the parties with respect to the Services, whether written or oral, and there are no warranties, representations, or other agreements between the parties in connection with the Services except as specifically set forth herein. The parties hereby acknowledge and agree that (i) the rule of construction providing that any ambiguities are resolved against the drafting party will not apply in interpreting this Agreement, and (ii) the Agreement will be construed fairly as to all parties hereto and not in favor of or against a party, regardless of which party was generally responsible for the preparation of this Agreement.
- h. Relationship of Parties. The parties agree that in performing their respective obligations under this Agreement, they are in the position of independent contractors. This Agreement does not create, and is not intended to create, any partnership, joint venture or similar relationship.
- i. Severability. If any provision of this Agreement is found to be unenforceable, such finding shall not affect the remaining provisions of this Agreement, each of which shall be enforced as if the unenforceable provision has been removed.
- j. Counterparts. This Agreement may be executed, delivered and transmitted as separate counterparts, each of which shall be considered an original and all of which together constitute this Agreement.

This Agreement is accepted and agreed to by the parties as of the Effective Date.

EMPLOYER

BENEFIT RESOURCE, LLC

By:

By:

Name:

Name:

Title:

Title:



BENEFIT RESOURCE MASTER SERVICE AGREEMENT

FLEXIBLE SPENDING ACCOUNT ADDENDUM

This Addendum relates to the provision of Flexible Spending Account (“FSA”) Services. Any capitalized term not defined in this Addendum shall be as defined in the Agreement.

This Addendum is made a part of the Agreement as of:

January 1, 2025

The term of this Addendum shall be the later of: (i) the end of the current FSA Plan Year, (ii) the term of the Master Services Agreement, or (iii) the term of any current renewal mutually agreed to by the parties.

1. FSA Services and Fees. BRI shall provide the following Services related to Employer’s FSA, subject to payment of the specified fee(s):

a. Installation of FSA – billed once for all pre-tax plans Fee: \$0.00

- Coordinate FSA design with Employer.
- Initial plan documentation of FSA (as requested by Employer).
- Provision of FSA enrollment information, forms and announcement documents.
- Scheduled online web access sessions to conduct group employee meetings and roll out implementation of FSA to employees.
- Prefunding equal to 4% of total Plan Year elections must be available the first business day of the month prior to Plan Year begin date, if the Plan Year elections exceed \$25,000.

b. On-going Support of FSA Fee: \$4.00

This is a standalone rate for employees who are enrolled FSA only.

Monthly Minimum (only applies if the total FSA monthly billing is less than this amount) Fee: \$125.00

- General FSA account administration.
- Claims processing through BRI’s website, mobile app, or claim form (with reimbursement of claims through direct deposit, paper check).
 - *In the event of payment in error to a plan participant, Employer acknowledges that BRI has the right to recoup payment and agrees to assist BRI in such efforts.*
- Detailed explanation of benefit statements (health FSA only).
- Provision of a Beniversal® Prepaid MasterCard® which allows participants to access FSA funds at point-of-sale from qualified merchants.
- Employer and Participant access to BRIWEB which contains FSA information, reports, forms, and account details.
 - **(Note:** it is the Employer’s responsibility to leverage these reports & ensure terminated participants are reported to BRI in a timely manner. We bill for terminated participants through the end of the current plan year in order to process eligible claims up to their date of ineligibility).
- Participant opt-in account alerts via email or text message, including monthly balance reminders and transaction alerts (standard text message rates apply).

- Claims substantiation.
- Compliance support (e.g., FSA document amendments, Employer reference manual, Internal Revenue Code nondiscrimination testing). Fee: \$395.00

2. Additional Services and Fees. If elected by the Employer below (or at any time during the term of the agreement), BRI shall provide the following Services related to Employer’s FSA, subject to payment of the specified fee(s):

- Third Party File Interface (for new enrollments, changes, terminations, and payroll deductions. Included for clients over 250 ppts). Fee: \$0.00
- Customization of reporting (ad hoc reports may require additional approval) or other FSA materials. Fee: \$250.00/hour (minimum 1 hour)
- Form 5500 Preparation (for applicable plans) Fee: \$275.00/year
- Schedule A Preparation Fee: \$25.00/schedule
- Non-standard documentation request for substantiation (charged to participant’s FSA account unless otherwise arranged between BRI and Employer). Fee: \$1.00/document
- Takeover (balances only) of Run Out Period from prior TPA Fee: \$500.00
Applicable if requested after implementation has been completed.

3. Cardholder Fees. **The following fees will be charged to the Employer or if applicable, the Beniversal® Prepaid MasterCard® cardholder.**

- a. Additional or replacement card (e.g., in the event card is lost, stolen, damaged, or there is a participant name change - billed to plan participant). Fee: Included
- b. Expedited Card Fee (billed to plan participant) Fee: \$30.00/card

This Addendum and the terms set forth herein shall be effective as of the date entered above.

Haverford Township(EMPLOYER) BENEFIT RESOURCE, LLC

By: By:

Name: Name:

Title: Title:



Benefit Resource Business Associate Agreement

This Business Associate Agreement (the "Agreement") is entered into by and between Benefit Resource, LLC. and its wholly owned subsidiaries (collectively referred to as "Business Associate") and Haverford Township on behalf of its group health plan(s) (collectively, the "Covered Entity").

RECITALS:

WHEREAS, the Business Associate provides third-party administration services (the "Service Arrangement") pursuant to which the Covered Entity may create, access, or otherwise come in contact with Protected Health Information, as clarified by the Genetic Information Act of 2008 and applicable regulations ("PHI"), and/or the Covered Entity may disclose PHI to Business Associate, in order to enable Business Associate to perform one or more functions for the Covered Entity related to Treatment, Payment, or Health Care Operations as contemplated by the Service Arrangement; and

WHEREAS, the parties desire to comply with the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Final Rule for Standards for Privacy of Individually Identifiable Health Information adopted by the United States Department of Health and Human Services and codified at 45 C.F.R. part 160 and part 164, subparts A & E (the "Privacy Rule"), the HIPAA Security Rule (the "Security Rule"), codified at 45 C.F.R. Part 164 Subpart C, and Subtitle D of the Health Information Technology for Economic and Clinical Health Act ("HITECH"), including C.F.R. Sections 164.308, 164.310, 164.312, 164.316, and 164.402.

NOW THEREFORE, the parties to this Agreement hereby agree as follows:

1. Definitions

Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule, the Security Rule, and HITECH, including 45 C.F.R. §§ 160.103, 164.103, 164.304, 164.402, 164.501 and 164.502.

2. Obligations and Activities of Business Associate

- a. Business Associate agrees to not use or further disclose PHI other than as permitted or required by this Agreement, as Required by Law or as permitted by law, provided the use or disclosure would also be permissible by law if made by the Covered Entity.
- b. Business Associate agrees to use appropriate safeguards to prevent use or disclosure of PHI other than as provided for in this Agreement. Business Associate agrees to implement Administrative Safeguards, Physical Safeguards and Technical Safeguards ("Safeguards") that reasonably and appropriately protect the confidentiality, integrity and availability of PHI as required by the Security Rule, including those safeguards required pursuant to 45 C.F.R. §§ 164.308, 164.310, 164.312, 164.314 and 164.316, in the same manner that those requirements apply to the Covered Entity pursuant to 45 C.F.R. § 164.504.
- c. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of this Agreement.
- d. Business Associate agrees to report, as soon as practicable, to the Covered Entity any use or disclosure of PHI not provided for by this Agreement, including any Breach of Unsecured PHI as required by 45 C.F.R. § 164.410, and any Security Incident of which it becomes aware, as set forth in Section 2(k). Notwithstanding the foregoing, the parties hereby agree that this Agreement shall be sufficient notification of unsuccessful Security Incidents (one or more unwanted or unexpected events that could compromise the security of information or weaken or impair business operations), including but not limited to attempted penetration of Business Associate's firewalls by viruses, hacks, pings, and other unsuccessful attacks on Business Associate's security and data infrastructure.
- e. Business Associate agrees to ensure that any agent, including a subcontractor or vendor, to whom it provides PHI received from or created by Business Associate on behalf of the Covered Entity, to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information through a contractual arrangement that complies with 45 C.F.R. § 164.314. Upon request, Business Associate shall provide Covered Entity with the name and contact information for any such agent, including a subcontractor or vendor.
- f. Business Associate agrees to provide paper or electronic access, at the request of the Covered Entity and in the time and manner designated by the Covered Entity, to PHI in a Designated Record Set, to the Covered Entity or, as directed by the Covered Entity, to an Individual in order to meet the requirements under 45 C.F.R. § 164.524. If an electronic copy of the information is requested, Business Associate must provide the Covered Entity or Individual with the information requested in the electronic form and format requested if it is readily producible in such form and format; or, if not, in paper form and format.

g. Business Associate agrees to make any amendment(s) to PHI in a Designated Record Set that the Covered Entity directs or agrees to pursuant to 45 C.F.R. §164.526 at the request of the Covered Entity or an Individual, and in the time and manner designated by the Covered Entity.

h. Business Associate agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of the Covered Entity, available to the Secretary, in a time and manner designated by the Secretary, for the purposes of the Secretary determining the Covered Entity's compliance with the Privacy Rule and Security Rule.

i. Business Associate agrees to document disclosures of PHI and the information related to the disclosures that would be required for the Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. §164.528.

j. Business Associate agrees to provide to the Covered Entity or an Individual, in a time and manner designated by the Covered Entity, information collected in accordance with this Agreement, to permit the Covered Entity to respond to a request by an individual for an accounting of disclosures for PHI in accordance with 45 C.F.R. §164.528.

k. If Business Associate accesses, maintains, retains, modifies, records, stores, destroys, or otherwise holds, uses, or discloses Unsecured Protected Health Information (as defined in 45 C.F.R. § 164.402), it shall, as soon as practicable following the discovery of a Breach of such information, promptly notify the Covered Entity of the Breach. The notice shall include: (a) a brief description of what happened, including the date of the Breach and the date of the discovery of the Breach, if known; (b) a description of the types of Unsecured Protected Health Information that were involved in the Breach (such as whether full name, social security number, date of birth, home address, account number, diagnosis, disability code, or other types of information were involved); (c) to the extent known by the Business Associate, any steps individuals should take to protect themselves from potential harm resulting from the Breach; (d) a brief description of what the Business Associate is doing to investigate the Breach, to mitigate harm to individuals, and to protect against any further Breaches; and (e) contact procedures for individuals to ask questions or learn additional information about the Breach. In an effort to provide notice as expeditiously as possible, Business Associate may elect to provide notice telephonically prior to issuing a written notice. Business Associate shall reasonably cooperate with the Covered Entity with respect to investigation a Breach and satisfying the Covered Entity's Breach-related obligations.

l. Business Associate agrees that it will not receive remuneration directly or indirectly in exchange for PHI without authorization unless an exception under 13405(d) of the HITECH Act applies.

m. Business Associate agrees that it will not receive remuneration for certain communications that fall within the exceptions to the definition of Marketing under 45 C.F.R. § 164.501 unless permitted by the HITECH Act.

n. Business Associate agrees that it will not use or disclose genetic information for underwriting purposes, as that term is defined in 45 C.F.R. § 164.502.

3. Permitted Uses and Disclosures by Business Associate

a. Except as otherwise limited in this Agreement, Business Associate may only use or disclose PHI to perform functions, activities, or services for, or on behalf of, the Covered Entity as specified in the Service Arrangement, provided that the use or disclosure would not violate the Privacy Rule if done by the Covered Entity or the minimum necessary policies and procedures of the Covered Entity required by 45 C.F.R. §164.514(d). Further, Business Associate will only disclose PHI to its representatives who need to know such information for purposes thereof and who are advised of their obligations to (i) keep such information confidential in accordance herewith, and (ii) not use any such information for any purpose except to enable Business Associate to perform under the Service Arrangement.

b. Except as otherwise limited in this Agreement, Business Associate or any of its representatives may use PHI for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate. In addition, Business Associate may disclose PHI for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate, provided such disclosures are Required By Law, or if Business Associate obtains reasonable assurances from the person to whom PHI will be disclosed that it will remain confidential and used or further disclosed only as Required By Law or the purpose for which it was disclosed to the person (and further, that the person will notify Business Associate of any Breach).

c. Except as otherwise limited in this Agreement, Business Associate may use PHI to provide Data Aggregation services to the Covered Entity as permitted by 45 C.F.R. §164.504(e)(2)(i)(B).

d. Business Associate may use PHI to report violations of law to appropriate Federal and State authorities, consistent with 45 C.F.R. §164.502(j)(1).

4. Obligations of the Covered Entity

a. The Covered Entity shall notify Business Associate of any limitation(s) in its notice of privacy practices in accordance with 45 C.F.R. § 164.520, to the extent that the limitation may affect Business Associate's use or disclosure of PHI.

b. The Covered Entity shall notify Business Associate of any changes in, or revocation of, permission by an Individual to use or disclose PHI to the extent that the changes may affect Business Associate's use or disclosure of PHI.

c. The Covered Entity shall notify Business Associate of any restriction to the use or disclosure of PHI that the Covered Entity has agreed to in accordance with 45 C.F.R. § 164.522, to the extent that the restriction may affect Business Associate's use or disclosure of PHI. Otherwise, Covered Entity agrees that it will not furnish or impose by

arrangements with third parties or other covered entities or business associates special limits or restrictions to the uses and disclosures of its PHI that may impact in any manner the use and disclosure of PHI by Business Associate.

5. Permissible Requests by the Covered Entity

The Covered Entity shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under the Privacy Rule if done by the Covered Entity.

6. Compliance with Electronic Transactions Rule

If Business Associate conducts in whole or part Electronic Transactions on behalf of the Covered Entity for which the Department of Health and Human Services has established standards, Business Associate will comply, and will require any subcontractor, vendor, or agent it involves with the conduct of Electronic Transactions to comply, with each applicable requirement of the Electronic Transactions Rule at 45 C.F.R. Part 162. Business Associate shall also comply with the National Provider Identifier requirements, if and to the extent applicable.

7. Term and Termination

a. The term of this Agreement shall begin as of the effective date of the Service Arrangement and shall terminate when all of the PHI provided by the Covered Entity to Business Associate, or created or received by Business Associate on behalf of the Covered Entity, is destroyed or returned to the Covered Entity, or, if it is infeasible to return or destroy PHI, protections are extended to the information, in accordance with the termination provisions of this Section.

b. Upon either party's knowledge of a material breach by the other party, the non-breaching party shall either:

i. Provide an opportunity for the breaching party to cure the breach or end the violation and terminate this Agreement and the Service Agreement if the breaching party does not cure the breach or end the violation within a reasonable time specified by the non-breaching party, or

ii. Immediately terminate this Agreement and the Service Arrangement if the breaching party has breached a material term of this Agreement and cure is not possible.

c. Except as provided in paragraph (d) of this Section, upon any termination or expiration of this Agreement, Business Associate shall return or destroy all PHI received from the Covered Entity, or created or received by Business Associate on behalf of the Covered Entity. This provision shall apply to PHI that is in the possession of subcontractors, vendors, or agents of Business Associate. Business Associate shall retain no copies of the PHI. Business Associate shall ensure that its agents, subcontractors or vendors return or destroy any of Covered Entity's PHI received from Business Associate. Notwithstanding the foregoing, Business Associate may retain PHI to the extent required by law, which information shall be held on a confidential basis pursuant to the terms hereof. Upon Covered Entity's request, Business Associate shall promptly certify in writing as to its compliance with this paragraph.

d. In the event that Business Associate determines that returning or destroying the PHI is infeasible, Business Associate shall provide to the Covered Entity notification of the conditions that make return or destruction infeasible. In such case, Business Associate shall extend the protections of this Agreement to the PHI and limit further uses and disclosures of the PHI to those purposes that make the return or destruction infeasible, for so long as Business Associate maintains the PHI.

8. Miscellaneous

a. A reference in this Agreement to a section in the Privacy Rule or Security Rule means the section as in effect or as amended.

b. The Parties agree to take actions that are necessary to amend this Agreement from time to time as is necessary for the Covered Entity to comply with the requirements of HIPAA, the Privacy and Security Rules and HITECH.

c. The respective rights and obligations of Business Associate under Section 7 (c) and (d) of this Agreement shall survive the termination of this Agreement.

d. Any ambiguity in this Agreement shall be resolved to permit the Covered Entity to comply with HIPAA and HITECH.

e. Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer upon any person other than the Covered Entity, Business Associate and their respective successors and assigns, any rights, remedies, obligations or liabilities whatsoever.

f. Modification of the terms of this Agreement shall not be effective or binding upon the parties unless and until the modification is committed to writing and executed by the parties hereto.

g. This Agreement shall be binding upon the parties hereto, and their respective legal representatives, trustees, receivers, successors and permitted assigns.

h. Should any provision of this Agreement be found unenforceable, it shall be deemed severable and the balance of the Agreement shall continue in full force and effect as if the unenforceable provision had never been made a part hereof.

i. This Agreement and the rights and obligations of the parties hereunder shall in all respects be governed by, and construed in accordance with, the laws of the State of New York, including all matters of construction, validity and performance.

j. All notices and communications required or permitted to be given hereunder shall be sent by certified or regular mail, addressed to the other party at its respective address as shown on the signature page, or at another address that the party shall from time to time designate in writing to the other party, and shall be effective from the date

of mailing.

This Agreement, including the portions that are incorporated by reference herein, constitutes the entire agreement by, between and among the parties, and the parties acknowledge by their signature hereto that they do not rely upon any representations or undertakings by any person or party, past or future, not expressly set forth in writing herein.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first set forth above.

For the Employer:

For Benefit Resource, LLC.:

By:

By:

Name:

Name:

Title:

Title:

November 26, 2024

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

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

Mr. Burman,

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

For **Rycon Construction** contract these change order requests total a credit of **(\$17,204.22) (Seventeen thousand two hundred four dollars & twenty-two cents)** and will be part of a change order to their contract.

For **Dolan Mechanical (HVAC)** contract these change order requests total an add of **\$17,204.22 (Seventeen thousand two hundred four dollars & twenty-two cents)** and will be part of a change order to their contract.

The remaining project contingency is currently at \$192,433.00.

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, Sukrit Goswami

Rycon Construction Change Request for a credit of (\$8,666.17).

The cost included is a back charge to Rycon for Dolan (Mechanical Contractor) to schedule an additional crane pick to lift and install the chiller. Dolan only needed one crane day to install all of the roof top equipment which was done in October in order for their equipment installation to stay on schedule. However, the chiller steel was installed incorrectly by Rycon so the chiller could not be set at that time which is why this cost is being deducted from Rycon's contract on the roof. The cost submitted and attached for reference is fair and reasonable.

Rycon Construction Change Request for a credit of (\$8,538.05).

The cost included is a back charge to Rycon for having to pay Dolan (Mechanical Contractor) a change order (see below) to remove and reinstall ductwork in the lower level due to Rycon's failure to coordinate the steel around the ductwork. The cost submitted and attached for reference is fair and reasonable.

Dolan Mechanical (HVAC) Construction Change Request #6 for an add of \$8,666.17.

The cost included is for an additional crane pick that is now needed to lift the chiller to the roof. Reference the credit change order above to Rycon for this amount so there is no cost to the Township for this work. The cost submitted and attached for reference are fair and reasonable.

Dolan Mechanical (HVAC) Construction Change Request #7 for an add of \$8,538.05.

The cost included is for work associated with Dolan having to remove and reinstall main ductwork in the lower level that was previously installed so Rycon (General Contractor) could install supplemental steel for the operable partitions. Reference the credit change order above to Rycon for this amount so there is no cost to the Township for this work. The costs submitted and attached for reference are fair and reasonable.

November 26, 2024

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

RE: Haverford Township Free Library Renovation & Addition Project- Loose Furniture

Mr. Burman,

In coordination with the Library and the project architect (Bernardon) a detailed scope of work was designed for the furniture package, inclusive of both book shelving and loose furniture, to be installed in the newly renovated Library. We then reached out to three reputable furniture Costars firms for proposals that are attached for reference. This letter is for the loose furniture award. As previously noted, the loose furniture package was above the furniture budget; however, the Library will be paying the overage directly with Cofco.

After reviewing the loose furniture proposals with the Library and Bernardon, Cofco was determined to be the lowest qualified bidder. Attached please find Cofco's proposal to furnish and install the loose furniture throughout the Library. We recommend the Township approve moving forward with Cofco in the amount of **\$408,038.45 (Four hundred eight thousand thirty-eight dollars and forty-five cents)**. Please note that this cost fits within the approved project budget for furniture scope of work.

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

Sincerely,

Kenneth C. Matthews

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

CC: Aimee Cuthbertson, Sukrit Goswami

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	PO MADE PAYABLE TO COFCO HON COSTARS-035-E23-198		0	\$ 0.00	\$ 0.00
	CUSTOMER COSTARS #		0	\$ 0.00	\$ 0.00
			1	\$ 0.00	\$ 0.00
HON	Motivate 4-Leg Stack Chair-Set/2	CH-19	2	\$ 324.00	\$ 648.00
					
	<i>No Arm</i>				
	<i>Felt Glide</i>				
	<i>Lime</i>				
	<i>Platinum Metallic</i>				
HON	HON Cliq Task Chair		30	\$ 390.79	\$ 11,723.70
					
	<i>Weight Activated</i>				
	<i>Conference Cylinder</i>				
	<i>Fixed</i>				
	<i>Black All-Surface Caster</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>4-Way Titanium</i>				
	<i>Grade 3 Uph</i>				
	<i>Parker</i>				
	<i>Nightfall</i>				
	<i>No Lumbar</i>				
	<i>Standard Base</i>				
	<i>Black</i>				
HON	Motivate 4-Leg Stack Chair-Set/2	CH-2.1	1	\$ 324.00	\$ 324.00
	<i>No Arm</i>				
	<i>Felt Glide</i>				
	<i>Platinum</i>				
	<i>Platinum Metallic</i>				
HON	Motivate 4-Leg Stack Chair-Uph Seat-Set/2	CH-2.1A	5	\$ 388.00	\$ 1,940.00
	<i>No Arm</i>				
	<i>Hard</i>				
	<i>Platinum</i>				
	<i>Grade 3 Uph</i>				
	<i>Saxony</i>				
	<i>Navy</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
<i>Platinum Metallic</i>					
HON	Motivate 4-Leg Stack Chair-Uph Seat-Set/2	CH-2.1B	28	\$ 414.00	\$ 11,592.00
	<i>No Arm</i>				
	<i>Felt Glide</i>				
	<i>Platinum</i>				
	<i>Grade 3 Uph</i>				
	<i>Saxony</i>				
	<i>Navy</i>				
<i>Platinum Metallic</i>					
HON	Motivate Four Leg Couner Height Stool Uph Seat	CH-2.2A	8	\$ 270.00	\$ 2,160.00
	<i>No Arm</i>				
	<i>Standard Nylon Glide</i>				
	<i>Platinum</i>				
	<i>Grade 3 Uph</i>				
	<i>Moxie</i>				
	<i>Tangerine</i>				
<i>Platinum Metallic</i>					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Motivate Four Leg Couner Height Stool Uph Seat	CH-2.2B	6	\$ 270.00	\$ 1,620.00
	<i>No Arm</i>				
	<i>Standard Nylon Glide</i>				
	<i>Platinum</i>				
	<i>Grade 3 Uph</i>				
	<i>Saxony</i>				
	<i>Navy</i>				
	<i>Platinum Metallic</i>				
HON	Build Seated Height 4-Leg Stool	CH-26	21	\$ 74.00	\$ 1,554.00
	<i>PI Paint Opts</i>				
	<i>Fossil</i>				
HON	Motivate Task-Flex Back-Uph Seat Pneu Swivel	CH-4	7	\$ 308.80	\$ 2,161.60
	<i>No Arm</i>				
	<i>All Surface Caster</i>				
	<i>4-Way Regatta</i>				
	<i>Grade 2 Uph</i>				
	<i>Whisper Vinyl</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Navy</i>				
	<i>Standard Plastic Black</i>				
	<i>Black</i>				
HON	Motivate Task-Flex Back-Uph Seat Adj Footring	CH-4.1	4	\$ 341.20	\$ 1,364.80
					
	<i>No Arm</i>				
	<i>All Surface Caster</i>				
	<i>4-Way Regatta</i>				
	<i>Grade 2 Uph</i>				
	<i>Whisper Vinyl</i>				
	<i>Navy</i>				
	<i>Standard Plastic Black</i>				
	<i>Black</i>				
HON	Flat Bracket 24D		1	\$ 24.64	\$ 24.64
	<i>Charcoal</i>				
HON	42"W External Stiffener	48	1	\$ 55.44	\$ 55.44
					
	<i>Black</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	24"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	2	\$ 189.84	\$ 379.68
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	30"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	1	\$ 209.58	\$ 209.58
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	1050 Series Bookcase Hutch 36"W x 37-1/8"H	14x36x37	1	\$ 302.82	\$ 302.82
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	10500 Series Wall Mounted Storage Cab 48"W x 14-5/8"D	14x48x18	1	\$ 464.52	\$ 464.52
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	10500 Series Lat File 2-Drawer 36W x 20D x 20D x	20x36x29	1	\$ 515.34	\$ 515.34
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	60Wx24D Rectangle Worksurface	24/60	1	\$ 165.06	\$ 165.06
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	10500 Series Personal Wardrobe/Strg Cab 24W 24D 66-5/8"H	24x24x66	1	\$ 1,130.64	\$ 1,130.64
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	48Wx30D Rectangle Worksurface	30/48	1	\$ 152.46	\$ 152.46
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
<i>Pinnacle</i>					
HON	10500 Series 15 3/4Wx18 7/8Dx21 7/8H Mobile Ped B/F	BF	1	\$ 378.00	\$ 378.00
					
<i>Grd LI Standard Laminates</i>					
<i>Pinnacle</i>					
<i>Pinnacle</i>					
HON	Flat Bracket 24D		6	\$ 24.64	\$ 147.84
<i>Charcoal</i>					
HON	42"W External Stiffener	48	3	\$ 55.44	\$ 166.32
					
<i>Black</i>					
HON	10500 Series Lateral File Ped 36"W x 20"D x 28"H	LF	3	\$ 551.04	\$ 1,653.12
					
<i>Grd LI Standard Laminates</i>					
<i>Pinnacle</i>					
HON	24"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	9	\$ 189.84	\$ 1,708.56
					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	10500 Series Wall Mounted Storage Cab 48"W x 14-5/8"D	14x48x18	3	\$ 464.52	\$ 1,393.56
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	48Wx24D Rectangle Worksurface	24/48	1	\$ 140.70	\$ 140.70
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	60Wx24D Rectangle Worksurface	24/60	8	\$ 165.06	\$ 1,320.48
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	10500 Series Personal Wardrobe/Strg Cab 24W 24D 66-5/8"H	24x24x66	2	\$ 1,130.64	\$ 2,261.28
					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	10500 Series Personal Wardrobe/Strg Cab 24W 24D 66-5/8"H	24x24x66	1	\$ 1,130.64	\$ 1,130.64
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	Laminate Modesty 13h x 42w	HUSLMOD1342	3	\$ 177.24	\$ 531.72
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Black</i>				
HON	Contn 28Hx30Wx18D O/F Letter Depth Plinth Lam Frt	28x30Wx18D	3	\$ 779.10	\$ 2,337.30
					
	<i>Recessed Plinth</i>				
	<i>Square</i>				
	<i>Silver</i>				
	<i>P2 Paint Opt</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Platinum Metallic</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Lock</i>				
HON	Flat Bracket 24D		1	\$ 24.64	\$ 24.64
	<i>Charcoal</i>				
HON	42"W External Stiffener	54	1	\$ 55.44	\$ 55.44
	<i>Black</i>				
HON	15-3/4Wx29-7/8Dx28-1/2H L-Shaped End Panel	LEP	1	\$ 153.30	\$ 153.30
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
HON	10500 Series Lateral File Ped 36"W x 20"D x 28"H	LF	1	\$ 551.04	\$ 551.04
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				



Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	24"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	2	\$ 189.84	\$ 379.68
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	8Wx23-3/4Dx28-1/2H T-Support Brace	SB	1	\$ 119.28	\$ 119.28
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
HON	10500 Series Wall Mounted Storage Cab 30"W x 14-5/8"D	14x30x18	2	\$ 369.60	\$ 739.20
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	66Wx24D Rectangle Worksurface	24/66	1	\$ 175.56	\$ 175.56
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	84Wx30D Rectangle Worksurface	30/84	1	\$ 252.00	\$ 252.00
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	Laminate Modesty 13h x 42w	HUSLMOD1342	1	\$ 177.24	\$ 177.24
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Black</i>				
HON	Huddle Fixed Height T-leg bas For 24" tops	T-1	2	\$ 263.63	\$ 527.26
					
