AGENDA

REORGANIZATION MEETING **JANUARY 5, 2009**
Board of Commissioners **MONDAY – 7:30 p.m.**
Township of Haverford **Commissioners Mtg. Room**

1. **Opening of Meeting**

    a. **Roll Call**
    b. **Opening Prayer**
    c. **Pledge of Allegiance**

2. **Nominations – President of the Board of Commissioners**

    Motion: To nominate Commissioner _____
    To serve as President of the Board of Commissioners

    Motion: To close nominations

    Voting order 1 2 3 4 5 6 7 8 9

3. **Nominations – Vice President of the Board of Commissioners**

    Motion: To nominate Commissioner _____
    To serve as Vice President of the Board of Commissioners

    Motion: To close nominations

    Voting order 1 2 3 4 5 6 7 8 9

4. **Appointments – Administrative**

    Motion: To appoint/reappoint _____ as Township Solicitor for a one (1) year term to expire December 31, 2009.

    Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ as Civil Service Commission Solicitor for a one (1) year term to expire December 31, 2009.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To confirm the Township Manager's appointment of _____, Township Engineer, for a one (1) year term to expire December 31, 2009.

Voting order 1 2 3 4 5 6 7 8 9

5. Resolution No. 1692-2009 Appointments – Boards and Commissions

Motion: To adopt Resolution No. 1692-2009 appointing the following Boards and Commissions.

Voting order 1 2 3 4 5 6 7 8 9

6. Appointments

Cable TV

Motion: To appoint/reappoint _____ to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Environmental Advisory Committee – Ward Commissioner Appointment
2 Year Term to expire December 31, 2010

Ward 1 _____

Ward 2 _____

Ward 3 _____

Ward 4 _____

Ward 5 _____

Ward 6 _____

Ward 7 _____

Ward 8 _____

Ward 9 _____

Friends of the Grange/Board of Managers

Motion: To appoint/reappoint _____to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Voting order 1 2 3 4 5 6 7 8 9

Health Advisory Board

Motion: To appoint/reappoint _____ to serve on the Health Advisory Board for a term of five (5) years to expire on December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Ice Skating Rink Advisory Board

Motion: To appoint/reappoint _____to serve on the Ice Skating Rink Advisory Board for a term of three (3) years to expire on December 31, 2011.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____to serve on the Ice Skating Rink Advisory Board for a term of three (3) years to expire on December 31, 2011.

Voting order 1 2 3 4 5 6 7 8 9

Parks and Recreation Board

Motion: To appoint/reappoint _____ to serve on the Parks and Recreation Board for a term of five (5) years to expire on December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Planning Commission

Motion: To appoint/reappoint _____ to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Voting order 1 2 3 4 5 6 7 8 9

Motion: To appoint/reappoint _____ to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Voting order 1 2 3 4 5 6 7 8 9

RHM Sewer Authority

Motion: To appoint/reappoint _____ to serve on the RHM Sewer Authority for a five (5) year term to expire on December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Senior Citizen Advisory Council

Motion: To appoint/reappoint nine (9) members to the Senior Citizen Advisory Council for a term of one (1) year to expire on December 31, 2009.

WARD 1

WARD 2

WARD 3

WARD 4

WARD 5

WARD 6

WARD 7

WARD 8

WARD 9

Vacancy Committee

Motion: To appoint/reappoint _____ to the Vacancy Committee for a term of one (1) year to expire on December 31, 2009.

Voting order 1 2 3 4 5 6 7 8 9

Vacancy Property Review Committee

Motion: To appoint/reappoint Commissioner _____ to the Vacancy Property Review Committee for five (5) years to expire on December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

Zoning Hearing Board

Motion: To appoint/reappoint _____ to the Zoning Hearing Board for a term of five (5) years to expire on December 31, 2013.

Voting order 1 2 3 4 5 6 7 8 9

7. Resolution No. 1693-2009 Township Meetings

Motion: To adopt Resolution No. 1693-2009 giving public notice of date, time, and place of meetings held by the Board of Commissioners and the various Boards and Commissions of the Township of Haverford for the year 2009.

Voting order 1 2 3 4 5 6 7 8 9

8. Adjournment

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2009 APPOINTMENTS FOR REORGANIZATION

TOWNSHIP SOLICITOR (One year appointment)

_____

CIVIL SERVICE SOLICITOR APPOINTMENT (One year appointment)

_____

BOARDS AND COMMISSIONS

CABLE-TV (4 Year Term)

Currently: Patricia Sons Biswanger _____

Henry Eichman _____

Cathy Case _____

Jeffery Steigerwalt _____

Jonathan Miller _____

ENVIRONMENTAL ADVISORY COMMITTEE (2 Year Term)

Commissioner appoint their own Ward representative

Currently: Thomas Chiomento _____

Pamela Kenney _____

Dale Yanocha _____

Fred Floyd _____

Carol McCabe _____

Matthew Geary _____

Thomas Morgan _____

Alfred Baginski _____

Steven Rezac _____

FRIENDS OF THE GRANGE (1 Year Term)

Currently: Robert Lawson _____

Anne Barnett _____

Elizabeth Crawford _____

HEALTH ADVISORY BOARD (5 Year Term)

Currently: Andras L. Korenyi-Both _____

ICE SKATING RINK ADVISORY BOARD (3 Year Term)

Currently: Barbara Lynne Latsios _____

Chris Connell _____

PARKS & RECREATION BOARD (5 Year Term)

Currently: Jack Cunningham _____

PLANNNING COMMISSION (4 Year Term)

Currently: John Bassani _____

Bill Rhodes _____

RHM SEWER AUTHORITY (5 Year Term)

Currently: Patrick Conneen _____

SENIOR CITIZENS' ADVISORY COUNCIL (1 Year Term)

Ward Commissioner appoint their own representative

VACANCY COMMITTEE (1 Year Term)

Currently: Christopher Lerario _____

VACANCY PROPERTY REVIEW COMMITTEE (5 Year Term)

Currently: Thomas O'Brien _____

ZONING HEARING BOARD (5 Year Term)

Currently: Edward Casulli _____

EXECUTIVE SESSION – 7:30 p.m. – PERSONNEL ISSUES

AGENDA

REGULAR MEETING **MONDAY - 8:00 P.M.**
Board of Commissioners **January 12, 2009**
Township of Haverford

1. Opening of Meeting

- **a. Roll Call**
- **b. Opening Prayer**
- **c. Pledge of Allegiance**

2.Proclamations: Eagle Scouts – Shawn Crook-McFalls
Nicholas DiBello
Kevin McDonald
Robert Masciantonio
Robert Masorli

3. Citizen's Forum - 20 minutes Registered Speakers
20 minutes Agenda Items

4. Approval of Minutes: Regular Meeting of December 8, 2008

Voting order 2 3 4 5 6 7 8 1 9

5. Approval of Warrants

G.F. P/R Warrant No. 287	**in the amount of**	**$**	**670,283.73**
G.F. P/R Warrant No. 288	**in the amount of**	**$**	**527,824.26**
G.F. P/R Warrant No. 289	**in the amount of**	**$**	**746,993.47**
G.F. Bus. Warrant No. 776	**in the amount of**	**$**	**1,279,015.21**
S.F. P/R Warrant No. 385	**in the amount of**	**$**	**24,075.27**
S.F. P/R Warrant No. 386	**in the amount of**	**$**	**28,743.83**
S.F. P/R Warrant No. 387	**in the amount of**	**$**	**32,658.38**
S.F. Bus. Warrant No. 777	**in the amount of**	**$**	**171,246.95**
CDBG Warrant No. 1-09	**in the amount of**	**$**	**76,156.75**

Voting order 2 3 4 5 6 7 8 1 9

6. Appointments

Assistant Township Manager

Motion: To appoint _____ as Assistant Township Manager.

Voting order 2 3 4 5 6 7 8 1 9

Environmental Advisory Committee – Ward Commissioner Appointment
2 Year Term to expire December 31, 2010

Ward 2 _____

Ward 6 _____

Senior Citizens Advisory Council

Ward 1 _____

Ward 3 _____

Ward 6 _____

7. Ordinance No. P18-2008 Zoning Revision- Sign Regulations particular to Political Signs (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P18-2008 amending and supplementing Chapter 182 (Zoning), by revising certain provisions of the sign regulations particular to political signs.

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P23-2008 **Dedication of Allgates (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P23-2008 by accepting dedication of a certain street identified as Allgates Drive.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P24-2008 **Change of Commissioner's Meeting Time (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P24-2008 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 4, ADMINISTRATION OF GOVERNMENT, TO ESTABLISH 7:30 P.M. ON THE SECOND MONDAY OF EACH MONTH AS THE REGULAR MEETING TIME OF THE BOARD OF COMMISSIONERS OF HAVERFORD TOWNSHIP (§4-203B).

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P1-2009 **Traffic (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P1-2009 establishing/removing traffic restrictions on the highways:

Removal of Handicapped Signs – 328 Darby Road
330 Darby Road
Installation of Handicapped Signs – 1201 Darby Road
- 603 Dayton Road

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P2-2009 **Auditor Extension (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P2-2009 that Section 4-212 is amended to reflect that due to extenuating circumstances beyond the control of Haverford Township,

that the Board of Commissioners hereby designate the firm of Bee, Bergvall & Co. to provide independent auditing services for the Township of Haverford for the calendar years 2007 and 2008. Such appointment will act as a one-time exception to the three-year appointment limit set forth in Section 4-212 of the General Laws of the Township of Haverford.

Voting order 2 3 4 5 6 7 8 1 9

12. <u>Ordinance No. P3-2009</u> Traffic (1st Reading)

Motion: To adopt the first reading of Ordinance No. P3-2009 by revising Schedule V – Prohibited Turns at Intersections, Schedule VI – Center Structures at Intersections and Schedule II – Traffic Control Signals on the following highways:

Prohibited Left Turn at Intersection – On Darby Road at the Intersection of Williams Road
Prohibited Left Turn at Intersection – On Williams Road at the Intersection of Darby Road

Addition of Center Structure at Intersection on Williams Road at Darby Road

Addition of Traffic Control Signs on Darby Road and Williams/Parkview Roads

Voting order 2 3 4 5 6 7 8 1 9

13. <u>Ordinance No. P5-2009</u> Authorizing the Incurrence of Nonelectoral Debt (1st reading is a final reading)

Motion: To adopt Ordinance No. P5-2009 AUTHORIZING THE INCURRENCE OF NONELECTORAL DEBT OF THE TOWNSHIP OF HAVERFORD BY THE ISSUANCE OF ITS $5,000,000 GENERAL OBLIGATION NOTE, SERIES OF 2009 FOR THE PURPOSE OF PROVIDING FUNDS FOR AND TOWARDS FINANCING A PORTION OF THE TOWNSHIP'S ONGOING CAPITAL IMPROVEMENT PROGRAM AND PAYING THE COSTS OF ISSUING THE NOTE; AUTHORIZING THE PREPARATION AND FILING OF A DEBT STATEMENT AND OTHER DOCUMENTATION;

COVENANTING TO CREATE A SINKING FUND AND TO BUDGET, APPROPRIATE AND PAY DEBT SERVICE ON THE NOTE AND PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE TOWNSHIP FOR THE NOTE; SETTING FORTH THE SUBSTANTIAL FORM OF NOTE; SETTING FORTH THE STATED PRINCIPAL MATURITY AMOUNT AND DATE, INTEREST RATES AND INTEREST PAYMENT DATES, PLACE OF PAYMENT, SINKING FUND PROVISIONS AND OTHER DETAILS OF THE NOTE; FINDING THAT A PRIVATE NEGOTIATED SALE OF THE NOTE IS IN THE BEST FINANCIAL INTEREST OF THE TOWNSHIP AND ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE NOTE; APPOINTING A PAYING AGENT AND SINKING FUND DEPOSITORY; AND AUTHORIZING OTHER NECESSARY ACTION.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1691-2009 Transfer of Funds

Motion: To adopt Resolution No. 1691-2009 authorizing the transfer of funds for the year 2008.

Voting order 2 3 4 5 6 7 8 1 9

15. Contract Awards and Purchases

Information Technology Department Purchases

Motion: To purchase an HP Blade server from CDW Government, Vernon Hills, IL, in the amount of $15,694.90, an EMC Clarion San from CDW Government, in the amount of $31,910.00 and Virtual Iron Software, from CDW Government, in the amount of $2,024.42.

Voting order 2 3 4 5 6 7 8 1 9

Police Department – Impound Yard Operator

Motion: To award the Impound Yard Operator contract to _____ - meeting the Police Department requirements as a Township Impound Yard Operator.

Voting order 2 3 4 5 6 7 8 1 9

Police Department – Duty Tow

Motion: To award the Duty Tow contract to _____ - meeting Haverford Township Code, 175-65.

Voting order 2 3 4 5 6 7 8 1 9

Police Department – Purchase of Vehicles

Motion: To award the purchase of three (3) Crown Victoria Police Interceptor Marked, in the amount of $71,612.37, one (1) Police Ford Expedition, in the amount of $25,047.94 and one (1) Dodge Charger, in the amount of $24,280.33 – all being purchased from Warnock Fleet and Leasing, East Hanover, New Jersey, under Pa Costars Contract #013-024.

Voting order 2 3 4 5 6 7 8 1 9

Public Works – Purchase of Vehicles

Motion: To award the purchase of one (1) Ford Expedition, in the amount of $25,047.94, being purchased from Warnock Fleet and Leasing, East Hanover, New Jersey, under Pa Costars Contract #013-024.

Voting order 2 3 4 5 6 7 8 1 9

Motion: To award the purchase of an Elgin Mechanical Sweeper, from Grandturk Equipment Company, Bridgeport, PA, under 2008 PACC Contract, in the amount of $189,517.21.

Voting order 2 3 4 5 6 7 8 1 9

Motion: To award the purchase of an International 7400 6x4 Gal Fab 74,000 Outside Rail Rolloff Hoist, from Grandturk Equipment Company, Bridgeport, PA, under 2008 PACC Contract, in the amount of $41,274.00.

Motion: To award the purchase of an Internal 7400 6x4 from Freedom International, Philadelphia, PA, under 2008 PACC Contract, in the amount of $79,274.65.

Voting order 2 3 4 5 6 7 8 1 9

16. Continuation of Non-Agenda Items

17. Other Business

18. Adjournment

EXECUTIVE SESSION – 6:30 P.M. – HUMAN RESOURCES AND AUDIT ISSUES

Board of Commissioners Monthly Work Session Agenda

MONDAY, FEBRUARY 2, 2009
7:00 P.M. to 8:30 P.M.

1. **Opening of Meeting –**

    a. **Roll Call –**

2. **Proclamation – Christopher B. Smith – Eagle Scout**
   Llanerch Ambulance

3. **GUEST SPEAKER – Congressman Sestak**

4. **Presentation by Gordon Walker and Dave Unkovich**

5. **Citizen's Forum – Work Session Items Only – 20 Minutes**

6. **TOPICS FOR DISCUSSION:**

Environmental Advisory – Wards 2 and 6
Senior Citizens – Ward 1 and 3

Ordinance No. P1-2009	**Traffic – 2nd Reading**
Ordinance No. P2-2009	**Auditor Extension – 2nd Reading**
Ordinance No. P3-2009	**Traffic – 2nd Reading**
Ordinance No. P5-2009	**Nonelectoral Debt -1st reading – final**
Ordinance No. P6-2009	**Traffic – 1st Reading**
Ordinance No. P7-2009	**Towing/Hooking Fees – 1st reading – final**
Ordinance No. P8-2009	**Trash/Bulk Collection Fees (1st Reading)**
Resolution No. 1694-2009	**Application HUD Funds**
Resolution No. 1695-2009	**Fee Schedule**
Resolution No. 1696-2009	**Sanitary Sewer Module – Rugby Road**
Resolution No. 1697-2009	**Minor Sub Division – 1239-43 Leedham**
Resolution No. 1698-2009	**Oakmont Firehouse – Revised Plans**

Police Motorcycles
Public Works Vehicles
Police/Public Works Security Cameras

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

February 9, 2009
Monday- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening prayer**
   c. **Pledge of Allegiance**

2. **Proclamation – Christopher B. Smith - Eagle Scout**
   Llanerch Ambulance

3. **Presentation by Gordon Walker and Dave Unkovic**

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

5. **Approval of Minutes - Reorganization Meeting – January 5, 2009**

   Voting order 2 3 4 5 6 7 8 1 9

6. **Approval of Warrants**

G.F. P/R Warrant No. 290	**in the amount of**	**$ 509,960.37**
G.F. P/R Warrant No. 291	**in the amount of**	**$ 513,107.61**
G.F. Bus. Warrant No.778	**in the amount of**	**$ 1,249,796.41**
S.F. P/R. Warrant No. 388	**in the amount of**	**$ 25,611.48**
S.F. P/R Warrant No. 389	**in the amount of**	**$ 27,449.78**
S. F. Bus. Warrant No.779	**in the amount of**	**$ 290,616.39**
H.U.D. Warrant No. 2-09	**in the amount of**	**$ 49,302.00**
Home Warrant No. 09-1	**in the amount of**	**$ 15,037.50**

Voting order 2 3 4 5 6 7 8 1 9

7. Ordinance No. P5-2009 Nonelectoral Debt (1st reading is final)

Motion: To adopt the first and final reading of Ordinance No. P5-2009 Authorizing the incurrence of nonelectoral debt of the Township of Haverford by the issuance of its $5,000,000 General Obligations Note, series of 2009 for the purpose of providing funds for and towards financing a portion of the Township's ongoing capital improvement program and paying the costs of issuing the note; authorizing the preparation and filing of a debt statement and other documentation; convenanting to create a sinking fund and to budget, appropriate and pay debt service on the note and pledging the full faith, credit and taxing power of the Township for the note; setting forth the substantial form of note; setting forth the stated principal maturity amount and date, interest rates and interest payment dates, place of payment, sinking fund provisions and other details of the note; finding that a private negotiated sale of the note is in the best financial interest of the Township and accepting a proposal for the purchase of the note; appointing a paying agent and sinking fund depository; and authorizing other necessary action.