	<i>Glide</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Huddle 30x48 Table Top w/Edgeband	T-1	1	\$ 218.94	\$ 218.94
					
	<i>No Grommets</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				
HON	Presd 42Wx96L Seat HT non-pwr Collb Tbl w/prtl mod	T-12	1	\$ 899.95	\$ 899.95
					
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	36" Cable Management Tray - Black Only	T-18	2	\$ 33.88	\$ 67.76
					
	<i>Black</i>				
HON	MhoB GI Popup Port-3 AC Pwr-I Blank-6' Cord	T-18	2	\$ 214.43	\$ 428.86
	<i>Silver</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	 Preside Laminate Hollow Panel Base For 144" W Table Tops <i>Grd LI Standard Laminates</i> <i>Pinnacle</i> <i>Pinnacle</i>	T-18	1	\$ 1,013.52	\$ 1,013.52
HON	 Preside 144W x 48D Rectangular Shaped Laminate Top <i>2MM/Flat</i> <i>Pinnacle</i> <i>Cut Out For Pop Up Port</i> <i>Grd LI Standard Laminates</i> <i>Pinnacle</i>	T-18	1	\$ 671.99	\$ 671.99
HON	 36" Cable Management Tray - Black Only <i>Black</i>	T-19	2	\$ 33.88	\$ 67.76
HON	 MhoB GI Popup Port-3 AC Pwr-1 Blank-6' Cord <i>Silver</i>	T-19	1	\$ 214.43	\$ 214.43

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	 Preside Aluminum T leg for 120" Table Tops <i>P2 Paint Opts</i> <i>Platinum Metallic</i>	T-19	1	\$ 477.24	\$ 477.24
HON	 Preside 120W x 48D Rectangular Shaped Laminate Top <i>2MM/Flat</i> <i>Pinnacle</i> <i>Cut Out For Pop Up Port</i> <i>Grd LI Standard Laminates</i> <i>Pinnacle</i>	T-19	1	\$ 603.11	\$ 603.11
HON	 Huddle Fixed Height T-leg base For 24" tops <i>Glide</i> <i>P2 Paint Opts</i> <i>Platinum Metallic</i>	T-2	2	\$ 263.63	\$ 527.26
HON	 Huddle 30x60 Table Top w/Edgeband <i>No Grommets</i>	T-2	1	\$ 240.26	\$ 240.26

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				
HON	MhoB GI Popup Port-3 AC Pwr-1 Blank-6' Cord	T-20A	1	\$ 214.43	\$ 214.43
	<i>Silver</i>				
HON	Motivate Table Rect 36Dx60W 2mm Edge Fixed Base	T-20A	1	\$ 626.89	\$ 626.89
					
	<i>4x8 Electrical Port</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Caster</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Interlink IQ Elect Ganging Hardware	T-20A-B	1	\$ 66.50	\$ 66.50
	"				
HON	Motivate Table Rect 36Dx60W 2mm Edge Fixed Base	T-20B	1	\$ 608.85	\$ 608.85
					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Caster</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Huddle Flip Top Base for 30x60 & 30x72 Tops	T-27	4	\$ 382.12	\$ 1,528.48
					
	<i>Casters</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Huddle 30x72 Table Top w/Edgeband	T-27	4	\$ 273.47	\$ 1,093.88
					
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Huddle Flip Top Base for 30x48 Tops	T-28	2	\$ 382.12	\$ 764.24
					
	<i>Casters</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Huddle 30x48 Table Top w/Edgeband	T-28	2	\$ 218.94	\$ 437.88
					
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				
HON	Huddle Fixed Height T-leg bas For 24" tops	T-29 ALT	2	\$ 263.63	\$ 527.26
					
	<i>Glide</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Huddle Fixed Height T-leg bas For 24" tops	T-29 ALT	2	\$ 263.63	\$ 527.26
					
	<i>Glide</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Seated height X-base for support of 30 36" tops	T-3	6	\$ 172.61	\$ 1,035.66
					
	<i>P2 Paint Opts</i>				
	<i>Silver Texture</i>				
HON	36" Round Top	T-3	6	\$ 186.14	\$ 1,116.84
					
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				
HON	Huddle 30x48 Table Top w/Edgeband	T-30 ALT	1	\$ 218.94	\$ 218.94
					
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Huddle 30x72 Table Top w/Edgeband	T-30 ALT	1	\$ 273.47	\$ 273.47
	 <p>No Grommets Grd LI Standard Laminates Silver Mesh Loft</p>				
HON	Pennisula Teacher desk 24" x 60" with BBF	T-31	1	\$ 712.40	\$ 712.40
	<p>Grd LI Standard Laminates Silver Mesh Platinum P2 Paint Opts Platinum Metallic</p>				
HON	Interlink IQ Elect Ganging Hardware	T-4	50	\$ 66.50	\$ 3,325.00
					
HON	MhoB GI Popup Port-3 AC Pwr-1 Blank-6' Cord	T-4	50	\$ 214.43	\$ 10,721.50
	<p>Silver</p>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Huddle Flip Top Base for 24x60 and 24x72 Tops	T-4	50	\$ 382.12	\$ 19,106.00
					
	<i>Casters</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Huddle 24x60 Table Top w/Edgeband	T-4	50	\$ 250.10	\$ 12,505.00
					
	<i>Cut Out For Pop-Up Port</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				
HON	Seated height X-base for support of 30 36" tops	T-5	3	\$ 172.61	\$ 517.83
					
	<i>P2 Paint Opts</i>				
	<i>Silver Texture</i>				
HON	30" Round Top	T-5	3	\$ 170.15	\$ 510.45
					
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Silver Mesh</i>				
	<i>Loft</i>				
HON	Motivate Table Rect 30Dx84W 2mm Edge Fixed Base	T-7	3	\$ 706.02	\$ 2,118.06
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				
	<i>Loft</i>				
	<i>Glide</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Build 4 pack adjustable post legs (22"-34")	T-7A	3	\$ 103.32	\$ 309.96
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Build Rectangle Top 30x72	T-7A	3	\$ 237.80	\$ 713.40
	<i>No Grommets</i>				
	<i>Grd LI Standard Laminates</i>				
	<i>Silver Mesh</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
<i>Loft</i>					
HON	Seated height X-base for support of 30 36" tops	T-8	4	\$ 172.61	\$ 690.44
					
<i>P2 Paint Opts</i>					
<i>Silver Texture</i>					
HON	36" Square Top	T-8	4	\$ 176.71	\$ 706.84
					
<i>No Grommets</i>					
<i>Grd LI Standard Laminates</i>					
<i>Silver Mesh</i>					
<i>Loft</i>					
HON	Flat Bracket 24D		3	\$ 24.64	\$ 73.92
<i>Charcoal</i>					
HON	60"W External Stiffener	60	3	\$ 65.52	\$ 196.56
					
<i>Black</i>					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Acc Hrztl Wall Track for OH Storage-60"W	HTWTH	5	\$ 32.76	\$ 163.80
	<i>Black</i>				
HON	30"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	6	\$ 209.58	\$ 1,257.48
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Systems Rectangular Wksfc Edgeband 24D x 60W N	24/60	3	\$ 177.24	\$ 531.72
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	Flagship Pedestal "N" Pull Freestanding B/B/F	BBF	3	\$ 453.77	\$ 1,361.31
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Flagship Series Pedestal "N" Pull Freestanding F/F	FF	3	\$ 453.77	\$ 1,361.31
					
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Abound Overhead-Metal Flipper Door 48"	HRVOH48FM	2	\$ 256.20	\$ 512.40
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				
HON	Abound Overhead-Metal Flipper Door 60"	HRVOH60FM	3	\$ 332.08	\$ 996.24
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				
HON	Systems Rectangular Worksurface Edgeband 30D x 72W	30/72	3	\$ 219.52	\$ 658.56
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Pinnacle</i>				
	<i>Platinum</i>				
HON	Contn 28Hx30Wx18D O/F Letter Depth Plinth Mtl Frt	28x30Wx18D	3	\$ 718.62	\$ 2,155.86
					
	<i>Recessed Plinth</i>				
	<i>Integral</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				
HON	Flat Bracket 24D		1	\$ 24.64	\$ 24.64
	<i>Charcoal</i>				
HON	60"W External Stiffener	60	1	\$ 65.52	\$ 65.52
	<i>Black</i>				
HON	30"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	2	\$ 209.58	\$ 419.16
					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Systems Rectangular Wksfc Edgeband 24D x 60W N	24/60	1	\$ 177.24	\$ 177.24
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	Flagship Pedestal "N" Pull Freestanding B/B/F	BBF	1	\$ 453.77	\$ 453.77
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Flagship Series Pedestal "N" Pull Freestanding F/F	FF	1	\$ 453.77	\$ 453.77
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Systems Rectangular Worksurface Edgeband 30D x 72W	30/72	1	\$ 219.52	\$ 219.52

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Platinum</i>				
HON	Contn 28Hx30Wx18D O/F Letter Depth Plinth Mtl Frt	28x30Wx18D	1	\$ 718.62	\$ 718.62
	<i>Recessed Plinth</i>				
	<i>Integral</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				
HON	Flat Bracket 24D		1	\$ 24.64	\$ 24.64
	<i>Charcoal</i>				
HON	60"W External Stiffener	60	1	\$ 65.52	\$ 65.52
	<i>Black</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	30"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	2	\$ 209.58	\$ 419.16
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Systems Rectangular Wksfc Edgeband 24D x 60W N	24/60	1	\$ 177.24	\$ 177.24
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
HON	Flagship Pedestal "N" Pull Freestanding B/B/F	BBF	1	\$ 453.77	\$ 453.77
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Flagship Series Pedestal "N" Pull Freestanding F/F	FF	1	\$ 453.77	\$ 453.77
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Systems Rectangular Worksurface Edgeband 30D x 72W	30/72	1	\$ 219.52	\$ 219.52
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Platinum</i>				
HON	Contn 28Hx30Wx18D O/F Letter Depth Plinth Mtl Frt	28x30Wx18D	1	\$ 718.62	\$ 718.62
					
	<i>Recessed Plinth</i>				
	<i>Integral</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				
HON	Single Connector Strap		15	\$ 6.16	\$ 92.40
					
HON	Electrical Power Harness 24W 3-1 & 2-2 Systems	24JC	23	\$ 78.40	\$ 1,803.20
					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Electrical Power Harness 48W 3-1 & 2-2 Systems	48JC	15	\$ 82.60	\$ 1,239.00
					
HON	Contain 50 lb Lateral Counterweight Kit	50 LBS	9	\$ 119.28	\$ 1,073.52
					
HON	Base In-Feed Cable Base 3-1 & 2-2 Systems	BIF	5	\$ 87.64	\$ 438.20
HON	"L" Connector Strap	WS-2	10	\$ 6.16	\$ 61.60
					
HON	"T" Connector Strap	WS-2	4	\$ 8.96	\$ 35.84
					
HON	Flat Bracket 30D		9	\$ 24.64	\$ 221.76
	<i>Charcoal</i>				
HON	Straight Connector Kit	IC	15	\$ 8.40	\$ 126.00
					
	<i>No Option</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	WS-2	5	\$ 16.80	\$ 84.00
-	<i>Titanium</i>				
HON	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems	WS-2	4	\$ 16.80	\$ 67.20
-	<i>Titanium</i>				
HON	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems	WS-2	9	\$ 16.80	\$ 151.20
-	<i>Titanium</i>				
HON	30"D Support Leg: Freestanding		9	\$ 96.04	\$ 864.36
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Panel Finished End Covers 65H	65E	14	\$ 28.28	\$ 395.92
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Left-hand Cantilever 24"D	CL	3	\$ 20.72	\$ 62.16
	<i>Select P2 Paint</i>				
	<i>Platinum Metallic</i>				
HON	65H "L" Connector Post	CP-65-L	10	\$ 58.24	\$ 582.40
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	65H "T" Connector Post	CP-65-T	4	\$ 56.28	\$ 225.12
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Right-hand Cantilever 24"D	CR	6	\$ 20.72	\$ 124.32
	<i>Select P2 Paint</i>				
	<i>Platinum Metallic</i>				
HON	Abound 29"H x 24"D Abound Universal Support Leg	FB	9	\$ 82.60	\$ 743.40

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	30"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	9	\$ 209.58	\$ 1,886.22
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Voi O-Leg to Panel Bracket Left (Qty 1)	PBL	3	\$ 61.32	\$ 183.96
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Voi O-Leg to Panel Bracket Right (Qty 1)	PBR	6	\$ 61.32	\$ 367.92
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Panel Top Cap 24"W	TC24	23	\$ 21.28	\$ 489.44
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Panel Top Cap 48"W	TC48	15	\$ 32.20	\$ 483.00
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Worksurface Bracket Kit	WBK	18	\$ 19.32	\$ 347.76
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Abound Overhead-Metal Flipper Door 48 48"		9	\$ 256.20	\$ 2,305.80
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				
HON	Flagship Pedestal "N" Pull Freestanding B/B/F	BBF	9	\$ 453.77	\$ 4,083.93
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	Flagship Series Pedestal "N" Pull Freestanding F/F	FF	9	\$ 453.77	\$ 4,083.93
					
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Systems Rectangular Worksurface Edgeband 24D x 72W	24/72	9	\$ 196.00	\$ 1,764.00
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Platinum</i>				
HON	Systems Rectangular Worksurface Edgeband 30D x 48W	30/48	9	\$ 162.12	\$ 1,459.08
					
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Platinum</i>				
HON	Tackable Panel w/o TC 65H x 24W	24/65	23	\$ 148.12	\$ 3,406.76
					

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Grd A Fabric</i>				
	<i>Noble</i>				
	<i>Dawn</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Tackable Panel w/o TC 65H x 48W	48/65	15	\$ 187.32	\$ 2,809.80
	<i>Grd A Fabric</i>				
	<i>Noble</i>				
	<i>Dawn</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
HON	Contn 28Hx30Wx18D O/F Letter Depth Plinth Mtl Frt	28x30Wx18D	9	\$ 718.62	\$ 6,467.58
	<i>Recessed Plinth</i>				
	<i>Integral</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
	<i>P2 Paint Opt</i>				
	<i>Platinum Metallic</i>				
	<i>Lock</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	30"D x 28"H O-Leg Support for Wksf (single leg)	Oleg	2	\$ 209.58	\$ 419.16
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Gussets (1 Pr)	SL	1	\$ 49.28	\$ 49.28
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	11"D End-Panel Supports: Freestanding	SL	1	\$ 78.40	\$ 78.40
					
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				
HON	Flagship B/F Mobile Ped 22H x15W x 22-7/8D/N Pull	BF	1	\$ 362.66	\$ 362.66
					
	<i>Standard Random Key Lock</i>				
	<i>P2 Paint Opts</i>				
	<i>Platinum Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
HON	30"D x 84"W Rectangular VVS - Edgeband	30/84	1	\$ 296.24	\$ 296.24
	<i>Grd LI Standard Laminates</i>				
	<i>Pinnacle</i>				
	<i>Pinnacle</i>				
	<i>Platinum</i>				
	RECEIVE, DELIVER AND INSTALL DURING REGULAR BUSINESS HOURS		1	\$ 34,247.31	\$ 34,247.31
				Category Subtotal:	\$ 209,538.45

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	PER PA COSTARS CONTACT 035-E23-197 PLEASE MAKE THE PO ORDER TO: CORBETT, INC. C/O COFCO, 56 BUTTONWOOD STREET, NORRISTOWN, PA 19401		1	\$ 0.00	\$ 0.00
			1	\$ 0.00	\$ 0.00
	Upcharge per unit	CH-14	1	\$ 469.44	\$ 469.44
	KI Sonrisa Lounge Chair with Arm, Contrast Outside Back Base option Poly feet with rollers /PFR Non-contrast fabric KOM (KI Ordered Material-Additional <i>Poly Feet with Rollers</i> <i>Fabric Grade M</i> <i>Fabric Grade M</i> <i>No approved fabrics for this grade. Contact KI.</i> <i>Fabric Grade M</i> <i>No approved fabrics for this grade. Contact KI.</i> <i>Coordinating Color (closest matching thread color will be selecte</i>	CH-14	1	\$ 1,102.44	\$ 1,102.44
	SIXINCH FOX POUF SixInch Fox Flexplus W: 10.5 D: 32.5 H: 16.5 SH: 16.5 Standard Flexplus in Camel CAM Glides are plastic GL	CH-17	1	\$ 640.00	\$ 640.00

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	SIXINCH ELEPHANT POUF SixInch Elephant Flexplus W: 13.5 D: 35 H: 20 SH: 20 Standard Flexplus in Pewter PEW	CH-18	1	\$ 853.33	\$ 853.33
KI	Glides are Pewter GL Sway Lounge Chair,Non-Contrast	CH-20	6	\$ 1,239.82	\$ 7,438.92



Cool Grey
Cool Grey
Non-skid glides
Compliance to TB 117-2013
Pallas Fabric Group P1
Skipped Option

KI	Ruckus,Four-Leg Chair,w/Glides,Uph Seat,Armless,18"H,No Bookrack	CH-21	7	\$ 259.11	\$ 1,813.77
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Compliance to TB 133
Pallas Fabric Group P1
ETCH
MEADOW
Compliance to TB 133
Black
Warm Grey
Nylon plastic glides

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
KI 	MyPlace 18" Round, Concealed Glides, Non-Contrast <i>Compliance to TB 117-2013</i> <i>Fabric Grade H</i> <i>ETCH</i> <i>MEADOW</i> <i>No Moisture Barrier</i>	CH-22	4	\$ 394.53	\$ 1,578.12
	INDIANA FURNITURE 15-1 IICR Indiana Fifteen Lounge 45 Degree Internal Corner w/Low Back Two Upholstery TWO Grade 4 Primary Fabric/Seat Fabric	CH-23	10	\$ 1,276.44	\$ 12,764.40
	INDIANA FURNITURE 15-1 IICR Indiana Fifteen Lounge 45 Degree Internal Corner w/Low Back Two Upholstery TWO Grade 4 Primary Fabric/Seat Fabric	CH-23	1	\$ 1,709.78	\$ 1,709.78
	INDIANA FURNITURE 15-1 IICR Indiana Fifteen Lounge 45 Degree Internal Corner w/Low Back Two Upholstery TWO Grade 4 Primary Fabric/Seat Fabric	CH-23	1	\$ 1,709.78	\$ 1,709.78
	KI Sonrisa Lounge Chair, Armless, Contrast Outside BackBase option Poly feet with rollers /PFR Highest Grade Contrasting Fabric (Exclude Seat Grade) Fabric Grade J J	CH-25	4	\$ 1,518.98	\$ 6,075.92
	WISCONSIN BENCH Tree6-2 - DSS	CH-27	1	\$ 5,043.89	\$ 5,043.89

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
KI 	Lyra Lounge Chair,Wood Back,Sled Base,Non-Contrast,29x29D"	CH-6	7	\$ 1,760.98	\$ 12,326.86
	<i>Compliance to TB 117-2013</i> <i>Fabric Grade I</i> BEND WAVE Wood finish-Core Florence Walnut on Beech No Moisture Barrier Nylon glides (black) Starlight Silver Metallic				
	HAMILTON MISC042270 - DSS Hamilton Casework Main Circulation Desk Sitting height & transaction height surfaces	CW-1	1	\$ 56,150.76	\$ 56,150.76
	HAMILTON MCBA362429LLA - DSS Hamilton Casework Reference Desk *QUANTITY 1-INCLUDES BOTH FRONT UNIT-CIRCULATION DESK-& BACK UNITSTORAGE	CW-2	1	\$ 29,745.50	\$ 29,745.50
	HAMILTON MISC042271 - DSS Hamilton Casework Children's Library Circulation Desk Includes wire chase wall w/removeable inner panels, integrated electric-rakks	CW-3	1	\$ 4,022.85	\$ 4,022.85

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	HAMILTON MISC042272 - DSS Hamilton Casework Young Adult Desk	CW-4	1	\$ 25,611.11	\$ 25,611.11
	SIXINCH FREIGHT	FREIGHT	1	\$ 416.67	\$ 416.67
	DIVERSIFIED SPACE SAVER WI-9634 Steel 4-Post Shelving	MAIL/RECEIVING	1	\$ 1,508.00	\$ 1,508.00
	SPACE SAVER FLEXIBLE SHELVING SS Style F - DSS Space Saver Lower Level Storage Station Style F, Flexible 4- Post Shelving 72"W x 24"D x 40"H	ST-1	4	\$ 3,776.69	\$ 15,106.76
	U-Series Lateral File,4D,51-1/2"Hx30"Wx18" D	ST-5	2	\$ 867.29	\$ 1,734.58
	<i>Blue Grey</i>				
	<i>With counterbalance</i>				
	<i>KEY ALIKE</i>				
	<i>Satin Chrome</i>				
	<i>Connection Zone pull</i>				
	KI RDEEZ36-74P Ruckus,Sit Height Adjustable Post-Leg Desk 20-33",Small Oddquad,1-1/4"Top,74P Edge,22x36"	T-17	4	\$ 265.47	\$ 1,061.88
	<i>Cool Grey edge</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>KI laminates</i>				
	<i>SHADOW ZEPHYR 4857-60</i>				
	<i>Starlight Silver Metallic</i>				
	<i>Nylon glides</i>				
	<i>No book storage</i>				
	MyPlace 26" Round Table,Concealed Glides,Non-Contrast	T-22	1	\$ 602.31	\$ 602.31
	<i>Compliance to TB 117-2013</i>				
	<i>Fabric Grade H</i>				
	<i>ETCH</i>				
	<i>MEADOW</i>				
	<i>KI laminates</i>				
	<i>SHADOW ZEPHYR 4857-60</i>				
	<i>Cool Grey edge</i>				
	<i>No Moisture Barrier</i>				
	Ruckus,Fixed Height Post-Leg Desk 29",Small Oddquad,1-1/4"Top,74P Edge,22x36"	T-23	7	\$ 245.42	\$ 1,717.94
	<i>Cool Grey edge</i>				
	<i>KI laminates</i>				
	<i>SHADOW ZEPHYR 4857-60</i>				
	<i>Starlight Silver Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Casters</i>				
	<i>No book storage</i>				
	\$109.69	T-24	2	\$ 121.88	\$ 243.76
	<i>Do Not Discount</i>				
	MyPlace 26" Hexagon, Aluminum Feet, Non-contrast DESIGNTEX TROVE SERAPAH	T-24	2	\$ 447.33	\$ 894.66
	<i>Compliance to TB 117-2013</i>				
	<i>Fabric Grade M</i>				
	<i>No approved fabrics for this grade. Contact KI.</i>				
	<i>— UNSELECTED —</i>				
	<i>No Moisture Barrier</i>				
	Tributaire, C-Leg, Round,48", 29"H,74P edge	T-6	7	\$ 879.51	\$ 6,156.57
	<i>Cool Grey edge</i>				
	<i>Laminate Grade I</i>				
	<i>Grade I KI standard laminates</i>				
	<i>SHADOW ZEPHYR 4857-60</i>				
	<i>No polished appearance base</i>				
	<i>Starlight Silver Metallic</i>				

Furniture Budget Pricing

Manufacturer Name	Part Description	Tag	Qty	Sell	Ext Sell
	<i>Glides - low profile</i>				
	<i>No grommets, power, wire management/No cutouts</i>				
				Category Subtotal:	\$ 198,500.00

Haverford Township Parks and Recreation Department Memorandum

(Formatted for Accessibility)

Date: November 25, 2024

To: David R. Burman, Township Manager

From: Brian Barrett, Director of Parks and Recreation

Subject: McDonald Field lighting, Brookline trees and fencing, playground equipment,

Attached is a quote for supplemental field lighting at McDonald Field from NGU Field Lighting. This is an addition to the baseball lighting project. They have Sourcewell Contract #: 041123-CPL. The quote is \$12,000 and will be purchased with ARPA funds.

Also attached is a quote for 40 trees to be planted at Brookline Park from ArcheWild, COSTARS #029-E23-117. The quote is for \$25,000 and will be paid for with ARPA funds.

Also attached is a quote for perimeter fencing for Brookline Park. The purchase will be made from Miller Flooring, COSTARS #008-E22-184. The total comes to \$49,922 and will be purchased with ARPA funds.

Also attached is a quote for preschool playground equipment for Brookline Park. They are three pieces considered “imagination stations” and will be purchased from Recreation Resource COSTARS #014-E22-249. The total comes to \$18,963 and will be purchased with ARPA funds.

Also attached is a three quotes for various parks for replacement equipment. Included are 3 pre-school composites and a climbing structure and will be purchased from Recreation Resource COSTARS #014-E22-249. The quote totals come to \$26, 935 (two composites), \$10,472 (climbing structure) and \$17,976 (3rd composite) and will purchased with ARPA funds.

Also attached is a quote for a large slide to be a replacement at one of the township parks. The quote is from Ely Associates COSTARS # PA DGS 014-E23-299. The quote total comes to \$20,872 and will be purchased with ARPA Funds.

If there are any questions I will be on hand for the Board of Commissioner meeting on December 2, 2024.

WE ARE PASSIONATE ABOUT TAKING YOUR VENUE
AND FAN EXPERIENCE TO THE NEXT LEVEL

YOUR SUCCESS IS OUR GOAL

NGU Sports Lighting, LLC
2401 PGA Blvd., Suite 110
Palm Beach Gardens, FL 33410
www.ngusportslighting.com
1-855-NGU-LEDS



Offer of Business

McDonald Field- Extra Lights

[Document.SeqNumber]

Prepared For:

Brian Barrett

Director of Parks and Recreation

Date Issued:

2024-11-06

Expiration Date:

[Document.ExpirationDate]



NEVER GIVE UP.

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Offer of Business

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OUR COMMITMENT

NGU Sports Lighting is a leading provider of high-quality sports lighting solutions. With a strong focus on innovation and cutting-edge technology, NGU Sports Lighting specializes in optimizing customer experience. This is done by defining current needs, designing a customized solution, and installing a state-of-the-art lighting systems for a verity sports facilities.

Our company is committed to enhancing the visibility, safety, and overall experience of athletes, spectators, and officials during any type of event. NGU Sports Lighting offers a comprehensive range of lighting solutions tailored to meet your specific requirements and expectations. Our team of experts work closely with clients to assess their needs, taking into account factors such as field size, sport-specific lighting standards, energy efficiency, and budget constraints. By leveraging our **extensive industry knowledge and expertise**; we are able to deliver customized lighting solutions that optimize visibility, minimize glare and spill, while providing uniform illumination across any surface.

In addition to our commitment to performance and quality, NGU Sports Lighting also prioritizes **energy efficiency and sustainability**. We utilize advanced lighting technologies, such as LED, to minimize energy consumption and reduce environmental impact. Our lighting solutions are designed to provide long-lasting performance, requiring minimal maintenance and offering significant cost savings over time.

NGU Sports Lighting takes pride in our ability to deliver turnkey lighting solutions, from initial design and engineering to installation and ongoing support. We recognize that creating a brand-new lighting strategy for any venue is a significant task, especially when you are busy overseeing other critical matters. As a company that helped introduce LED Sports Lighting to the industry over a decade ago and with over 100 years of combined experience; our team of professionals are dedicated to providing exceptional customer service and **ensuring complete satisfaction throughout the entire project lifecycle**.

Your project experience is our top priority.

Your conversion project will be executed in 3-steps:



Evaluate. Design. Implement.

A proof positive process to give you the very best experience.

SYSTEM BENEFITS



LOWER OPERATIONAL COSTS

Operational Efficiency - The Ephesus Sports Lighting System is on average 45% more energy efficient than other solid-state lighting systems. Making the Ephesus solution the most efficient sports system in the marketplace.

HIGHER PERFORMANCE AND RELIABILITY

System Reliability – Designed and manufactured to the highest reliability standards in the marketplace. The system uses chip on board innovation; which has a much higher performance reliability than the soldered LED chip method used by other manufacturers.

SUPERIOR OPERATIONAL FLEXIBILITY

Enhanced System Control – The new system provides individual fixture control with full dimming capabilities. The system can be controlled wirelessly from any handheld device, PC or LAN connected device. It's simple to use and provides the owner with the most user flexible system on the market.

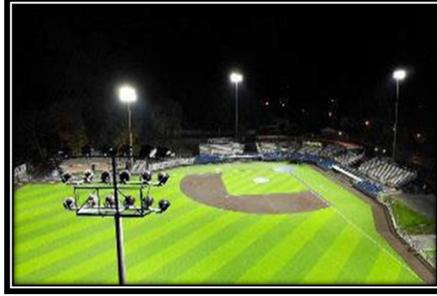
RECREATIONAL EXPERIENCE

TOTAL CONTROL OF POLES & ZONES



INGU
SPORTS LIGHTING

NEVER GIVE UP.



PROJECT DETAILS

From start to finish, we take your ideas and turn them into reality....

PROJECT NAME: McDonald Field- Extra Lights

PROJECT OVERVIEW

We are pleased to provide you with an Offer of Business for McDonald Field. NGU will provide you with the extra 4 lights.

Scope Summary:

We are adding 4 extra fixtures to the left pole to provide extra light for the multi- purpose field. These lights will be tied into the wireless controls provided for the baseball field.

TOTAL: \$12,000.00

Does not include sales tax

Project		Catalog #		Type	
Prepared by		Notes		Date	



Ephesus

LUMASPORT 8 - Integral

White LED Sports & Entertainment Luminaire

Typical Applications

Ball Fields • Pro Arenas • University & Collegiate Arenas
 University & Collegiate Stadiums • Multi-Event & Convention Centers
 Gymnasiums & Field Houses

Product Certification



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- Dimensional and Mounting Details [page 3](#)
- Performance Data [page 6](#)
- Electrical Performance Data [page 6](#)
- Ordering Information for Accessories [page 7](#)
- Accessory Dimensions and Part Details [page 8](#)
- Example System Topology [page 11](#)

Top Product Features

- Streamlined design ideal for one-to-one integral ballast retrofit systems speeding up and simplifying installation.
- Pre-aiming capability reduces installation time and ensures aiming precision.
- Industry leading light source reliability with Chip-on-Board LEDs with an efficacy up to 174 lumens per Watt.
- Award winning glare and cutoff control via patented Hybrid Reflector and TIR Optical System.
- 4000K & 5700K CCT options to meet diverse venue requirements.
- Top Yoke, Bottom Yoke, and Pendant mounting options for flexibility in applications.
- Power redundancy insures system reliability.
- Wired DMX and Wireless AirMesh control protocols allow for system alerts, scheduling, and on-demand control of static and dynamic lighting scenes.
- Options to meet Trade Agreements Act requirements.

Mounting Configuration Examples



2QTY LUMASPORT 8 - INTEGRAL LIGHT HEADS
 SHOWN USING THE TOP MOUNT YOKE (TY)



2QTY LUMASPORT 8 - INTEGRAL LIGHT HEADS
 SHOWN USING THE BOTTOM MOUNT YOKE (BY)
 ON A EPHEBUS CATWALK BRACKET (EPH-LS-CAT-N-2-U-B)



1QTY LUMASPORT 8 - INTEGRAL LIGHT HEAD
 SHOWN USING THE PENDANT MOUNT (RP)

Order Information

NOTE: A complete fixture order requires a selection entry for **Brand, Family, Model, Power Configuration, Color, CCT, CRI, Optic, Light Head Cable (DC), Voltage, Control, Mount Configuration, Power Cable (AC), Options, Packaging, & Special Option.**

SAMPLE ORDER NUMBER: EPH-LS-08-0680N-BLK-57-80-2S-C00-LV-AM-BY-A04-HEG-BP-ST

Brand	Family	Model	Power Configuration	Color	CCT	CRI	Optic	Light Head Interface (DC)
Brand	Family	Model	Power Configuration	Color ²	CCT	CRI	Optic ³	Light Head Interface (DC) ⁵
EPH = Ephesus, Standard TAA=Trade Agreements Act ¹	LS = Lumasport	08 = 8 Optics	0320N = 320W Integral Power 0530N = 530W Integral Power 0680N = 680W Integral Power	BLK = Black WHT = White	40 = 4000K 57 = 5700K	70 = 70 CRI 80 = 80 CRI	1S = NEMA 3 17.5 33.3 2S = NEMA 3 21.9 40.2 3S = NEMA 3 25.4 45.7 4S = NEMA 4 36.0 64.4 5S = NEMA 5 46.6 82.6 7F* = NEMA 7 72.5 131.0	C00 = Direct Connection
Notes: (1) Only product configurations with this designated prefix are built to be compliant with the Trade Agreements Act of 1979 (TAA). Please refer to DOMESTIC PREFERENCES website for more information. Components shipped separately may be separately analyzed under domestic preference requirements.				Notes: (2) Not coastal rated. Contact Ephesus for coastal fixture options.			Notes: (3) Optic = NEMA TYPE; BEAM ANGLE; FIELD ANGLE. (4) Aiming angles for 680N power configuration and 1S optics between 30-90 Degrees.	Notes: (5) The driver assembly is integrated directly into the luminaire

Voltage	Control	Mount Configuration	Power Cable (AC)	Options	Packaging	Special Option
Voltage	Control	Mounting Configuration ⁶	Power Cable (AC) ⁸	Options	Packaging	Special Option
LV = Low Voltage HV = High Voltage	NC = No Control AM = Wireless AirMesh LB = Wired DMX	TY = Top Mounted Yoke BY = Bottom Mount Remote Yoke, Catwalk Standard RP ⁷ = Pendant Mount	A04 = 4ft Cable, Standard A10 = 10ft Cable A20 = 20ft Cable BH3 = 3 Pin Connector on AC, 3ft Standard Cable	HEG = No Visor High Efficiency Glass Lens VHE ⁹ = Visor High Efficiency Glass Lens CV1 ¹⁰ = 1 Louver Cutoff Visor CV2 ¹⁰ = 2 Louver Cutoff Visor CV5 ¹⁰ = 5 Louver Cutoff Visor	BP = Bulk Pack	ST = Standard
		Notes: (6) Contact Ephesus for Slipfitter Mounting options. (7) RP = Pendant Mount not available in 0680N = 680N Integral Power configuration.	Notes: (8) AC Cable connecting the luminaire to the electrical power source.	Notes: (9) VHE visor color only available in silver. (10) CV1, CV2, CV3 visor color only available in black.		

DesignLights Consortium® Qualified. Refer to www.designlights.org Qualified Products List under Family Models for details

Performance Data¹

	LUMASPORT 8 (320W)	LUMASPORT 8 (530W)	LUMASPORT 8 (680W)
Lumen Output Range²	51,693 - 60,897 lm	78,744 - 91,613 lm	93,343 - 111,802 lm
Nominal Power³	355W	578W	724W
Input Voltage (Low Voltage)	120-277VAC	120-277VAC	120-277VAC
Input Voltage (High Voltage)	347-480VAC	347-480VAC	347-480VAC
Efficacy Range²	Up to 176.1 lm/W	Up to 163.6 lm/W	Up to 160.4 lm/W
CRI⁴	70, 80	70, 80	70, 80
TLCI⁵	up to 75	up to 75	up to 75
CCT Range	4000K, 5700K	4000K, 5700K	4000K, 5700K
Distribution (NEMA)	3-7	3-7	3-7
Dimming Range	DIM TO OFF, 10%-100%	DIM TO OFF, 10%-100%	DIM TO OFF, 10%-100%
Operating Temperature Range	-40°C to +40°C	-40°C to +40°C	-40°C to +40°C
Usage	INDOOR, OUTDOOR	INDOOR, OUTDOOR	OUTDOOR
Mounting Options (1.5G RATED)	TOP MOUNT YOKE, BOTTOM MOUNT YOKE, PENDANT MOUNT	TOP MOUNT YOKE, BOTTOM MOUNT YOKE, PENDANT MOUNT	TOP MOUNT YOKE, BOTTOM MOUNT YOKE, PENDANT MOUNT
Electrical Certifications	FCC, UL8750, UL1598, DLC Standard (NANQSV)	FCC, UL8750, UL1598, DLC Standard (NANQSV)	FCC, UL8750, UL1598, DLC Standard (NANQSV)
Environmental Certifications	IP66	IP66	IP66
Vibration	ANSI C136.31-2010 1.5G	ANSI C136.31-2010 1.5G	ANSI C136.31-2010 1.5G
Surge	10kV	10kV	10kV
Effective Projected Area (EPA)	1.93 (sq. ft.)	1.93 (sq. ft.)	1.93 (sq. ft.)
Effective Projected Area (EPA) with Visor (VHE, CV1, CV2, CV5)⁹	2.2 - 2.4 (sq. ft.)	2.2 - 2.4 (sq. ft.)	2.2 - 2.4 (sq. ft.)
Approximate Weight¹⁰	57 LBS	57 LBS	57 LBS
Approximate Weight with Visor (VHE, CV1, CV2, CV5)¹⁰	61 LBS	61 LBS	61 LBS

NOTES:

- (1) Specifications are subject to change without notice.
- (2) Refer to Optical Performance Data.
- (3) Values are +/- 4% when fixture is operated at 25°C ambient
- (4) Values are +/- 2%
- (5) Values are +/- 3 points.
- (6) When driver box is mounted in upright position.
- (7) Light head meets NEMA4X Certification
- (8) LumaSport 8 with Visors (VHE, CV1, CV2, CV5) qualifies for ANSI C136, 31-2010 1.5G
- (9) EPA may vary depending on the aiming angle of the fixture.
- (10) Weight may vary depending on mounting bracket, VHE Visor option, light head and driver box selection.

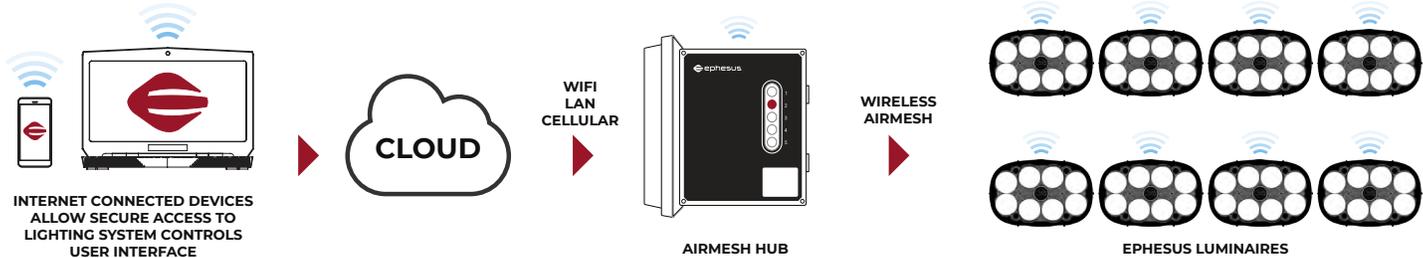
Electrical Performance Data

Product	Voltage Level	Input voltage range (VAC)	Nominal input power(W)	Input Current(A)	Power factor (@ max load)	THD (@ maxload)	Inrush period (ms)	Peak Inrush (A)
LS-8-320N	(-LV-) Low Voltage	120	357.34	2.97	1.00	4.79	0.28	132.94
		277	348.81	1.28	0.98	7.66	0.27	311.13
	(-HV-) High Voltage	347	359.21	1.04	0.99	7.02	0.41	91.92
		480	358.22	0.76	0.98	9.20	0.41	128.69
LS-8-530N	(-LV-) Low Voltage	120	590.67	6.81	1	5.61	0.4	188
		277	572.85	2.84	0.97	11.6	0.38	440
	(-HV-) High Voltage	347	575.5	2.4	0.99	8.16	0.58	130
		480	572.74	1.69	0.98	10.17	0.58	182
LS-8-680N	(-LV-) Low Voltage	120	743.51	8.5	1	5.69	0.4	188
		277	715.66	3.5	0.98	11.32	0.38	440
	(-HV-) High Voltage	347	721.76	2.99	0.99	6.86	0.58	130
		480	715.89	2.11	0.98	9.16	0.58	182

Example System Topology (Wireless AirMesh Controls)

Example system topology showing the LUMASPORT 8 System in a Wireless AirMesh Control Installation. Note: Laptop and mobile device not included. A cellular network connection requires a cellular carrier network plan.

REMOTE ACCESS

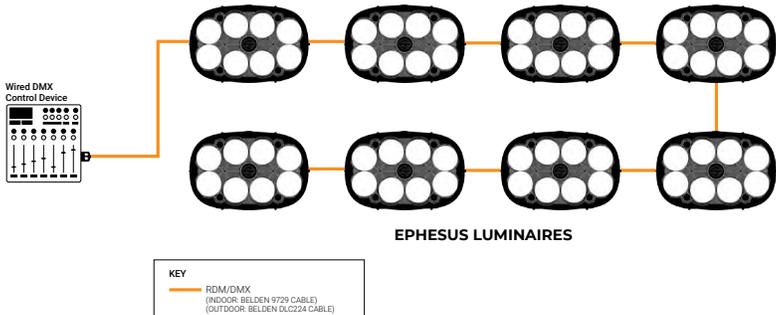


ON SITE ACCESS



Example System Topology (Wired DMX Controls)

Example system topology showing the LUMASPORT 8 System in a commonly used wired DMX Control Installation. Refer to the specifications and limitations of your wired DMX control device before installing this configuration.





NEVER GIVE UP.

PROJECT DETAILS CONTINUED

Does not include sales tax

PROJECT NAME: McDonald Field- Extra Lights

NGU Terms and Conditions:

1. Payment Terms: 50% non-refundable due when order is placed; 50% due when materials are shipped.
2. Customer has agreed to take responsibility of the full installation process, as NGU will only be providing the material for the new sports lighting system. All material included is listed above.
3. Price is valid for 30 days, unless stated otherwise.

ACCEPTANCE SIGNATURE: _____

November 22, 2024

Haverford Township ATTN Brian Barrett
1014 Darby Road
Havertown, PA 19083

ArcheWild® CoStars contract number: 029-E23-117

ArcheWild-Brookline School Park Tree Planting

Introduction

Thank you for contacting ArcheWild® for assistance with your planting project! This document includes our proposal for planting trees on a parcel located at 1105 Earlington Rd in Havertown PA.

Size and Location

The proposed project site, shown in Figure 1, is an approximately 2-acre parcel of land that was formerly the location of a school building, which has now been removed. There are plans to convert this parcel to a public park in the near future.

Objectives

Our understanding is that your goals for this planting project include the following:

- Rapidly establish tree cover using large-caliper native trees,
- Utilize species with attractive aesthetics such as flowers and fall color,
- Select species that are suitable for the site conditions and able to withstand environmental challenges such as drought, road salt and soil compaction,
- Minimize long-term maintenance requirements.



Figure 1-Project location

Current Conditions

The project site is currently almost entirely open aside from a few scattered mature trees, with turf grass groundcover, an approximately 5,500 square foot gravel parking area, and an approximately 6,000 square foot tennis court. The soil is expected to be severely compacted due to activities related to the removal of the school.

The presence of above and/or below ground utilities on this site will inform the planting layout. The project site is also adjacent to two intersections, so trees will need to be located such that they do not interfere with any required sight lines at either intersection. The final planting layout should be inspected and approved by the Township prior to planting to ensure that all such requirements are met.

Planned Deliverables

The proposed project would entail planting 40, 1.5-2” caliper street trees. All trees will be species native to Pennsylvania.

Following planting, the trees will be mulched and the trunks will be protected from deer using plastic tubing. Deer have the potential to injure or kill even mature trees by rubbing off the outer bark and girdling the tree, so utilizing protection against deer will be important to the success of this project. The project will also include one year of follow up maintenance, including watering, mulching and weed control as needed.

Budget

Phase	Tasks	Budget
Planting, Protection and Maintenance	<ul style="list-style-type: none"> ○ Species selection and planting design, ○ Deliver and plant 40 1.5-2” caliper trees, and ○ Mulch and tube trees following planting, ○ One year of maintenance following planting, including remulching, watering and weed suppression as required, ○ Includes a one-year warranty on all plant material. 	\$25,000

Summary and Next Steps

This tree planting has the potential to help create a beautiful new natural space within Haverford Township that can be enjoyed by residents and wildlife alike. Once we have your feedback on this proposal, our next step will be the preparation of a detailed planting design and species list based on your objectives and requirements.

Thank you,



Isabel LaLonde, Project Manager
 Email: isabel.lalonde@archewild.com
 Phone: 855-752-6862



2191 HILLCREST ROAD • QUAKERTOWN • PA • 18951 • (855) 752-6862

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Quote

503 N. Walnut Road Bldg 200
Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com

Website: www.recreation-resource.com

DATE	Quote No.
11/19/2024	Q24-627

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
Haverford Township
1017 Darby Road
Havertown, PA 19083
Eileen Mottola
emottola@havtwp.com

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
AW

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
BCI	Burke BB-3034, PlayHouse	1	ea	8,077.00	8,077.00
BCI	Burke 580-1365, Market Discovery Station	1	ea	3,863.00	3,863.00
BCI	Burke 560-1750, Burke Express Cargo Car	1	ea	5,869.00	5,869.00
Ship-PA	Estimated Freight			1,154.00	1,154.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

A price increase will take effect as of January 1, 2025.

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$18,963.00
--------------	--------------------

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





COSTARS PROPOSAL

SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

TO: BRIAN BARRETT - HAVERFORD TOWNSHIP

FROM: KEVIN CUNNINGHAM

JOB: BROOKLINE ELEMENTARY SCHOOL FENCE PROJECT

DATE: 11/20/24

The following proposal has been prepared for the replacement fence around three sides of the property at the former Brookline Elementary School in Havertown, PA. Miller Sports Construction (MSC) proposes to supply all materials, and equipment necessary to complete the work as further specified:

COSTARS Contract Pricing: The following pricing is based on CoStars pricing structure. Costars is a Pennsylvania State approved cooperative purchasing platform. Miller Sports Construction, West Chester, PA is authorized under CoStars contract number 008-E22-184 (Maintenance, Repair & Operation (MRO)). Costars is a procurement cooperative which provide predetermined preferential pricing. The products/resources contained with the program inventory have been bid, vetted, and approved by the buying cooperative, allowing the purchasing facility/customer to use in lieu of a formal bid process.

Costars: Contract #: 008-E22-184 – Maintenance, Repair & Operation (MRO)

SCOPE OF WORK - Brookline Elementary School Fence Project

1. Supply and install approximately 500' of 5' high ornamental fence around three sides of the property at the former Brookline Elementary School in Havertown, PA.
 - a. The fence would be installed along the Kenmore Road, Earlington Road and Sagamore Road sides of the property, and does not include the fence along the homes on the rear side of the park. No gates would be installed in this fence and the existing chain link fence along Sagamore Road and the post and rail fence along Earlington Road would be removed from the job site.
 - b. The fence would be either a 5' high Iron World Aberdeen Commercial style three rail fence or a 5' high, #202 Jerith industrial aluminum fence.
 - c. The 5' high steel fence would be a steel Iron World Aberdeen style Maverick Supreme plus three rail fence with 3/4" pickets, 1-7/16" by 1-1/2" #14 gauge channel rails and 2-1/2" OD posts set approximately 36" deep in concrete. The fence style would be flattop and the panels would be 8' long.
 - d. The 5' high aluminum fence would be an aluminum Jerith #202 industrial three rail fence with 1" pickets, 1-5/8" rails and 2-1/2" OD posts set approximately 36" deep in concrete. The fence style would be flattop and the panels would be 6' long.

Scope Cost\$ 49,922.00
 Unit Cost per LF if above 500 LF.....\$ 99.84 Per LF



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



COSTARS PROPOSAL
SPORTS CONSTRUCTION DIVISION
Athletic Surfaces & Equipment

Notes-

1. Please note that this price is based on prevailing wage labor rates.
2. A visit to the job site before start of work would be needed to confirm this price.
3. Any permits would be the responsibility of the customer.
4. If needed, an insurance certificate can be provided.
5. A lift would be used to remove and then install the cages and fence, some remedial work on the ground of the cages may need to be done by others.

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

- Customer/Owner responsible for:
 - Removal of all equipment prior to MSC arrival/site mobilization
 - Proper lighting, electric supply, as applicable to the scope of work, water supply
 - Access to and use of project site restrooms
 - Security of the project site/space during work period, including appropriate signage, as applicable
 - 24/7 access to project site, as needed
 - Tax exempt certificate
 - Permits, as applicable
 - Underground lines need to be marked out by the participating utilities
 - All clearing of brush or trees from the fence line
 - Any completion date given is subject to change because of adverse weather conditions, site conditions/and or any condition, not controlled by MSC that might alter MSC's ability to perform its work. MSC will not be responsible for delays due to these conditions.



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

- This proposal is based on current material, rental, and labor pricing as of the date of this proposal. If the project is delayed or our work under this proposal is pushed into another calendar year, MSC will be entitled to a price increase matching any increase in Labor (PW rates as well as base rate) and increase in material costs as posted by approved system supplier.
- Any union labor required due to the general contractor's contractual union agreements. Project Labor Agreements, or job specific apprenticeship requirements, will be provided at no cost to MSC.
- An extra charge may be incurred if "hard digging" is encountered.
- Payment Terms:
 - Project to be invoiced 50% to initiate order; balance due upon delivery
 - Installation/labor services to be billed monthly based on scope completion-Net 30
 - 1.5% per month late fee for any unpaid balance
 - Applicable service charges will be added for credit card payment(s)
- Quote is based on 2024 installation and includes all Contractor and Manufacturer Qualifications.
- Pricing is valid for 30 days

ACCEPTED

CONFIRMED

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

Haverford Township Representative

Miller Sports Construction

Signature: Brian Barrett

Signature: _____

Title: Director of Parks & Recreation

Title: _____

Date: 11/25/24

Date: _____

To process this proposal/order please sign and fax to (610) 626-3000 or email to cmartin@millersports.com. Please follow with a purchase order, as applicable.

Thank you for your consideration. *Kevin Cunningham*

Haverford Township - Brookline Elementary Field Fencing
 Contact - Brian Barrett Director of Parks and Recreation (610-446-9397) bbarrett@havtwp.org
 Haverford Township 1014 Darby Road Havertown, PA 19083



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



Quote

503 N. Walnut Road Bldg 200
Kennett Square, PA 19348

610-444-4402 1-800-220-4402

FAX: 610-444-3359

E-mail: info@recreation-resource.com

Website: www.recreation-resource.com

DATE	Quote No.
11/19/2024	Q24-626

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TO:
Haverford Township
1017 Darby Road
Havertown, PA 19083
Eileen Mottola
emottola@havtwp.com

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
AW

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
BCI	Burke SY-2987	1	ea	16,720.00	16,720.00
Ship-PA	Estimated Freight			1,256.00	1,256.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

A price increase will take effect as of January 1, 2025.

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$17,976.00
--------------	--------------------

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359

E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
11/25/2024	Q24-623R

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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TO:
 Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.com

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
AW

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
BCI	Burke 560-2718, Level X Launch	2	ea	12,576.00	25,152.00
Ship-PA	Estimated Freight			1,783.00	1,783.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

A price increase will take effect as of January 1, 2025.

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$26,935.00
--------------	--------------------

PLEASE NOTE-OUR ADDRESS HAS CHANGED TO 503 N. WALNUT ROAD, SUITE 200, KENNETT SQUARE, PA 19348. PLEASE CHANGE YOUR DATABASE.





503 N. Walnut Road Bldg 200
 Kennett Square, PA 19348
 610-444-4402 1-800-220-4402
 FAX: 610-444-3359

E-mail: info@recreation-resource.com
 Website: www.recreation-resource.com



Quote

DATE	Quote No.
11/19/2024	Q24-624

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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TO:
 Haverford Township
 1017 Darby Road
 Havertown, PA 19083
 Eileen Mottola
 emottola@havtwp.com

Appropriate State Sales Tax Will Be Added Upon Ordering If Applicable

Quote valid for 30 days. If past 30 days, contact us to verify pricing.

REP
AW

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
BCI	Burke IN-3456	1	ea	9,777.00	9,777.00
Ship-PA	Estimated Freight			695.00	695.00

Does not include unloading, assembly, or installation.

COSTARS 014-E22-249

A price increase will take effect as of January 1, 2025.

To Accept Order, Sign: _____ Date: _____

Quote is based upon shipment of all items to a single destination, unless noted.

Changes subject to price adjustment. Your signature here accepts all of our terms & conditions.

A deposit or payment in full may be required to place your order.

TOTAL	\$10,472.00
--------------	--------------------

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800.262.8448
717.243.0439 Fax
ely@pa.net

PO Box 396
Carlisle, PA 17013

GeorgeElyAssociates.com

November 26, 2024

PROPOSAL

Free-Standing Mighty Descent

Eileen Mottola
Haverford Township Parks & Recreation Department
1014 Darby Road
Havertown, PA 19083
610-446-9397
EMottola@HAVTWP.ORG



ORDER BEFORE DEC 2nd
1 ea. #FSMD

Free-Standing Mighty Descent slide	\$ 19,993.00
PA State Contract COSTARS-014-E23-229 discount	- 1,000.00
	<u>\$ 18,993.00</u>
FREIGHT	<u>1,079.00</u>
	\$ 20,072.00

ORDER DEC 2nd or AFTER
1 ea. #FSMD

Free-Standing Mighty Descent slide	\$ 20,793.00
PA State Contract COSTARS-014-E23-229 discount	- 1,000.00
	<u>\$ 19,793.00</u>
FREIGHT	<u>1,079.00</u>
	\$ 20,872.00

Price includes delivery
Price does include unloading, assembly, or installation
Price does not include removal of existing equipment or surfacing
Price does not include excavation or site preparation
Price does not include borders or drainage
Price does not include recommended resilient material
Price does not include finish grading or seeding
Price does not include sealed drawings, permits, bonding, or 3rd party inspections

Allow 6-8 weeks for delivery

Payment terms: 50% deposit; Net 20 days after shipping

To place an order, please verify the above information, select colors, indicate shipping address, contact name & phone number, sign below & return with deposit..

X _____

Thank you, Dave Ely

We accept MC, Visa, Disc, & Amex.
(ADD 2% for credit card purchases)
Buyer agrees to pay a monthly late
charge of 2% commencing 30 days
after invoice date.

October 24, 2024

Haverford Township ATTN Alexis DeSanti
1014 Darby Road
Havertown, PA 19083

Haverford Township – Darby Creek Restoration Site Preparation and Seeding

Introduction

Thank you for reaching out to ArcheWild® for support with restoring the open space along Darby Creek! The proposed project area is currently heavily invaded and is undergoing treatment for Japanese knotweed. You have expressed interest in establishing native riparian vegetation following invasive species control. This document provides a potential path to preparing this area for native plant establishment, including budgets and proposed sequencing. This proposal is an updated version of the document originally sent in August 2024.

Scope, Size and Location

The project area is located along Darby Creek in Haverford Township near Burmont Road. The three target areas for restoration along Darby Creek are shown in Figure 1. Area 1 covers 0.4 acres, Area 2 covers 2 acres and Area 3 covers 1.7 acres, for a total project area of 4.1 acres. The Japanese knotweed populations that are currently undergoing control by Weeds Inc. comprise roughly 15-20% of the total project area.

There are plans to establish a new macadam trail through the project area in the near future to extend an important section of the local trail network that will eventually connect to John Heinz National Wildlife Refuge.

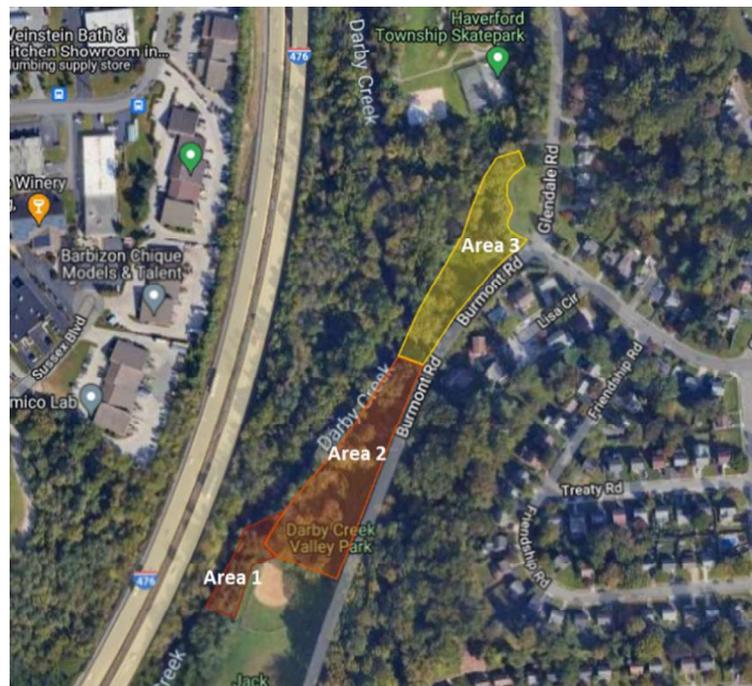


Figure 1-Project Site

Current Conditions

Haverford Township staff have cleared Japanese knotweed from the target areas, and Weeds Inc. will be treating knotweed regrowth and other invasives in the project area this fall. Invasive species present include porcelain berry, Japanese honeysuckle and multiflora rose. Japanese stiltgrass is also taking over

the understory wherever sufficient light is available, and populations of stiltgrass can be expected to increase in the newly cleared areas now that they have been released from knotweed competition.