Voting order 2 3 4 5 6 7 8 1 9

8. Resolution No. 1701-2009 Official Bond Intent - Reimbursement

Motion: To adopt Resolution No. 1701-2009 constituting a statement of "Official Intent pursuant to Treasury Regulations §1.150-2 that a portion of the proceeds of the Bonds will be used to reimburse itself for expenditures originally paid prior to the date of issuance of the Bonds.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P1-2009 Traffic (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P1-2009 by establishing/ removing traffic restrictions on the highways:

Removal of Handicapped Signs – 328 Darby Road
330 Darby Road
Installation of Handicapped Signs – 1201 Darby Road
603 Dayton Road

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P2-2009 **Auditor Extension (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P2-2009 that Section 4-212 is amended to reflect that due to extenuating circumstances beyond the control of Haverford Township, that the Board of Commissioners hereby designate the firm of Bee, Bergvall & Co. to provide independent auditing services for the Township of Haverford for the calendar years 2007 and 2008. Such appointment will act as a one-time exception to the three-year appointment limit set forth in Section 4-212 of the General Laws of the Township of Haverford.

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P3-2009 **Traffic (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P3-2009 by revising Schedule V – Prohibited Turns at Intersections, Schedule VI – Center Structures Intersections and Schedule II – Traffic Control Signals on the following highways:

Prohibited Left Turn at Intersection – On Darby Road at the Intersection of Williams Road
Prohibited Left Turn at Intersection – On Williams Road at the Intersection of Darby Road

Addition of Center Structure at Intersection on Williams Road at Darby Road

Addition of Traffic Control Signs on Darby Road and Williams/Parkview Roads

Voting order 2 3 4 5 6 7 8 1 9

12. Ordinance No. P6-2009 **Traffic (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P1-2009 by establishing traffic restrictions on the highways:

Establish Handicapped Sign in front of 100 Signal Road
Establish Handicapped Sign in front of 1605 Rose Glen Road

Sticker Parking Only – changing Ordinance No. 2544 to allow residents in the even number of houses in the 700 block of E. Manoa

to park in the 700 and 800 block of Merion Avenue

Parking of All Vehicles Prohibited on the south side of Juniper Road from Township Line Road to 206 feet on Juniper Road

Voting order 2 3 4 5 6 7 8 1 9

13. Ordinance No. P7-2009 Towing/Hooking Fees (1st reading is final)

Motion: To adopt Ordinance No. P7-2009 FURTHER AMENDING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC" BY FURTHER REVISING SUBSECTION 175-67, TOWING AND HOOKING FEES AND STORAGE CHARGES.

Voting order 2 3 4 5 6 7 8 1 9

14. Ordinance No. P8-2009 Trash/Bulk Collection Fees (1st Reading)

Motion: To adopt the first reading of Ordinance No. P8-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REVISING CHAPTER 95, GARBAGE, RUBBISH AND REFUSE, PROVIDING FOR THE CHANGE IN FEES AND BY ESTABLISHING CERTAIN COLLECTION FEES BY RESOLUTION.

Voting order 2 3 4 5 6 7 8 1 9

15. Ordinance No. P9-2009 Stop Intersections (1st Reading)

Motion: To adopt the first reading of Ordinance No. P9-2009 REVISING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC"BY FURTHER REVISING SCHEDULE VIII, *STOP INTERSECTIONS*.

Voting order 2 3 4 5 6 7 8 1 9

16. Ordinance No. P10-2009 — **Police Department Rules & Regulations (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P10-2009 revising the administrative provisions of Chapter 32, "Police Department Civil Service Rules and Regulations", by amending the fee requirements in Article II, "Applications and Examinations for new employees".

Voting order 2 3 4 5 6 7 8 1 9

17. Resolution No. 1694-2009 — **Application HUD Funds**

Motion: To adopt Resolution No. 1694-2009 approving the final allocations of funds for the 35th Year Community Development Program; 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 the Resolution.

Voting order 2 3 4 5 6 7 8 1 9

18. Resolution No. 1695-2009 — **Fee Schedule**

Motion: To adopt Resolution No. 1695-2009 revising certain costs for public services.

Voting order 2 3 4 5 6 7 8 1 9

19. Resolution No. 1696-2009 — **Sanitary Sewer Module – Rugby Road**

Motion: To adopt Resolution No. 1696-2009 that said sewage facilities planning module for the addition of three (3) new EDU'S associated with the subdivision of the properties at 729, 737, 749 and 763 Rugby Road is adopted and the module is to be submitted to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

Voting order 2 3 4 5 6 7 8 1 9

20. Resolution No. 1697-2009 **Minor Subdivision – 1239 and 1243 Leedom Rd**

Motion: To adopt Resolution No. 1697-2009 approving the recommendations of the Planning Commission and the final plan of subdivision for the properties at 1239 and 1243 Leedom Road, dated October 28, 2008 and last revised on December 18, 2008, is approved subject to the conditions and recommendations of the Planning Commission.

Voting order 2 3 4 5 6 7 8 1 9

21. Resolution No. 1698-2009 **Final Land Development Plan – Oakmont Fire Company**

Motion: To adopt Resolution No. 1698-2009 approving the revised Final Land Development Plan of the Oakmont Fire Company at 23 West Benedict Avenue, Haverford Township, dated November 29, 2007 and last revised on December 29, 2008 are hereby approved and the conditions of the prior plan approval contained in Resolution No. 1674-2008 are incorporated herein.

Voting order 2 3 4 5 6 7 8 1 9

22. Resolution No. 1700-2009 **Grant Application for Wynnefield Drive Project**

Motion: To adopt Resolution No. 1700-2009 designating Lawrence J. Gentile, Township Manager/Secretary as the official to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the grant.

Voting order 2 3 4 5 6 7 8 1 9

23. Contract Awards/Purchases

Public Works Department

Motion: To authorize the following purchases: a new Bandit 250 XP Hydraulic Feed Disc Chipper from Cherry Valley Tractor Sales, Marlton, NJ, under PA State Contract 2420-02, in the amount of $36,483.20, a new 2009 Ford F350 4 x 2 with 12'6" Stahl HD Flatbed with Liftgate from Hondru Fleet, Manheim, PA, under PA State Contract #13, in the amount of $32,854.10, a new 2009 Ford F350 4x4 Regular

Cab with Lancaster Tool Truck Body with Liftgate, from Hondru Fleet, Manheim, PA, under PA State Contract #13, in the amount of $31,271.25 and a new 2009 Ford F 550 4x4 Crew Cab Dump Truck with Western Plow and under Tailgate Spreader from Hondru Fleet, Manheim, PA, under PA State Contract #13, in the amount of $60,563.95.

Voting order 2 3 4 5 6 7 8 1 9

Police/Public Works Security System

Motion: To authorize the purchase of a new Pan Tilt and Zoom IP Camera, from CADE Security, West Chester, PA, under COSTARS Contract #008-075, in the amount of $31,575.00.

Voting order 2 3 4 5 6 7 8 1 9

Police Department Motorcycles

Motion: To authorize the purchase of four (4) 2009 FLHTP Harley-Davidson Motorcycles from Valley Forge Harley-Davidson & Buell, Norristown, PA, in the amount of $59,818 less trade-in of $30,000, for a total cost of $29,818, submitting the lowest responsible quote.

Voting order 2 3 4 5 6 7 8 1 9

Public Works – 89 Octane Gasoline and Fuel Oil Contract

Motion: To award the 89 Octane Gasoline and Fuel Oil Contract to Sunoco Home Comfort Services, Aston, PA, submitting the lowest responsible bid.

Voting order 2 3 4 5 6 7 8 1 9

24. Appointments

Environmental Advisory Committee – Ward Commissioner Appointment
2 Year Term to expire December 31, 2010

Ward 2 _____

Ward 6 _____

Senior Citizens Advisory Council

Ward 1 _____

Ward 3 _____

25. Authorization to Hire Consulting Firm

Motion: To authorize the Township Manager to hirer the firm of Klarich and Karlson Consulting to assist in the audit review.

Voting order 2 3 4 5 6 7 8 1 9

26. Other business

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

28. Adjournment

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

CHRISTOPHER B. SMITH

of the Boy Scouts of America, Troop #296, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Chris's Eagle Scout Project was making a handicap ramp into the restroom facility at Merry Place. The ramp has made it easier for any disabled child or adult to use the restrooms; and

WHEREAS, Ten hours were spent on planning and designing the ramp with 139 hours of labor. Merry Place provided Trex decking materials from a previous project and Jeff Tucker of Beatty Lumber generously supplied all the pressure treated lumber, gravel mix, nails, bolts and post bases; 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 CHRISTOPHER SMITH 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 25th day of JANUARY, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes pride in our Emergency Medical Service volunteers that reach out and selflessly serve their community; and

Whereas, the Board of Commissioners recognize and appreciate

Llanerch Fire Company – Emergency Medical Services

for an extraordinary 2008; and

Whereas, under the leadership of Captain John Serbin, Captain Tracy Maxwell, Lieutenants Jeff King, Shawn Pettit, Dan Shanin - Llanerch responded to ALL 1,752 calls with 4,232 persons responding.

NOW, therefore be it proclaimed, that the Board of Commissioners and Township residents extend a heartiest THANKS to all 62 Llanerch Emergency Medical Services volunteers for a phenomenal year.

May you continue to be of great service to Haverford Township.

Proclaimed this 9th day of February, A.D., 2009.

Township of Haverford

William F. Wechsler

By: William F. Wechsler
President, Board of Commissioners

Attest: Lawrence J. Gentile, Township Manager

Lawrence J. Gentile

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Township of Haverford

William F. Wechsler

By: William F. Wechsler
President, Board of Commissioners

Attest: Lawrence J. Gentile, Township Manager

Lawrence J. Gentile

AGENDA

MINUTES

CD IS AVAILABLE FOR PUBLIC REVIEW IN THE HAVERFORD TOWNSHIP LIBRARY

REORGANIZATION MEETING
Board of Commissioners
Township of Haverford

JANUARY 5, 2009
MONDAY – 7:30 p.m.
Commissioners Mtg. Room

1. Opening of Meeting – Lawrence J. Gentile, Township Manager, called the 2009 Reorganization Meeting to order at 7:30 p.m.

   a. Roll Call – All nine Commissioners were present at roll call:

   Commissioners D'Emilio, Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

   Also present: Carl O'Fria, Township Auditor, Tim Denny, Assistant Township Manager, Lori Hanlon Widdop, Codes Enforcement Director, Mary Ann DelPizzo, Human Resources Director, Police Chief, Chief Carmen Pettine and Gloria Cugini, Minutes Secretary

   b. Opening Prayer by Lawrence J. Gentile

   c. Pledge of Allegiance led by Chief Pettine

2. Nominations – President of the Board of Commissioners

   Motion made by Commissioner McGarrity and second by Commissioner Broido to nominate William F. Wechsler to serve as President of the Board of Commissioners in 2009.

   Motion made by Commissioner Holmes and second by Commissioner Trumbull to close nominations

   All were in favor to close.

   Roll Called. William F. Wechsler, President – 9-0.

3. **Nominations – Vice President of the Board of Commissioners**

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to nominate Commissioner Steve D'Emilio to serve as Vice President of the Board of Commissioners in 2009.

Motion made by Commissioner Trumbull and second by Commissioner Broido to nominate Commissioner Larry Holmes to serve as Vice President of the Board of Commissioners in 2009.

Roll Called. 5-4 – Steve D'Emilio – Vice President

Count – Commissioners D'Emilio, Oliva, Heilmann, McGarrity and Wechsler
Count – Commissioners Holmes, Siegel, Holmes and Broido

4. **Appointments – Administrative**

Motion made by Commissioner McGarrity and second by Commissioner D'Emilio to reappoint James J. Byrne, Esquire as Township Solicitor for a one (1) year term to expire December 31, 2009.

Motion to close by Commissioner McGarrity and second by Commissioner Oliva. All were in favor to close.

Roll Called. 9-0.

Motion made by Commissioner D'Emilio to reappoint David Rohde, Esquire, as Civil Service Commission Solicitor for a one (1) year term to expire December 31, 2009. Motion second by Commissioner McGarrity.

Motion to close by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close.

Roll Called. 9-0.

Motion made by Commissioner Holmes and second by Commissioner McGarrity to confirm the Township Manager's appointment of Pennoni Associates, Township Engineer, to expire December 31, 2009.

Roll Called. 9-0.

5. Resolution No. 1692-2009 Appointments – Boards and Commissions

Motion made by Commissioner McGarrity and second by Commissioner Trumbull to adopt Resolution No. 1692-2009 appointing the following Boards and Commissions.

Roll Called. 9-0.

6. Appointments

Cable TV

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to reappoint Patricia Biswanger to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to reappoint Jonathan Miller to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Kathleen Case to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner D'Emilio and second by Commissioner Heilmann. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Henry Eichman to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to reappoint Jeff Steigerwalt to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Environmental Advisory Committee – Ward Commissioner Appointment
2 Year Term to expire December 31, 2010

Ward 1	**Tom Chiomento**
Ward 2	**TABLED**
Ward 3	**Phil Witmer**
Ward 4	**Jan Marie Rushforth**
Ward 5	**Carol McCabe**
Ward 6	**TABLED**
Ward 7	**Tom Morgan**
Ward 8	**Al Baginski**
Ward 9	**Brian Kennedy**

Friends of the Grange/Board of Managers

Motion made by Commissioner McGarrity and second by Commissioner D'Emilio to reappoint Robert Lawson to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Ann Barnett to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Broido and second by Commissioner McGarrity to appoint Nils Nelson to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Health Advisory Board

Motion made by Commissioner Broido and second by Commissioner McGarrity to reappoint Dr. Andras Korenyi-Both to serve on the Health Advisory Board for a term of five (5) years to expire on December 31, 2013.

Motion to close by Commissioner D'Emilio and second by Commissioner McGarrity. All were in favor to close nominations.

Roll Called. 9-0.

Ice Skating Rink Advisory Board

Motion made by Commissioner Holmes and second by Commissioner McGarrity to reappoint Barbara Latsios to serve on the Ice Skating Rink Advisory Board for a term of three (3) years to expire on December 31, 2011.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Holmes and second by Commissioner McGarrity to reappoint Chris Connell to serve on the Ice Skating Rink Advisory Board for a term of three (3) years to expire on December 31, 2011.

Motion to close by Commissioner D'Emilio and second by Commissioner McGarrity. All were in favor to close nominations.

Roll Called. 9-0.

Parks and Recreation Board

Motion made by Commissioner McGarrity and second by Commissioner Heilmann to reappoint Jack Cunningham to serve on the Parks and Recreation Board for a term of five (5) years to expire on December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Planning Commission

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Bill Rhodes to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to appoint Chuck Reardon to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Motion made by Commissioner Siegel and second by Commissioner Broido to appoint David Falcone to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Motion to close made by Commissioner Holmes and second by Commissioner McGarrity.

Roll Called. 6-3 – Chuck Reardon

Count – Commissioners Oliva, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.
Count – Commissioners Trumbull, Siegel and Broido.

RHM Sewer Authority

Motion made by Commissioner Broido and second by Commissioner Holmes to reappoint Pat Conneen to serve on the RHM Sewer Authority for a five (5) year term to expire on December 31, 2013.

Motion made by Commissioner Oliva and second by Commissioner Heilmann to appoint Mike Stevens to serve on the RHM Sewer Authority for a five (5) year term to expire on December 31, 2013.

Motion made by Commissioner McGarrity and second by Commissioner Broido to close nominations.

Roll Called. Mike Stevens - 7-2.
Commissioners Siegel and Broido voted for Mr. Conneen

Senior Citizen Advisory Council

Motion: To appoint/reappoint nine (9) members to the Senior Citizen Advisory Council for a term of one (1) year to expire on December 31, 2009.