In the areas where Japanese knotweed has been treated, a layer of cut stems still remains, as shown in Figure 2, which will need to be removed before seeding is possible.



Figure 2- Knotweed stems in treated areas

Planned Deliverables

Haverford Township has expressed interest in seeding the areas where invasive species have been controlled with a riparian seed mix.

For a native planting or seeding event to be successful, there are a number of steps that are needed to properly prepare the site – namely, nearly complete suppression of the major invasive species. Prior to sowing seed, the site should ideally be freed from major invasive species competition that will overwhelm and outcompete the native plants, and exposed soil should be available to allow seed-soil contact. The following section describes a proposed process by which the entire 4.1-acre project area could be cleaned and prepared for native plant establishment by the fall of 2025.

Sequence and Timing

The goal of this program design is to properly prepare the site for the eventual establishment of native vegetation by the fall of 2025. The proposed project sequence would include activities beginning in 2024 and end in mid-2025.

In 2024, the proposed activities would include hand clearing and/or grinding the dead woody material in place throughout the site using a forestry mower or similar equipment once Weeds Inc. has completed their fall treatment.

In 2025, the proposed activities would include pre- and post-emergent treatments to arrest the development of stiltgrass, mile-a-minute, and other annual invasives, as well as suppression of any perennial or woody invasive regrowth. Seeding could then occur in the fall of 2025.

Budget

The table below shows the 2024 and 2025 budgets for each of the steps described in the sequencing above.

2024		
Phase	Tasks	Budget
Reclamation Clearing	<ul style="list-style-type: none"> ○ Clear woody invasive species from the understory following treatment using a forestry mower or similar equipment ○ Grind debris and cut stems using mower ○ Does not include moving debris offsite 	\$8,600

2025		
Phase	Tasks	Budget
Detailed Follow-up Invasive Control	<ul style="list-style-type: none"> ○ Chemically control stiltgrass throughout 4.1-acre project area ○ Includes pre- and post-emergent treatments ○ Chemically control woody invasive species regrowth in understory throughout 4.1-acre project site ○ Targets include porcelain berry, Japanese honeysuckle, multiflora rose, privet and barberry 	\$6,000
Native Seeding	<ul style="list-style-type: none"> ○ Sow native seed mix throughout project area at a minimum rate of 20lbs/acre, ○ Seed mix to include perennial grasses and forbs, ○ Accessible areas to be seeded using a seed drill, ○ Inaccessible areas to be hand seeded and protected with straw and/or straw matting. 	\$12,300

Summary and Next Steps

We are happy to support you however we can in restoring this open space and preparing it to be enjoyed by residents using the future trail.

Thank you,



Isabel LaLonde, Project Manager
 Office: 855-752-6862
 Email: isabel.lalonde@archewild.com

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TOWNSHIP OF
HAVERFORD

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

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

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

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

HAVTT 09830

October 22, 2024

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

**RE: Darby and Manoa Road Intersection
Signal Improvements**

Dear Mr. Burman:

As requested, on behalf of the Township of Haverford we solicited quotes from three (3) contractors for the above referenced improvements. The quotes were received as of Monday, October 7th, 2024, at 12:00 p.m. The low bidder was Charles A. Higgins & Sons, Inc. of Media, PA with a base bid amount of \$12,360.00 and a recommendation (outside the request) to upgrade the existing signal controller for an additional \$5,300.00. As part of their review of the existing controller, Higgins noted that the timer unit (not the full cabinet) needs to be replaced to accommodate the signal improvements. The attached quotes are as listed below.

Charles H. Higgins & Sons	\$12,368.00 (recommended a \$5,300 upgrade of the signal controller)
Lenni Electric Corporation	\$34,722.00
Signal Services	No Response (submitted a January 2024 quote of \$21,533.00)

We recommend the Township consider awarding this contract to Charles A. Higgins & Sons, Inc. in the total low bid amount of \$17,660.00, including the upgrade for the existing signal controller.

Please be reminded that per our discussions with PADOT, after these signal improvements are completed, the handicap ramps are to be reconstructed and the signal plan is to be revised. We are proceeding with both these tasks. Should you have any questions or comments, please do not hesitate to contact the undersigned.

Sincerely,
PENNONI


David Pennoni, PE
Township Engineer

CF/bfp

cc: Aimee Cuthbertson, Assistant Township Manager

5. Proposal Sheet

ITEM NO.	DESCRIPTION	TOTAL
1	General Conditions (Contractor's License, Insurance, Submittals, etc)	\$ 1,000.00
2	Countdown Hand/Man Signal Heads Signals: Unit Price \$ 570.00 per signal head x 6 signal heads	\$ 3,420.00
3	Pedestrian Stub Pole: \$ 2,062.00 per pole x 2 poles	\$ 4,124.00
4	Audible Ped Push Button: \$ 298.00 per button x 8 buttons	\$ 2,384.00
5	Controller Modification: \$ 1,440.00 per controller x 1 controller	\$ 1,440.00

Notes:

1. Upgrade Recommended as existing ASC/2 does not have SDLC capability, Replace with new Cobalt. Adder Price: \$5,300.00
2. All Labor Non-prevailing Wage rate
3. Push Buttons are latching with tone

Total Lump Sum Price Bid for Contract \$ 12,368.00

All quantities include full compensation for labor, products, equipment, transportation, wiring, services and all incidental work; erection; and installation.

6. If the Respondent is: A SOLE OWNER OR PARTNERSHIP (Please indicate which) execute

this part of the Proposal: N/A

SS #: _____

OR

TIN#: _____

DATE: _____

(Signature of Owner or Partner)

(Business Name of Bidder)

(Print Name and Title)

(Address) (City) (State) (Zip) (Telephone Number)

7. If the Respondent is a: CO., INC.,^X LLC, OR L.T.D. EIN#: 23-1554499

execute this part of the Proposal. If not executed by the Corporation (i.e. required signatures as seen below and Corporate Seal affixed), a certified Corporate Resolution authorizing the form of execution used must be attached to and made part of this Bid.

DATE: 10/7/24

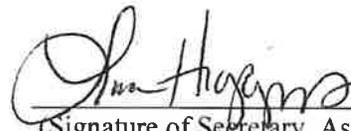
Charles A. Higgins & Sons, Inc.

(Corporate or Business Name of Bidder)

P.O. Box 647 Media PA 19063 610-566-3700
(Address) (City) (State) (Zip) (Telephone Number)


(Signature of Pres. or Vice-Pres.)

Donald R. Higgins Jr., President
(Print Name and Title)


(Signature of Secretary, Asst. Secretary,
Treasurer or Asst. Treasurer)

Lisa Higgins, Vice President
(Print Name and Title)



CORPORATE SEAL

Charles A. Higgins & Sons Inc.

Electrical Contractors
P.O. Box 647
Media, PA 19063

Phone: 610-566-3700
Fax: 610-566-1409

October 7, 2024

Haverford Township
Attn: Benjamin Pepe, Pennoni Associates
2325 Darby Road
Haverford, PA 19041

Proposal

Ref: Manoa Road Ped improvements

	Unit	Total
Item #1 General Conditions	\$1,000.00	\$1,000.00
Item #2 6 Countdown Hand/Man Signals	\$570.00	\$3,420.00
Item #3 2 Ped Stub Poles with foundations	\$2,062.00	\$4,124.00
Item #4 8 Latching Ped Push Buttons with tone	\$298.00	\$2,384.00
Item #5 Cabinet Modification	\$1,440.00	\$1,440.00

Total Price.....\$12,368.00
(Twelve Thousand Three Hundred Sixty-Eight)

Note:

1. Upgrade recommended as existing ASC/2 does not have SDLC capability, replace with new Cobalt. Adder Price \$5,300.00
2. All Labor non-prevailing wage rate
3. Push buttons are latching with tone

If you have any questions or concerns please do not hesitate to contact me.

Thank you,

Donald R. Higgins, Jr.

Donald R. Higgins Jr.
President

Note: This proposal may be withdrawn by us if not accepted within 30 days
All material is guaranteed to specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire and other necessary insurance Our company is insured & our workers are fully covered by Workman's Compensation Insurance
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and hereby accepted You are authorized to do the work as specified.

Payment Due Upon Completion

Signature _____ Date _____

PROPOSAL SUBMITTED ON BEHALF OF: Lenni Electric Corporation
 FOR: DARBY & MANOA ROAD INTERSECTION IMPROVEMENTS
 CONTRACT NUMBER: HAVT 09830

1. PROPOSALS ARE TO BE SUBMITTED ON THIS FORM AND ANY EXCEPTIONS TO THE SOLICITATION / REQUEST FOR PROPOSALS MUST BE WRITTEN ON THE VARIANCE FORM PROVIDED FOR THIS PURPOSE.
2. In submitting this proposal, Respondent acknowledges that it has carefully examined the Solicitation / Request for Proposals together with all Appendixes and Addenda, if any (as indicated below), and is familiar with the various conditions affecting the work described, the manner and the time stated for performance.

<u>Addendum No.</u>	<u>Issuing Date</u>
_____	_____
_____	_____
_____	_____

3. Persons to Contact on matters concerning this Solicitation / Request for Proposals:

NAME	OFFICIAL CAPACITY & TITLE	TEL. NUMBER
Charles Hall	Project Manager	(610) 636-6517
		()
		()

4. Variance Form

Any variations that would materially or substantially change or alter the REQUEST FOR PROPOSAL must be provided by written notice by either fax or e-mail to the Purchasing Agent no later than seven (7) days prior to the date established for the receipt of proposals. An Addendum will be issued for any changes or alterations found acceptable to the Township. This Variance form is to be used only for variances which are not materially or substantially less than the specifications required. Any variation not covered by Addendum is at the risk of the Respondent and may be cause for rejection of the Proposal.

DETAILED DESCRIPTION OF VARIANCE

(Attach to this sheet if necessary)

5. Proposal Sheet

ITEM NO.	DESCRIPTION	TOTAL
1	General Conditions (Contractor's License, Insurance, Submittals, etc)	\$ 1,300.00
2	Countdown Hand/Man Signal Heads Signals: \$ <u>917.00</u> per signal head x 6 signal heads	\$ 5,502.00
3	Pedestrian Stub Pole: \$ <u>5,747.00</u> per pole x 2 poles	\$ 11,494.00
4	Audible Ped Push Button: \$ <u>1,152.00</u> per button x 8 buttons	\$ 9,216.00
5	Controller Modification: \$ <u>7,210.00</u> per controller x 1 controller	\$ 7,210.00

Total Lump Sum Price Bid for Contract \$ 34,722.00

All quantities include full compensation for labor, products, equipment, transportation, wiring, services and all incidental work; erection; and installation.

6. If the Respondent is: A SOLE OWNER OR PARTNERSHIP (Please indicate which) execute

this part of the Proposal:

SS #: _____
OR
TIN#: _____

DATE: _____

(Signature of Owner or Partner)

(Business Name of Bidder)

(Print Name and Title)

(Address) (City) (State) (Zip) (Telephone Number)

7. If the Respondent is a: CO., INC., LLC, OR L.T.D. EIN#: 23-2236218

execute this part of the Proposal. If not executed by the Corporation (i.e. required signatures as seen below and Corporate Seal affixed), a certified Corporate Resolution authorizing the form of execution used must be attached to and made part of this Bid.

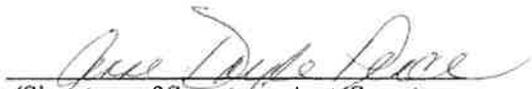
DATE: 10/7/24

Lenni Electric Corporation
(Corporate or Business Name of Bidder)

1020 Andrew Drive, West Chester, PA 19380 (610) 436-9922
(Address) (City) (State) (Zip) (Telephone Number)


(Signature of Pres. or Vice-Pres.)

Raymond M. Meehan, President
(Print Name and Title)


(Signature of Secretary, Asst. Secretary, Treasurer or Asst. Treasurer)

Anne Doyle Pence, Asst. Secretary
(Print Name and Title)

CORPORATE SEAL

SIGNAL SERVICE

1020 Andrew Drive
West Chester, PA 19380
Phone: (610) 429-8073
(800) 851-0606
Fax: (610) 429-8076



QUOTE # 011624-01

Date: January 16, 2024
To: Haverford Township
Dave Burman
For: Darby & Manoa
Pedestrian Upgrades

TRAFFIC SIGNAL MAINTENEANCE PROFESSIONALS
COSTARS #0000482340
WE USE OUR **GOD** GIVEN ABILITIES TO PROVIDE OUR CUSTOMERS
WITH A LEVEL OF SERVICE THAT IS SECOND TO NONE.

Prepared By: Bill Dunn
Service Manager
(610) 429-8073

<u>ITEM</u>	<u>QTY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXT PRICE</u>
A	1	EA	MATERIAL	\$13,045.00	\$13,045.00
B	1	EA	INSTALLATION	\$ 8,508.00	\$8,508.00
				<u>TOTAL:</u>	<u>\$21,553.00</u>

NOTES:
* A Includes: Supply of 8 AGPS stations, 6 LED countdown signals with brackets and 2 pedestrian stub poles.
* B Includes: Labor and Equipment to install material.

X: _____

F.O.B. - Shipping Point	<input type="checkbox"/>	SHIPMENT - Based upon today's conditions,	Terms: Net 30 days, subject to credit approval.
F.O.B. - Shipping Point with transportation allowed to dest.	<input checked="" type="checkbox"/>	can be made within _____ after receipt of your order.	Unless otherwise stated, applicable State and Local taxes are not included.
F.O.B. Destination	<input type="checkbox"/>		

Signal Service retains title to material until paid in full

FHI
studio

now

IMEG

November 15, 2024

Comprehensive Zoning Ordinance Review and Rewrite

TECHNICAL PROPOSAL

Submitted to: Haverford Township

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In partnership with:



November 15, 2024

Haverford Township

Comprehensive Zoning Ordinance Review and Rewrite

November 15, 2024

David Burman, Township Manager
Jaime Jilozian, Director of Community Development
Haverford Township

RE: RFP Response: Haverford Township Comprehensive Zoning Ordinance Review and Rewrite

Dear Mr. Burman and Ms. Jilozian,

FHI Studio, now IMEG, is pleased to respond to Haverford's request for a comprehensive update of its zoning ordinance. We bring a full understanding and appreciation of the importance of a comprehensive, cohesive, modern, and clear set of zoning regulations for the Town. This effort has the potential to provide a set of regulations that will support and guide development that adheres to the current and future vision of the Township.

We have assembled an exemplary team for this project that combines zoning, sustainability, and urban design experts with the ability to conduct high-quality analysis to assess and improve your ordinances. FHI Studio will provide Haverford Township with a partner to support its efforts, backed by:

- Trusted leadership from our Project Manager, **Adam Tecza, AICP, PP**, and Senior Advisor, **Francisco Gomes, AICP**, who both have extensive experience in writing zoning regulations.
- A strategic partner in **BFJ Planning**, who has a substantial body of zoning work, throughout the Northeast and beyond, in a wide range of projects, from full code updates to targeted revisions that tackle specific issues or geographic areas.
- A robust team is available on an as-needed basis to address specific issues and needs while comprehensively understanding the bigger issues and goals.
- Visual communication experts who translate regulatory zoning language into graphically rich, easy-to-understand illustrations and examples.
- A team of experts who have extensive experience in writing zoning regulations, including several of your neighbors in Delaware County.

Enclosed, you will find an approach and set of qualifications for FHI Studio, demonstrating a wide range of experience directly applicable to meeting the needs of Haverford. Adam will be a hands-on presence throughout the zoning rewrite and will be regularly available for communication with the Town. He will be supported as needed by a variety of technical experts from our firm, based on the Town's requests and scope of work.

Please feel free to contact Adam Tecza or me for any further information about our qualifications. You can reach Adam at 917-933-7445 or atecza@fhistudio.com. I can be reached via email at mmorehouse@fhistudio.com.

Sincerely,



Michael Morehouse, PE, Transportation & Design Service Leader
FHI Studio, now IMEG



Firm Overview

Meet FHI Studio, now IMEG.

We are planners, ecologists, engineers, and designers with a passion for enhancing communities. From a one-woman founder in 1987 to a staff of over 60 professionals in 2024, we continue to grow without sacrificing what matters most: our client service, our culture, and our values.

FHI Studio, now IMEG integrates expertise in a wide array of services and technical disciplines. Across planning, engagement, mobility, and design, we look at the whole to understand the parts of every project. From internal brainstorm sessions to client, stakeholder, and public workshops, we bring a diversity of knowledge and the creativity to get things done.

Our four studios work together to ensure comprehensive and thoughtful solutions, demonstrating our commitment to continual learning and collaboration. **This synergy allows us to approach complex zoning challenges with an innovative, interdisciplinary perspective.**

By leveraging the collective knowledge of our planning, engagement, and design experts, our team is uniquely positioned to deliver a zoning ordinance that aligns with the Township's goals for adaptability, sustainability, and growth. We are enthusiastic about partnering with Haverford Township to create a modern, cohesive zoning framework that will guide the community for decades to come.



Mobility



Planning



Engagement



Design

Planning

We bring a holistic approach to planning. We consider community needs, built conditions and environmental factors. Our team ensure the planning process and its outcomes respond to the local community's needs while meeting broader project objectives. Our urban designers focus on supporting and improving the livability of communities by balancing housing, economic development, infrastructure, and environmental needs. Our environmental planners integrate natural and cultural resources into the planning process to inform alternatives development, meet regulatory requirements, and adapt to changing climate conditions. Ultimately, we advance projects which protect and enhance the social, cultural, and natural features of the communities in which we work.

Engagement

Thoughtful engagement with decision-makers, stakeholders, and the general public provides the foundation for sound planning, successful projects, and better communities. With keen insights built on decades of experience, we tailor our engagement and communications strategies to meet the needs of each project and community. We deliver meaningful, equitable, and useful engagement. Our experts strategically assesses the needs of each project and provides customized solutions to meet project goals. Our team is highly skilled in communicating complex technical information in a clear, focused manner and utilizing a wide range of media. As branding and visual communications specialists, we help our clients craft a memorable, cohesive, message. Additionally, we are experts in facilitating and moderating meetings, as well as performing all organizational logistics to make our meetings and public interactions successful.





Mobility

Safe, efficient, and equitable mobility options connect people and places. Our team has the planning, regulatory, and design experience to ensure transportation projects focus on those people and places. From regional strategies to local street design, we work to improve mobility for all users at every level. With a foundation of engagement and inclusion, Our transportation professionals provide our clients and communities with action-oriented solutions to keep moving forward.

Design

The best projects result from a creative and integrated planning and design process. We strive to blend both the natural system and the built environment into a cohesive functioning, yet aesthetically pleasing space. Our talented landscape architecture and environmental specialists and scientists are leaders in permitting, design, and detailing of places for people.

Planning Expertise

- Master Planning and Zoning
- Public Involvement
- Conservation Planning
- Urban Design
- Active Transportation Planning

“ We are **in love with the plan**. Just want to reiterate what a great job you have done and that we share your sentiment that it doesn't look like other plans, which is exactly what we wanted. ”

– Katie Deluca, Town of Greenwich
In regards to the Plan of Conservation and Development

So, why FHI Studio?

Our team has extensive local zoning experience including leading the development of the **Media Hybrid Form-Based Code** and the **Swarthmore Town Center Zoning Ordinance**. Supporting larger comprehensive zoning updates, we have developed downtown-specific regulations for Oxford Borough and are currently working on mixed-used corridor standards for

East Whiteland Township, both in Chester County. This work has built on our extensive zoning and design guidelines projects in Connecticut, including the award-winning Hartford Form-Based Code as well as projects in West Hartford, Brookfield, and Enfield, among others.

Our Partners: BFJ Planning

BFJ Planning will be joining the team to support all aspects of the code development process while leading the revisions to the supplemental regulations. They have a substantial body of zoning work, throughout the Northeast and beyond, in a wide range of projects. They have done full code updates as well as targeted revisions that tackle specific issues or geographic areas. In terms of comprehensive zoning updates, key examples include the **City of Philadelphia; the City of Trenton, NJ; the Villages of Rockville Centre and Tuckahoe, NY; the Town of Monroe, CT; and the City of Wheeling, WV.**

In addition, BFJ has undertaken zoning initiatives with municipalities to accomplish key objectives, such as activating downtowns and business corridors, leveraging transit and waterfront assets, supporting desired residential scale, addressing impacts of challenging land uses, and creating regulatory standards for key aspects of development. The following section provides summaries of representative projects.

FHI Studio and BFJ Planning have a long history of collaboration. The staff proposed for this project have worked together on projects across the northeast, including in Jersey City, NJ, Red Bank, NJ, and Lindenhurst, NY.





Our Team

Project Management



Adam Tecza, AICP, PP
Project Manager

Adam Tecza, AICP, PP will serve as your primary point of contact and project manager. Based in Philadelphia, he has managed all of FHI Studio's zoning work in the area and is therefore very familiar with the opportunities and constraints of working on Pennsylvania zoning ordinances. As a planner and urban designer, his work has focused on developing context-sensitive design solutions for residential and downtown areas. For example, Adam is currently working with NJ TRANSIT to provide technical assistance to designated Transit Villages who are interested in encouraging Missing Middle Housing. As part of that effort, Adam led the development of the Gentle Density and Missing Middle Housing Guide and Technical Assistance for NJ Transit Villages. He is also the project manager for the Radnor Comprehensive Plan ([Radnor2035](#)) and led the development of the [Media Hybrid Form-Based Code](#).

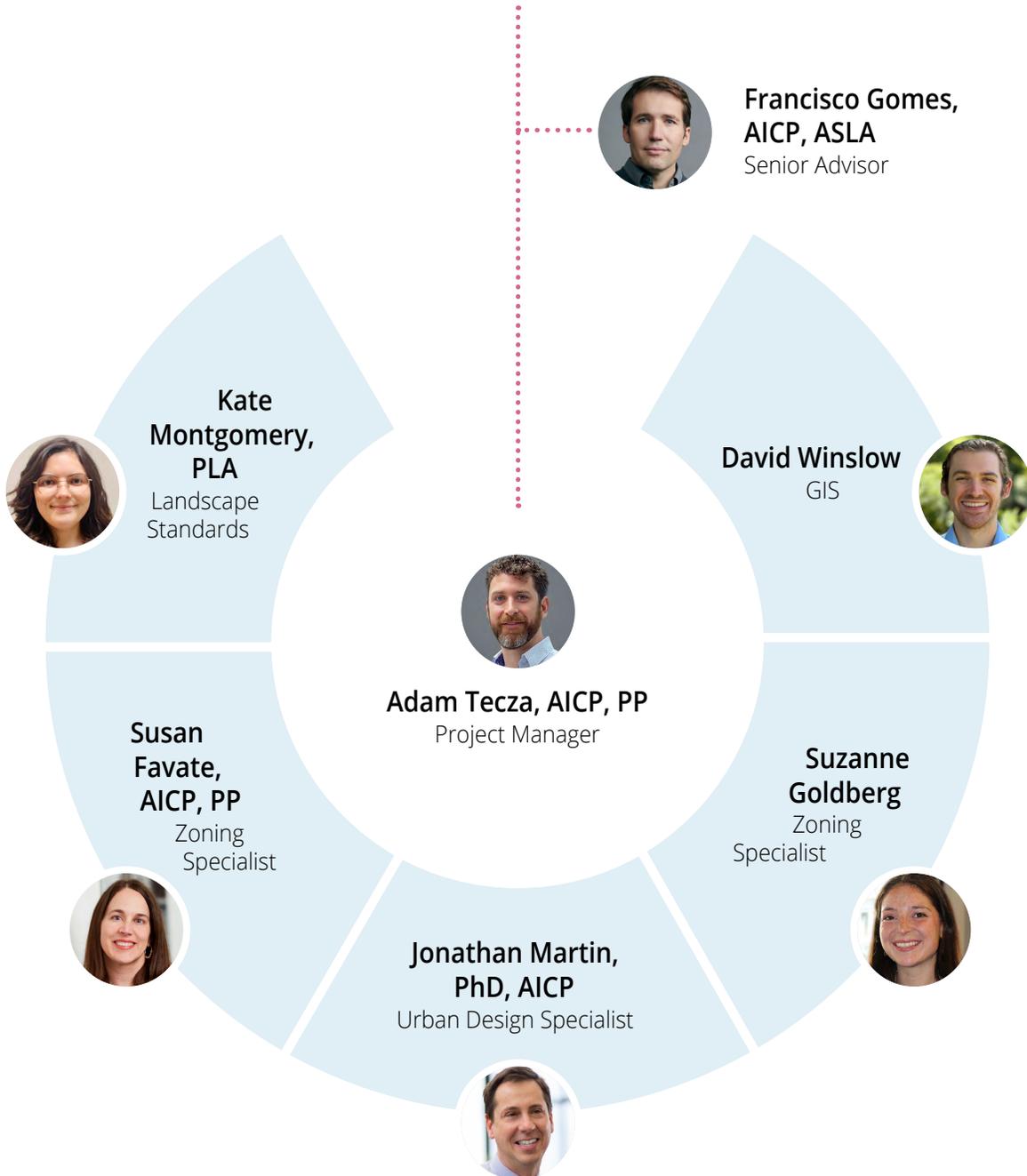
Before joining FHI Studio, Adam worked with the Borough of Morristown, NJ to develop the only municipal-wide form-based code in the State. He has also developed several hybrid form-based ordinances to support the North Jersey Transportation Planning Authority's (NJTPA) transit-oriented development initiatives. This includes ordinances for Raritan Borough, Freehold Borough, and Bound Brook Borough.

Adam will be supported by a multidisciplinary team of planners, urban designers, and engagement specialists with extensive experience in zoning ordinance updates and public engagement. Together, this team combines local knowledge, technical expertise, and a commitment to creating zoning solutions that are user-friendly and forward-thinking.

An organizational chart and detailed resumes for Adam and the support team are included in the following pages for your reference.

Our Team is *Your* Team

HAVERFORD TOWNSHIP





Adam Tecza AICP, PP

Urban Design Manager

Education

Master of City & Regional Planning, University of Pennsylvania

Graduate Coursework in City Planning, University of Buenos Aires

Bachelor of Arts, Sociology, Chemistry, Philosophy, Boston College

Certifications

Licensed Professional Planner, New Jersey

Affiliations

American Institute of Certified Planners

Awards

2022 Somerset County Excellence in Planning" award, Downtown Raritan Sustainable Economic Development Plan

2018 APA-NJ Outstanding Plan Award, Cherry Hill Master Plan

2015 APA-NJ President's Award, Trenton250 Master Plan Visioning

2009 Ambassadorial Fellowship, Rotary International Foundation

Years Experience

5 Years with Firm

13 Years in Industry

Overview

Adam leads multi-disciplinary planning and urban design teams that focus on the value of culture, history, and economy of place as the foundation for bold yet viable proposals. His expertise includes **comprehensive and land use planning, equity planning, complete streets planning, redevelopment planning, form-based zoning, and urban design.** Two of Adam's projects have won American Planning Association - New Jersey Chapter Awards: the Trenton250 Master Plan and the Cherry Hill Master Plan.

Experience

Media Borough Hybrid Form-Based Code | Media, PA | 2021 – Ongoing

Adam led the development of Media Borough's Hybrid Form-Based Code. The project focuses on the Borough's residential neighborhoods. The code introduces new housing typologies - including accessory dwelling units (ADUs) and missing middle typologies - that are consistent with the high-quality character of the community. The code promotes the creation of walkable, affordable housing that promotes community interaction. The project included extensive community engagement that allowed residents to guide the goals of the code and identify design elements that supported those goals.

Swarthmore Town Center Zoning Update | Swarthmore, PA | 2023

Adam served as Project Manager for the Swarthmore Town Center Zoning Update, leading efforts to craft context-sensitive design solutions for a vibrant, mixed-use town center. The project emphasized transit-oriented development, incorporating zoning updates that provided incentives for affordable housing and promoted the construction of environmentally sustainable buildings meeting national green building standards. Adam's leadership ensured the updated ordinance aligned with the community's vision, fostering a balanced approach to growth that supports economic vitality, environmental stewardship, and housing diversity.

NJ TRANSIT Gentle Density and Missing Middle Housing In New Jersey: Technical Assistance | Statewide, NJ | 2024 – Ongoing

Adam is leading the development of a Gentle Density and Missing Middle Housing Guide for NJ TRANSIT. The guide will support municipalities looking to encourage more missing middle housing, especially in the State's Transit Villages. The guide includes an overview of missing middle housing, a history of residential development in New Jersey, and ten illustrative examples of missing middle housing. The guide also provides guidance on planning and zoning for missing middle housing, including suggestions on how to conduct spatial and statistical analysis, how to consider equity and historic preservation, and approaches to engagement. The guide includes a model Accessory Dwelling Unit Ordinance that communities can adapt to their needs. Adam also will be providing technical assistance to three municipalities who are looking for planning and zoning support in implementing the guide.

Sustainable Dunkirk 2030: Zoning Code for Resiliency & Smart Growth | Dunkirk, NY | 2024 – Ongoing

FHI Studio, now IMEG is supporting the project team developing a comprehensive zoning code update for the City of Dunkirk, NY. As FHI Studio, now IMEG's project manager, Adam's role focuses on implementing a hybrid form-based code and establishing architectural design guidelines tailored to Dunkirk's downtown and waterfront districts. The project aims to update zoning provisions across various districts to encourage diverse development types, foster social integration, strengthen Dunkirk's unique sense of place, enhance connectivity and mobility, and support local job creation, positioning the city for sustainable growth and economic vitality.

Oxford SALDO and Zoning Update | Oxford, PA | 2023 – Ongoing

Adam is the urban design lead on a project that will update the Borough's subdivision and land development ordinances and its zoning regulations. He is responsible for the development of hybrid form-based regulations to support the Borough's goal of encouraging contextual design in its downtown district. Adam's work includes developing activities and facilitating community engagement around design, drafting design guidelines and standards, and providing graphic support for the project.

Fairfield Plan of Conservation & Development and Zoning Regulations Updates | Fairfield, CT | 2022 – Ongoing

Adam is leading the development of the POCD and amendment to the zoning ordinance. Among other work, Adam has help the Town understand how to update zoning to allow more mixed use development in key areas of growth while balancing the need to protect vital open spaces. The plan includes a strong emphasis on building a resilient Fairfield. This work included identifying areas for protection and where zoning needs to be changed to discourage building in hazardous areas.

Radnor Comprehensive Plan | Radnor, PA | 2022 – Ongoing

Adam is the project manager for Radnor2035, Radnor's Comprehensive Plan. In that role, he led the development of a report that detailed the social, economic, and physical trends and conditions in the community. The first round of engagement included a virtual workshop that had more than 500 who submitted more than 3500 comments. The plan will include a public in-person workshop and the development of a plan to address 10 topic areas, including land use, environment, and mobility.



Francisco Gomes

AICP, ASLA
Comprehensive Planning Manager



Education

Master of Regional Planning,
University of Massachusetts

Master of Landscape
Architecture, University of
Massachusetts

Bachelor of Science,
Environmental Geology,
University of Dayton

Affiliations

American Institute of Certified
Planners

American Planning Association
American Society of Landscape
Architects

Years Experience

15 Years with Firm
24 Years in Industry

Overview

Francisco specializes in **master planning and multimodal transportation**. He integrates his technical expertise in the areas of transportation planning, community planning, and urban design within the broader discipline of placemaking for people. Francisco's experience includes the development of municipal and regional master plans, creation of bicycle and pedestrian master plans, transit-oriented development plans, town center revitalization planning and urban master planning. Francisco uses digital media to communicate design and planning concepts to stakeholders ranging from the general public to elected officials and planning professionals.

Experience

Brooklyn Bridge – Montgomery Coastal Resilience Project | New York, NY | 2018 – 2022

Francisco is part of the Project Team working with the New York City Economic Development Commission (NYCEDC) for this environmental evaluation of an integrated coastal protection system aimed at reducing flood risk due to coastal storms and sea level rise in Lower Manhattan. Francisco produced land use and zoning assessments for the project's Environmental Assessment and led the development of the waterfront certification package pursuant to the City's waterfront zoning regulations.

NJTPA Transit-Oriented-Development Planning Assistance | Northern NJ | 2017 – 2018

Francisco was Project Manager for FHI Studio, now IMEG and led mobility planning for three TOD planning projects in New Jersey. These projects are located in Boonton, Green Brook, and Freehold. Each community has unique needs with respect to improving access to, and development in support of, transit. As a member of a multi-disciplinary team, FHI Studio, now IMEG provided transportation expertise and public outreach support for the project.

Bristol Zoning Regulations Update | Bristol, CT | 2021 – Ongoing

Francisco is leading a comprehensive rewrite of the City's zoning regulations. Working closely with the City planner and zoning commission, FHI Studio, now IMEG is reviewing and rewriting the zoning regulations to provide regulations that are more consistent, user friendly, easier to administer, and up-to-date with respect to best practices, statutory changes, and case law.

Enfield Station Environmental Assessment | Enfield, CT | 2023 – Ongoing

FHI Studio, now IMEG is supporting the preparation of an Environmental Assessment (EA) for a new train station in Enfield, CT. The EA is being prepared in accordance with the National Environmental Policy Act (NEPA). Francisco has prepared the Land Use, Zoning and Development; Visual Resources; and Socioeconomic Resources sections of the EA. He's also coordinated with the Town of Enfield about planned development in the area surrounding the station.

Greenwich Commercial Zone Updates | Greenwich, CT | 2017 – 2019

Francisco was FHI Studio, now IMEG's Project Manager for this project which aimed to rewrite commercial zone standards for Greenwich's downtown and village center commercial districts. In support of this effort, FHI Studio, now IMEG conducted land uses inventories of the commercial zones and compared those uses to parking inventory and utilization. These findings informed FHI Studio, now IMEG's recommendations, which included new parking requirements and administrative procedures for use and development applications in the commercial zones.

Fairfield Plan of Conservation and Development and Zoning Regulations Update | Fairfield, CT | 2022 – Ongoing

Francisco is Zoning Lead for the Town's Plan of Conservation and Development and Zoning Regulation Updates. The Plan seeks to modernize and update Fairfield's Zoning Regulations into a searchable, web-compatible document while incorporating the goals of the Town's recent planning efforts. Working closely with the Town Zoning Commission, Francisco is reviewing the Town's existing regulations to identify issues and solutions in order to reformat the document and ensure that a solid, working model of the regulations is adopted in a timely manner. Francisco will also ensure that the Regulations are compliant with CT Public Act 21-29 during this phase.

Van Cortlandt Park Pedestrian Bridge Project | Bronx, NY | 2019

FHI Studio, now IMEG assisted the New York City Department of Design and Construction and the New York City Department of Parks and Recreation with the preparation of a CEQR EAS evaluating the construction of a pedestrian bridge over the Major Deegan Expressway in the Bronx. The bridge will connect sections of Van Cortlandt Park that are currently segmented by the highway. Key resource topics in the analysis include natural and cultural resources. FHI Studio, now IMEG was also responsible for the agency coordination. Francisco served as a senior planner and prepared the urban design and visual section, as well as the land use, zoning and public policies section.



Kate Montgomery PLA

Senior Landscape Architect



Education

Bachelor of Landscape Architecture, SUNY College of Environmental Science and Forestry

Certifications

Registered Landscape Architect in the State of Connecticut, #LAR.0001573
SITES Accredited Professional

Affiliations

American Society of Landscape Architects, Connecticut Chapter

Years Experience

1 Years with Firm
7 Years in Industry

Overview

Kate is a passionate landscape architect dedicated to revitalizing public spaces and reconnecting people with the natural world. Kate strives to integrate urban ecology into our communities and ensure multimodal transportation options are accessible to everyone. Traveling and working in various environments has provided Kate with an in-depth knowledge of northeast native plants, diverse communities, and exposure to micro-mobility infrastructure. As a member of FHI Studio, now IMEG, Kate manages and collaborates on a broad spectrum of projects, ranging from large- to small-scale and from schematic design to construction documents.

Experience

Kern Park Sensory Garden | Bristol, CT | 2023

Kate designed an adaptable and immersive sensory garden for Kern Park that can potentially expand to connect future park enhancements. The plant material selected offers a year-round multisensory experience featuring diverse textures, sounds, and smells for all ages and abilities.

Chrysalis Townhouses | New Britain, CT | 2023 – Ongoing

Kate coordinated with the design team to develop construction documents for the second residential development phase on the historic Berkowitz Building site. Site improvements include site lighting, plantings, new and expanded parking areas, and accessible connections to the proposed townhouses.

CRCOG East Coast Greenway Project | Hartford, East Hartford, Bloomfield, Simsbury, CT | 2022 – 2024

FHI Study analyzed options for a multi-use trail route along the historic Griffin Rail Line from Downtown Hartford to Bloomfield Center. The trail must accommodate rail traffic alongside trail usage (rail with trail). Kate created graphics to illustrate the existing conditions and constraints along the route.

Hartford Bicycle Facility Concept Plans | Hartford, CT | 2023 – Ongoing

As part of the Vision Zero Initiative and other neighborhood traffic calming and pedestrian safety endeavors, FHI Studio, now IMEG is assisting the City of Hartford with the design and implementation of quick-build traffic calming and pedestrian safety projects across the city. Kate's role includes developing base maps in CAD from GIS information and drafting construction documents for the project.

DATCO Bus Facility Wetland Buffer Planting | Bloomfield, CT | 2023

The expansion and renovations of this school bus facility required the clearing of the woodland edge uphill from a wetland. Kate designed a wetland buffer and woodland edge planting for the client to meet the Inland Wetland Commission conditions of approval. The planting plan, consisting of trees, shrubs, and perennials, aims to quickly reestablish a woodland edge using native plant species found on site as well as additional species that will regenerate this woodland edge.

CT Route 66 Corridor Study | Portland, Cobalt, East Hampton, CT | 2019*

As part of this transportation and planning study for 11 miles of Connecticut State Route 66, Kate conducted a field visit and developed a written and photographic analysis of existing conditions. A narrative was developed based on these field observations, and illustrative design recommendations were annotated for three 200 linear foot sections of the corridor. Two alternatives were developed for Cobalt Center: one traffic circle concept and one traditional signaled intersection with safety improvements. The report was prepared for RiverCOG and the Towns of Portland & East Hampton.

Goodwin Park Entrance and Trail Connection Concepts, Hartford, CT | 2023*

Goodwin Park is a 237-acre park providing active and passive recreation. The first of the project goals included connecting the existing roads and trails to provide a walking loop around the park. The second goal was to provide a new pedestrian entrance and accessible connection to the existing basketball court and playground areas within the park from Maple Avenue. Improvements for the existing Maple Avenue vehicular entrance and accessible parking at the existing softball field were also included in the scope. Kate worked with the community to provide schematic design concepts for the Goodwin Park entrances and trail connections. Kate led the group to walk the conceptual trail locations and connections prior to finalizing the schematic-level design.

Franklin and Maple Streetscape Improvements | Hartford, CT | 2019 – 2022*

Franklin and Maple Streetscape Improvements is a \$3 million project designed for the City of Hartford Department of Public Works. The improvements aimed to create a recognizable gateway into the South End neighborhood of Hartford and improve accessibility and safety for all modes of transportation. The streetscape design includes ornamental lights, sidewalk improvements, bus stops, traffic-calming measures, plantings, and parking-protected bike lanes. As the assistant project manager, Kate researched bike lane design standards, developed design alternatives, attended meetings with the client and stakeholders, and drafted and coordinated the production of the bid documents and a detailed cost estimate. The streetscape construction was completed in the fall of 2022.



David Winslow

GIS Specialist/Planner II



Education

Bachelor of Science, Geographic Information Science and Environmental Science, University of Connecticut

Skills & Certifications

ESRI Geographic Information Systems (ArcMap, ArcPro, ArcOnline)

Python and SQL scripting, and Quantum GIS (QGIS)

Years Experience

2 Years with Firm

2 Years in Industry

Overview

David is an environmental planner with professional experience in both academia and the public sector, in which he has built and utilized **advanced Geographic Information Systems (GIS)** skills.

Experience

Hartford Neighborhood Plan Development | Hartford, CT | 2022

The Hartford Neighborhood Plan project aims to revitalize Hartford neighborhoods via accessible and focused plans. David supported existing conditions reports with data assembly and analysis, as well as map graphic creation.

CRCOG East Coast Greenway Project | Hartford, East Hartford, Bloomfield, Simsbury, CT | 2022 – 2024

David is responsible for leading the GIS efforts for the project for the Capitol Region Council of Governments (CRCOG). The East Coast Greenway Project will identify a preferred alignment to close the 10-mile gap in the East Coast Greenway Multi-Use Trail through Simsbury, Bloomfield, Hartford, and East Hartford. This is the most significant gap on the trail north of New Haven in the state. David led the planning and creation of a public-facing data viewer to assist with technical reviews of the project. The data viewer includes comprehensive data across multiple scales and niches, including environmental, transit, demographics, cultural resources, bike and pedestrian infrastructure, roadway infrastructure, and land use. The data viewer integrates links to project sites, surveys, and tools to assist viewers with planning the new trail alignment.

CTDOT Route 8 Resurfacing, Bridge Rehabilitation & Safety Improvements | Ansonia, CT | 2023 – Ongoing

David helped prepare and review the Stormwater Pollution Control Plan permit for this project for the Connecticut Department of Transportation (CTDOT). The permit includes details on over 500 culverts and outfalls along a 4-town highway stretch that includes replacing and updating aging infrastructure.

Androscoggin 2045 Metropolitan Transportation Plan | Androscoggin County, MA | 2023 – Ongoing

David is assisting in the creation of a report on bicycle and pedestrian infrastructure and safety for the Androscoggin Transportation Resource Center (ATRC). The plan will provide an existing conditions report, analysis, and a vision for improving pedestrian and bicycle safety across the 4-town region of Lewiston, Auburn, Sabattus, and Lisbon. David supports the project with data analysis, assembly and review, and map graphics.

MassDOT Inland Flooding Risk Assessment | MA | 2022 – Ongoing

The Massachusetts Inland Flooding Assessment is a comprehensive analysis of flooding, erosion, and hazard risk across multiple timescales, flood return periods, and climate simulations, for the entire State of Massachusetts. The study will provide the Massachusetts Department of Transportation (MassDOT) with a complete analysis of exposed MassDOT infrastructure and assets for a given RCP climate simulation and flood return period. David assists the project with map graphic creation and data visualization.

CTDOT Federal, State, and Local Bridge Program | Statewide, CT | 2022 – Ongoing

This Connecticut Department of Transportation (CTDOT) project is focused on the replacement of bridges throughout the state of Connecticut, with FHI taking a leading role in the environmental documentation of each bridge. David is supporting the preparation of invasive species inventories, wetland delineation reports, and environmental reports with data processing, preparation of map graphics, and report assembly.

CTDOT New Haven-Hartford-Springfield Rail Program Management | New Haven, CT – Springfield, MA | 2022 – Ongoing

David prepared environmental, demographic, and cultural screening maps for the Connecticut Department of Transportation (CTDOT) proposed Enfield Station project. He has also produced sketch maps of regulated resources identified in the field for the 3B track improvements project area in Enfield, Windsor Locks, and West Hartford, CT. David has also assisted in NEPA documentation for the proposed Enfield Station project, in addition to reviewing permits for the proposed Windsor Locks Station project. He supported data collection efforts by delineating invasive species in the field.

NHDOT Route 1A Bridge Over the Hampton Harbor Inlet (Neil R. Underwood Bridge) | Seabrook & Hampton, NH | 2022 – Ongoing

David provided support for plant mitigation efforts via the creation of map graphics and data assembly of regulated resources identified in the field for this New Hampshire Department of Transportation (NHDOT) project. David assisted in field surveys of regulated resources with plant identification, GPS data collection, and plot surveys. David also prepared map graphics of environmental resources to assist with environmental screening and the completion of several environmental permits.



SUSAN FAVATE AICP, PP

PRINCIPAL

EDUCATION

Master of Urban Planning, New York University, Robert F. Wagner Graduate School of Public Service

Bachelor of Arts in Journalism and Mass Communication, University of North Carolina at Chapel Hill

MEMBERSHIPS

Ms. Favate is a member of the New York Metro and New Jersey Chapters of the American Planning Association (APA). She is also a member of the planning board in the Borough of Chatham, NJ, and serves on the Borough's affordable housing committee.

AWARDS

Public Service Scholar, Robert Wagner Graduate School of Public Service, New York University

Robert F. Wagner School of Public Service: Dean Howard Newman Capstone Team Award, "Sing Sing Historic Prison Museum: Assessment of Economic Impacts and Planning Framework"

Susan Favate has more than 18 years of experience in land use and environmental planning for both public- and private-sector clients. Her areas of focus include zoning; comprehensive planning; site plan reviews; community visioning; environmental analysis; and real estate, market and housing studies. Prior to joining BFJ, a Perkins Eastman affiliate, Ms. Favate spent five years as a writer and editor for Dow Jones Newswires.

PROJECT EXPERIENCE

Planning Advisory Services

Township of Parsippany-Troy Hills, New Jersey

Reviews all applications to the Township's planning board and reviews other administrative zoning permit applications. In addition, provides on-call assistance to the Township for preparation of zoning ordinance revisions, traffic studies and major development and redevelopment proposals.

Planning Advisory Services

Mamaroneck, New York

Ongoing planning services, such as site plan reviews including SEQ, traffic and transportation, neighborhood context and site layout, as well as zoning code amendments, planning studies and environmental reviews on behalf of the Planning Board. Also includes an update to the Village's 1986 Master Plan and an update to its Local Waterfront Revitalization Program (LWRP).

Melville Employment Center Plan

Huntington, New York

Integrated land use, circulation and infrastructure plan for a major node of office and commercial activity within the Town of Huntington, with an overall goal of making the area more competitive while preserving quality-of-life for nearby residents and employees.

Transit-Oriented Development Zoning Regulations

Stratford, Connecticut

Hired by the Greater Bridgeport Regional Council to create transit-oriented zoning and accompanying design guidelines for downtown Stratford, Connecticut.

Planning Advisory Services

Pleasantville, New York

As a follow-up to the Master Plan work, prepared a series of zoning code revisions focused on the downtown area. The revisions provided greater flexibility in developing multifamily housing in the Central Business District, including a package of zoning incentives to facilitate mixed-use, transit-oriented development, as well as changes to required parking.

Downtown Zoning Recommendations

Sleepy Hollow, New York

Zoning recommendations included increasing flexibility of uses, modernizing parking standards to reflect a transit-oriented context, creation of incentives to encourage investment in the downtown core and adaptive reuse of historic structures, and establishment of an overlay zoning district to preserve the residential scale of the downtown periphery.

SUBASE New London Joint Land Use Study Implementation Project

Southeastern Connecticut Council of Governments
Led a multi-disciplinary team on behalf of the Southeastern Connecticut Council of Governments (SCCOG) to implement the 2017 Joint Land Use Study (JLUS) focused around the Submarine Base New London (SUBASE) and its neighboring Towns of Groton, Ledyard, Waterford, and Montville, and the Cities of Groton and New London.

Zoning Impacts Analysis

Ridgewood, New Jersey

Project manager for impacts analysis of proposed zoning ordinances to promote multifamily housing development at key sites in downtown Ridgewood. Incorporated work from multiple consultants into a unified report that assessed potential impacts on traffic, fiscal health, school district capacity and community facilities and infrastructure

Rockland County Comprehensive Plan

Rockland County, New York

Development of a long-term Comprehensive Plan for a suburban and semi-rural county, to address a

range of land use, environmental, infrastructure and transportation issues. The Plan provides general recommendations on future land use policies to implement those strategies, address key matters under direct County jurisdiction and identify potential land use conflicts among municipalities.

Land Use Element

Jersey City New Jersey

Prepared an update to the Land Use Element of the Master Plan. Since its 2000 Master Plan, the City has experienced broad-based economic growth, accompanied by employment and income gains and significant development activity. Incorporated principles such as neighborhood-scaled, contextual planning; smart growth; mobility for all users; preservation of valuable historic, scenic, and environmental assets; reinforcement of retail and commercial uses at a variety of scales; and support for a range of housing opportunities serving residents of varying ages and incomes.

Master Plan Re-Examination and Land Use Element

Hoboken, New Jersey

Preparation of an update to the City's 2010 Master Plan Re-Examination to incorporate a comprehensive vision for orderly and sustainable growth while preserving community character. Preparation of a new Land Use Element of the Master Plan to identify appropriate uses and density throughout the City and set the stage for a significant update to the zoning map and regulations.

Jonathan Martin PH.D., AICP

ASSOCIATE PRINCIPAL | BFJ PLANNING



Jonathan Martin is an urban designer with more than 20 years of experience in community planning and project management. He leads BFJ's design practice, contributing expertise in site planning, design guidelines and interactive community engagement. Mr. Martin is also a professor in graduate programs at Pratt Institute and Columbia University.

EDUCATION

Doctor of Philosophy, City and Regional Planning, Cornell University
Master of Regional Planning, Cornell University
Bachelor of Science, Architecture, Arizona State University

MEMBERSHIPS

American Institute of Certified Planners (AICP)
New York Metro Chapter
American Planning Association (APA)
Association of Collegiate Schools of Planning,

TEACHING

Pratt Institute Center for Planning and the Environment, Professor
Columbia University Department of Urban Planning, Adjunct Professor

AWARDS

Japan Foundation, Center for Global Partnership Education Grant, 2011
Fulbright Fellow
(Research - Lecturer)
2019: Tokyo Institute of Technology, Japan.

Select Experience

Resident Surveys for PACT Program New York City Housing Authority (NYCHA)

New York, New York

Consultant to the Authority responsible for the overall development, implementation and analysis of a survey of resident satisfaction with the Permanent Affordability Commitment Together (PACT) Program. The primary purpose of the proposed survey is to gauge resident overall satisfaction with the outcomes (on-the-ground results) of the PACT Program.

Facilitation Process To Inform A Vision For SoHo/NoHo Zoning

New York, New York

Lead facilitator for SoHo/NoHo Advisory Group sponsored by Gale Brewer, Manhattan Borough President; Council Member Margaret Chin and the New York City Department of City Planning. The project involved conducting a six-month public outreach process to address outdated zoning and quality of life challenges facing these two iconic mixed-use neighborhoods in Lower Manhattan.

Beacon Comprehensive Plan Update

Beacon, New York

Consultant services to update its 2007 Comprehensive Plan to reflect current conditions, create a more user-friendly document and incorporate a special focus on the Hudson River waterfront and train station area.

Freightway Site Redevelopment Study Scarsdale, New York

Worked with the Village of Scarsdale to develop a community vision for the future development of the Freightway Site, an underutilized 2.5-acre parking facility adjacent to the Scarsdale Metro-North Railroad Station. This study provides realistic and publicly supported development goals and objectives for the Village-owned site, which has long been seen as an opportunity for transit-oriented development (TOD) given its proximity to the train station, bus lines, and one of Westchester's most walkable and active village downtowns.

Downtown Transit-Oriented Zoning Pleasantville, New York

Currently reviewing the application for the first development project to utilize the new downtown zoning development incentives, a proposed

110,000-square-foot mixed-use building fronting Memorial Plaza, across from the train station.

Neighborhood Plans: Cos Cob, Old Greenwich/Riverside/North Mianus And Glenville/Pemberwick

Greenwich, Connecticut

Over a period of several years, the Town of Greenwich, Connecticut retained BFJ Planning to create neighborhood plans for several areas within Greenwich that developed as distinct communities. For each of the three plans, the most recent of which was adopted in 2017, the process included working closely with the public to ensure that recommendations reflected the goals of the residents and the Town.

Gardens At Harriman

Harriman, New York

BFJ Planning developed a Concept Plan for a proposed 130-acre transit-oriented community adjacent to the Harriman Train Station in Orange County, NY. The Plan features approximately 1,500 residential units, as well as shopping, restaurants, recreational and community facilities in walkable, vibrant neighborhood.

Local Waterfront Revitalization Plan

Port Chester, New York

Directed urban design elements including improved design of a half-mile waterfront promenade and design of a new 2.5-acre downtown waterfront park. Other design initiatives include providing waterfront access to an existing public park outside of downtown and a redesign of a peninsula area to create new public open space along the waterfront and improve operations for a publicly operated yacht club.

Facade Improvement Program

Farmingdale, New York

As part of a Village-led facade improvement program that built on a comprehensive plan and design guidelines manual, this ongoing project develops conceptual designs for 70 existing downtown storefronts and buildings. To date, approximately 35 of these have been successfully implemented.

DO-8 Form-Based Code

New Rochelle, New York

As part of ongoing planning services provided to the City of New Rochelle, this project involved creating a downtown overlay form-based code for a historically Black neighborhood in close proximity to downtown. The planning process included significant public outreach, including meetings, focus groups, joint public and elected officials walking tours, and substantial pattern analysis of the subject area. The form-based code specifies building typologies, street-building frontage types and new civic spaces that reinforce the area's historical pattern of development.

Transit-Oriented Development Study

Branford, Connecticut

Worked with the Town of Branford to develop a Transit Oriented Development (TOD) Master Plan for the area around the expanded Branford Shoreline East Train Station. The Branford TOD Plan provides the Town with direction and tools to promote the long term transformation of the outdated industrial and commercial legacy uses in the study area, particularly near the AMTRAK rail line, to more productive uses better suited to the current local and regional economy.

*Designates work completed prior to joining BFJ Planning.

Suzanne Goldberg

PLANNER



EDUCATION

Master of Science in City and Regional Planning, Pratt Institute, Graduate Center for Planning and the Environment

Bachelor of Arts in Sociology, Kenyon College

International Honors Program (IHP), School for International Training, Buenos Aires, Argentina, Hanoi, Vietnam, Cape Town, South Africa

Suzanne Goldberg brings experience in stakeholder engagement, zoning analysis, mapping, project coordination, and graphic design. With a passion for supporting inclusive and effective community engagement, she has experience in partnership building and stakeholder collaboration within comprehensive and multidisciplinary planning projects. Prior to joining BFJ, Ms. Goldberg conducted land use research for the Municipal Art Society (MAS) in New York City.

Plan of Conservation & Development *Orange, CT*

Project Manager for the Town of Orange Plan of Conservation & Development (POCD) update. The ongoing POCD update includes a variety of engagement opportunities and will result in the development of a guiding document for land use regulations and capital improvements.

of Trustees, and members of the public to identify and implement adjustments to the Zoning Code during the Village's temporary development moratorium. Zoning recommendations addressed concerns regarding increased redevelopment of single family lots and subsequent environmental impacts, such as flooding.

NY Forward Program

Long Beach, NY | Lindenhurst, NY | North Bellport, NY

Building on the success of the Downtown Revitalization Initiative, New York State awarded communities with \$4.5 million dollars to spur economic development. Collaboration with local stakeholders resulted in Strategic Investment Plans that address a range of topics such as, mobility improvements, business expansion, and urban design initiatives.

Norwalk Design Review

Norwalk, CT

Reviewed two applications received by the City of Norwalk based on their compliance with the Central Business District regulations and design standards. Applications included a 204-unit mixed-use development and a hotel.

Scarsdale Zoning Study and Recommendations

Scarsdale, NY

Collaborated with the Mayor of Scarsdale, Village staff, the Board

Great Neck Estates Design Review

Great Neck, NY

Reviewed an application received by the Village of Great Neck Estates for a 70-unit multifamily building in the Village's downtown. The design review examined the proposal's compliance with the Village's Business Incentive Overlay District, as well as potential site improvements.

**South End Civic Campus Design
Competition Study**

Stamford, CT

Further developed a plan for a “Civic Campus” at the site of the Lathon Wider Community Center in Stamford’s South End neighborhood. Key components of the study included site analysis, community outreach, and the launch of an architectural competition.

**Centre Island Zoning Study
and Recommendations**

Centre Island, NY

Worked with Village Staff and the Board of Trustees during the Village’s temporary development moratorium to develop recommended zoning changes. Recommendations addressed environmental concerns associated with increased development on the island.