WARD 1	**TABLED**
WARD 2	**reappointed - Phil DiNenno**
WARD 3	**TABLED**
WARD 4	**reappointed - Harry Hollingsworth**
WARD 5	**appointed - Nancy Cram**
WARD 6	**TABLED**
WARD 7	**reappointed - Joan Coogan**
WARD 8	**reappointed - Betty Hunt**
WARD 9	**reappointed - Joe Zimmerman, Sr.**

Vacancy Committee

Motion made by Commissioner D'Emilio and second by Commissioner Heilmann to reappoint Christopher Lerario to the Vacancy Committee for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Vacancy Property Review Committee

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to appoint to the Vacancy Property Review Committee for five (5) years to expire on December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Zoning Hearing Board

Motion made by Commissioner Holmes and second by Commissioner D'Emilio to reappoint Ed Casulli to the Zoning Hearing Board for a term of five (5) years to expire on December 31, 2013.

Motion to close by Commissioner D'Emilio and second by Commissioner McGarrity. All were in favor to close nominations.

Roll Called. 9-0.

7. Resolution No. 1693-2009 Township Meetings

Motion made by Commissioner Holmes and second by Commissioner McGarrity to adopt Resolution No. 1693-2009 giving public notice of date, time, and place of meetings held by the Board of Commissioners and the various Boards and Commissions of the Township of Haverford for the year 2009.

After clarification by Solicitor Byrne, motion was revised to read: January 12, 2008 Regular Meeting shall be held at 8:00 p.m. in the Quatrani Building, 2325 Darby Road and all other meetings shall be held in the same location at 7:30 p.m.

Mr. Holmes accepted the revision and was second by Commissioner Siegel.

Roll Called. All were in favor 9-0.

8. **Adjournment - All were in favor to adjourn at 8:30 pm.**

****

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #290 DATED 1/22/09

The charges represented below, totaling $509960.37 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-01/
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-01/
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-01/
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-01/
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-01/
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-01/
								TOTAL	828.07	
1	400	Management	9411	Secretaries	2003	02	Perfect Attendance		750.00	Payroll Checks-01/
		Management		Secretaries	559	02	Overtime		107.51	Payroll Checks-01/
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-01/
		Management		Secretaries	2205	02	Social Security		217.58	Payroll Checks-01/
		Management		Secretaries	2206	02	Medicare		50.89	Payroll Checks-01/
								TOTAL	3,797.91	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-01/
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-01/
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-01/
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		3,002.62	Payroll Checks-01/
		Finance		Department Director	2205	02	Social Security		184.30	Payroll Checks-01/
		Finance		Department Director	2206	02	Medicare		43.10	Payroll Checks-01/
								TOTAL	3,230.02	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,806.27	Payroll Checks-01/
		Finance		Bookkeeper	2205	02	Social Security		234.84	Payroll Checks-01/
		Finance		Bookkeeper	2206	02	Medicare		54.92	Payroll Checks-01/
								TOTAL	4,096.03	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-01/
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-01/
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-01/
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		757.92	Payroll Checks-01/
		Human Resources		Secretaries	2205	02	Social Security		47.00	Payroll Checks-01/
		Human Resources		Secretaries	2206	02	Medicare		10.99	Payroll Checks-01/
								TOTAL	815.91	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-01/
		Information Technology		Department Director	2205	02	Social Security		246.25	Payroll Checks-01/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
1	407	Information Technology	9400	Department Director	2206	02	Medicare	57.59	Payroll Checks-01/
		Information Technology		Department Director	563	02	Permanent Part-Time	871.50	Payroll Checks-01/
							TOTAL	4,306.96	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,272.13	Payroll Checks-01/
		Police		Department Director	555	02	Holiday Pay	417.98	Payroll Checks-01/
		Police		Department Director	2206	02	Medicare	68.01	Payroll Checks-01/
							TOTAL	4,758.12	
1	410	Police	9401	Lieutentants	555	02	Holiday Pay	927.42	Payroll Checks-01/
		Police		Lieutentants	553	02	Night Differential Police	19.30	Payroll Checks-01/
		Police		Lieutentants	552	02	Overtime-Police	173.89	Payroll Checks-01/
		Police		Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-01/
							TOTAL	10,394.66	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-01/
		Police		Sergeants	555	02	Holiday Pay	1,405.18	Payroll Checks-01/
		Police		Sergeants	552	02	Overtime-Police	1,211.93	Payroll Checks-01/
		Police		Sergeants	2206	02	Medicare	456.27	Payroll Checks-01/
		Police		Sergeants	553	02	Night Differential Police	577.41	Payroll Checks-01/
		Police		Sergeants	554	02	Special Police Details	210.77	Payroll Checks-01/
							TOTAL	34,947.63	
1	410	Police	9403	Policemen	554	02	Special Police Details	185.10	Payroll Checks-01/
		Police		Policemen	553	02	Night Differential Police	27.72	Payroll Checks-01/
		Police		Policemen	552	02	Overtime-Police	555.30	Payroll Checks-01/
		Police		Policemen	2206	02	Medicare	11.14	Payroll Checks-01/
		Police		Policemen	550	02	Salaries-80 Hrs	126,464.64	Payroll Checks-01/
		Police		Policemen	553	02	Night Differential Police	4,798.78	Payroll Checks-01/
		Police		Policemen	552	02	Overtime-Police	4,848.80	Payroll Checks-01/
		Police		Policemen	2206	02	Medicare	2,027.01	Payroll Checks-01/
		Police		Policemen	555	02	Holiday Pay	5,862.55	Payroll Checks-01/
		Police		Policemen	554	02	Special Police Details	801.31	Payroll Checks-01/
							TOTAL	145,582.35	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-01/
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-01/
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-01/
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,429.77	Payroll Checks-01/
		Police		Dispatchers	2205	02	Social Security	618.66	Payroll Checks-01/
		Police		Dispatchers	2206	02	Medicare	144.68	Payroll Checks-01/
		Police		Dispatchers	560	02	Night Differ-Disp	110.00	Payroll Checks-01/
		Police		Dispatchers	559	02	Overtime	532.94	Payroll Checks-01/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	10,836.05	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-01/
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-01/
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-01/
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-01/
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-01/
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-01/
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-01/
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-01/
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-01/
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,136.88	Payroll Checks-01/
		Police		Clerks Part Time	2205	02	Social Security		70.49	Payroll Checks-01/
		Police		Clerks Part Time	2206	02	Medicare		16.48	Payroll Checks-01/
								TOTAL	1,223.85	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,942.52	Payroll Checks-01/
		Police		Meter Person	2205	02	Social Security		182.44	Payroll Checks-01/
		Police		Meter Person	2206	02	Medicare		42.66	Payroll Checks-01/
								TOTAL	3,167.62	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		11,269.50	Payroll Checks-01/
		Police		Crossing Guard	2205	02	Social Security		698.64	Payroll Checks-01/
		Police		Crossing Guard	2206	02	Medicare		163.42	Payroll Checks-01/
								TOTAL	12,131.56	
1	410	Police	9456	Deputy Chief	555	02	Holiday Pay		340.05	Payroll Checks-01/
		Police		Deputy Chief	553	02	Night Differential Police		29.75	Payroll Checks-01/
		Police		Deputy Chief	552	02	Overtime-Police		985.69	Payroll Checks-01/
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-01/
								TOTAL	4,755.99	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-01/
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-01/
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-01/
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	563	02	Permanent Part-Time		954.07	Payroll Checks-01/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	411	Emergency Services	9458	Paramedic	2205	02	Social Security		536.94	Payroll Checks-01/
		Emergency Services		Paramedic	2206	02	Medicare		125.58	Payroll Checks-01/
		Emergency Services		Paramedic	559	02	Overtime		151.38	Payroll Checks-01/
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-01/
		Emergency Services		Paramedic	560	02	Night Differ-Disp		72.00	Payroll Checks-01/
								TOTAL	9,398.37	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		560.16	Payroll Checks-01/
		Emergency Services		Emergency Med Tech	2205	02	Social Security		836.60	Payroll Checks-01/
		Emergency Services		Emergency Med Tech	2206	02	Medicare		195.65	Payroll Checks-01/
		Emergency Services		Emergency Med Tech	559	02	Overtime		871.04	Payroll Checks-01/
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-01/
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		90.00	Payroll Checks-01/
								TOTAL	14,582.25	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,684.38	Payroll Checks-01/
		Fire Marshal		Fire Marshal	2205	02	Social Security		103.39	Payroll Checks-01/
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.18	Payroll Checks-01/
								TOTAL	1,811.95	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		3,862.42	Payroll Checks-01/
		Code Enforcement		Department Director	2205	02	Social Security		237.08	Payroll Checks-01/
		Code Enforcement		Department Director	2206	02	Medicare		55.45	Payroll Checks-01/
								TOTAL	4,154.95	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-01/
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-01/
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-01/
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-01/
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-01/
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-01/
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,878.74	Payroll Checks-01/
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		299.45	Payroll Checks-01/
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.04	Payroll Checks-01/
								TOTAL	5,248.23	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,959.27	Payroll Checks-01/
		Code Enforcement		Clerks Full Time	2205	02	Social Security		306.62	Payroll Checks-01/
		Code Enforcement		Clerks Full Time	2206	02	Medicare		71.70	Payroll Checks-01/
								TOTAL	5,337.59	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		193.98	Payroll Checks-01/
		Code Enforcement		Clerks Part Time	2205	02	Social Security		12.03	Payroll Checks-01/
		Code Enforcement		Clerks Part Time	2206	02	Medicare		2.81	Payroll Checks-01/
								TOTAL	208.82	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-01/
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-01/
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-01/
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		211.99	Payroll Checks-01/
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,865.19	Payroll Checks-01/
		Public Health		Animal Control Supervisor	2205	02	Social Security		128.79	Payroll Checks-01/
		Public Health		Animal Control Supervisor	2206	02	Medicare		30.12	Payroll Checks-01/
								TOTAL	2,236.09	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-01/
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-01/
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-01/
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-01/
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-01/
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-01/
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,284.00	Payroll Checks-01/
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,842.10	Payroll Checks-01/
		Public Works-Sanitation		Laborers	2206	02	Medicare		664.72	Payroll Checks-01/
								TOTAL	49,790.82	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		6,547.36	Payroll Checks-01/
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		405.93	Payroll Checks-01/
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		94.95	Payroll Checks-01/
								TOTAL	7,048.24	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,677.60	Payroll Checks-01/
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		225.73	Payroll Checks-01/
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		52.80	Payroll Checks-01/
								TOTAL	3,956.13	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-01/
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-01/
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-01/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-01/
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.38	Payroll Checks-01/
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.12	Payroll Checks-01/
								TOTAL	1,880.50	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-01/
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-01/
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-01/
								TOTAL	527.25	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-01/
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-01/
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-01/
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		1,271.62	Payroll Checks-01/
		Public Works-Highways		Laborers	2205	02	Social Security		2,088.18	Payroll Checks-01/
		Public Works-Highways		Laborers	2206	02	Medicare		488.36	Payroll Checks-01/
		Public Works-Highways		Laborers	562	02	Hourly		30,451.20	Payroll Checks-01/
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-01/
								TOTAL	36,545.36	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-01/
		Public Works-Highways		Tree Crew	2205	02	Social Security		640.60	Payroll Checks-01/
		Public Works-Highways		Tree Crew	2206	02	Medicare		149.82	Payroll Checks-01/
		Public Works-Highways		Tree Crew	559	02	Overtime		659.98	Payroll Checks-01/
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-01/
								TOTAL	11,216.74	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-01/
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-01/
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-01/
								TOTAL	2,062.83	
1	430	Public Works-Highways	9417	Night Watchman	564	02	Temporary Hourly		238.48	Payroll Checks-01/
		Public Works-Highways		Night Watchman	2205	02	Social Security		14.67	Payroll Checks-01/
		Public Works-Highways		Night Watchman	2206	02	Medicare		3.42	Payroll Checks-01/
								TOTAL	256.57	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		316.40	Payroll Checks-01/
		Public Works-Highways		Mechanics	562	02	Hourly		5,746.40	Payroll Checks-01/
		Public Works-Highways		Mechanics	2205	02	Social Security		552.37	Payroll Checks-01/
		Public Works-Highways		Mechanics	2206	02	Medicare		129.19	Payroll Checks-01/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9418	Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-01/
								TOTAL	9,669.74	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-01/
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-01/
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-01/
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		5,159.84	Payroll Checks-01/
		Public Works-Highways		Part Time	2205	02	Social Security		319.90	Payroll Checks-01/
		Public Works-Highways		Part Time	2206	02	Medicare		74.83	Payroll Checks-01/
								TOTAL	5,554.57	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-01/
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-01/
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-01/
								TOTAL	2,166.77	
1	432	Snow Removal	9419	Snow Removable Overtime	561	02	Overtime-Snow Removal		5,348.07	Payroll Checks-01/
		Snow Removal		Snow Removable Overtime	2205	02	Social Security		328.91	Payroll Checks-01/
		Snow Removal		Snow Removable Overtime	2206	02	Medicare		76.92	Payroll Checks-01/
								TOTAL	5,753.90	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-01/
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-01/
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-01/
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-01/
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-01/
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-01/
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-01/
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-01/
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-01/
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		204.00	Payroll Checks-01/
		Parks And Recreation		Office Staff	2205	02	Social Security		12.65	Payroll Checks-01/
		Parks And Recreation		Office Staff	2206	02	Medicare		2.96	Payroll Checks-01/
								TOTAL	219.61	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,120.66	Payroll Checks-01/
		Parks And Recreation		Registration Program	2205	02	Social Security		69.48	Payroll Checks-01/
		Parks And Recreation		Registration Program	2206	02	Medicare		16.25	Payroll Checks-01/
								TOTAL	1,206.39	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		3,065.85	Payroll Checks-01/
		Parks And Recreation		Program Coordinator	2205	02	Social Security		188.18	Payroll Checks-01/
		Parks And Recreation		Program Coordinator	2206	02	Medicare		44.01	Payroll Checks-01/
								TOTAL	3,298.04	
1	451	Ice Rink	9404	Asst Director	559	02	Overtime		299.28	Payroll Checks-01/
		Ice Rink		Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-01/
		Ice Rink		Asst Director	2205	02	Social Security		381.46	Payroll Checks-01/
		Ice Rink		Asst Director	2206	02	Medicare		89.21	Payroll Checks-01/
								TOTAL	6,682.33	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		190.80	Payroll Checks-01/
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-01/
		Ice Rink		Supervisors	2205	02	Social Security		115.93	Payroll Checks-01/
		Ice Rink		Supervisors	2206	02	Medicare		27.11	Payroll Checks-01/
								TOTAL	2,029.84	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		2,084.48	Payroll Checks-01/
		Ice Rink		Temporary Help	2205	02	Social Security		129.12	Payroll Checks-01/
		Ice Rink		Temporary Help	2206	02	Medicare		30.17	Payroll Checks-01/
								TOTAL	2,243.77	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		10,875.20	Payroll Checks-01/
		Park Maintenance		Laborers	2205	02	Social Security		787.03	Payroll Checks-01/
		Park Maintenance		Laborers	2206	02	Medicare		184.09	Payroll Checks-01/
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-01/
								TOTAL	13,785.20	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		2,775.04	Payroll Checks-01/
		Park Maintenance		Summer Help	2205	02	Social Security		172.04	Payroll Checks-01/
		Park Maintenance		Summer Help	2206	02	Medicare		40.24	Payroll Checks-01/
								TOTAL	2,987.32	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-01/
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-01/
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-01/
								TOTAL	579.59	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								FINAL TOTALS		
								TOTAL	509,960.37	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #291 DATED 2/5/09