Briarcliff Manor RFEI

Briarcliff Manor, RFEI

Summarized and presented RFEIs submitted to the Village for the development of a mixed-use building with municipal services on a Village-owned parcel.

Comprehensive Plan

White Plains, NY

Created a visual layout and graphics for the oneWP Comprehensive Plan. Tasks included coordinating content, designing infographics, and visually representing data.

Hartford-Brainard Airport Property Study

Hartford, CT

Worked with the CT Department of Economic and Community Development to assess the benefits and opportunity costs to the City of Hartford and the State of Connecticut of the current and alternative uses of the Hartford-Brainard property.

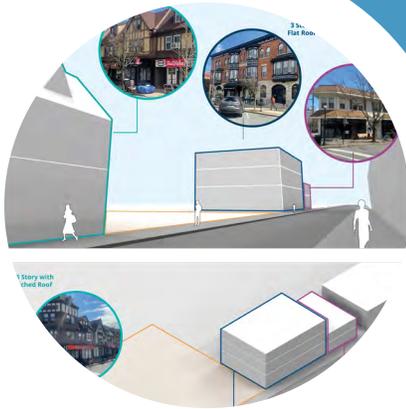


Team Experience

We know how to transform complex zoning challenges into practical, community-driven solutions that shape vibrant, sustainable futures.

The following section summarizes our team's ability to meet your needs, as it relates to the Primary Focus Areas. This is followed by example projects where we provide more detailed information, including links to the final code, technical documentation developed during the project process, and links to presentations we made.

Relevant Experience



Comprehensive Zoning Updates

FHI Studio has led or supported several comprehensive zoning updates that meet many of Haverford's primary focus areas, including but not limited to permitted use updates, new and existing definitions, zoning administration, supplemental use regulations, temporary use regulations, accessory structures, and supplemental use standards.

In **Stonington, CT**, FHI Studio is leading a comprehensive rewrite of the Town's zoning regulations. Working closely with the Town planner and zoning commission, the team is reviewing and rewriting the zoning regulations to provide regulations that are more consistent, user-friendly, easier to administer, and up to date concerning best practices, statutory changes, and case law.

FHI Studio is also working with **Fairfield, CT** to develop their comprehensive plan and update their zoning ordinance in two phases. In the first, FHI Studio has modernized and updated the regulations, so they are well organized, easy to use, and consistent with state statutes. The second phase will include more substantial updates to key sections of the ordinance to ensure that it accurately reflects the goals and objectives of the community-driven comprehensive plan.

Supplemental Regulation Updates

Regulations on signage, lighting, special uses, and protection of environmental assets have substantial impacts on development and its impacts on the community

FHI Studio has experience working with communities to develop site design standards, including required standards administered through zoning or advisory standards through the establishment of design guidelines. We have also worked with communities to move sign regulations towards a content-neutral approach in light of recent court decisions. The effective but reasonable regulation of signage, lighting, and other site features is integral to a functional zoning ordinance and we are prepared to assist Haverford in developing standards and regulations that are consistent with the community's expectations.

BFJ has a wide range of experience in refining these regulations to achieve specific goals. This work includes **Greenwich, CT**, where they recently completed a full re-write of the Town's signage and lighting regulations to improve the review process, reduce impacts, and enhance enforcement, within the confines of state and federal legal jurisdiction. In **Briarcliff Manor, NY**, they amended the Village's wetlands and steep slopes regulations to improve the protection of these resources, while in **Parsippany-Troy Hills, NJ**, we assisted the Township in ordinance revisions including regulation of short-term rentals, temporary storage units, outdoor dining, signage, mobile food vendors, and cannabis businesses. In **Pine Plains, NY**, their zoning code update included revisions for solar farms, a mixed-use industrial area, and special uses including cannabis stores. Lastly, in **Garden City, NY**, BFJ developed zoning to control adult uses, tattoo parlors, vape shops, and similar uses.





Downtown and Business Zoning

FHI Studio is working with **Oxford Borough, PA**, to update their downtown zoning as part of a comprehensive zoning update. The new ordinance includes strong form and design regulations to ensure that new development complements and supports the character of their downtown. We are also working with the **City of Danbury, CT** to update their downtown zoning regulations. The revisions will extend the Downtown Central Business District to facilitate new, higher-intensity growth while preserving Downtown's historic buildings. The objective of this project is to reshape the regulatory environment within Downtown, transforming it into a vibrant center of the City. BFJ also has extensive experience with zoning for downtowns and major commercial corridors to unlock the potential of these places and help them thrive in the face of ever-increasing competition from online retail. Recently, they completed the **Wilton (CT) Downtown Master Plan and Form-Based Code**, to facilitate a mixed-use, pedestrian-oriented environment within the Wilton Center, on the Norwalk River waterfront, and along the State Route 7 corridor. In **New Rochelle, NY**, they have been working with the City for over 10 years to unlock its development potential.

Transit-Oriented Development (TOD) Zoning

FHI Studio has nearly a decade of experience working with the **North Jersey Transportation Planning Authority** to support transit-oriented development through planning and zoning. This has included TOD zoning revisions in **Freehold Borough, Raritan Borough**, and the **Borough of Bound Brook**, among others. BFJ also has a long history of crafting zoning that supports mixed-use, walkable development around transit resources. Examples include **Mount Kisco, NY**, where the comprehensive plan update that we prepared sought to capitalize on the Village's strategic location in Westchester County along the Metro-North Harlem Line. As part of the update, we created a new downtown form-based overlay zoning code to promote contextual development, improved streetscapes, and walkability. They crafted TOD zoning for the **City of Yonkers, NY** (at the Ludlow Station on the Metro-North Hudson River Line); the **Villages of Pleasantville and Mamaroneck, NY**; and the **Town of Stratford, CT**. In each case, the zoning that BFJ developed for the communities resulted in mixed-use development at the desired scale of the communities, activating previously underutilized sites to strengthen local businesses and further vibrant streetscapes.





Residential Zoning

As detailed below, FHI Studio has also worked closely with **Media Borough, PA** to develop a hybrid form-based zoning ordinance for its residential areas. BFJ has also extensive experience in working with communities to ensure their residential neighborhoods are appropriately scaled to support the community's aesthetics and quality of life. Recently, in **Scarsdale, NY**, they worked closely with elected officials and staff to refine residential zoning to address out-of-scale homes and the environmental impacts of impervious coverage.

The resulting zoning changes, which were adopted within a development moratorium, used a multi-faceted approach to area and bulk provisions that will better control the size and placement of new homes while allowing for continued upgrades of the housing stock. In **Pleasantville, NY**, they updated the Village's residential zoning to incorporate the use of floor area ratios to control the bulk of homes. In **Greenwich, CT**, they revised the zoning for the Town's smallest-lot zone (a one- and two-family district) to address ongoing issues of building scale and aesthetics, parking, setbacks, and open space.

We have also worked with multiple communities in development of Affordable Housing Plans, which have recommended residential zoning amendments in support of affordable housing development including allowing and reducing requirement for accessory dwelling units, allowing the conversion of single-family homes to multi-family homes, and allowing mixed-use residential development in commercial-only districts.

Award Spotlight: Hartford Form-Based Code Zoning

STREET TYPES
Commercial Connector Street

9.6 Commercial Connector Street

9.6.1 INTENT
The Commercial Connector is a low to medium capacity street for medium speeds and it primarily serves businesses, many of which are large offices or auto-related. It provides multi-modal cross-town connections. Refer to the following typical proposed sections in Figure 9.6-A Typical Commercial Connector Street and Figure 9.6-C Alternative Commercial Connector.

9.6.2 GENERAL REQUIREMENTS
Commercial Connectors shall be developed using the standards in Figure 9.6-B Commercial Connector Requirements.

9.6.3 EXAMPLE COMMERCIAL CONNECTORS
Examples of Commercial Connectors include: Barbour Street, Broad Street, Homestead Avenue, New Britain Avenue, and Park Street.

COMMERCIAL CONNECTOR STREET REQUIREMENTS

Permitted Adjacent Building Types	All
Typical Right-of-Way Width	100' - 102'
ROADWAY REALM	
Travel Lanes	1 lane in each direction
Lane Width	10' - 11'
Allowable Turn Lanes	Right permitted in place of parking at intersections with arterial, left only with median alternative
Parking Lanes ¹	Parallel or angled allowed on both sides of street
Pavement Width	30' - 50'
Median	Permitted with 80' or greater right-of-way
Bicycle Facilities ²	Dedicated bike lanes or cycle track
PEDESTRIAN REALM	
Sidewalk	Minimum 6' wide clear on both sides
Buffer Area	Minimum 2' wide landscape zone or furnishings zone, adjacent to residential & OS districts, a landscape zone is required

¹ Refer to 9.2.2 for on-street parking requirements.
² Refer to 9.2.3 for bicycle facility types and requirements.

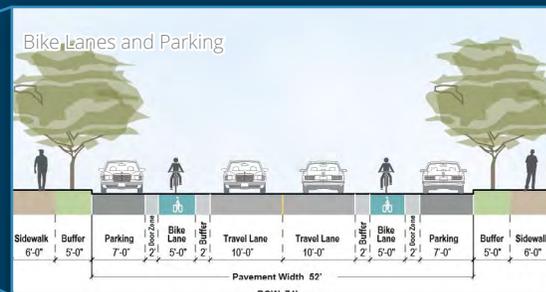
Figure 9.6-B Commercial Connector Requirements

Figure 9.6-A Typical Commercial Connector Street

Figure 9.6-C Alternative Commercial Connector

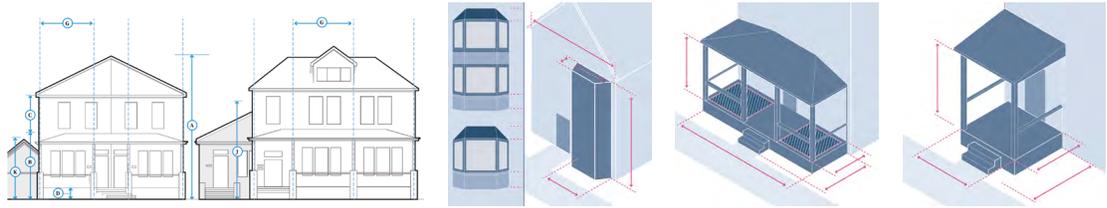


FHI Studio was a member of the team that rewrote Hartford's zoning regulations that were adopted in 2016. The regulations are a hybrid code, with traditional and form-based elements. The code has won multiple awards, including the **2020 Richard H. Driehaus Form-Based Codes Award** presented by the **Form-Based Codes Institute at Smart Growth America**.



PROJECT EXAMPLES

Media Hybrid Form-Based Code



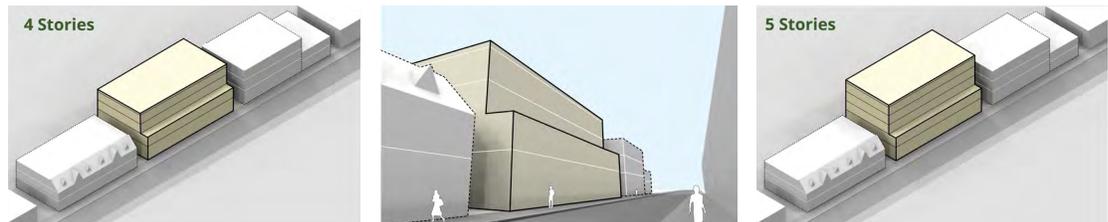
FHI Studio collaborated with the Borough of Media, PA, to create a Hybrid Form-Based Zoning Code that focuses on residential projects. The project included regulations that supported the construction of **missing middle housing** (including **accessory dwelling units**) through **context-sensitive design**. FHI Studio conducted extensive **GIS analysis**, which can be reviewed in the technical analysis below. FHI Studio created all **graphics** in the ordinance.

- **Ordinance:** [Ordinance No. 1161 of 2023](#)
- **Memorandums:** [Technical Analysis](#) and [Survey Summary](#)
- **Presentations:** [Regulations 101](#), [Affordable Housing & Zoning](#), [Steering Committee – Public Engagement Summary](#)

For more information about this project, please contact:

Brittany N. Forman, MPA, PMP
Borough Manager
Media Borough
610-566-5210 x242
bforman@mediaborough.com

Swarthmore Town Center Zoning



FHI Studio was hired to update Swarthmore's Town Center Zoning. The project included **context-sensitive design solutions** for a **mixed-use** town center, with a focus on supporting **transit-oriented development**. The updated ordinance included incentives for the inclusion of affordable housing and the construction of environmentally sustainable buildings that meet national green building standards.

- **Ordinance:** [Draft Town Center Zoning Ordinance](#)
- **Presentations:** [Engagement Summary](#) and [Technical Summary](#)
- **Supporting Documents:** [Memorandum of Findings](#), [Additional Documents](#)

For more information about this project, please contact:

Kristen Seymore
Borough Council Member
Swarthmore Borough
317-508-4656
kseymore@swarthmorepa.org

PROJECT EXAMPLES

Gentle Density and Missing Middle Housing Guide and Technical Assistance for NJ TRANSIT Villages



For more information about this project, please contact:

Megan Massey
 Director, Transit Friendly Planning
 NJ TRANSIT
 973-491-7359
 MMassey@njtransit.com

FHI Studio is currently working with NJ TRANSIT to develop the Gentle Density and Missing Middle Housing: A Guide for New Jersey Communities. The guide includes recommendations on how

to plan and zone for missing middle housing and includes guidance on context-sensitive solutions. In 2025, FHI Studio will be providing technical assistance to two municipalities that are looking to update their zoning following the guide. [A draft of the guide can be found here.](#)

Additional Examples

- [Village of Briarcliff – Steep Slopes and Wetlands](#)
- [Town of Greenwich – Signage Regulations](#)

Note: The images below are intended as illustrative examples of aesthetically strong signage in examples from Greenwich. Nothing in these images is meant to endorse a particular business.



Example 1: This signage program makes every effort to complement rather than compete with the architectural character of the building. The typeface is simple and set tastefully (and minimally) on the sign band above the entrance (right-hand photograph). In the left-hand photo, the sign is proportioned to fit within the architectural bay of the building. Here, the business name is presented as a composition of pin-mounted, individual letters (non-illuminated), while the remainder of the sign employs a solid background surface only to the bare minimum necessary to communicate additional information. It is notable also that the solid background color matches that used elsewhere in the building's architectural design. These efforts result in an attractive balance where the signage enhances the building's simple industrial architecture.



Example 2 and 3: These photographs illustrate two desirable ways to accommodate signage on a traditional building frontage. On the left-hand, the storefront facade is comprised of painted millwork with transom windows. The signage is simply but attractively designed, comprised of high-quality materials, and placed purposefully in the brick signband as part of the building. The second example (right-hand photograph) extends the storefront millwork above the transom windows (hidden here by the awning) to create a stronger visual connection between the sign and storefrontage, and incorporates a sign band for signage placement. Both signs are non-illuminated.



Example 4: This signage program is composed of well coordinated elements, including a high-quality sign that is well placed above the main entrance, low lumen scene lighting and awnings that complete the ensemble. The awnings are color coordinated with the signage with simple lettering on the valance only.



Example 5: This row of shops illustrates a desired approach for coordinating signage across a series of commercial facades. The signs are simply designed with non-illuminated black acrylic lettering placed on a clean painted white background. Variation is expressed through the careful use of a range of typeface styles. Note that all lettering is approximately the same height and similarly placed on their respective sign bands.

We Can Deliver For You. Just Ask Our Clients.

Listed below are client references who have worked with FHI Studio for years on a wide range of successful assignments. We strongly encourage you to reach out to them to find out why.

Brittany N. Forman, MPA, PMP

Borough Manager

Media Borough

610-566-5210 x242

bforman@mediaborough.com

Ms. Forman can speak to FHI Studio's work as prime consultant for the **Media Hybrid Form-Based Code** (2021 – 2022). FHI Studio is currently developing a comprehensive, cohesive, modern, and clear set of zoning regulations for the Borough.

Mr. White can speak to FHI Studio's creative planning, our ability to communicate complex ideas and facilitate meaningful dialogue, particularly on the **Radnor Comprehensive Plan** (2023 – Ongoing).

William M. White, MBA

Township Manager & Secretary

Radnor Township

610.688.5600 ext 127

wwhite@radnor.org

Kristen Seymore

Borough Council Member

Swarthmore Borough

317-508-4656

kseymore@swarthmorepa.org

Ms. Seymore can speak to our consistent delivery of high-quality work products, such as our work as the prime consultant for the Swarthmore Town Center Zoning (2023).

BFJ References

Patrick LaRow

Planning Director, Town of Greenwich



[203-622-7894](tel:203-622-7894)



patrick.larow@greenwichct.gov

Peter Scherer

Mayor, Village of Pleasantville



[914-769-2500 x1](tel:914-769-2500)



pscherer@hplusinc.com

Ed Brancati

Village Manager, Village of Mount Kisco



[914-864-0001](tel:914-864-0001)

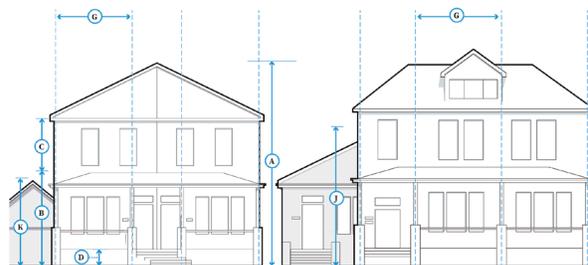
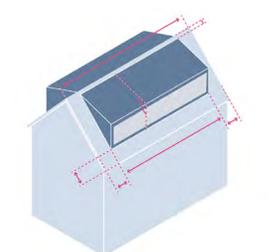
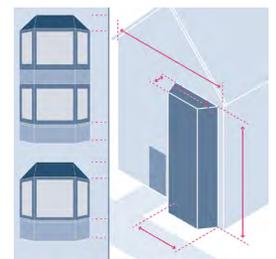
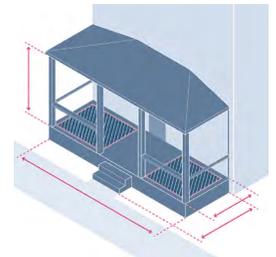
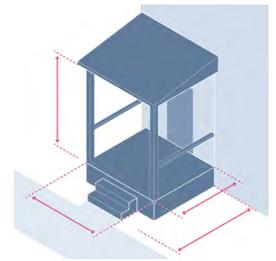


ebrancati@mountkiscocony.gov



Media Form-Based Code

FHI Studio, now IMEG collaborated with the Borough of Media, PA, to create a Hybrid Form-Based Zoning Code that focuses on residential projects. The code is well-illustrated, streamlined, clearly written, and rooted in the community's values and goals. FHI Studio led an extensive community engagement process that included walking tours in the community, workshops, and sit-down sessions. This helped us defined the key characteristics that contributed to making Media special. Media adopted the code in 2023.



1. Main Body	Min	Max	2. Building Elements	
Bulk			A Attached Side Garages	P
(A) Main Body Height (floors/feet)	--	2.5 Stories / 33'	B Awnings	P
(B) Ground Floor Height	10'	--	C Balcony	NP
(C) Upper Floor Height (feet)	9'	--	D Bay Window	NP
(D) Finished Floor Elevation (inches)	18"	--	E Dormers	P
Massing and Composition			F Porches	R
E Roof Pitch (Rise:Run)	4:12	12:12	G Stoops	P
F Number of Bays	2	--	3. Roof Types	
(G) Bay Width (Feet)	7'	25'	H Gabled	P
H Transparency, Street Facing Façades	25%	--	I Gambrel	NP
I Transparency, Non-Street Facing Façades	15%	--	J Hip	P
Secondary Structures			K Flat	NP
(J) Secondary Principal Dwelling	--	24'	L Mansard	NP
(K) Accessory Building Height	--	16'		

P = Permitted | NP = Not Permitted | R = Required

Key Tasks

- » Code Analysis
- » Community Engagement
- » Form-Based Code Writing

Location

Media, PA

Client

Brittany Forman
Borough Manager
Media Borough
610-566-5210
bforman@mediaborough.com

Duration

2021 – 2022

Fee

\$73,000



Key Tasks

- » Public Engagement
- » Form-Based Zoning

Location

Swarthmore, PA

Client

William Webb
 Borough Manager
 Borough of Swarthmore
 610-543-4599
 wwwebb@swarthmorepa.org

Duration

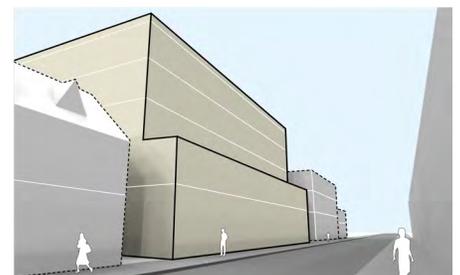
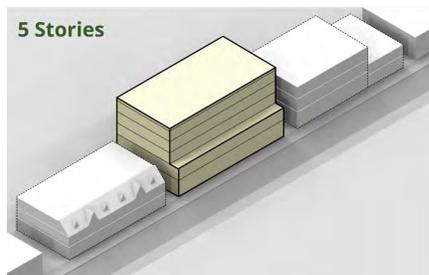
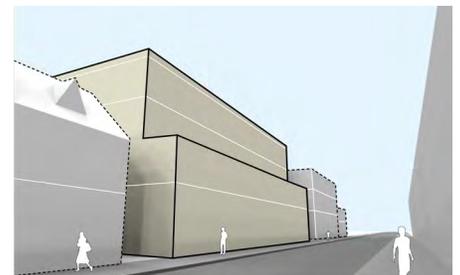
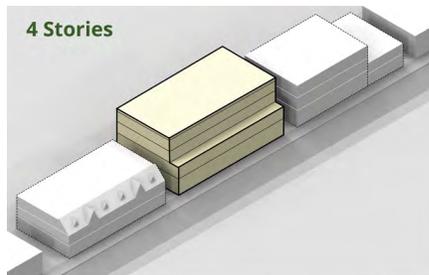
2023

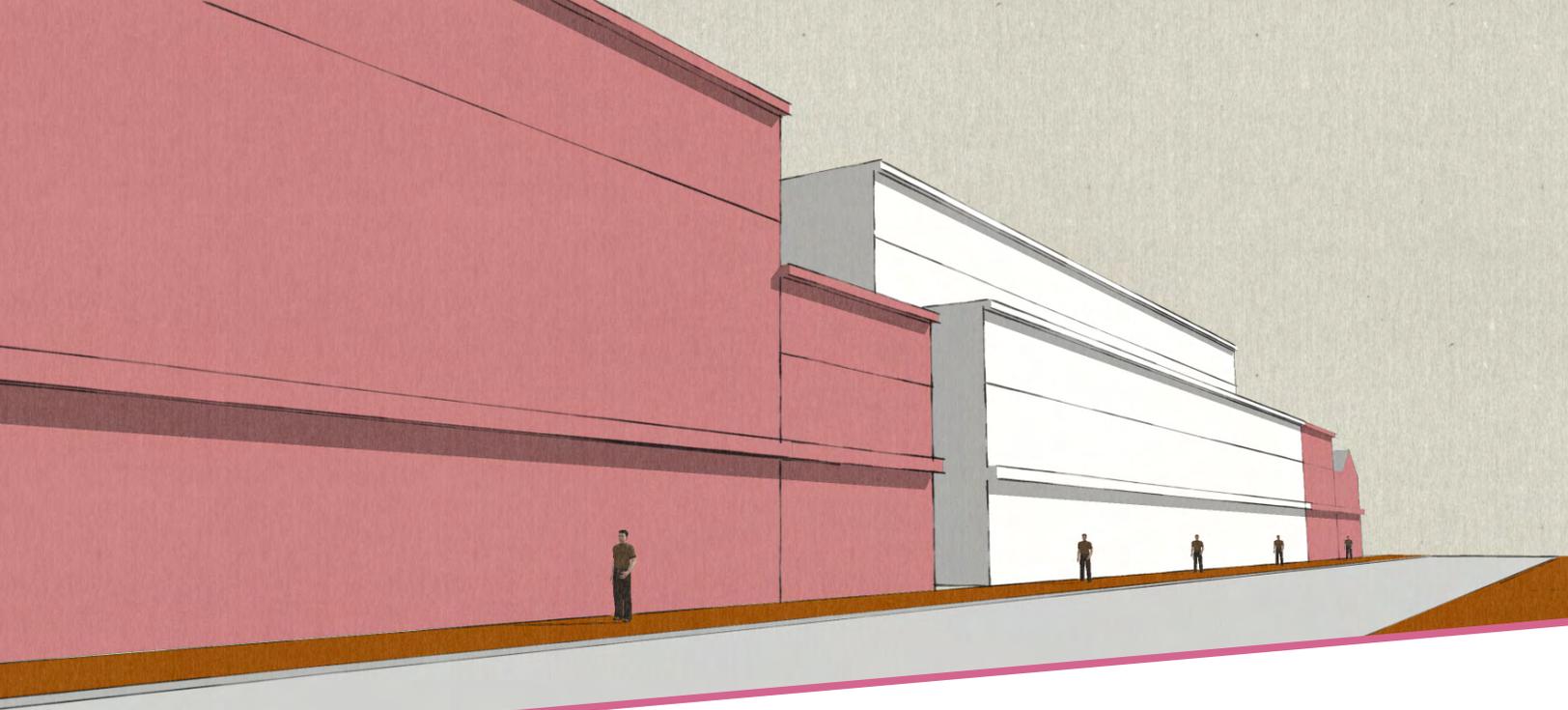
Fee

\$21,000

Swarthmore Town Center Zoning Update

FHI Studio, now IMEG was hired to update Swarthmore's Town Center Zoning after a major redevelopment in the Town Center that resulted in a divisive approval process. Utilizing a survey and Every Door Direct Mailer (EDDM), FHI Studio engaged approximately 12% of households (450 responses) in the project. FHI Studio also hosted an open house with more than 70 attendees. At the open house and Borough Council meetings, FHI Studio worked with the community to balance competing needs and visually understand the impact of zoning changes. The revised zoning ordinance includes provisions on inclusionary affordable housing, green building design, and historic protection.





Key Tasks

» Form-Based Zoning

Location

Oxford, PA

Client

Pauline Garcia-Allen
Borough Manager
Borough of Oxford
610-932-2500 Ext. 1302
pgarciaallen@oxfordboro.org

Duration

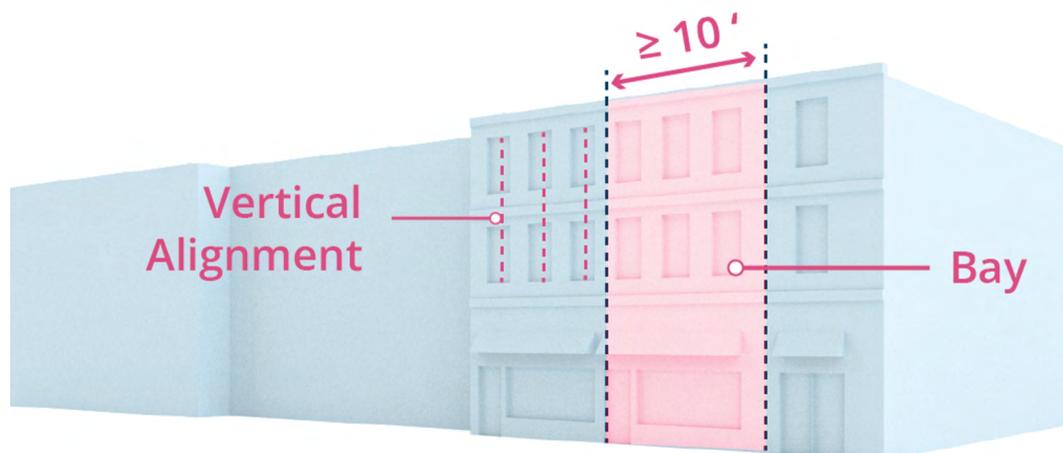
2022 – 2023

Fee

\$24,800

Oxford SALDO and Zoning Update

FHI Studio, now IMEG is an integral member of the project team for the Oxford SALDO & Zoning Update project, funded by the DVRPC's Transportation and Community Development Initiative (TCDI) program. This project involves crafting a new Subdivision and Land Development Ordinance (SALDO) and Zoning Ordinance to align with and support the recommendations of Oxford Borough's Comprehensive Plan, currently in development. Our primary role focuses on form-based zoning, creating design-focused regulations that promote walkability, mixed-use development, and a vibrant streetscape. Through this approach, FHI Studio, now IMEG helps translate the vision of the Comprehensive Plan into practical and effective zoning tools, fostering sustainable growth and community cohesion.





Key Tasks

- » Case Studies
- » Guide Development
- » Technical Assistance

Location

New Jersey, NJ

Client

Megan Massey, AICP, PP -
 Director - Transit Friendly Planning
 (973) 491-7359
 MMassey@njtransit.com

Duration

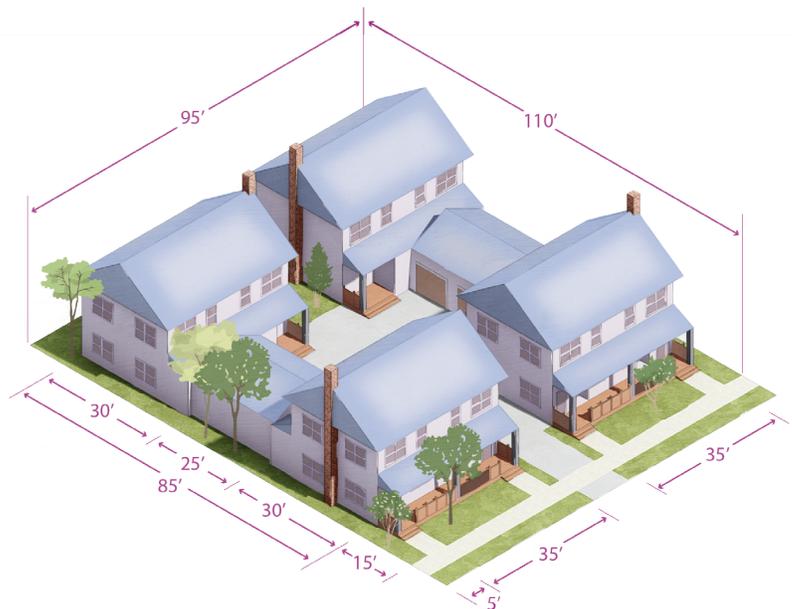
2024

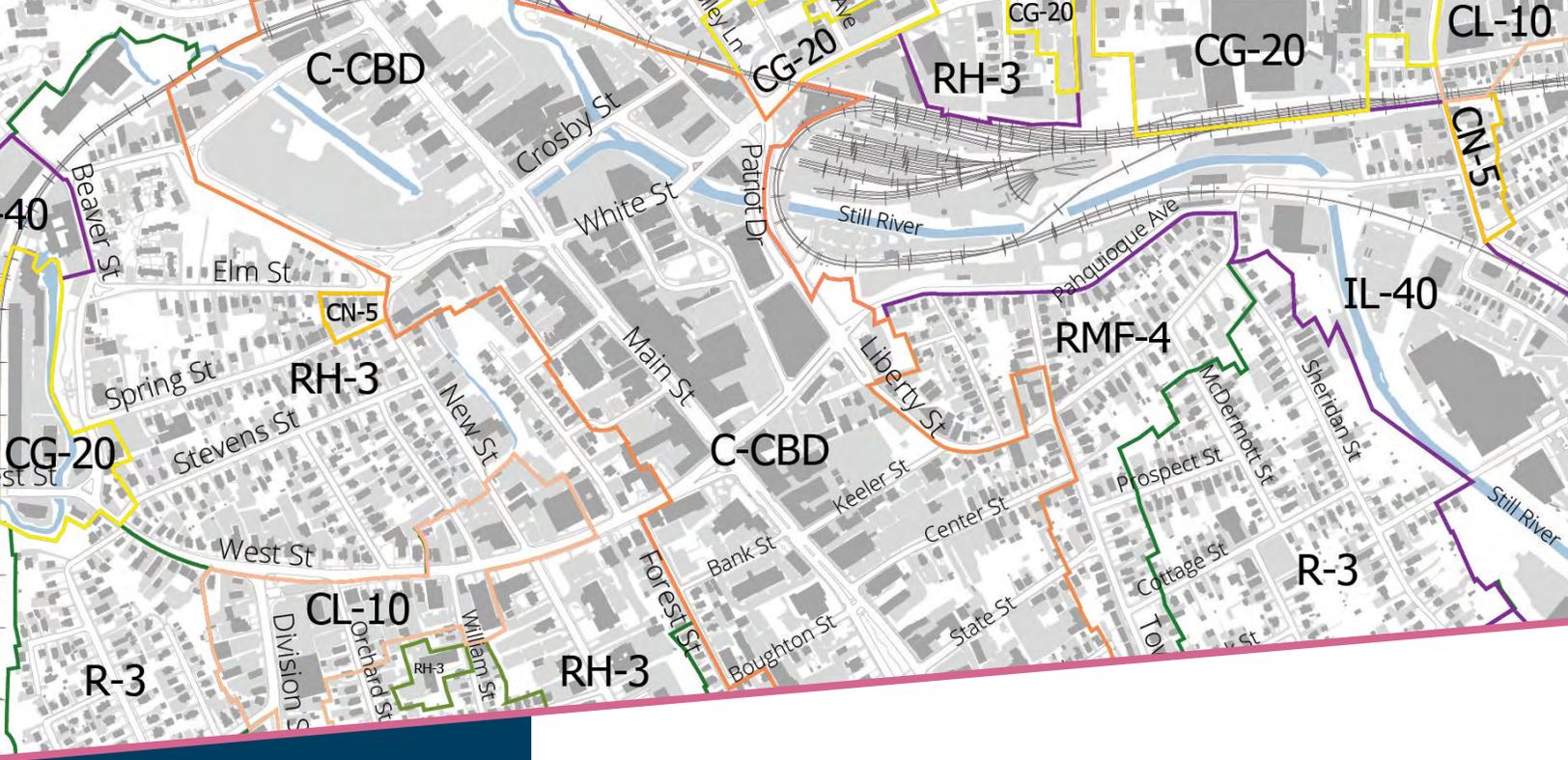
Fee

\$55,000

Missing Middle Housing Guide and Technical Assistance

FHI Studio, now IMEG is leading the development of a guide that will support municipalities looking to encourage more missing middle housing, especially in the State's Transit Villages. The guide includes an overview, a history of residential development in New Jersey, and 10 (ten) illustrative examples. The guide also provides guidance on planning and zoning for missing middle housing, including suggestions on how to conduct spatial and statistical analysis, how to consider equity and historic preservation, and approaches to engagement. The guide includes a model Accessory Dwelling Unit Ordinance that communities can adapt to their needs. FHI Studio is also providing technical assistance to three municipalities that are looking for planning and zoning support in implementing the guide.





Key Tasks

- » Zoning
- » Community Engagement

Location

Danbury, CT

Client

Jennifer Emminger
Deputy Planning Director
City of Danbury
j.emminger@danbury-ct.gov
203- 797-4525

Duration

2023 - Ongoing

Fee

\$150,000

Downtown Danbury Zoning Study

FHI Studio, IMEG is the prime consultant tasked with updating the City of Danbury's Downtown zoning regulations, as recommended by the recently completed *Innovate! Danbury 2023 Plan of Conservation and Development (POCD)*, also prepared by FHI Studio. The POCD suggests that the City should consider and potentially take action to extend the Downtown Central Business District, as recommended by the 2019 Downtown Danbury Transit Oriented Development (TOD) Study. This extension aims to facilitate new, higher-intensity growth while preserving Downtown's historic buildings.

The objective of this project is to reshape the regulatory environment within Downtown, transforming it into a vibrant center of the City. The zoning regulations we are preparing will be guided by the vision of Downtown established by the TOD Study and POCD. They will be designed to be flexible, easy to administer, and user-friendly. FHI Studio is also spearheading a comprehensive community engagement effort to enhance the overall initiative.





Key Tasks

- » Research and Analysis
- » Existing Conditions Analysis
- » Community Engagement
- » Identify Transportation Priorities
- » Conceptual Design
- » Form-Based Code
- » Land Use Recommendations

Location

Freehold, NJ

Client

Jeff Perlman
Senior Director, Planning
NJTPA
973-639-8445
jperlman@njtpa.org

Duration

2017 – 2019

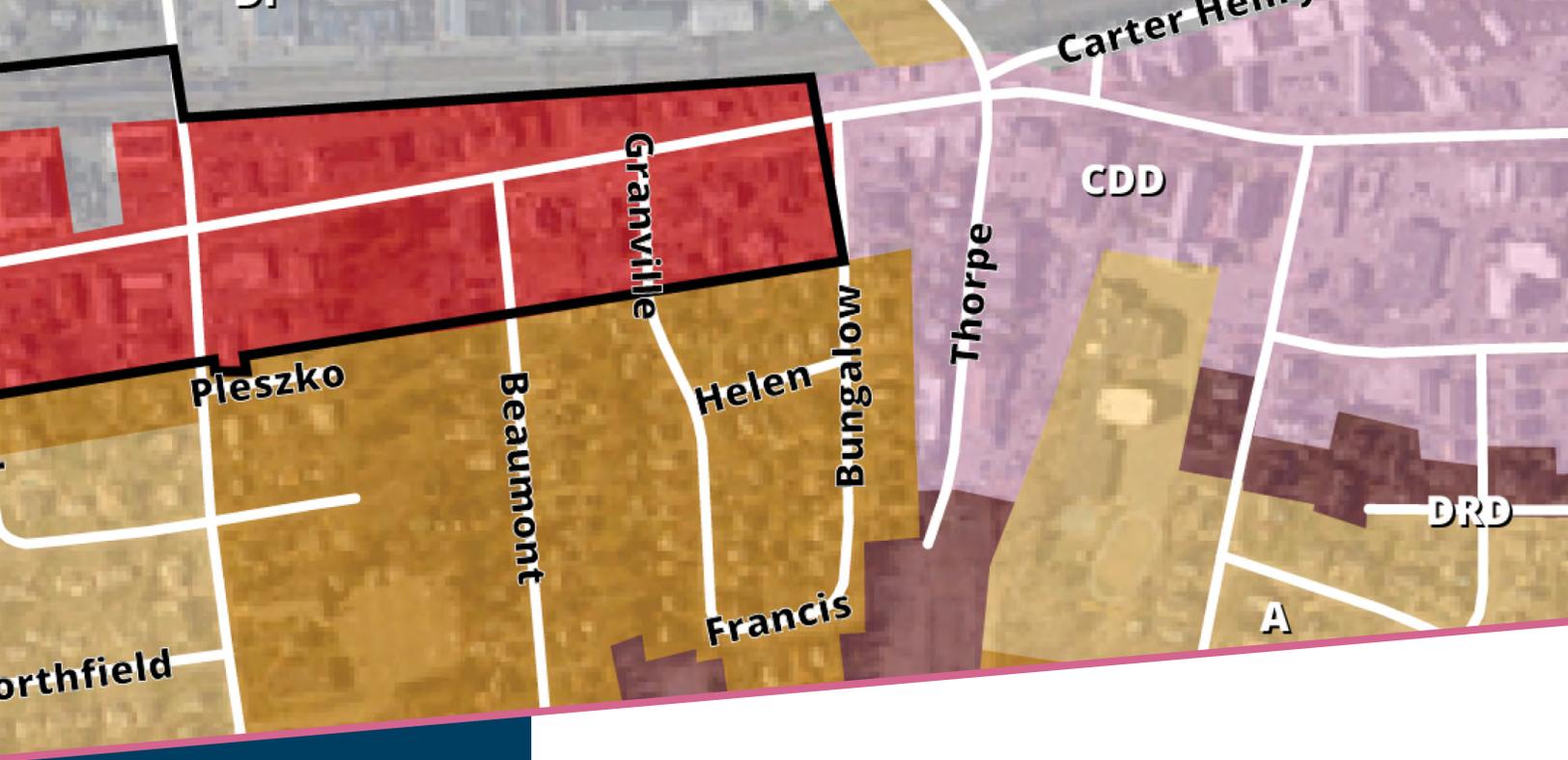
Downtown Vision Plan & Redevelopment Ordinances

FHI Studio, now IMEG was a member of a multidisciplinary planning team working with the North Jersey Transportation Planning Authority (NJTPA) on transit-oriented development plans for three New Jersey communities, including Freehold Borough.

The vision plan for Downtown Freehold included land use, economic development, and mobility recommendations. The plan was accompanied by three regulatory documents:

- Updated land use regulations for the Borough's downtown area, including specific design guidance.
- Two special-area zone, including a Transit Oriented Development Zone. Each set of plans included conceptual site plans and renderings illustrating the public's vision for the area and a set of flexible, form-based regulations to guide future development.
- A set of historic rehabilitation and storefront design guidelines to preserve the character of Freehold's historic Main Street.





Key Tasks

- » Ordinance Review & Updates
- » Existing Conditions Analysis
- » Community Engagement

Location

Fairfield, CT

Client

James Wendt
 Planning Director
 Town of Fairfield
 203-256-3000
 jwendt@fairfieldct.org

Duration

2022 – Ongoing

Fee

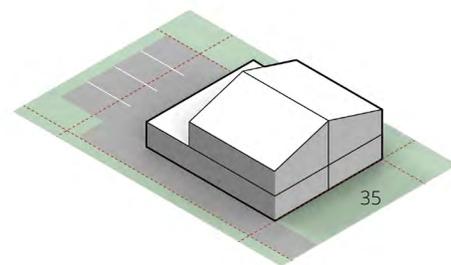
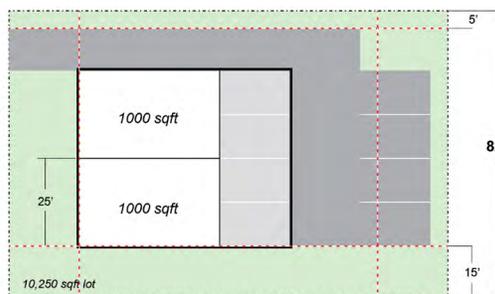
\$151,800

Fairfield Plan of Conservation & Development and Zoning Regulations Updates

FHI Studio, IMEG is the prime consultant for the Town of Fairfield Plan of Conservation and Development and Zoning Regulation Updates. The project includes three tasks:

1. Update the POCD to identify community goals, strategies for implementation, and necessary zoning amendments to advance the Town's vision.
2. Modernize and update the regulations so they are well organized, easy to use, and consistent with state statutes. This includes updating definitions and adding graphics to aid usability.
3. Make substantial updates to key sections of the ordinance to ensure that it accurately reflects the goals and objectives of the community-driven POCD.

FHI Studio is currently in the process of developing the POCD and getting approval on the modernized zoning ordinance. At the conclusion of that work, FHI Studio will begin work on the substantial updates.



PLANNING ADVISORY SERVICES

Greenwich, CT

Neighborhood Plans

Over a period of several years, the Town of Greenwich, Connecticut retained BFJ Planning to create neighborhood plans for several areas within Greenwich that developed as distinct communities. For each of the three plans, the most recent of which was adopted in 2017, the process included working closely with the public to ensure that recommendations reflected the goals of the residents and the Town. For Cos Cob, substantial attention was dedicated to existing urban design conditions and the plan presented a variety of strategies to improve the character of the “Hub” and the Route 1 corridor in order to promote a more attractive and pedestrian-friendly environment. For Eastern Greenwich, key issues identified included enhancing the Old Greenwich business area, addressing issues of out-of-scale residential development, and increasing public access to the Mianus River. For the Glenville/Pemberwick area, the focus was on improving two important community assets: Glenville Green and Pemberwick Park, including establishing a stronger connection to the Byram River.



Plan for Glenville Green improvements

R-6 Zoning Advisory

In 2004, BFJ assisted the Town of Greenwich planning staff in its study of the R-6 zone, which includes most of the older, well-established neighborhoods of the Town, developed historically along the post road (U.S. Route 1) and the New Haven line of the Metro-North Railroad. New construction that was out of scale or context with historic development patterns led to a re-evaluation of area and bulk standards, as well as the creation of new standards such as total impervious coverage. More recently, in 2015, BFJ undertook additional analysis on the R-6 zone to address ongoing issues of building scale and aesthetics, parking, setbacks and open space, as well as to ensure that development standards are not overly restrictive to property owners.



Signage and Lighting Study

BFJ worked with representatives of Greenwich’s Planning and Zoning Commission and Architectural Review Committee on a comprehensive update of the Town’s signage and lighting regulations. The work, completed in 2024, includes revisions to ensure compliance with recent case law and State statutes, as well as to improve the review and approvals process and enhance enforcement. As part of the project, BFJ prepared a set of signage design guidelines to identify best practices for high-quality, contextual signage in Greenwich.

PLANNING ADVISORY SERVICES

Pleasantville, NY

BFJ has worked closely with the Village of Pleasantville for over a decade on a series of development projects and planning initiatives to activate its downtown while preserving the strong neighborhoods and quality-of-life that make the Village an attractive destination in Westchester County and the greater New York City metropolitan region.

Development Review (2013-15)

BFJ was retained by the Pleasantville Board of Trustees to review two significant development applications: a 72-unit townhome development proposed by Toll Brothers for a former office park north of the downtown, and an 87-unit assisted-living facility proposed by Benchmark Senior Living adjacent to a residential neighborhood in the southern portion of the Village.

BFJ reviewed the requested zoning text changes and site development plans for each proposal, identifying issues such as site access, traffic and parking, and fiscal and community services impacts. As part of this review, BFJ prepared alternative conceptual plans, which led to changes that addressed the Village's concerns. For the Toll Brothers project, where the zoning proposal was ultimately approved by the Trustees, BFJ subsequently provided planning review services to the Planning Commission as part of its site plan review process. The project was approved and constructed.



Master Plan Update

Master Plan Update (2016-17)

The Board of Trustees also retained BFJ to update its Master Plan, with a primary focus on the Central Business District. The Village was interested in building on the economic development potential of key downtown assets such as its Metro-North train station, the Jacob Burns Film Center, and municipally owned land, while preserving Pleasantville's small-scale character and quality of life. Key recommendations included downtown zoning revisions and intersection improvements to enhance walkability and create new public open space.

Grant Writing Assistance (2016)

BFJ assisted the Village in preparing a Transportation Alternatives Program (TAP) grant application to fund intersection improvements along key downtown corridors, as recommended in the Master Plan Update and prior studies. The application was successful, and the Village was awarded a \$1.5 million grant to implement pedestrian and streetscape improvements. A key outcome of the project is the opportunity to create a pocket park at Memorial Plaza, the focal point of downtown Pleasantville adjacent to the train station. Final designs for both the intersection improvements and the civic space are underway.



Conceptual Design of Memorial Plaza Civic Space

Source: Wagner Hodgson Landscape Architecture



Project Understanding and Approach

Your Vision, Our Expertise

Our approach as outlined in the following scope of services is based upon our experience working with multiple communities to develop effective zoning code updates.

Haverford Township's vision, outlined in recent planning efforts, demonstrates a strong commitment to a sustainable, community-centered future. The FHI Studio team is well-prepared to help Haverford achieve this by developing a zoning ordinance that strengthens neighborhood cohesion, enhances walkability, and supports new opportunities for transit-oriented and mixed-use development. Our approach will prioritize integrating elements that make Haverford a place for all generations and lifestyles, ensuring that future growth aligns with Haverford's commitment to balancing tradition with progress. By embedding climate-conscious standards into the zoning code, such as incentives for renewable energy installations and requirements for green infrastructure, the FHI Studio team will create a zoning ordinance that actively supports Haverford's sustainability and resilience goals. Likewise, we will work closely with you, the residents, and stakeholders to ensure that zoning provisions facilitate a multi-modal network that provides access to parks and natural spaces, encouraging sustainable and active transportation options.

"Haverford will become an even more vibrant community, with a variety of highly livable and safe residential neighborhoods, strong institutions, and great parks and trails. Haverford Township will guide development and redevelopment to protect residential neighborhoods and to carefully manage traffic. An emphasis will be placed upon strengthening existing older business areas to create a stronger sense of place, while improving their functionality and appearance."

— Excerpt from Haverford Township 2022 Comprehensive Plan

Current Zoning Challenges

Haverford's current zoning ordinance presents several challenges that limit its effectiveness, including outdated language, lack of cross-referencing, and inconsistencies that make it difficult for stakeholders to navigate and apply. To address these issues, FHI Studio will implement user-friendly language, an accessible organization, and adaptable provisions to facilitate commercial revitalization while reinforcing neighborhood character and advancing sustainability goals.

In addition to comprehensive, ordinance-wide updates, FHI Studio will work with the Township to focus on specific priority areas to address Haverford's distinct needs. Based on a review of previously planning documents, we anticipate including the following:

- **Eagle Road Corridor:** We will prioritize zoning updates for the Eagle Road corridor between Hillcrest Avenue and Darby Road to enhance its potential as a vibrant, pedestrian-friendly commercial district. This transformation aims to foster a "Town Center" atmosphere that is both functional and visually appealing.
- **New Neighborhood Commercial/Residential District:** FHI Studio will explore the creation of a new zoning district to support neighborhood-scale commercial areas, including provisions for upper-story apartments. This district will strengthen the market for local businesses while providing housing options that enhance community vitality.
- **Enhanced Standards for Commercial Corridors and Transit Lines:** To support dynamic, mixed-use areas along commercial corridors and near transit, FHI Studio will develop flexible standards for development and redevelopment. These provisions will encourage a compatible blend of uses, creating walkable, transit-oriented environments that attract businesses and residents alike.
- **Context-Sensitive Residential Development:** FHI Studio will introduce zoning approaches that promote a range of residential types, such as "missing middle" and multifamily housing options, supporting diverse housing needs within a context-sensitive framework that respects neighborhood character.

Our team will work to ensure that these targeted updates, along with broader ordinance enhancements, align with Haverford's goals for a cohesive, resilient, and community-centered township.



Community Engagement

A zoning ordinance that reflects community values requires a process rooted in meaningful engagement. FHI Studio will lead an inclusive, community-centered engagement strategy that captures a diversity of resident and stakeholder input, ensuring the ordinance aligns with local priorities. Building on the successful engagement models we used in

projects like the Media Hybrid Form-Based Code and the Radnor Township Comprehensive Plan, our approach in Haverford will involve public workshops, digital surveys, and stakeholder meetings tailored to ensure accessibility and transparency. We will work closely with the Board of Commissioners, a Steering Committee, and other key stakeholders to incorporate their insights into every phase of the zoning rewrite. This responsive process will ensure that the final ordinance not only aligns with statutory requirements but also reflects Haverford's distinct community identity.

Project Approach

FHI Studio proposes a systematic, four-stage approach to updating Haverford Township's zoning ordinance, ensuring a transformation from the current framework to a modern, intuitive, and effective regulatory tool. This approach builds on our success in communities such as Stonington, CT and Fairfield, CT, where a staged process allowed robust community engagement in a zoning code that introduced user-centered ordinance language, addressed outdated code elements, and aligned regulations with contemporary planning goals.

The FHI Studio Team's primary objectives for Haverford's zoning rewrite include a focus on the Primary Focus Areas identified in the RFP. This shall include, but not be limited to:

- **Supporting Comprehensive Planning Goals:** Our zoning update will directly implement priorities from the Climate Action Plan, PROS Plan, and other township policies by promoting green building practices, integrating resilience standards, and aligning with connectivity goals. This approach will echo our work in Fairfield, CT, where zoning revisions supported mixed-use, walkable communities that facilitated local goals for environmental stewardship and enhanced connectivity.
- **Enhancing Usability and Accessibility:** By employing best practices in code organization and clarity, The FHI Studio Team will create a zoning document that is accessible and intuitive for all users. The use of clear cross-references, graphical aids, and simplified language will make the ordinance a practical tool for residents, developers, and township officials alike.
- **Developing Proven State-of-the-Art Standards:** The FHI Studio Team will introduce standards that address modern development needs. This may include developing standards for inclusive zoning, mixed-use development, climate resilience, transportation-oriented development, (hybrid) form-based codes, historic preservation, and design regulations. These standards will be informed by best practices and tailored to Haverford's specific goals. Our experience with similar zoning updates, such as in Media Borough, PA, Raritan, NJ, and Oxford, PA has equipped us to create forward-thinking, context-sensitive regulations that facilitate sustainable growth while respecting local character.

Stage 1: Project Coordination and Community Engagement

In this foundational stage, FHI Studio emphasizes clear project coordination and broad community outreach. It begins at the start of the project and continues through to adoption. At its foundation is a program of communication with Township staff, the Steering Committee, and the Board of Commissioners that ensures that the project meets Township objectives and is delivered on time and within budget.

Building on this foundation, FHI Studio will execute a strategy of resident, business, and stakeholder engagement that informs and guides the zoning update. Local stakeholders and the public have a critical role to play in the successful implementation of the Plan's elements, and the FHI Studio Team understands the importance of early, thoughtful, and continued engagement with a wide array of stakeholder groups. FHI Studio employs proven engagement strategies, including interactive online workshops and in-depth stakeholder focus groups, which lead to meaningful input. For example, we gathered more than 3,350 comments from 600 participants in Radnor Township as part of their Comprehensive Planning process. Our zoning work in Swarthmore Borough, FHI Studio got input from approximately 12% of households (450 responses) in the Borough on a survey.

Our focus on inclusivity ensures that we reach all demographic segments of the Borough, particularly those who are traditionally underrepresented in planning processes. The following details our approach to community and stakeholder engagement. Our proposed scope of work is detailed in the Public Outreach Plan section of the proposal.

- **Accessible and Multi-Faceted:** Anyone who wants to participate in the plan will be encouraged to do so. Activities will be designed to facilitate both in-person and online participation. The FHI Studio Team, in collaboration with the Borough and Steering Committee, will go out to the community to encourage people to participate.
- **Inclusive:** The Project Team worked closely with the Borough to create a process that allows and encourages people to participate, regardless of their background, socio-economic status, and language preference. This included specific efforts to reach out and engage with residents who do not traditionally participate in planning efforts.



We feel SEEN! Thank you so much for your work on this. **This truly reflects the feedback from stakeholders and ultimately the whole neighborhood.** I really look forward to seeing the implementation of this plan and supporting however we can.

Chelsea Carter

Vice President

Sgt Anthony Park Neighborhood Association
Jersey City Small Area Vision Plans

- **Responsive:** The outreach process will be designed so that participant input is reflected in the Plan. From project initiation through plan development, community input will play an important role in establishing the topics for investigation and the Plan’s recommendations.
- **Transparent:** Anyone interested in the project will be able to clearly understand the process for developing recommendations and how they can participate. This included sharing information online and in person. The goal will be to establish an open, honest, and transparent dialogue that builds the foundation for implementation.
- **Meaningful:** Participants will be able to provide input at every critical stage of the plan development process. Goals, strategies, and action will arise out of the public and stakeholder engagement process and participants will have an opportunity to review, comment, and support the refinement of all elements of the Plan.

Stage 2: Zoning Ordinance Reformatting and Initial Updates

In this stage, The FHI Studio Team will conduct a thorough review of the current ordinance and implement structural improvements to create a clear, organized, and user-friendly document. Initial updates will address outdated language and layout, setting the foundation for more substantive revisions and aligning the ordinance with Pennsylvania statutory requirements.

At the end of this phase, the Township will have a reformatted document where the key functional issues are addressed. This will ensure that a solid, working model of the regulations is adopted promptly. During this phase, we will also ensure that the Regulations are compliant with recent statutory changes.

Stage 3: Substantive Ordinance Revisions

In Stage Three, the FHI Studio Team will incorporate comprehensive revisions tailored to Haverford’s planning objectives. We will integrate new standards for priority areas—such as mixed-use districts and sustainable development—while refining ordinance language through public feedback. This phase will culminate in the adoption of a zoning ordinance that supports Haverford’s long-term vision. This phased approach ensures a systematic, inclusive, and responsive process, resulting in a zoning ordinance that is practical, compliant, and aligned with Haverford’s goals for growth and sustainability.

Stage 4: Finalization and Adoption

In the final stage, the FHI Studio Team will engage in a final round of revisions and feedback with Township staff. This collaborative process will allow us to address any outstanding issues based on staff insights, ensuring it addresses Haverford’s specific needs and aligns with community values. Our team will then support Haverford Township in navigating the public hearing process, ensuring materials are accessible and that community members understand the ordinance’s impact. Through well-structured presentations and thorough responses to public questions, we will facilitate a smooth and informed adoption process.

Scope of Services

Stage 1: Project Coordination and Community Engagement

Task 1.1: Project Coordination

The FHI Studio Team will conduct monthly project management calls with the Town’s project manager (“Project Manager”) throughout the project. Calls will be 30 minutes and focus on project updates.