The charges represented below, totaling $513107.61 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-02/
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-02/
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-02/
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-02/
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-02/
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-02/
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		57.34	Payroll Checks-02/
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-02/
		Management		Secretaries	2205	02	Social Security		167.97	Payroll Checks-02/
		Management		Secretaries	2206	02	Medicare		39.29	Payroll Checks-02/
								TOTAL	2,936.53	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-02/
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-02/
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-02/
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		3,002.62	Payroll Checks-02/
		Finance		Department Director	2205	02	Social Security		184.30	Payroll Checks-02/
		Finance		Department Director	2206	02	Medicare		43.10	Payroll Checks-02/
								TOTAL	3,230.02	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-02/
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-02/
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-02/
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-02/
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-02/
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-02/
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		663.18	Payroll Checks-02/
		Human Resources		Secretaries	2205	02	Social Security		41.12	Payroll Checks-02/
		Human Resources		Secretaries	2206	02	Medicare		9.62	Payroll Checks-02/
								TOTAL	713.92	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-02/
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-02/
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-02/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time	1,514.10	Payroll Checks-02/
							TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,202.89	Payroll Checks-02/
		Police		Department Director	2206	02	Medicare	60.94	Payroll Checks-02/
							TOTAL	4,263.83	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	12,384.57	Payroll Checks-02/
		Police		Lieutentants	553	02	Night Differential Police	92.64	Payroll Checks-02/
							TOTAL	12,477.21	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	34,749.29	Payroll Checks-02/
		Police		Sergeants	2206	02	Medicare	420.90	Payroll Checks-02/
		Police		Sergeants	553	02	Night Differential Police	198.32	Payroll Checks-02/
		Police		Sergeants	552	02	Overtime-Police	632.31	Payroll Checks-02/
		Police		Sergeants	554	02	Special Police Details	105.39	Payroll Checks-02/
							TOTAL	36,106.21	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	126,464.64	Payroll Checks-02/
		Police		Policemen	553	02	Night Differential Police	2,071.96	Payroll Checks-02/
		Police		Policemen	2206	02	Medicare	1,892.97	Payroll Checks-02/
		Police		Policemen	552	02	Overtime-Police	4,234.43	Payroll Checks-02/
		Police		Policemen	554	02	Special Police Details	359.25	Payroll Checks-02/
							TOTAL	135,023.25	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-02/
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-02/
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-02/
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,429.77	Payroll Checks-02/
		Police		Dispatchers	2205	02	Social Security	585.74	Payroll Checks-02/
		Police		Dispatchers	2206	02	Medicare	136.98	Payroll Checks-02/
		Police		Dispatchers	560	02	Night Differ-Disp	112.00	Payroll Checks-02/
							TOTAL	10,264.49	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-02/
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-02/
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-02/
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-02/
		Police		Clerks Full Time	2205	02	Social Security	271.17	Payroll Checks-02/
		Police		Clerks Full Time	2206	02	Medicare	63.41	Payroll Checks-02/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-02/
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-02/
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-02/
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,152.67	Payroll Checks-02/
		Police		Clerks Part Time	2205	02	Social Security		71.46	Payroll Checks-02/
		Police		Clerks Part Time	2206	02	Medicare		16.71	Payroll Checks-02/
								TOTAL	1,240.84	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,838.36	Payroll Checks-02/
		Police		Meter Person	2205	02	Social Security		175.98	Payroll Checks-02/
		Police		Meter Person	2206	02	Medicare		41.15	Payroll Checks-02/
								TOTAL	3,055.49	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		14,173.50	Payroll Checks-02/
		Police		Crossing Guard	2205	02	Social Security		878.63	Payroll Checks-02/
		Police		Crossing Guard	2206	02	Medicare		205.64	Payroll Checks-02/
								TOTAL	15,257.77	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		286.92	Payroll Checks-02/
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-02/
								TOTAL	3,687.42	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-02/
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-02/
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-02/
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	563	02	Permanent Part-Time		1,446.83	Payroll Checks-02/
		Emergency Services		Paramedic	2205	02	Social Security		603.91	Payroll Checks-02/
		Emergency Services		Paramedic	2206	02	Medicare		141.24	Payroll Checks-02/
		Emergency Services		Paramedic	559	02	Overtime		732.83	Payroll Checks-02/
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-02/
		Emergency Services		Paramedic	560	02	Night Differ-Disp		78.00	Payroll Checks-02/
								TOTAL	10,561.21	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,189.88	Payroll Checks-02/
		Emergency Services		Emergency Med Tech	2205	02	Social Security		880.44	Payroll Checks-02/
		Emergency Services		Emergency Med Tech	2206	02	Medicare		205.90	Payroll Checks-02/
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-02/
		Emergency Services		Emergency Med Tech	559	02	Overtime		948.74	Payroll Checks-02/
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		90.00	Payroll Checks-02/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	15,343.76	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,684.38	Payroll Checks-02/
		Fire Marshal		Fire Marshal	2205	02	Social Security		103.39	Payroll Checks-02/
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.18	Payroll Checks-02/
								TOTAL	1,811.95	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,179.26	Payroll Checks-02/
		Code Enforcement		Department Director	2205	02	Social Security		256.72	Payroll Checks-02/
		Code Enforcement		Department Director	2206	02	Medicare		60.04	Payroll Checks-02/
								TOTAL	4,496.02	
1	416	Code Enforcement	9404	Asst Director	559	02	Overtime		445.38	Payroll Checks-02/
		Code Enforcement		Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-02/
		Code Enforcement		Asst Director	2205	02	Social Security		180.70	Payroll Checks-02/
		Code Enforcement		Asst Director	2206	02	Medicare		42.26	Payroll Checks-02/
								TOTAL	3,162.34	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-02/
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-02/
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-02/
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,878.74	Payroll Checks-02/
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		351.90	Payroll Checks-02/
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		82.31	Payroll Checks-02/
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		845.92	Payroll Checks-02/
								TOTAL	6,158.87	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-02/
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-02/
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-02/
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		213.57	Payroll Checks-02/
		Code Enforcement		Clerks Part Time	2205	02	Social Security		13.25	Payroll Checks-02/
		Code Enforcement		Clerks Part Time	2206	02	Medicare		3.09	Payroll Checks-02/
								TOTAL	229.91	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-02/
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-02/
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-02/
								TOTAL	3,435.27	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		211.99	Payroll Checks-02/
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-02/
		Public Health		Animal Control Supervisor	2205	02	Social Security		113.29	Payroll Checks-02/
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.49	Payroll Checks-02/
								TOTAL	1,966.96	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-02/
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-02/
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-02/
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-02/
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-02/
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-02/
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,305.60	Payroll Checks-02/
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,844.84	Payroll Checks-02/
		Public Works-Sanitation		Laborers	2206	02	Medicare		665.36	Payroll Checks-02/
		Public Works-Sanitation		Laborers	559	02	Overtime		18.00	Payroll Checks-02/
								TOTAL	49,833.80	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,457.92	Payroll Checks-02/
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		462.41	Payroll Checks-02/
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		108.13	Payroll Checks-02/
								TOTAL	8,028.46	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,677.60	Payroll Checks-02/
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		225.73	Payroll Checks-02/
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		52.80	Payroll Checks-02/
								TOTAL	3,956.13	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-02/
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-02/
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-02/
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-02/
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.43	Payroll Checks-02/
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.12	Payroll Checks-02/
								TOTAL	1,880.55	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-02/
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-02/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-02/
								TOTAL	527.25	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-02/
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-02/
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-02/
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,451.20	Payroll Checks-02/
		Public Works-Highways		Laborers	2205	02	Social Security		2,034.31	Payroll Checks-02/
		Public Works-Highways		Laborers	2206	02	Medicare		475.77	Payroll Checks-02/
		Public Works-Highways		Laborers	559	02	Overtime		393.77	Payroll Checks-02/
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-02/
								TOTAL	35,601.05	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-02/
		Public Works-Highways		Tree Crew	2205	02	Social Security		605.44	Payroll Checks-02/
		Public Works-Highways		Tree Crew	2206	02	Medicare		141.60	Payroll Checks-02/
		Public Works-Highways		Tree Crew	559	02	Overtime		87.06	Payroll Checks-02/
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-02/
								TOTAL	10,600.44	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		107.87	Payroll Checks-02/
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-02/
		Public Works-Highways		Paint Crew	2205	02	Social Security		124.51	Payroll Checks-02/
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.12	Payroll Checks-02/
								TOTAL	2,179.10	
1	430	Public Works-Highways	9417	Night Watchman	564	02	Temporary Hourly		346.88	Payroll Checks-02/
		Public Works-Highways		Night Watchman	2205	02	Social Security		21.33	Payroll Checks-02/
		Public Works-Highways		Night Watchman	2206	02	Medicare		5.00	Payroll Checks-02/
								TOTAL	373.21	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,746.40	Payroll Checks-02/
		Public Works-Highways		Mechanics	2205	02	Social Security		548.94	Payroll Checks-02/
		Public Works-Highways		Mechanics	2206	02	Medicare		128.38	Payroll Checks-02/
		Public Works-Highways		Mechanics	559	02	Overtime		257.65	Payroll Checks-02/
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-02/
								TOTAL	9,606.75	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-02/
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-02/
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-02/
								TOTAL	1,431.06	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		4,856.32	Payroll Checks-02/
		Public Works-Highways		Part Time	2205	02	Social Security		301.09	Payroll Checks-02/
		Public Works-Highways		Part Time	2206	02	Medicare		70.42	Payroll Checks-02/
								TOTAL	5,227.83	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-02/
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-02/
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-02/
								TOTAL	2,166.77	
1	432	Snow Removal	9419	Snow Removable Overtime	561	02	Overtime-Snow Removal		12,119.90	Payroll Checks-02/
		Snow Removal		Snow Removable Overtime	2205	02	Social Security		745.67	Payroll Checks-02/
		Snow Removal		Snow Removable Overtime	2206	02	Medicare		174.38	Payroll Checks-02/
								TOTAL	13,039.95	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-02/
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-02/
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-02/
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-02/
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-02/
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-02/
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-02/
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-02/
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-02/
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		384.00	Payroll Checks-02/
		Parks And Recreation		Office Staff	2205	02	Social Security		23.81	Payroll Checks-02/
		Parks And Recreation		Office Staff	2206	02	Medicare		5.57	Payroll Checks-02/
								TOTAL	413.38	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,133.66	Payroll Checks-02/
		Parks And Recreation		Registration Program	2205	02	Social Security		70.29	Payroll Checks-02/
		Parks And Recreation		Registration Program	2206	02	Medicare		16.44	Payroll Checks-02/
								TOTAL	1,220.39	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		3,065.85	Payroll Checks-02/
		Parks And Recreation		Program Coordinator	2205	02	Social Security		188.18	Payroll Checks-02/
		Parks And Recreation		Program Coordinator	2206	02	Medicare		44.01	Payroll Checks-02/

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	3,298.04	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-02/
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-02/
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-02/
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		286.20	Payroll Checks-02/
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-02/
		Ice Rink		Supervisors	2205	02	Social Security		121.84	Payroll Checks-02/
		Ice Rink		Supervisors	2206	02	Medicare		28.50	Payroll Checks-02/
								TOTAL	2,132.54	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		2,148.26	Payroll Checks-02/
		Ice Rink		Temporary Help	2205	02	Social Security		133.10	Payroll Checks-02/
		Ice Rink		Temporary Help	2206	02	Medicare		31.13	Payroll Checks-02/
								TOTAL	2,312.49	
1	452	Park Maintenance	9414	Laborers	559	02	Overtime		342.04	Payroll Checks-02/
		Park Maintenance		Laborers	562	02	Hourly		10,875.20	Payroll Checks-02/
		Park Maintenance		Laborers	2205	02	Social Security		808.69	Payroll Checks-02/
		Park Maintenance		Laborers	2206	02	Medicare		189.13	Payroll Checks-02/
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-02/
								TOTAL	14,153.94	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		2,731.68	Payroll Checks-02/
		Park Maintenance		Summer Help	2205	02	Social Security		169.36	Payroll Checks-02/
		Park Maintenance		Summer Help	2206	02	Medicare		39.61	Payroll Checks-02/
								TOTAL	2,940.65	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-02/
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-02/
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-02/
								TOTAL	579.59	
								FINAL TOTALS		
								TOTAL	513,107.61	

* * * E N D O F R E P O R T * * *

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT #398 DATED 1/22/09

The charges represented below, totaling $ 25611.48 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		999.06	Payroll Checks-01
		Operating Expenses		Laborers	2206	02	Medicare		233.64	Payroll Checks-01
		Operating Expenses		Laborers	559	02	Overtime		1,433.25	Payroll Checks-01
		Operating Expenses		Laborers	562	02	Hourly		14,818.40	Payroll Checks-01
								TOTAL	17,484.35	
2	423	Operating Expenses	9419	Snow Renovable Overtime	2205	02	Social Security		87.82	Payroll Checks-01
		Operating Expenses		Snow Renovable Overtime	2206	02	Medicare		20.55	Payroll Checks-01
		Operating Expenses		Snow Renovable Overtime	561	02	Overtime-Snow Renoval		1,426.78	Payroll Checks-01
								TOTAL	1,535.15	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		137.10	Payroll Checks-01
		Operating Expenses		Temporary Help	2206	02	Medicare		32.07	Payroll Checks-01
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,211.36	Payroll Checks-01
								TOTAL	2,380.53	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-01
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-01
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-01
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-01
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-01
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-01
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	25,611.48	

* * * E N D O F R E P O R T * * *

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT #389 DATED 2/5/09

The charges represented below, totaling $ 27449.78 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		1,005.14	Payroll Checks-02/
		Operating Expenses		Laborers	2206	02	Medicare		235.08	Payroll Checks-02/
		Operating Expenses		Laborers	559	02	Overtime		1,517.82	Payroll Checks-02/
		Operating Expenses		Laborers	562	02	Hourly		14,818.40	Payroll Checks-02/
								TOTAL	17,576.44	
2	423	Operating Expenses	9419	Snow Removable Overtime	2205	02	Social Security		185.02	Payroll Checks-02/
		Operating Expenses		Snow Removable Overtime	2206	02	Medicare		43.27	Payroll Checks-02/
		Operating Expenses		Snow Removable Overtime	561	02	Overtime-Snow Removal		3,006.39	Payroll Checks-02/
								TOTAL	3,234.68	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		139.79	Payroll Checks-02/
		Operating Expenses		Temporary Help	2206	02	Medicare		32.70	Payroll Checks-02/
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,254.72	Payroll Checks-02/
								TOTAL	2,427.21	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-02/
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-02/
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-02/
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-02/
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-02/
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-02/
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	27,449.78	

*** END OF REPORT ***

HAVERFORD TOWNSHIP
CD DRAWDOWN BACK-UP

DRAWDOWN NUMBER 2-09 **DATE** 2-2-09
DRAWDOWN VOUCHER 1635231 &1635248

Vendor	Activity #	Project	Hav. Invoice #	G/L Acct. #	Amount
Pennoni Associates, Inc.	233	34 – Rehab.	3486		2,775.00
A.J. Dunleavy Assoc., Inc.	233	34 – Rehab.	3487		9,077.00
A.J. Dunleavy Assoc., Inc.	236	34 – Admin.	3488		18,100.00
Domestic Abuse Project, Inc.	235	34 – Public Svc.	3489		2,500.00
AJP Contractors, Inc.	233	34 – Rehab.	3490		715.00
Al Lawrence & Sons, Inc.	233	34 – Rehab.	3491		220.00
O'Connor Electric	233	34 – Rehab.	3492		990.00
Jim Miller Roofing & Sheet Metal, Inc.	233	34 – Rehab.	3493		6,950.00
Scutti & DelBonifro Construction, Inc.	233	34 – Rehab.	3494		625.00
The County Sweep, Inc.	233	34 – Rehab.	3495		2,850.00
Jim Miller Roofing & Sheet Metal, Inc.	213	31 – Grange	31137		4,500.00

Total of Vouchers	$ 49,302.00
Cash on Hand	$ 23,307.28 A/
TOTAL THIS DRAWDOWN	**$ 25,994.72**
Prior Drawdowns	$ 896,691.16
Drawn-to-Date	$ 922,685.88

A/ Rehab: $14,528.25 still left

CD: $ 86.34
H: $ .44
P.I.: $ 1,872.25 – Wells $ 6,820.00 - Dwyer

APPROVED BY:

1. Advisor A. J. Dunleavy
2. Manager
3. Finance

HAVERFORD TOWNSHIP
HOME DRAWDOWN BACK-UP

DRAWDOWN NUMBER 09-1 **DATE:** 2-3-09

Vendor	Project	Invoice #	G/L	Amount
Security & Search Abstract, Inc.	Sarkisian	H-1016		75.00
Pennoni Associates, Inc.	Sarkisian	H-1017		122.50
AJP Contractors, Inc.	Sarkisian	H-1018		14,840.00

Total of Vouchers		**$ 15,037.50**
Cash on Hand		**0.00**
TOTAL THIS DRAWDOWN:	**HUD**	**$ 15,037.50**
	COUNTY	**.00**
***Prior Drawdowns*:**	**HUD**	**$ 447,545.49**
	County	**.00**
***Drawn-to-Date*:**	**HUD**	**$ 462,582.99**
	County	**.00**

APPROVED BY:

1. Advisor A.J. Cawley
2. Manager
3. Finance

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #778 DATED 2/9/09

The charges represented below, totaling $1,249,796.41 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union	128870	1/31/2009	3392	Reimbursements	1209	90.00
		128871	1/31/2009	3392	Reimbursements	1609	74.96
		128872	1/31/2009	1830	Independence Blue Cross	010109-01	25,874.95
		129066	1/31/2009	1452	Verizon Wireless	1498346213,	230.58
		129067	1/31/2009	306	AT & T	122808	47.75
		129068	1/31/2009	2549	Broadview Networks	11741682	5,913.58
		129069	1/31/2009	1225	Delta Dental Of Pa	CPM2195344G	38,698.13
		129070	1/31/2009	3703	Mary E Lalla	11209	140.00
		129071	1/31/2009	2724	Staples	65636	141.98
		129072	1/31/2009	1160	Del Cty Assn 1st Cls Twp Comm	1809	800.00
		129074	1/31/2009	84	Comcast Cable	1209	92.26
		129075	1/31/2009	2566	Covista Communications	J12000166-09	28.10
		129076	1/31/2009	312	Avaya Inc	2728331804	3.11
		129086	1/31/2009	960	Commonwealth Of Pa	12009	40.00
		129087	1/31/2009	3669	Cassandra Latsios	123109	75.00
		129088	1/31/2009	3392	Reimbursements	11609	1,426.00
		129089	1/31/2009	3060	P C P D A	11409	60.00
		129090	1/31/2009	3060	P C P D A	11409-	60.00
		129091	1/31/2009	284	PETTY CASH PUBLIC WORKS	2909	144.61
		129092	1/31/2009	3321	Postmaster	12209	1,287.39
		129093	1/31/2009	1830	Independence Blue Cross	11309	88,927.11
		129094	1/31/2009	440	Verizon	11209	3,433.45
		129095	1/31/2009	3180	Aqua Pennsylvania	1809	42,291.93
		129096	1/31/2009	3160	Peco Energy Company	1709	27,659.23
		129097	1/31/2009	2566	Covista Communications	J12000167	16.21
		129098	1/31/2009	583	Nextel Communications	952561210088S	89.98
		129099	1/31/2009	440	Verizon	11209-	539.73
		129100	1/31/2009	3160	Peco Energy Company	1909	5,849.63
		129101	1/31/2009	3713	Trex Glass Tinting	12209	265.00
		129102	1/31/2009	1830	Independence Blue Cross	11309S	105,417.55
		129103	1/31/2009	2477	Department of public welfare	12209	20.00
		129104	1/31/2009	2478	Pennsylvania State police	12209	20.00
		129105	1/31/2009	2572	James Mc Garrity	13109	373.42
		129106	1/31/2009	1160	Del Cty Assn 1st Cls Twp Comm	12709	750.00
		129107	1/31/2009	2871	DELAWARE COUNTY CONSORTIUM	12909	100.00
		129108	1/31/2009	960	Commonwealth Of Pa	12909	2,350.00
		129109	1/31/2009	3291	CIGNA	12609	2,746.66
		129110	1/31/2009	4041	Vision Benefits Of America	785262	970.75
		129111	1/31/2009	1830	Independence Blue Cross	12009,11509	26,093.95
		129112	1/31/2009	1364	Keystone Health Plan East	11409	31,902.76
		129113	1/31/2009	2978	North American Benefits Co	11909	2,591.75
		129114	1/31/2009	3392	Reimbursements	2909	997.00
		888833	1/31/2009	48	America Online	2909	31.85
TOTAL CHECKS FOR BANK ACCOUNT . . . :		43					418,666.36
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		43					418,666.36

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Real Estate Refunds	1509C	1/05/2009 I X		412.87
Real Estate Refunds	1609B	1/06/2009 I X		1,013.43
Real Estate Refunds	1809A	1/08/2009 I X		1,004.18
ACCOUNT 239.00 TOTALS:	3	INVOICE TRANSACTIONS		2,430.48
TOTALS:	3	INVOICE TRANSACTIONS		2,430.48
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01192919	1/08/2009 I X		7.48
Office Basics Inc	01199292	1/15/2009 I X		143.55
Office Basics Inc	01205238	1/22/2009 I X		16.08
Office Basics Inc	01210850CM	1/28/2009 I X		17.24-
Office Basics Inc	01211100	1/29/2009 I X		37.90
ACCOUNT 1000.02 TOTALS:	5	INVOICE TRANSACTIONS		187.77
ACCOUNT: 2000.02 Misc Expense				
Award Company Of America	ACAINV0101853	1/13/2009 I X		216.80
PSATS	12909	1/29/2009 I X		60.00
RICOH AMERICAS CORPORATIO	402793172	6/15/2008 I X		68.15
RICOH AMERICAS CORPORATIO	404451861	1/01/2009 I X		460.04
ACCOUNT 2000.02 TOTALS:	4	INVOICE TRANSACTIONS		804.99
ACCOUNT: 2001.02 Commissioners Expense				
Centrella's Deli	122908	12/29/2008 I X		127.23
Ring of Roses	327713	1/05/2009 I X		125.00
Ring of Roses	327747	1/13/2009 I X		50.00
Ed Rorenburger	29209,29210,	1/22/2009 I X		1,012.50
Micro Ctr a/r	4762616	1/26/2009 I X		122.44
PHILADELPHIA NEWSPAPERS L	123108	12/31/2008 I X		1,605.00
ACCOUNT 2001.02 TOTALS:	6	INVOICE TRANSACTIONS		3,042.17
ACCOUNT: 2010.02 Secretarial Minutes Exp				
ACTIVE IMAGE MEDIA	09-0106-01V	1/06/2009 I X		70.00
ACCOUNT 2010.02 TOTALS:	1	INVOICE TRANSACTIONS		70.00
ACCOUNT: 2106.02 Advertising				
Daily Times	336484,336316	1/12/2009 I X		1,266.80
Daily Times	336837,336832	1/16/2009 I X		708.40
ACCOUNT 2106.02 TOTALS:	2	INVOICE TRANSACTIONS		1,975.20
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		1,077.10

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,077.10
ACCOUNT: 2601.02 Publications & Subscrip				
General Code Publishers C	G0117243	1/02/2009 I X		1,210.00
General Code Publishers C	G0117759	1/13/2009 I X		2,437.61
ACCOUNT 2601.02 TOTALS:	2 INVOICE TRANSACTIONS			3,647.61
ACCOUNT: 2902.02 Legal Expenses				
DRINKER, BIDDLE & REATH	14194706	11/19/2008 I X		10,292.61
DRINKER, BIDDLE & REATH	14209632,	1/13/2009 I X		3,153.39
ACCOUNT 2902.02 TOTALS:	2 INVOICE TRANSACTIONS			13,446.00
ACCOUNT: 3000.02 Telephone Calls				
WHITE-HARRIS	24973	1/22/2009 I X		5,643.00
ACCOUNT 3000.02 TOTALS:	1 INVOICE TRANSACTIONS			5,643.00
ACCOUNT: 9230.02 Solicitor Costs				
MCNICHOL,BYRNE & MATLAWSK	4185 TRU 4209	1/21/2009 I X		5,820.00
ACCOUNT 9230.02 TOTALS:	1 INVOICE TRANSACTIONS			5,820.00
Department TOTALS:	25 INVOICE TRANSACTIONS			35,713.84
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	MSJ8383	12/19/2008 I X		59.24
Office Basics Inc	01185675,	12/29/2008 I X		224.34
Visible Computer Supply C	752188589,	1/07/2009 I X		332.50
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			616.08
ACCOUNT: 2101.02 Postage Expense				
UNITED PARCEL SERVICE	12209	1/22/2009 I X		180.00
Pitney Bowes Credit Corp.	0437160-JA09	1/13/2009 I X		289.00
ACCOUNT 2101.02 TOTALS:	2 INVOICE TRANSACTIONS			469.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		1,077.10
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,077.10
ACCOUNT: 2601.02 Publications & Subscrip				
Wall Street Journal	2909	2/09/2009 I X		299.00
ACCOUNT 2601.02 TOTALS:	1 INVOICE TRANSACTIONS			299.00
ACCOUNT: 4500.02 Tax Collection Fee				
Keystone Tax Bureau	122908	12/29/2008 I X		245.47

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 4500.02 TOTALS:	1 INVOICE TRANSACTIONS			245.47
Department TOTALS:	8 INVOICE TRANSACTIONS			2,706.65
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01181573,	12/18/2008 I X		51.95
Office Basics Inc	01192919	1/08/2009 I X		7.48
Office Basics Inc	01199292	1/15/2009 I X		7.48
Office Basics Inc	01211100	1/29/2009 I X		4.45
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			71.36
ACCOUNT: 2000.02 Misc Expense				
JOSEPH ZIELKE	000001,	1/11/2009 I X		140.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			140.00
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48545943(09),	12/29/2008 I X		448.10
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			448.10
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		1,077.10
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,077.10
ACCOUNT: 3100.02 Drug Testing				
Centers For Occupational	213214G	1/07/2009 I X		206.00
ACCOUNT 3100.02 TOTALS:	1 INVOICE TRANSACTIONS			206.00
Department TOTALS:	8 INVOICE TRANSACTIONS			1,942.56
Department . . : 407 Information Technology				
ACCOUNT: 2000.02 Misc Expense				
ICDC.Com	75817	1/18/2009 I X		17.50
Horizon Resources Consult	86706	9/25/2008 I X		3,750.00
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			3,767.50
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	MSL9068,	12/19/2008 I X		121.44
CDW Government Inc.	MSM5641,	12/19/2008 I X		2,717.45
CDW Government Inc.	MSR5526	12/22/2008 I X		21.72
Delaware County Treasurer	11509	1/15/2009 I X		154.01
International Business Ma	1927790	1/04/2009 I X		119.58
INFOPRINT SOLUTIONS CO	1907217	1/04/2009 I X		487.08
Key Phones Direct	200609	1/20/2009 I X		69.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2005.02 TOTALS: 7 INVOICE TRANSACTIONS				3,690.28
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		359.03
ACCOUNT 2253.02 TOTALS: 1 INVOICE TRANSACTIONS				359.03
Department TOTALS: 10 INVOICE TRANSACTIONS				7,816.81
Department . . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
Better Business Products	3748	1/21/2009 I X		89.61
CDW Government Inc.	MTT7980	12/31/2008 I X		169.84
AT Office Systems	200810074	12/11/2008 I X		233.35
W B MASON	BNK206-000,	1/16/2009 I X		215.22
W B MASON	SCB220-000,	1/14/2009 I W26391-000,972666-000,BMV457-000		1,328.82
Radio Shack	620395	1/05/2008 I X		59.98
Schwaab Inc	477818	1/06/2009 I X		218.95
ACCOUNT 1000.02 TOTALS: 7 INVOICE TRANSACTIONS				2,315.77
ACCOUNT: 1801.02 Uniform Investag				
Reimbursements	11909	1/19/2009 I X		5,175.00
ACCOUNT 1801.02 TOTALS: 1 INVOICE TRANSACTIONS				5,175.00
ACCOUNT: 1803.02 Uniform Regular				
Red The Uniform Tailor In	OM175014,	1/12/2009 I X		505.00
Red The Uniform Tailor In	OM175020,	12/22/2008 I OA185678,M175012C,OM175983		1,124.25
This & That Uniforms	33011	1/20/2009 I X		8,500.00
ACCOUNT 1803.02 TOTALS: 3 INVOICE TRANSACTIONS				10,129.25
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	2132146	1/07/2009 I X		162.00
Elyse/Berben Insignia	37583	1/02/2009 I X		61.00
Department of Environment	714752	12/04/2008 I X		50.00
CDW Government Inc.	MVQ0497	1/07/2009 I X		21.94
Ritz Camera Centers	1178015910,	6/17/2008 I X		34.26
Iron Mountain	PC39561	12/31/2008 I X		125.00
Kellys Trophies	80501,80310	12/19/2008 I X		603.86
Ed Horenburger	29209,29210,	1/22/2009 I X		355.00
PRIORTY ARCHIVES	43583	1/01/2009 I X		51.36
EMERGENCY CARE TRAINING	2405	12/22/2008 I X		85.00
D & L FIRE & POLICE SUPPL	08-1828	12/31/2008 I X		325.00
Petty Cash Police Dept	12209	1/22/2009 I X		164.52
SHRED PATROL	02350	1/16/2009 I X		170.00
IDVILLE	1609	1/06/2009 I X		365.23
Reimbursements	11909C	1/19/2009 I X		300.00
Safety Solutions Inc	35858	1/02/2009 I X		101.10
JOSEPH ZIELKE	000001,	1/11/2009 I X		245.00
Factual Photo	68662	9/22/2008 I X		1,053.63
Pilgrim Shoe Service	1399	12/27/2008 I X		50.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Bigtine Automotive, Inc	449	12/11/2008 I X		68.89
Wawa Food Market	1209	1/02/2009 I X		91.50
ACCOUNT 2000.02 TOTALS:	21	INVOICE TRANSACTIONS		4,484.29
ACCOUNT: 2011.02 Building Maintenance				
Boyle Bros. Fuel Oil Inc	16869,16680	1/02/2009 I X		291.07
D M I Home Supply	207276	12/13/2008 I X		87.94
D M I Home Supply	207803,207822	12/30/2008 I X		227.44
Wm. Henderson, Inc.	45868,44760,	12/15/2008 I X		595.00
Phila Fire Retardant Co.	034799	12/29/2008 I X		1,104.00
M A BRUDER & SONS, INC	3704-6	12/19/2008 I X		99.50
Colonial Electric Supply	05796455,	12/15/2008 I X		272.14
Colonial Electric Supply	05803267CR	12/16/2008 I X		58.14-
Colonial Electric Supply	05804054	12/18/2008 I X		28.74
Yearsleys	11317	12/11/2008 I X		254.99
ACCOUNT 2011.02 TOTALS:	10	INVOICE TRANSACTIONS		2,902.68
ACCOUNT: 2101.02 Postage Expense				
Federal Express Corp	9-040-93900	1/06/2009 I X		41.89
Petty Cash Police Dept	12209	1/22/2009 I X		35.11
ACCOUNT 2101.02 TOTALS:	2	INVOICE TRANSACTIONS		77.00
ACCOUNT: 2106.02 Advertising				
Acme Newspapers	187898	12/18/2008 I X		53.20
County Press	23825	12/24/2008 I X		58.10
ACCOUNT 2106.02 TOTALS:	2	INVOICE TRANSACTIONS		111.30
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28108157(09),	1/07/2009 I X		689.85
COMMONWEALTH ANNUITY & LI	1238689(09)	2/09/2009 I X		394.60
ACCOUNT 2231.02 TOTALS:	2	INVOICE TRANSACTIONS		1,084.45
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		54,214.23
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		54,214.23
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Pawlowski	2909	2/09/2009 I X		326.98
Mrs Gail Stickney	2909	2/09/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:	2	INVOICE TRANSACTIONS		484.24
ACCOUNT: 2600.02 Assoc Dues & Membership				
PCPA	2909	2/09/2009 I X		550.00
Pa DUI Assoc.	12109	1/21/2009 I X		35.00
IACP	2909	2/09/2009 I X		600.00
ISCPP	2909	2/09/2009 I X		210.00
ACCOUNT 2600.02 TOTALS:	4	INVOICE TRANSACTIONS		1,395.00

VENDOR	INVOICE #	INV DATE		INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2601.02 Publications & Subscrip					
Police Chiefs Assoc of SE	0113209	1/13/2009	I X		50.00
ACCOUNT 2601.02 TOTALS: 1 INVOICE TRANSACTIONS					50.00
ACCOUNT: 2901.02 Training					
Public Agency Training Co	112839	12/22/2008	I X		295.00
Reimbursements	12209D	1/22/2009	I X		2,425.20
ACCOUNT 2901.02 TOTALS: 2 INVOICE TRANSACTIONS					2,720.20
ACCOUNT: 3000.02 Telephone Calls					
PhoneAmerica	79232	12/19/2008	I X		150.00
PhoneAmerica	79531	1/14/2009	I X		178.00
PhoneAmerica	79660	1/22/2009	I X		150.00
ICDC.Com	1884	1/07/2009	I X		50.00
Town Communications	90483	1/06/2009	I X		120.99
ACCOUNT 3000.02 TOTALS: 5 INVOICE TRANSACTIONS					648.99
ACCOUNT: 3001.02 Radio Rent/Maint					
Radio Communications Serv	30817,30795	1/01/2009	I X		1,546.00
Radio Communications Serv	30920,30902	1/10/2009	I X		246.90
Radio Communications Serv	30981	1/17/2009	I X		1,176.00
ACCOUNT 3001.02 TOTALS: 3 INVOICE TRANSACTIONS					2,968.90
ACCOUNT: 5100.02 Vehicle Fuel Exp					
Sunoco Home Comfort Servi	20243	12/31/2008	I X		2,149.20
ACCOUNT 5100.02 TOTALS: 1 INVOICE TRANSACTIONS					2,149.20
ACCOUNT: 5107.02 Vehicle Maint					
LAWSON PRODUCTS INC	7596460	12/17/2008	I X		410.68
Triple "R" Truck Parts	434896,435487	12/29/2008	I X		473.92
Davidheisers Inc.	97715	1/02/2009	I X		554.00
Davidheisers Inc.	98206	1/06/2009	I X		27.00
Fleet Parts & Electr Serv	2567	12/18/2008	I X		173.50
Fleet Parts & Electr Serv	2598	1/08/2009	I X		489.29
Fleet Parts & Electr Serv	2605	1/12/2009	I X		366.70
Havis Shields Corp	205962	12/12/2008	I X		14.73
Havis Shields Corp	206731	12/23/2008	I X		24.75
Havis Shields Corp	207693	1/13/2009	I X		221.96
Hannun's Harley-Davidson	472432	1/15/2009	I X		458.90
Jacob Low	1780,1793,	12/16/2008	I X		43.12
Maaco Auto Painting Ctr	6382	12/04/2008	I X		400.00
Pacifico Marple Ford	060561,040043	1/21/2009	I X		152.38
Drexel Auto Parts	809	1/07/2009	I X		38.90
Drexel Auto Parts	811,813,812	1/14/2009	I X		31.76
UPPER DARBY WASH & LUBE,	1108HPCW	12/03/2008	I X		69.00
UPPER DARBY WASH & LUBE,	1208HP-CW	1/16/2009	I X		135.00
Greg Todd	34355	1/21/2009	I X		258.00
G L Sayre Inc	1283390130,	12/04/2008	I X		216.07

VENDOR	INVOICE #	INV DATE			INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5107.02 TOTALS:	20	INVOICE TRANSACTIONS				4,559.66
ACCOUNT: 5500.02 Vehicle Accidents						
Jerry Gray Auto Body	61408	6/14/2008	I	X		749.86
DIRECT PAINT & COLLISION,	12109	1/21/2009	I	X		1,516.00
ACCOUNT 5500.02 TOTALS:	2	INVOICE TRANSACTIONS				2,265.86
ACCOUNT: 6000.02 Minor Equipment						
American Marketing Co	71144,71137	1/20/2009	I	X		445.10
Gall's Inc	5959686400062	1/02/2009	I	X		69.87
Gall's Inc	5971097600016	1/09/2009	I	X		359.71
Lynn Peavey Company	193944	1/13/2009	I	X		153.50
Markl Supply Company	C061602	12/08/2008	I	X		3,787.00
ACCOUNT 6000.02 TOTALS:	5	INVOICE TRANSACTIONS				4,815.18
ACCOUNT: 6050.02 Major Equipment						
Eagle Wireless Communicat	1518,1484	1/19/2009	I	X		9,041.60
ACCOUNT 6050.02 TOTALS:	1	INVOICE TRANSACTIONS				9,041.60
ACCOUNT: 6104.02 Pistol Range Exp						
ROCKWOOD CORPORATION	87113113	1/06/2009	I	X		188.50
ACCOUNT 6104.02 TOTALS:	1	INVOICE TRANSACTIONS				188.50
ACCOUNT: 6106.02 Cleaning Supplies						
National Soap Distributor	56983,57610	12/11/2008	I	X		314.60
National Soap Distributor	58170,57569,	1/26/2009	I	X		49.90
ACCOUNT 6106.02 TOTALS:	2	INVOICE TRANSACTIONS				364.50
ACCOUNT: 6107.02 Auto Allowance						
Joseph Jins	2909	2/09/2009	I	X		50.00
Charlie Friel	2909	2/09/2009	I	X		50.00
Bob Kelly	2909	2/09/2009	I	X		50.00
JOHN CUGINI	2909	2/09/2009	I	X		50.00
LINDA ALESSANDRONI	2909	2/09/2009	I	X		50.00
ACCOUNT 6107.02 TOTALS:	5	INVOICE TRANSACTIONS				250.00
ACCOUNT: 6108.02 Drug Testing						
Drugscan Inc.	177799	12/30/2008	I	X		2,379.00
ACCOUNT 6108.02 TOTALS:	1	INVOICE TRANSACTIONS				2,379.00
ACCOUNT: 6109.02 Photography						
The Camera Shop	1178026200	1/16/2009	I	X		26.36
The Camera Shop	1178073440	12/02/2008	I	X		41.37
Ritz Camera Centers	1178056290	11/13/2008	I	X		13.78
ACCOUNT 6109.02 TOTALS:	3	INVOICE TRANSACTIONS				81.51
ACCOUNT: 6113.02 Parking Meters Maint						

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
County Of Delaware	1409	1/04/2009 I X		1,000.00
Radio Shack	620511	1/06/2009 I X		440.00
ACCOUNT 6113.02 TOTALS:	2 INVOICE TRANSACTIONS			1,440.00
ACCOUNT: 6115.02 Auto Purchase Expense				
VisuLite Inc	193	1/14/2009 I X		2,508.74
ACCOUNT 6115.02 TOTALS:	1 INVOICE TRANSACTIONS			2,508.74
ACCOUNT: 6122.02 Printing Expenses				
Nuss Printing Inc	90049,82588	1/08/2009 I X		326.00
Nuss Printing Inc	90071	1/21/2009 I X		438.00
Nuss Printing Inc	90087	1/15/2009 I X		85.00
Sir Speedy Printing Ctr	51853	12/30/2008 I X		480.00
ACCOUNT 6122.02 TOTALS:	4 INVOICE TRANSACTIONS			1,329.00
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1504	12/31/2008 I X		1,035.10
ACCOUNT 6123.02 TOTALS:	1 INVOICE TRANSACTIONS			1,035.10
ACCOUNT: 6125.02 Live Scan Maint.				
PCPA	09-60	1/09/2009 I X		9,223.00
ACCOUNT 6125.02 TOTALS:	1 INVOICE TRANSACTIONS			9,223.00
ACCOUNT: 6134.02 School Resource Offr				
Sunburst Visual Media	023362	12/16/2008 I X		352.22
ACCOUNT 6134.02 TOTALS:	1 INVOICE TRANSACTIONS			352.22
Department TOTALS:	117 INVOICE TRANSACTIONS			130,744.37
Department . . : 411 Emergency Services				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01108714	9/17/2008 I X		75.48
ACCOUNT 1000.02 TOTALS:	1 INVOICE TRANSACTIONS			75.48
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	2132146	1/07/2009 I X		162.00
Firing Line Inc	3444	1/03/2009 I X		1,195.00
Bound Tree Corp	80194433	12/31/2008 I X		363.71
Office Basics Inc	01187478,	12/31/2008 I X		345.26
Reimbursements	1109	1/01/2009 I X		376.50
911 SE	11472,11397	12/31/2008 I X		632.99
911 SE	11494,11250	1/06/2009 I X		4,952.99
911 SE	11598	1/16/2009 I X		77.00
ACCOUNT 2000.02 TOTALS:	8 INVOICE TRANSACTIONS			8,105.45
ACCOUNT: 2253.02 Workers Compensation				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	401936	1/19/2009 I X		5,385.52
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			5,385.52
ACCOUNT: 2903.02 Professional Services				
911 SE	11537	1/09/2009 I X		276.00
ACCOUNT 2903.02 TOTALS:	1 INVOICE TRANSACTIONS			276.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	DEC 08	12/31/2008 I X		1,515.85
School Dist Haverford Twp	1108	11/30/2008 I X		1,078.80
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			2,594.65
ACCOUNT: 5107.02 Vehicle Maint				
Guy's Auto Glass Service	10368	12/19/2008 I X		220.00
JTech Inc.	52837	1/08/2009 I X		50.00
Drexel Auto Parts	811,813,812	1/14/2009 I X		56.97
UPPER DARBY WASH & LUBE,	1108HPCA	12/03/2008 I X		22.00
Radio Shack	621976	1/21/2009 I X		309.98
Videon Chev Inc	21191	12/17/2008 I X		51.12
ACCOUNT 5107.02 TOTALS:	6 INVOICE TRANSACTIONS			710.07
Department TOTALS:	19 INVOICE TRANSACTIONS			17,147.17
Department . . : 413 Fire Marshal				
ACCOUNT: 1000.02 Office Supplies				
RS MEANS PRODUCTS	2909	2/09/2009 I X		139.45
Home Insured Services, In	1117	1/05/2009 I X		1,200.00
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			1,339.45
ACCOUNT: 2005.02 Computer Exp/Trng				
ALLIED NETWORKING, LLC	407	12/16/2008 I X		4,200.00
ACCOUNT 2005.02 TOTALS:	1 INVOICE TRANSACTIONS			4,200.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		359.03
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			359.03
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	30780,30819	12/27/2008 I X		421.25
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			421.25
ACCOUNT: 3002.02 Fire Prevention				
Fire Safety Media	113689	12/17/2008 I X		589.00
ACCOUNT 3002.02 TOTALS:	1 INVOICE TRANSACTIONS			589.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Meenan Oil Co Lp	122208,121508	12/24/2008 I X		182.70
Meenan Oil Co Lp	123108,10209,	1/05/2009 I X		611.96
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			794.66
ACCOUNT: 5107.02 Vehicle Maint				
Glick Fire Equipment Co	S0108196	12/24/2008 I X		381.13
Glick Fire Equipment Co	S0109033,	1/15/2009 I X		229.34
Fire One	081226	12/26/2008 I X		2,800.00
Guy's Auto Glass Service	10421	1/14/2009 I X		120.00
Horrocks Fire & Rescue	166	1/05/2009 I X		193.47
Kovatch Mobile Equipment	PA85846,	12/22/2008 I X		1,175.24
Kovatch Mobile Equipment	86083,85615,	1/06/2009 I X		918.62
UPPER DARBY WASH & LUBE,	1208HP-CW	1/16/2009 I X		9.00
ACCOUNT 5107.02 TOTALS:	8 INVOICE TRANSACTIONS			5,826.80
ACCOUNT: 9015.02 Physicals				
WorkWell-Penn Medicine	122208	12/22/2008 I X		617.50
ACCOUNT 9015.02 TOTALS:	1 INVOICE TRANSACTIONS			617.50
Department TOTALS:	17 INVOICE TRANSACTIONS			14,147.69
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Spectrum Letterbox	1809	1/08/2009 I X		135.00
Nuss Printing Inc	90022,90023	1/13/2009 I X		310.00
Office Basics Inc	01187480,	12/31/2008 I X		119.63
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			564.63
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	212849	1/07/2009 I X		81.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			81.00
ACCOUNT: 2010.02 Secretarial Minutes Exp				
Terry Coogan	11132008	1/08/2009 I X		100.00
ACCOUNT 2010.02 TOTALS:	1 INVOICE TRANSACTIONS			100.00
ACCOUNT: 2106.02 Advertising				
County Press	6789	1/07/2009 I X		191.68
Daily Times	336010,336429	12/31/2008 I X		177.20
Daily Times	3362630	1/07/2009 I X		238.00
ACCOUNT 2106.02 TOTALS:	3 INVOICE TRANSACTIONS			606.88
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48545943(09),	12/29/2008 I X		1,165.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			1,165.50
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		4,308.41
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			4,308.41
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	DEC 08	12/31/2008 I X		1,013.43
School Dist Haverford Twp	1108	11/30/2008 I X		475.36
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			1,488.79
ACCOUNT: 5107.02 Vehicle Maint				
UPPER DARBY WASH & LUBE,	1108HPCW	12/03/2008 I X		38.50
UPPER DARBY WASH & LUBE,	1208HP-CW	1/16/2009 I X		33.50
UPPER DARBY WASH & LUBE,	1208HP-CW	1/16/2009 I X		70.00
ACCOUNT 5107.02 TOTALS:	3 INVOICE TRANSACTIONS			142.00
ACCOUNT: 8900.02 Microfilming				
C & C SOURCE, INC	4991	1/05/2009 I X		166.02
ACCOUNT 8900.02 TOTALS:	1 INVOICE TRANSACTIONS			166.02
ACCOUNT: 9010.02 Hearing Transcripts				
Arlene M Larosa Rpr	1/12,1/9,1/6	1/12/2009 I X		3,280.00
ACCOUNT 9010.02 TOTALS:	1 INVOICE TRANSACTIONS			3,280.00
Department TOTALS:	17 INVOICE TRANSACTIONS			11,903.23
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01192898,	1/08/2009 I X		119.24
Office Basics Inc	01192919	1/08/2009 I X		7.48
Office Basics Inc	01199289,	1/15/2009 I X		33.27
Office Basics Inc	01199292	1/15/2009 I X		7.48
Office Basics Inc	01211100	1/29/2009 I X		14.98
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			182.45
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		1,795.17
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,795.17
ACCOUNT: 2600.02 Assoc Dues & Membership				
Penna. Dept. of Agricultu	22809	2/28/2009 I X		20.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			20.00
ACCOUNT: 8224.02 Inoculation - FLU				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Energency Medical Associa	5826,5825	11/20/2008 I X		16,250.00
ACCOUNT 8224.02 TOTALS:	1 INVOICE TRANSACTIONS			16,250.00
Department TOTALS:	8 INVOICE TRANSACTIONS			18,247.62

Department . . . : 425 Public Works-Sanitation

ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	212849	1/07/2009 I X		81.00
Centers For Occupational	213214G	1/07/2009 I X		239.00
American Marketing Co	70421	12/23/2008 I X		1,212.05
ACCOUNT 2000.02 TOTALS:	3 INVOICE TRANSACTIONS			1,532.05
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48545921(09)	12/29/2008 I X		180.20
New York Life Insurance C	48545943(09),	12/29/2008 I 47747751(09)		180.20
ACCOUNT 2230.02 TOTALS:	2 INVOICE TRANSACTIONS			360.40
ACCOUNT: 2251.02 Penna Unemploy Comp Fund				
Penna Unemplognent Comp F	11509	1/15/2009 I X		13,103.86
ACCOUNT 2251.02 TOTALS:	1 INVOICE TRANSACTIONS			13,103.86
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		12,925.24
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			12,925.24
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	2909	2/09/2009 I X		2,742.00
ACCOUNT 2770.02 TOTALS:	1 INVOICE TRANSACTIONS			2,742.00
ACCOUNT: 2771.02 Recycling				
Accurate Recycling Corp	152062	1/02/2009 I X		3,512.45
Ed Horenburger	29209,29210,	1/22/2009 I X		2,587.50
ACCOUNT 2771.02 TOTALS:	2 INVOICE TRANSACTIONS			6,099.95
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	30820,30798,	1/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
Bulk Trash & Sanitation R	1609A	1/06/2009 I X		30.00
ACCOUNT 4006.02 TOTALS:	1 INVOICE TRANSACTIONS			30.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	20244	12/31/2008 I X		521.65

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
School Dist Haverford Twp	DEC 08	12/31/2008 I X		10,963.62
School Dist Haverford Twp	1108	11/30/2008 I X		8,778.41
ACCOUNT 5100.02 TOTALS:	3 INVOICE TRANSACTIONS			20,263.68
ACCOUNT: 5107.02 Vehicle Maint				
Ardmore Tire Inc	7262,7087	1/15/2009 I X		277.50
Triple "R" Truck Parts	434591,434080	12/22/2008 I X		296.04
Triple "R" Truck Parts	436774,436367	1/20/2009 I X		201.21
Fleet Parts & Electr Serv	2561,2570	12/12/2008 I X		554.14
Fleet Parts & Electr Serv	2589,2615	1/12/2009 I X		256.83
Florig Equip Co.	P661889	12/18/2008 I X		326.60
Florig Equip Co.	146869	1/08/2009 I X		28.80
Mid Atlantic Waste Systen	D12289	1/19/2009 I X		33.05
G L Sayre Inc	1283390130,	12/04/2008 I X		218.52
G L Sayre Inc	1283540098,	12/19/2008 I X		1,594.57
G L Sayre Inc	1290050027,	1/05/2009 I X		153.71
ACCOUNT 5107.02 TOTALS:	11 INVOICE TRANSACTIONS			3,940.97
Department TOTALS:	26 INVOICE TRANSACTIONS			61,094.15
Department . . : 426 Public Works-Town Bldgs				
ACCOUNT: 1100.02 Fuel Light & Water				
Sunoco Home Confort Servi	10415,10416,	12/26/2008 I X		2,923.71
DeerPark	09A0419367859	1/04/2009 I X		425.30
DeerPark	09A0428501498	1/04/2009 I X		76.14
DeerPark	09A419856141X	1/04/2009 I X		27.67
DeerPark	8L0601404379	12/04/2008 I X		333.25
ACCOUNT 1100.02 TOTALS:	5 INVOICE TRANSACTIONS			3,786.07
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		718.07
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			718.07
ACCOUNT: 4008.02 Repairs & Alterations Exp				
THE APPLIANCE DIFFERENCE	11509	1/15/2009 I X		599.85
Nichols Plumbing & Heatin	4756	12/18/2008 I X		429.00
D M I Home Supply	205364,208406	10/31/2008 I X		436.87
D M I Home Supply	207483	12/18/2008 I X		1,391.93
D M I Home Supply	207796,207795	12/30/2008 I X		2,579.68
Fran Ficco	12109	1/21/2009 I X		320.00
Jacob Lou	2119,2175	1/14/2009 I X		30.41
Wm. Henderson, Inc.	44087	12/31/2008 I X		915.00
Wm. Henderson, Inc.	45868,44760,	12/15/2008 I X		795.00
T Frank Mccalls Inc	529411	12/17/2008 I X		78.62
Bruce D Cox	6267	1/14/2009 I X		2,880.00
National Soap Distributor	57119	12/16/2008 I X		148.60
National Soap Distributor	58170,57569,	1/26/2009 I X		713.29
Office Basics Inc	01181573,	12/18/2008 I X		91.44
Ollis Bros Inc	055534	1/05/2009 I X		1,525.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
M A BRUDER & SONS, INC	4346-5,4241-8	1/21/2009 I X		613.80
CADE SECURITY	121908	1/25/2009 I X		550.00
JOSEPH FOSCO	121208	12/12/2008 I X		575.00
Ricks Utility Sheds	129092	1/08/2009 I X		2,781.00
Colonial Electric Supply	05800742,	12/16/2008 I 05767482		2,492.75
Colonial Electric Supply	05803210CR	12/19/2008 I X		22.36-
Colonial Electric Supply	05820543,	1/02/2009 I X		898.35
A-JON CONSTRUCTION, INC	55751,55685,	10/24/2008 I X		96.00
Westway Electric Supply C	40103,42002,	10/29/2008 I X		83.87
Yearsleys	37082,37035	1/14/2009 I X		45.55
ACCOUNT 4008.02	TOTALS:	25 INVOICE TRANSACTIONS		21,048.65
Department TOTALS:		31 INVOICE TRANSACTIONS		25,552.79