Task 1.2: Steering Committee

The FHI Studio Team will work with the Project Manager to identify membership of a Steering Committee that is comprised of representatives from Township Staff, the Township Planning Commission, the Zoning Hearing Board, and the Board of Commissioners. We will advise on whether other community stakeholders (such as residents or business owners) should be included.

The FHI Studio Team will conduct up to ten (10) virtual working sessions with the Steering Committee through the duration of the project as required to advance the project. Sessions will be up to an hour in length. In addition, The FHI Studio Team will conduct up to four (4) in-person meetings of the steering committee at key milestones in the project. Sessions will be up to two hours in length.

The FHI Studio Team will set meeting agendas and will provide a summary of actionable items and decisions made. The FHI Studio Team will not record meeting minutes. The Town will schedule meetings, issue meeting invites, and post required notices. The purpose of these sessions will be to share findings with the Committee and make decisions regarding the update. These sessions will be used for the following purposes:

- Identify areas of concern
- Direct prioritization of regulatory topics
- Direct policy decisions for regulatory changes
- Provide institutional knowledge of past practices and regulatory changes; and
- Advise on how regulations should be administered

Task 1.3: Public Involvement Plan

Educating, informing, and hearing community members continuously throughout the code update process is paramount for success as it builds credibility and ensures the project meets the community’s needs. Local officials and stakeholders in the community are the real experts when it comes to identifying the challenges and constraints of the Township and must remain central to a successful code update process.

At the onset, we will prepare a Public Involvement Plan (PIP) that identifies activities and tools to ensure the community understands the zoning issues, opportunities, and options for change. The plan will outline a strategy to inform and engage the community, solicit meaningful input, and build consensus among key stakeholders. Our team will work with the Project Manager and Steering Committee to select the most appropriate activities. Summaries of our suggested community engagement efforts and methods are described in the following tasks.



Task 1.4: Stakeholder Engagement

Board and commission members, community organizations, business owners, major landowners, developers, and real estate agents are great resources to understand what is and is not working in the current ordinance because they are the ones who most frequently utilize it. The FHI Studio Team will conduct up to 10 (ten) virtual stakeholder meetings or in-person meetings over two days. We will work closely with the Project Manager and Steering Committee to identify appropriate participants.

Task 1.5: Web and Social Media Outreach

We will develop a standalone website to establish communication channels with the public regarding the project. Our team will provide content for the site and maintain it throughout the project. This will include the schedule, milestones, deliverables, meeting dates, a survey, and a comment form to solicit feedback. It will also include a library that includes all drafts, presentation recordings, and other materials produced during the rezoning effort. For an example of a current project website, see www.radnor2035.com.

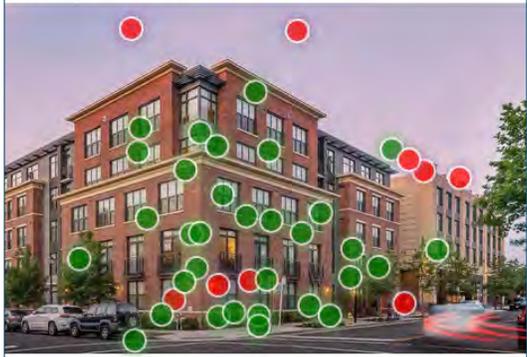
Task 1.6: Community Survey

The FHI Studio Team will prepare an online survey for the Zoning updates process. This survey will allow participants to assess community goals, identify priority issues and opportunities, and express preferences for change (or preservation). Among other elements, the Survey will include a visual preference section that will inform the context-sensitive design solutions. We anticipate this survey to align with the substantive update identified in Stage 3. The findings from the survey will be delivered as a presentation to the Steering Committee (Task 1.2) and a Joint Session of Boards and Commissions (Task 1.9).

Task 1.7: Every Door Direct Mailer

FHI Studio will develop and distribute Every Door Direct Mailer to up to 5,000 residential and business addresses in the Township to advertise the survey. This has been a proven approach to expand awareness of the project and drive participation, especially amongst those who are not “plugged into” the Township (they are not on the Township’s email list, do not attend meetings, and/or are not active in civic associations). We will work with the Project Manager to identify postal routes to maximize participation.

41 Comments | 🟢 78% | 🟡 22%



- 🟢 A building setback above the 3rd floor will help diminish the bulky feel of buildings that are 5 stories tall.
- 🟢 Incorporating cornices, brackets and other traditional facade features will help keep the street scape feeling intimate.
- 🟢 Modern yet in keeping with history of the area. My favorite
- 🟢 Interesting use of materials and setbacks. Cookie-cutter in its own way, but not bad. Fits in well with the urban fabric.
- 🟢 Greenery at sidewalk level--creates an inviting atmosphere.
- 🟢 breaking up the corner is helpful here to prevent the building from being overpowering, but 5 stories is too tall here.
- 🟡 5 floors are too many
- 🟢 substantial planting always a good thing.
- 🟢 planted areas between street and sidewalk to collect runoff and provide a buffer between pedestrians and cars.
- 🟢 Historic but new
- 🟡 Too high

A Vision For Radnor 2035

Radnor Township is updating its Comprehensive Plan!

The Comprehensive Plan, A Vision for Radnor 2035, acts as a roadmap for Radnor’s next decade and beyond. It serves as the foundation for policy and investment decisions and lays out goals and strategies for all facets of life in the Township. The Plan will address a wide range of topics, including, but not limited to:

- Open Space, Trails, & Recreation
- Stormwater Management
- Neighborhood Conservation
- Economic Development
- Community Resources
- Housing Diversity & Affordability
- Mobility & Connectivity
- Institutional Relations
- Historic Preservation
- Environmental Protection & Sustainability



Radnor2035.com

➔ See the back for ways to get involved!

Task 1.8: Walking Tours

The FHI Studio Team will provide one staff person to conduct three (3) walking tours lasting up to two (2) hours each on the same day. Walking tours will be limited to ten people, although should the Township provide additional staffing assistance, the number of participants could be expanded. The goal of the walking tour will be to conduct an on-the-ground assessment of conditions in key areas to inform the context-sensitive design solutions. We anticipate this survey to align with the substantive update identified in Stage 3. The findings from the walking tour will be incorporated into the presentation of survey findings (Task 1.5).



Task 1.9: Public Meetings & Workshops

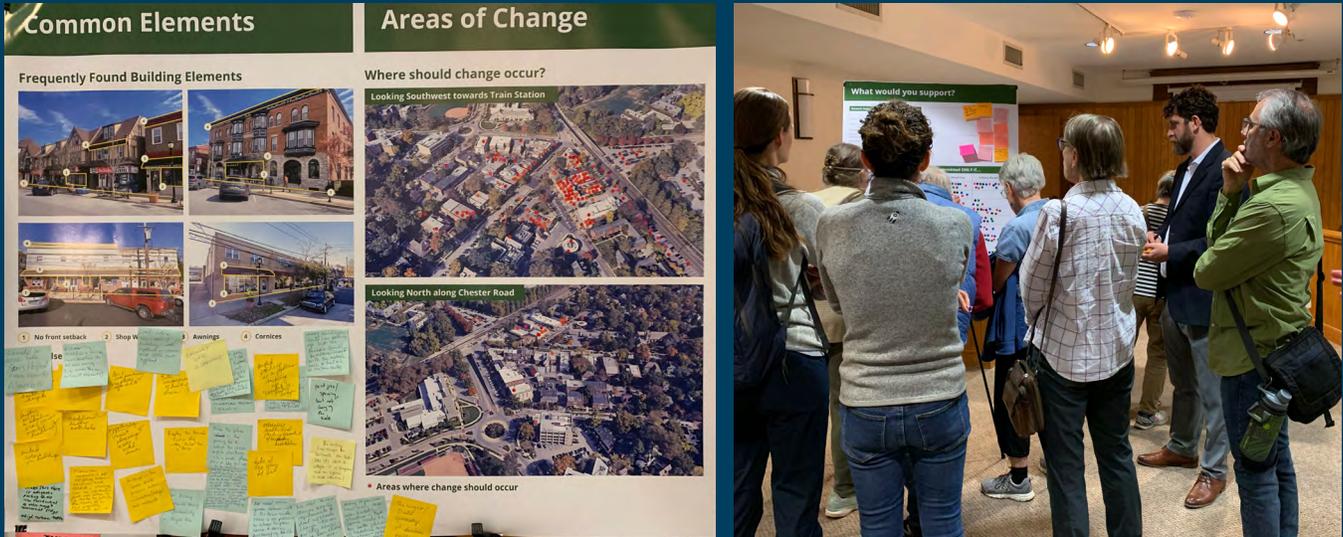
Throughout this process, we anticipate holding two (3) public workshops or meetings.

We have multiple methods and tools available to use at the workshops, including presentations and Q&A, design charrettes, real-time polling, visual preference surveys, interactive display boards, sticker-dot voting, round-table discussions, and design exercises. Our team will work with the Project Manager and Steering Committee to select the most appropriate format and tools. We recommend the following events:

- **Land Use Regulations 101:** An initial “Land Use Regulations 101” presentation will serve as a foundation for the project, informing people about the various aspects of zoning and how they relate to Township goals. This will also be an opportunity to introduce participants, including elected and appointed Officials, to zoning and contemporary techniques such as (hybrid) form-based zoning, building typologies, and design standards, as well as examples of the different levels of control that are available within each tool.
- **Context-Sensitive Design Workshop:** At the outset of Stage 3, the FHI Studio team will conduct one highly collaborative workshop during which residents and stakeholders can assist in the development of context-sensitive design solutions. This may include identifying key design characteristics of different neighborhoods or zones and exploring key form elements for commercial or mixed-use areas. Participants will build off and refine the information gathered in the visual preference survey. The findings from this presentation will be presented to the Steering Committee and incorporated into a Presentation to a Joint Session of Boards and Commissions (Task 1.10)

Media Form-Based Code Zoning Workshop & Community Feedback





- **Recommendations Open House:** Before drafting the zoning ordinance in Stage 3, the FHI Studio team will conduct one open house where we present the top-level zoning framework. This will include information on the use, bulk, form, and design standards for each district. Participants will have an opportunity to provide feedback, ask questions, and make suggested changes.

Task 1.10: Public Presentations to Join Session of Boards and Commissions

FHI Studio strongly recommends that the Township hold joint sessions of the Board of Commissioners, Zoning Hearing Board, and Planning Commission at five (5) critical stages in the project:

- **Stage 1:** Project Initiation & Land Use Regulations Overview
- **Stage 2:** Proposed Structure and Recommended Updates
- **Stage 3:** Initial Engagement Summary (Survey Findings)
- **Stage 4:** In-Depth Zoning Diagnosis
- **Stage 5:** Proposed Substantive Changes

We anticipate that members of the steering committee will be responsible for keeping their respective boards and commissions apprised of project progress in between these substantive check-in points. If a joint session is not feasible, FHI Studio will work with the Township to record and distribute the presentation to all parties.

Stage 2: Zoning Ordinance Reformatting and Initial Updates

Task 2.1: Review Relevant Plans, Regulations, and Documents

We will review the draft Comprehensive Plan and related maps (2024), Climate Action Plan (2021), Safety Action Plan (2024), Parks Recreation and Open Space Plan (2024), and Fire and Emergency Medical Services Analysis (2023), and other relevant documents and provide a summary report of implications for the Regulations. The goal of this task will be to synthesize all prior recommendations and related content that have implications for the Building Zone Regulations.

Task 2.2: Line-by-Line Review of Building Zone and Subdivision Regulations

The FHI Studio Team will initiate a comprehensive diagnostic review of the existing zoning ordinance, carefully analyzing each section to identify outdated provisions, inconsistencies, and areas that require reorganization. We will conduct a line-by-line review and markup of the Zoning Ordinance and Subdivision and Land Development Regulations (SALDO) (“Land Development Ordinances” or LDOs) noting errors, omissions, inconsistencies, statutory conflicts, and other deficiencies. Our review will include an identification of potential regulation amendments as may be required by recent statutory changes. Meeting with the Steering Committee, Township Staff, and stakeholders will help to inform this effort.

This task will conclude with a presentation to the Steering Committee that outlines our diagnosis of the zoning ordinance and recommendations regarding how to address key issues.

Task 2.3: Document Formatting Revisions

We will present the Committee with options for a recommended format and nomenclature for the LDOs. This work will be informed by discussions

regarding the Township’s desired approach for context-sensitive design solutions and whether the updated code will include form-based and/or design standards. At this early stage, we will work with the Township to identify appropriate formats for creating, editing, and delivering the final ordinance. We will work with the Project Manager to connect with ecode360 to understand the level of effort and cost associated with updating the ordinance on their site.

We will incorporate best practices in zoning code structure, laying the groundwork for a well-organized, user-friendly document. Our team will focus on creating a logical, accessible ordinance layout, with clear cross-references, definitions, and interactive elements that improve navigation and usability for all stakeholders. We will identify the location for visual aids such as summary tables, zoning maps, and graphic illustrations that will clarify complex regulations, making them more comprehensible for users at all levels.

At the conclusion of this task, we will present the Township with an ordinance outline with the recommended format and nomenclature. This outline will be the template for all subsequent work.

Task 2.4: Revised Definitions

Definitions are an operative component of zoning regulations and should be complete, clear, up-to-date, and unambiguous. We will review the definitions in the LDOs and will provide recommended amendments and additions to the definitions.

Task 2.5: Use Summary Table

We will develop and review the use summary table and will provide formatting improvements and other updates to the table as needed. In addition, we will identify where the current set of permitted uses should be modernized and suggest revisions. This task may include the addition or modification of definitions and thus will be coordinated with Task 2.4.

Principal Use Summary Table: Residential Zones

The table below indicates the permitted principal uses in Stonington by residential zone. Uses are permitted by Zoning Permit (ZP) or by Special Use Permit (SUP). Uses prohibited within a zone are identified by a dash (—). See Section 15 for plan and permit requirements. In addition to the permit requirements identified below, see Section 5.3 and other applicable sections for regulations specific to the uses identified below.

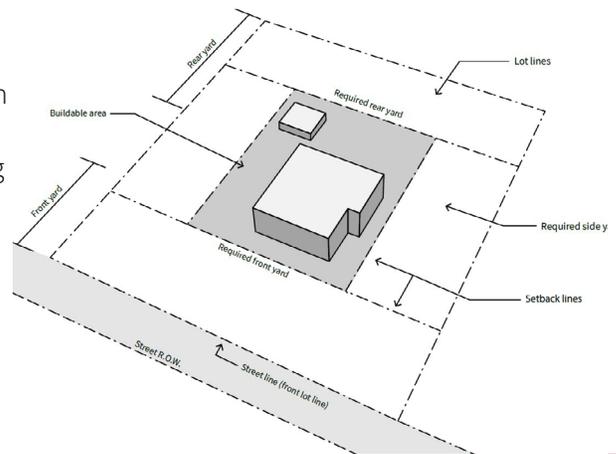
Principal Use	Residential Zone								
	GBR-130	RC-120	RR-80	RA-40	RM-20	RM-15	RH-10	RA-20	RA-15
Attached Housing	—	—	—	—	SUP	SUP	SUP	—	—
Agriculture or Aquaculture	ZP	ZP	ZP	—	—	—	—	—	ZP
Bed and Breakfast Facility	SUP	SUP	SUP	SUP	SUP	SUP	SUP	—	—
Boating Facility	—	SUP	SUP	SUP	SUP	SUP	SUP	SUP	SUP
Cemetery, Crematorium, or Funeral Home	—	—	SUP	SUP	SUP	SUP	SUP	—	—
Church or Place of Worship	—	—	SUP						

Task 2.6: Area and Bulk Regulations

Our team will develop a table summarizing the bulk regulation in each zone and review them with the Township. We do not anticipate substantial modifications to these standards during Stage 2. Instead, this table will make it easier to understand the difference between different zones and expedite review and modifications in Stage 3.

Task 2.7: Graphic Modification

Our team will identify where comprehension could be improved through the development of enhanced graphics that communicate physical concepts such as lot requirements, building requirements, site design, and the like. Graphics will be simple and will be presented in plan, section, and/or perspective formats as required to convey necessary information. Where appropriate, this task will extend into Stage 3. Our team will provide up to twenty (20) new or revised graphics.



Bristol Zoning Regulations Graphic

Task 2.8: Update and Reformat Regulations

Our team will import the existing LDOs into the preferred format. We will correct errors, omissions, inconsistencies, statutory conflicts, and deficiencies as noted above. The document may include placeholders for sections that will be developed in Stage 3. The document will be searchable with hyperlinks and bookmarks throughout that allow for easy navigation and cross-referencing.

We will also make one presentation to the Steering Committee and to a Joint Session. (Task 1.10)

Stage 3: Substantive Ordinance Revisions

Task 3.1: In-Depth Analysis

In this task, the FHI Studio Team will analyze the merits and shortcomings of the current code and diagnose what provisions do not align with the vision, goals, and recommendations identified in the plan review process (Task 2.1).

With the support of GIS mapping, spatial analysis, and design sketches, we will evaluate the built environment, including uses, density, buildings, streetscape, parking, and mobility, to help the project team understand the existing development patterns. This technical analysis will focus on identifying how the current zoning ordinance supports, or contradicts, the Township goals for each zone. This may include identifying and mapping:

- Zones where the current permitted uses in the ordinance do not align with the goals for the area.
- The location and extent to which the zoning ordinance produces non-conforming lots and structures.
- The extent to which current zoning matches existing land use (non-conforming use analysis)
- Where and how zoning may encourage redevelopment.
- The degree to which the current zoning would produce predictable results.
- Where inclusionary zoning may be most effective.
- How zoning supports (or detracts from) creating a multi-modal mobility system, including transit-oriented development.

Media Form-Based Code Zoning Lot Diagrams

Figure 5. Distribution of lot sizes (R2)

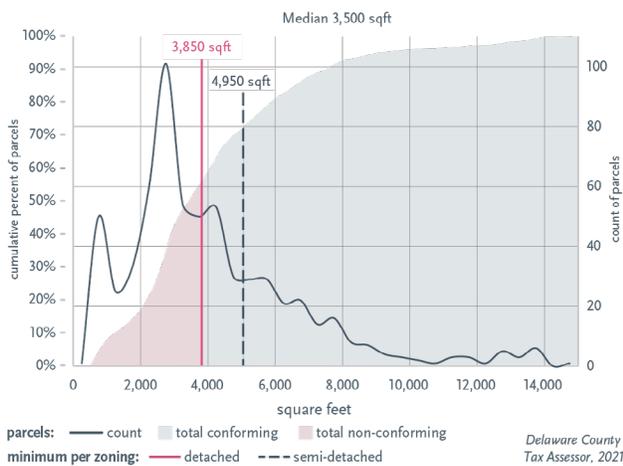
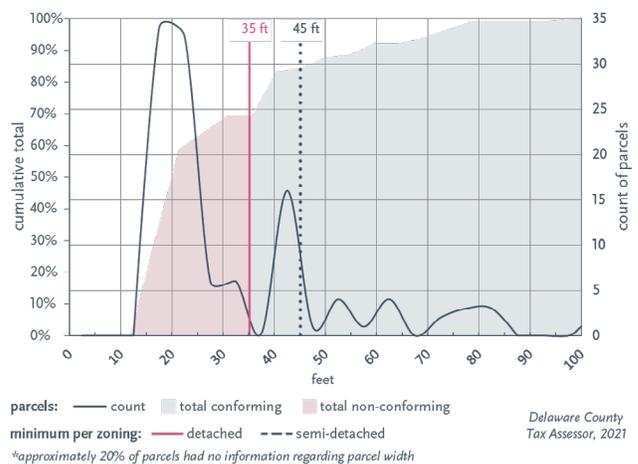


Figure 6. Distribution of lot widths (R2)



In Media, FHI Studio undertook a GIS and statistical analysis that compared the current zoning to on-the-ground conditions. The analysis found that the bulk and lot standards frequently made a majority or more of existing lots non-conforming. It also revealed that neighborhoods included modest but important numbers of small multi-family housing, even though they were not permitted in the ordinance.

In evaluating the existing context and what could happen under current policies, we will develop real-world examples and graphics that illustrate what is currently permitted and how that may or may not advance Township goals.

The FHI Studio team will present our findings in a technical memorandum. We will also make one presentation on our findings to the Steering Committee and a Joint Session (Task 1.10).

Task 3.2: Framework of Substantive Revisions

Our team will develop a framework identifying the recommended substantive revisions based on all work completed up until this point, including technical analysis and community engagement. We will coordinate with the Project Manager to develop a strategy for the presentation of this framework to the Steering Committee (Task 1.2), the public (Task 1.8), and a Joint Session of Boards and Committees (Task 1.9). After this task, FHI Studio will update the framework to reflect the public input and, in coordination with the Project Manager, finalize an approach for ordinance development, as detailed in the following tasks.

Task 3.3: Zone by Zone Update

The FHI Studio Team will develop and integrate substantive new language for all applicable zones, creating standards that reflect Haverford's community goals and align with best practices. This stage will focus on specific updates tailored to support Haverford's vision, with a particular emphasis on facilitating sustainable, mixed-use, and context-sensitive development. This will include updates to the permitted uses, bulk, and lot standards of each zone. Where appropriate, we will incorporate context-sensitive design standards or form-based regulations. We will work closely with the Project Manager to develop a schedule for the production, review, and presentation of these changes to the Steering Committee.

Task 3.4: Supplemental Regulation Updates & SALDO

Parallel to the zone updates, we will make updates to address the Primary Focus Areas identified in the RFP. This will likely include changes to:

Article I: General Provisions

Article VII: Supplemental Regulations

Article VIII: Nonconforming Uses, Buildings and Lots

Article IX: Administrative Regulations

Article XII: Conditional Uses

Article XIII: Historic Preservation

Our team will also work with the Township to identify how zoning changes may impact Chapter 160 (Subdivision and Land Development). We anticipate that there will be changes to Section 160-5 (General purpose and applicability; design standards) to align context-sensitive regulations.

Task 3.5: Zoning Map Updates

FHI Studio will provide updates to the zoning district boundaries if changes are needed in response to recommended amendments of the Phase 2 process. The Town will provide FHI Studio with GIS data in support of this task. We will provide the map updates in GIS shapefile or geodatabase format.

Task 3.6: Draft Update

FHI Studio will prepare a draft of the zoning ordinance. This draft will be presented in the format agreed upon in Task 2.3: Document Formatting Revisions. We recommend the document have a print version and an interactive PDF that incorporates many web-like tools (hyperlinks, back buttons) but allows for easy distribution and later incorporation onto ecode360.

Stage 4: Finalization and Adoption

Task 4.1: Draft Review and Revisions

FHI Studio will present one (1) draft of the ordinance to the Steering Committee for review and comment. Our team will make one (1) revision and then release a public draft for further review and comment.

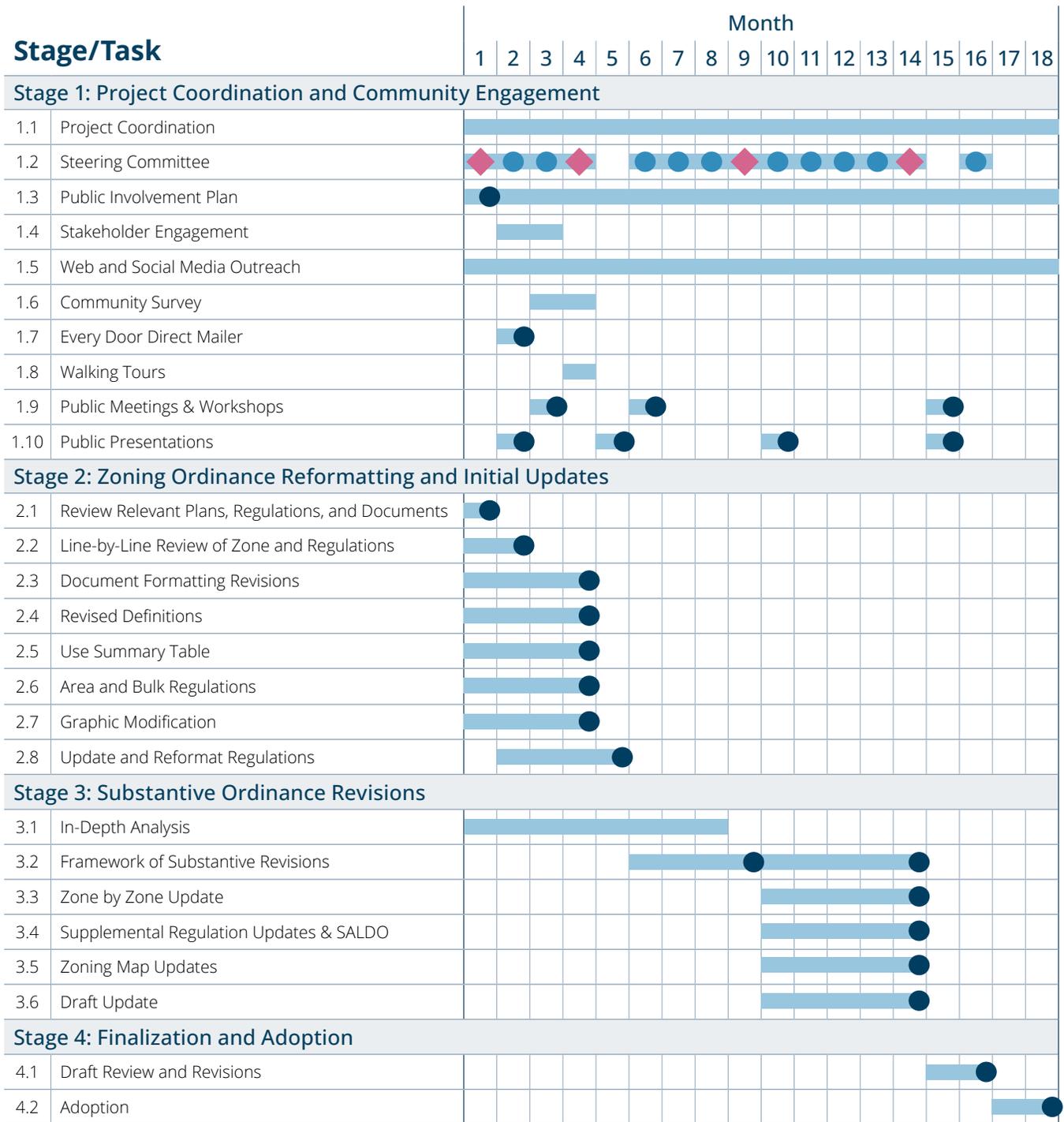
A final draft will be prepared and presented for adoption. Given the complications that come with revising an ordinance after it has been submitted for adoption, we will work with the Project Manager to coordinate review and comments by the Board of Commissioners as part of the public draft review. Any revisions to the document after it has been presented to the Board of Commissioners for adoption shall be considered outside the scope and budget presented herein.

Task 4.2: Adoption

FHI Studio will coordinate with Township Staff and the Township Solicitor to initiate the review and adoption of the final ordinance in accordance with applicable timelines, including review by the County Planning Commission and other entities, as required.

FHI Studio will present at up to two (2) Board of Commissioner meetings in support of the adoption of the ordinance.

Project Schedule



◆ In-Person Meeting ● Virtual Meeting ● Deliverable

Budget

Our proposed project budget is designed to deliver a comprehensive zoning update. Each budget item aligns with key project tasks, ensuring thorough analysis, inclusive public outreach, and ordinance that meets the Borough's long-term goals. FHI Studio will bill the project on a percent complete basis. Where the Township authorizes work outside the proposed scope, it will be billed on a time and material basis according to the rate schedule below.

LABOR

Stage 1: Project Coordination and Community Engagement	8,000
Stage 2: Zoning Ordinance Reformatting and Initial Updates	16,000
Stage 3: Substantive Ordinance Revisions	30,000
Stage 4: Finalization and Adoption	10,000
Subtotal Labor	100,000

DIRECT EXPENSES

Printing	\$1,000
EDDM	\$3,500
Travel	\$1,500
Subtotal Direct Expenses	\$6,000
TOTAL	\$200,000

FHI STUDIO RATES

Francisco Gomes, AICP	\$244
Adam Tecza, AICP, PP	\$215
Senior Planner	\$230
Planner III	\$227
Planner II	\$170
Planner I	\$143
Planner / Designer	\$105

BFJ RATES

Susan Favate, AICP, PP	\$260
Jonathan Martin, PhD, AICP	\$250
Suzanne Goldberg	\$160



In partnership with:

BFJ Planning

November 15, 2024

Haverford Township

Comprehensive Zoning Ordinance Review and Rewrite