Department . . : 430 Public Works-Highways

ACCOUNT: 1000.02 Office Supplies

Office Basics Inc	01192899,	1/08/2009 I X		349.15
Office Basics Inc	01192919	1/08/2009 I X		7.51
Office Basics Inc	01199292	1/15/2009 I X		7.48
Office Basics Inc	01211100	1/29/2009 I X		14.97
ACCOUNT 1000.02	TOTALS:	4 INVOICE TRANSACTIONS		379.11

ACCOUNT: 1900.02 Road Materials

Hilltop Distributors Co I	033191,033328	12/01/2008 I X		659.40
Fisher's Ace HArdware	207241	12/19/2008 I X		74.85
Glasgow Inc	159414	12/31/2008 I X		282.60
T Frank Mccalls Inc	529145CR FOR	12/11/2008 I X		152.85-
T Frank Mccalls Inc	529686,529146	12/29/2008 I X		647.68
Galantino Supply Co., Inc	717097	12/17/2008 I X		245.00
National Soap Distributor	58170,57569,	1/26/2009 I X		695.00
A-JON CONSTRUCTION, INC	121508CR	12/15/2008 I X		79.00-
A-JON CONSTRUCTION, INC	55751,55685,	10/24/2008 I X		190.00
ACCOUNT 1900.02	TOTALS:	9 INVOICE TRANSACTIONS		2,562.68

ACCOUNT: 1902.02 Engineering Fees

Pennoni Assoc Inc	397247,397250	1/09/2009 I X		3,105.25
Pennoni Assoc Inc	397257,397258	1/09/2009 I X		2,288.00
Pennoni Assoc Inc	398166,398167	1/21/2009 I X		2,928.50
Pennoni Assoc Inc	398175,398176	1/21/2009 I X		1,429.50
Pennoni Assoc Inc	398183,398182	1/21/2009 I X		3,304.50
Pennoni Assoc Inc	398200	1/21/2009 I X		486.00
ACCOUNT 1902.02	TOTALS:	6 INVOICE TRANSACTIONS		13,541.75

ACCOUNT: 1906.02 Signs & Road Paint

JOSEPH FOSCO	121208	12/12/2008 I X		350.00
U S Municipal Supply Inc	714201	12/18/2008 I X		199.50
U S Municipal Supply Inc	714595,714656	12/30/2008 I X		639.61
ACCOUNT 1906.02	TOTALS:	3 INVOICE TRANSACTIONS		1,189.11

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 1908.02 Traffic Signal Knockdowns				
Signal Service Inc	975537,975534	12/03/2008 I X		2,017.54
ACCOUNT 1908.02 TOTALS:		1 INVOICE TRANSACTIONS		2,017.54
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	975537,975534	12/03/2008 I X		2,085.00
ACCOUNT 1912.02 TOTALS:		1 INVOICE TRANSACTIONS		2,085.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	213214G	1/07/2009 I X		118.00
American Marketing Co	70421	12/23/2008 I X		1,212.05
Cintas Corporation	100592848,	12/22/2008 I X		1,478.32
Cintas Corporation	100599327	1/12/2009 I X		383.56
Safety Solutions Inc	35869	1/06/2009 I X		64.65
ACCOUNT 2000.02 TOTALS:		5 INVOICE TRANSACTIONS		3,256.58
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48545943(09),	12/29/2008 I X		196.80
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		196.80
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		15,079.45
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		15,079.45
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	30820,30798,	1/01/2009 I X		425.50
Town Communications	90394	12/22/2008 I X		45.00
ACCOUNT 3001.02 TOTALS:		2 INVOICE TRANSACTIONS		470.50
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	20244	12/31/2008 I X		521.65
School Dist Haverford Twp	DEC 08	12/31/2008 I X		10,963.62
School Dist Haverford Twp	1108	11/30/2008 I X		8,778.41
ACCOUNT 5100.02 TOTALS:		3 INVOICE TRANSACTIONS		20,263.68
ACCOUNT: 5107.02 Vehicle Maint				
Altec Industries,inc.	9428199	11/18/2008 I X		254.56
Ardmore Tire Inc	7262,7087	1/15/2009 I X		377.50
Triple "R" Truck Parts	433953,434729	12/12/2008 I X		1,477.59
Triple "R" Truck Parts	434879,434892	12/26/2008 I X		416.62
Triple "R" Truck Parts	436774,436367	1/20/2009 I X		6.46
K & G Speed	4014503	1/21/2009 I X		215.81
Franklin Trailers	59139,59054	12/16/2008 I X		11.20
H A Dehart & Son	139316	12/15/2008 I X		234.93
H A Dehart & Son	139926,137457	1/06/2009 I X		1,319.36
Delri Indus Supplies Inc	P-24557-0	12/22/2008 I X		300.37
Delri Indus Supplies Inc	P-24662-0,	1/07/2009 I X		311.35

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Delri Indus Supplies Inc	P-24792-0	1/20/2009 I X		220.57
Fleet Parts & Electr Serv	2620,2611	1/20/2009 I X		268.78
Delaware Valley Bobcat	C22430	1/09/2009 I X		96.21
Delaware Valley Bobcat	S23461	12/29/2008 I X		813.84
Jacob Lou	1780,1793,	12/16/2008 I X		72.84
Jacob Lou	1870,1888	1/06/2009 I X		55.32
Joseph Fazzio, Inc.	211242	12/12/2008 I X		153.00
Drexel Auto Parts	810,814,815	1/13/2009 I X		364.16
GTS-WELCO	01623256	12/09/2008 I X		146.75
GTS-WELCO	01654093	12/20/2008 I X		135.65
CHERRY VALLEY TRACTOR SAL	16488B	12/29/2008 I X		494.68
CHERRY VALLEY TRACTOR SAL	16815B	1/08/2009 I X		239.19
MATCO TOOLS	33622	12/18/2009 I X		23.90
MATCO TOOLS	34172	1/15/2009 I X		39.80
Penn Detroit Diesel	P918233P	12/23/2008 I X		555.00
FREEDOM INTERNATIONAL TRU	50340	12/24/2008 I X		346.50
FASTENAL	PABRM5287	12/19/2008 I X		105.05
G L Sayre Inc	1283570018,	12/22/2008 I X		263.55
G L Sayre Inc	1290060017	1/06/2009 I X		59.59
G L Sayre Inc	1290160058,	1/16/2009 I X		207.53
Craft Oil Corp	7079159,	1/02/2009 I X		1,499.27
Speedway's Auto Radiator	15407	12/15/2008 I X		95.00
ZEP MFG CO	68526390	1/09/2009 I X		214.84
ACCOUNT 5107.02	TOTALS:	34 INVOICE TRANSACTIONS		11,396.77
ACCOUNT: 5500.02	Vehicle Accidents			
FIREMAN'S FUND INSURANCE	1109	1/01/2009 I X		2,247.43
ACCOUNT 5500.02	TOTALS:	1 INVOICE TRANSACTIONS		2,247.43
ACCOUNT: 6000.02	Minor Equipment			
Jacob Lou	1767	12/12/2008 I X		277.20
Conney Safety Products	03385119	12/15/2008 I X		680.00
U S Municipal Supply Inc	714196	12/18/2008 I X		673.80
ACCOUNT 6000.02	TOTALS:	3 INVOICE TRANSACTIONS		1,631.00
Department TOTALS:		74 INVOICE TRANSACTIONS		76,317.40
Department . . : 432 Snow Removal				
ACCOUNT: 9006.02	Snow Removal Materials			
Oceanport Industries Inc	59879,59838	12/30/2008 I X		21,052.39
ACCOUNT 9006.02	TOTALS:	1 INVOICE TRANSACTIONS		21,052.39
Department TOTALS:		1 INVOICE TRANSACTIONS		21,052.39
Department . . : 434 Street Lighting				
ACCOUNT: 1101.02	Street Light Subsidy			
Peco Energy Company	1509	1/05/2009 I X		34,744.52

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 1101.02 TOTALS:	1 INVOICE TRANSACTIONS			34,744.52
ACCOUNT: 1105.02 Street Lighting Mainten				
Jacob Low	1780,1793,	12/16/2008 I X		20.80
Colonial Electric Supply	05795188,	12/11/2008 I	05800835,05800913,05786602	3,437.15
Colonial Electric Supply	05800839CR	12/18/2008 I X		79.05-
Colonial Electric Supply	05803215CR	12/19/2008 I X		39.00-
Colonial Electric Supply	05822818,	1/05/2009 I X		3,323.84
M S I Tool Repair & Suppl	96025	12/01/2008 I X		100.50
Westway Electric Supply C	41757	12/17/2008 I X		6.10
ACCOUNT 1105.02 TOTALS:	7 INVOICE TRANSACTIONS			6,770.34
Department TOTALS:	8 INVOICE TRANSACTIONS			41,514.86
Department . . : 440 Auxiliary Functions				
ACCOUNT: 6112.02 Civil Service Commission				
Reinbursements	1109	1/01/2009 I X		32.33
ACCOUNT 6112.02 TOTALS:	1 INVOICE TRANSACTIONS			32.33
ACCOUNT: 9007.02 Subsidy Library				
Haverford Twp Free Librar	2909	2/09/2009 I X		80,833.00
Wm. Henderson, Inc.	45868,44760,	12/15/2008 I X		3,710.00
ACCOUNT 9007.02 TOTALS:	2 INVOICE TRANSACTIONS			84,543.00
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	3313	12/23/2008 I X		1,638.10
ACCOUNT 9022.02 TOTALS:	1 INVOICE TRANSACTIONS			1,638.10
ACCOUNT: 9027.02 Federal Sch Maint				
Michael D Kane Inc	015764	12/27/2008 I X		105.00
ACCOUNT 9027.02 TOTALS:	1 INVOICE TRANSACTIONS			105.00
ACCOUNT: 9082.02 Haver Parade Expenses				
ICDC.Com	75737	1/01/2009 I X		19.95
ACCOUNT 9082.02 TOTALS:	1 INVOICE TRANSACTIONS			19.95
ACCOUNT: 9084.02 Haverford Auth/Master Pla				
Leonard's Sporting Goods	1709	1/07/2009 I X		999.99
A Gargiule & Son Inc	TORRY HSE-A	12/23/2008 I X		2,475.00
DRINKER, BIDDLE & REATH	14209632,	1/13/2009 I X		131.35
Orners Garden Center	49682	1/09/2009 I X		1,804.00
Pennoni Assoc Inc	398189,398188	1/21/2009 I X		39,379.50
K C Construction Company,	5,6	1/21/2009 I X		157,546.14
Stuff It Taxiderny, LLC	1809	1/08/2009 I X		939.00
Yearsleys	37027	1/08/2009 I X		19.95

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 9084.02 TOTALS:	8 INVOICE TRANSACTIONS			203,294.93
Department TOTALS:	14 INVOICE TRANSACTIONS			289,633.31
Department . . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
PPS PRINT SOLUTIONS	2155	12/23/2008 I X		9,779.01
Office Basics Inc	01200083,	1/15/2009 I X		83.76
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			9,862.77
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	2132146	1/07/2009 I X		81.00
CDW Government Inc.	MSB6282	12/18/2008 I X		197.00
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			278.00
ACCOUNT: 2101.02 Postage Expense				
Postmaster	12309	1/23/2009 I X		84.00
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			84.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		2,513.24
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			2,513.24
ACCOUNT: 2601.02 Publications & Subscrip				
RAGAN COMMUNICATIONS	82709	8/27/2009 I X		99.00
ACCOUNT 2601.02 TOTALS:	1 INVOICE TRANSACTIONS			99.00
ACCOUNT: 2901.02 Training				
National Recreation & Prk	2909	2/09/2009 I X		270.00
ACCOUNT 2901.02 TOTALS:	1 INVOICE TRANSACTIONS			270.00
ACCOUNT: 4000.02 Copy Mach Maint				
DE LAGE LANDEN FINANCIAL	09019124318	12/20/2008 I X		115.00
DE LAGE LANDEN FINANCIAL	09029405422	1/22/2009 I X		120.75
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			235.75
ACCOUNT: 9220.02 Regis Program&Contr Salar				
C & M Sporting Goods	16950-00,	12/29/2008 I X		1,101.50
Haverford Twp Free Librar	91608	9/16/2008 I X		100.00
LOGOWEARHOUSE	46267,46265,	12/21/2008 I X		1,882.50
THOMAS SABATINO	12309	1/23/2009 I X		315.00
MIKE PERRI	12209	1/22/2009 I X		127.50
DAVID ZAGURSKY	12309	1/23/2009 I X		525.00
Jorge Severini	12209	1/22/2009 I X		600.00
MATTHEW VOGEL	12309	1/23/2009 I X		112.00
JOE DOUGHERTY	12309	1/23/2009 I X		222.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Angela Pessolano	12309	1/23/2009 I X		150.00
Lakeshore Learning Materi	282168	12/30/2008 I X		68.71
Jessica Tischler	12309	1/23/2009 I X		390.00
Recreation Refunds & Rein	12309A	1/23/2009 I X		50.00
Recreation Refunds & Rein	12309B	1/23/2009 I X		65.00
Recreation Refunds & Rein	12309C	1/23/2009 I X		378.00
ACCOUNT 9220.02 TOTALS:	15 INVOICE TRANSACTIONS			6,087.21
Department TOTALS:	25 INVOICE TRANSACTIONS			19,429.97
Department . . : 451 Ice Rink				
ACCOUNT: 2000.02 Misc Expense				
DeerPark	09A0434028692	1/04/2009 I X		54.05
Jacob Low	1752	1/16/2009 I X		160.31
T Frank Mccalls Inc	529686,529146	12/29/2008 I X		324.25
Riedell Shoes Inc	5433233	1/05/2009 I X		89.68
Sinclair Exterminating Co	6584	12/31/2008 I X		195.00
ACCOUNT 2000.02 TOTALS:	5 INVOICE TRANSACTIONS			823.29
ACCOUNT: 2106.02 Advertising				
YELLOW BOOK USA	65805	8/11/2008 I X		980.40
ACCOUNT 2106.02 TOTALS:	1 INVOICE TRANSACTIONS			980.40
ACCOUNT: 2107.02 Promotion Activities				
Pretzel Boy's Havertown	1909	1/09/2009 I X		150.00
ACCOUNT 2107.02 TOTALS:	1 INVOICE TRANSACTIONS			150.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		3,949.38
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			3,949.38
ACCOUNT: 2600.02 Assoc Dues & Membership				
BMI GENERAL LICENSING	18302932	1/02/2009 I X		305.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			305.00
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	233589,233599	12/29/2008 I X		299.94
KEY EQUIPMENT FINANCE	5911119961901	1/02/2009 I X		200.39
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			500.33
ACCOUNT: 4300.02 Maint & Repair Equip				
Elliott Lewis	45135	1/08/2009 I X		2,332.50
Elliott Lewis	45397	1/15/2009 I X		396.42
Grainger	9755798728	10/15/2008 I X		94.43
ACCOUNT 4300.02 TOTALS:	3 INVOICE TRANSACTIONS			2,823.35

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 5110.02 Zamboni Gas & Maint				
TRI-STATE KNIFE GRINDING	99445	1/05/2009 I X		31.80
TRI-STATE KNIFE GRINDING	99670	1/12/2009 I X		58.60
ACCOUNT 5110.02 TOTALS:		2 INVOICE TRANSACTIONS		90.40
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	13109	1/31/2009 I X		755.00
Phillip Grout	12309	1/23/2009 I X		84.00
Kristin Caparra	13109	1/31/2009 I X		1,760.00
Sandra Loflin	12309	1/23/2009 I X		256.00
Bill Scheier	12309	1/23/2009 I X		290.00
STEPHANIE TURNBULL	12309	1/23/2009 I X		224.00
SULTANA MUHAMMED	12309	1/23/2009 I X		330.00
Charles Fishpaw	12309	1/23/2009 I X		210.00
Lauren Nohe	12309	1/23/2009 I X		160.00
Christina Flood	12309	1/23/2009 I X		300.00
Jane Searfoss	12309	1/23/2009 I X		392.00
Baxter Brubank	12309	1/23/2009 I X		100.00
Cassandra Latsios	12309	1/23/2009 I X		235.00
ACCOUNT 5116.02 TOTALS:		13 INVOICE TRANSACTIONS		5,096.00
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08316787707	12/30/2008 I X		932.05
ACCOUNT 5214.02 TOTALS:		1 INVOICE TRANSACTIONS		932.05
ACCOUNT: 5240.02 Concession Stand				
HAVERTOWN PIZZA	65802	12/30/2008 I X		588.00
ACCOUNT 5240.02 TOTALS:		1 INVOICE TRANSACTIONS		588.00
Department TOTALS:		31 INVOICE TRANSACTIONS		16,238.20
Department . . : 452 Park Maintenance				
ACCOUNT: 2000.02 Misc Expense				
American Marketing Co	70421	12/23/2008 I X		1,212.05
American Marketing Co	71144,71137	1/20/2009 I X		935.95
CDW Government Inc.	MQX6338	12/12/2008 I X		230.00
ACCOUNT 2000.02 TOTALS:		3 INVOICE TRANSACTIONS		2,378.00
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48545943(09),	12/29/2008 I X		422.40
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		422.40
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		4,667.45
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		4,667.45

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 4300.02 Maint & Repair Equip				
R J Power Equipment Co In	20387,6583	12/05/2008 I X		95.00
ACCOUNT 4300.02 TOTALS:		1 INVOICE TRANSACTIONS		95.00
ACCOUNT: 4301.02 Maint & Repair Facilites				
POTTY QUEEN	85148	1/11/2009 I X		176.00
Hilltop Distributors Co I	033191,033328	12/01/2008 I X		263.84
Franklin Trailers	59139,59054	12/16/2008 I X		5,459.00
D M I Home Supply	205470	11/03/2008 I X		30.25
R J Power Equipment Co In	20387,6583	12/05/2008 I X		1,806.00
Jacob Low	1774	1/02/2009 I X		10.78
Jacob Low	1780,1793,	12/16/2008 I X		160.88
Jacob Low	2131	1/15/2009 I X		9.24
National Soap Distributor	58170,57569,	1/26/2009 I X		66.00
Office Basics Inc	01200991	1/16/2009 I X		151.96
Radio Shack	621904	1/20/2009 I X		93.46
A-JON CONSTRUCTION, INC	55751,55685,	10/24/2008 I X		176.00
ACCOUNT 4301.02 TOTALS:		12 INVOICE TRANSACTIONS		8,403.41
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	20244	12/31/2008 I X		521.65
School Dist Haverford Twp	DEC 08	12/31/2008 I X		10,963.62
School Dist Haverford Twp	1108	11/30/2008 I X		8,778.41
ACCOUNT 5100.02 TOTALS:		3 INVOICE TRANSACTIONS		20,263.68
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	434896,435487	12/29/2008 I X		2.75
Joe's Automotive	65937	1/16/2009 I X		110.00
Drexel Auto Parts	811,813,812	1/14/2009 I X		39.80
Speedway's Auto Radiator	15435	1/06/2009 I X		180.00
ACCOUNT 5107.02 TOTALS:		4 INVOICE TRANSACTIONS		332.55
Department TOTALS:		25 INVOICE TRANSACTIONS		36,562.49
Department . . : 459 Cable				
ACCOUNT: 2000.02 Misc Expense				
Reinbursements	12609E	1/26/2009 I X		216.00
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		216.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	401936	1/19/2009 I X		718.07
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		718.07
Department TOTALS:		2 INVOICE TRANSACTIONS		934.07

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund TOTALS:	469 INVOICE TRANSACTIONS			831,130.05
GRAND TOTAL . . . . . :	469 INVOICE TRANSACTIONS			831,130.05

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER #779 DATED 2/9/09

The charges represented below, totaling $290,616.39 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . . : 422 Disposal Plant				
ACCOUNT: 2703.02 Cobbs Crk Debt				
Upper Darby Township	1109	1/01/2009 I X		94,473.52
ACCOUNT 2703.02 TOTALS:		1 INVOICE TRANSACTIONS		94,473.52
Department TOTALS:		1 INVOICE TRANSACTIONS		94,473.52
Department . . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
N. Abbonizio, Contractors	5332	1/22/2009 I X		1,750.00
American Marketing Co	70790,70421	12/22/2008 I X		269.40
Plymouth Materials	01-4257,	1/26/2009 I X		19,550.00
M S I TOOL REPAIR & SUPPL	95977	11/25/2008 I X		77.11
ACCOUNT 1900.02 TOTALS:		4 INVOICE TRANSACTIONS		21,646.51
ACCOUNT: 1902.02 Engineering Fees				
Cauley Environmental Serv	6310	1/21/2009 I X		6,930.16
Pennoni Assoc Inc	398173,398172	1/21/2009 I X		3,030.50
ACCOUNT 1902.02 TOTALS:		2 INVOICE TRANSACTIONS		9,960.66
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	213214	1/07/2009 I X		59.00
American Marketing Co	70790,70421	12/22/2008 I X		1,212.05
Safety Solutions Inc	35868	1/06/2009 I X		119.15
ACCOUNT 2000.02 TOTALS:		3 INVOICE TRANSACTIONS		1,390.20
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48073652(09)	1/22/2009 I X		386.50
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		386.50
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	2909	2/09/2009 I X		4,308.41
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		4,308.41
ACCOUNT: 2720.02 Richland Pump Station				
Wm. Henderson, Inc.	45981	12/15/2008 I X		5,995.00
ACCOUNT 2720.02 TOTALS:		1 INVOICE TRANSACTIONS		5,995.00
ACCOUNT: 2722.02 Data Process Sewer Rent				
Utility & Municipal Servi	10656	1/09/2009 I X		8,326.00
ACCOUNT 2722.02 TOTALS:		1 INVOICE TRANSACTIONS		8,326.00
ACCOUNT: 2727.02 Sewer Back-up Expense				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
M Krakovitz & Sons	1509	1/05/2009 I X		1,604.00
ACCOUNT 2727.02 TOTALS:	1 INVOICE TRANSACTIONS			1,604.00
ACCOUNT: 2730.02 Sewer Construction				
N. Abbonizio, Contractors 7		1/26/2009 I X		126,484.00
ACCOUNT 2730.02 TOTALS:	1 INVOICE TRANSACTIONS			126,484.00
ACCOUNT: 3000.02 Telephone Calls				
Penna One Call Systen, In	313457	12/31/2008 I X		81.60
ACCOUNT 3000.02 TOTALS:	1 INVOICE TRANSACTIONS			81.60
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	20244S	12/31/2008 I X		521.65
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			521.65
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	434175,434250	12/16/2008 I X		400.58
Triple "R" Truck Parts	434383	12/18/2008 I X		197.58
Triple "R" Truck Parts	436003	1/12/2009 I X		8.58
Drexel Auto Parts	806,808	12/11/2008 I X		295.81
GTS-WELCO	01628620	12/12/2008 I X		1,319.98
G L Sayre Inc	1290140007	1/14/2009 I X		172.44
Videon Chrysler	129495CHW	1/06/2009 I X		181.99
ACCOUNT 5107.02 TOTALS:	7 INVOICE TRANSACTIONS			2,576.96
ACCOUNT: 6000.02 Minor Equipment				
D M I Home Supply	207802,208076	12/30/2008 I X		558.20
ACCOUNT 6000.02 TOTALS:	1 INVOICE TRANSACTIONS			558.20
Department TOTALS:	25 INVOICE TRANSACTIONS			183,839.69
Fund TOTALS:	26 INVOICE TRANSACTIONS			278,313.21
GRAND TOTAL . . . . . :	26 INVOICE TRANSACTIONS			278,313.21

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	12846	1/31/2009	1225	Delta Dental Of Pa	CPM2195344S	718.00
		12860	1/31/2009	1830	Independence Blue Cross	12309S	8,775.67
		12861	1/31/2009	3291	CIGNA	12609S	114.44
		12862	1/31/2009	1364	Keystone Health Plan East	11409S	2,544.37
		12863	1/31/2009	2978	North American Benefits Co	11909S	150.70
TOTAL CHECKS FOR BANK ACCOUNT . . . . :		5					12,303.18
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		5					12,303.18

TOWNSHIP OF HAVERFORD
Delaware County, Pennsylvania

ORDINANCE P5-2009

AUTHORIZING THE INCURRENCE OF NONELECTORAL DEBT OF THE TOWNSHIP OF HAVERFORD BY THE ISSUANCE OF ITS $5,000,000 GENERAL OBLIGATION NOTE, SERIES OF 2009 FOR THE PURPOSE OF PROVIDING FUNDS FOR AND TOWARDS FINANCING A PORTION OF THE TOWNSHIP'S ONGOING CAPITAL IMPROVEMENT PROGRAM AND PAYING THE COSTS OF ISSUING THE NOTE; AUTHORIZING THE PREPARATION AND FILING OF A DEBT STATEMENT AND OTHER DOCUMENTATION; COVENANTING TO CREATE A SINKING FUND AND TO BUDGET, APPROPRIATE AND PAY DEBT SERVICE ON THE NOTE AND PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THE TOWNSHIP FOR THE NOTE; SETTING FORTH THE SUBSTANTIAL FORM OF NOTE; SETTING FORTH THE STATED PRINCIPAL MATURITY AMOUNT AND DATE, INTEREST RATES AND INTEREST PAYMENT DATES, PLACE OF PAYMENT, SINKING FUND PROVISIONS AND OTHER DETAILS OF THE NOTE; FINDING THAT A PRIVATE NEGOTIATED SALE OF THE NOTE IS IN THE BEST FINANCIAL INTEREST OF THE TOWNSHIP AND ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE NOTE; APPOINTING A PAYING AGENT AND SINKING FUND DEPOSITORY; AND AUTHORIZING OTHER NECESSARY ACTION.

WHEREAS, the Township of Haverford (the "**Township**") is granted the power by the Local Government Unit Debt Act, 53 Pa. Cons. Stat. §3001 et seq., as amended (the "**Act**"), to incur indebtedness and to issue a note for the purposes of funding capital improvement projects; and

WHEREAS, the Township desires to finance a capital improvement program, as more specifically set forth in **Exhibit A** attached hereto and made a part hereof (the "**Capital Improvement Program**"); and

WHEREAS, the Township now proposes to issue its $5,000,000 principal amount General Obligation Note, Series of 2009 (the "**Note**") to finance the Capital Improvement Program and the costs and expenses of issuing the Note; and

WHEREAS, the Township has retained Public Financial Management, Inc., Malvern, Pennsylvania, as financial advisor in connection with the issuance of the Note (the "**Financial Advisor**"); and

WHEREAS, upon the advice of its Financial Advisor, the Township has determined that it is in the best financial interest of the Township to sell the Note at a private negotiated sale, and has received a proposal for the purchase of the Note from TD Bank, National Association (the "**Bank**"), which it desires to accept.

NOW, THEREFORE, BE IT ENACTED by the Board of Commissioners of the Township of the Haverford and IT IS HEREBY ENACTED, as follows:

Section 1. **Authorization of the Capital Improvement Program and Incurrence of Indebtedness; Statement of Average Useful Life of the Projects Comprising the Capital Improvement Program**. The Township hereby authorizes and shall undertake the Capital Improvement Program, as described in the preambles to this Ordinance and **Exhibit A** hereto. The Township shall incur indebtedness pursuant to the Act in the aggregate principal amount of $5,000,000 to finance the costs of the Capital Improvement Program and the costs and expenses of issuing the Note.

It is hereby determined and declared that: (i) the estimated date of completion of the Capital Improvement Program is December 31, 2009; (ii) the projects comprising the Capital Improvement Program have varying estimated useful lives as set forth in **Exhibit A** hereto and the average estimated useful life of the Capital Improvement Program is in excess of thirty (30) years; and (iii) the Township has obtained realistic estimates of the costs of the projects listed in **Exhibit A** through bid prices or estimates from persons qualified by experience to provide such estimates.

The Township hereby reserves the right to undertake the individual components of the Capital Improvement Program in such order and at such time or times as it shall determine and to allocate a portion of the proceeds of the Note and other available moneys to the final costs of the projects in such amounts and order of priority as it shall determine; but the proceeds of the Note shall be used solely to pay "costs," as defined in the Act, of the Capital Improvement Program or, upon appropriate amendments to this Ordinance, to pay the costs of other capital projects for which the Township is authorized to incur indebtedness.

It is hereby determined and stated that the Note is scheduled to mature in accordance with the limitations set forth in Section 8142(a)(2) of the Act taking into account the average useful life of the Capital Improvement Program.

Section 2. **Authorization of Issuance of Note**. The Township shall issue, pursuant to the Act and this Ordinance, its $5,000,000 principal amount General Obligation Note, Series of 2009 to provide funds for and toward the costs of the Capital Improvement Program and paying the costs of issuing the Note as provided in Section 1 hereof. The proceeds of the Note will be applied to the Capital Improvement Program and the costs of issuing the Note.

Section 3. **Type of Indebtedness**. The indebtedness authorized by this Ordinance is nonelectoral debt.

Section 4. **Execution of Debt Statement, Note and Other Documents**. The President or Vice President of the Board of Commissioners and the Secretary or Assistant

Secretary of the Township and their successors are hereby authorized and directed to file the debt statement required by Section 8110 of the Act, to execute and deliver the Note in the name and on behalf of the Township and to take all other action required by the Act or this Ordinance in connection with the issuance of the Note. Said officers or any of them are further authorized to apply to the Department of Community and Economic Development for approval of the debt herein authorized and to file with such application a transcript of the proceedings including a certified copy of this Ordinance, the Debt Statement, a Borrowing Base Certificate signed by the appropriate officials of the Township or by the accountants of the Township responsible for auditing its financial affairs, and to take any and all such further action and to execute and deliver such other documents as may be necessary or proper to comply with all requirements of the Act or to carry out the intent and purpose of this Ordinance. Said officers and their successors are further hereby authorized if, in their opinion, it is advisable to do so, to prepare and file such statements and documents as may be required by Section 8024 of the Act in order to qualify all or any portion of the existing indebtedness of the Township or of the above authorized indebtedness as subsidized debt or self-liquidating debt.

Section 5. **Type of Note**. The Note when issued will be a general obligation note.

Section 6. **Covenant to Pay Debt Service - Pledge of Taxing Power**. The Township hereby covenants with the registered owners of the Note outstanding pursuant to this Ordinance as follows: that the Township will include in its budget for each fiscal year during the life of the Note, the amount of the debt service on the Note issued hereunder which will be payable in each such fiscal year so long as the Note shall remain outstanding; that the Township shall appropriate from its general revenues such amounts to the payment of such debt service; that the Township shall duly and punctually pay or cause to be paid the principal of the Note and the interest thereon at the dates and places and in the manner stated in the Note according to the true intent and meaning thereof; and for such budgeting, appropriation and payment the Township hereby pledges its full faith, credit and taxing power. The covenant contained in this Section 6 shall be specifically enforceable. The maximum amounts to be budgeted, appropriated and paid pursuant to the foregoing covenant are those set forth in **Exhibit B** attached hereto and made a part hereof which are hereby incorporated in the foregoing covenant with the same effect as if the same were specified in the text of such covenant.

Section 7. **Form of Note**. The Note shall be substantially in the following form with appropriate omissions, insertions and variations:

[FORM OF FACE OF NOTE]

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA

TOWNSHIP OF HAVERFORD
Delaware County, Pennsylvania

GENERAL OBLIGATION NOTE
SERIES OF 2009
dated March 16, 2009

The TOWNSHIP OF HAVERFORD, Delaware County, Pennsylvania (the "Township"), for value received, hereby promises to pay TD BANK, NATIONAL ASSOCIATION, Media, Pennsylvania or registered assigns hereof (the "Payee"), the principal sum of FIVE MILLION DOLLARS ($5,000,000), and to pay interest from the date hereof on the unpaid principal balance at the Variable Rate (as hereinafter defined), payable monthly on the 16th day of each month (each, an "Interest Payment Date"). The principal on this Note shall be paid on the maturity date, March 16, 2011.

The "Variable Rate" shall be a rate per annum equal to 69% of the sum of (a) 30-day LIBOR plus (b) three percent (3.0%), the Variable Rate to change as and when the 30-day LIBOR rate changes, but in no event shall the Variable Rate at any time be less than three percent (3.0%) per annum nor more than twelve percent (12.0%) per annum.

Each payment on this Note shall be applied first to the payment of interest accrued and unpaid, and the balance of such installment shall be applied to any principal then due and payable. Anything herein to the contrary notwithstanding, the entire unpaid principal balance of this Note, together with all interest accrued thereon, shall be due and payable on February 17, 2011. Payee must surrender this Note to the Paying Agent in order to receive final payment upon maturity or redemption in whole of this Note.

All interest on this Note shall be calculated on the basis of a 360-day year and actual days elapsed.

The Paying Agent for this Note is TD Bank, National Association, with offices in Media, Pennsylvania. Payments of principal of and interest on this Note shall be made by check or draft mailed by the Paying Agent to the person in whose name the Note is registered for that purpose on the close of business on the last day preceding the Interest Payment Date (the "Record Date"); provided, however that, upon request of the registered owner hereof to the Paying Agent, such

payments shall be by wire transfer or internal bank transfer by the Paying Agent to an account designated by the registered owner.

The Township may prepay this Note, in whole or in part at any time, subject to the following conditions: (i) that the Township shall have given Payee at least fifteen (15) days prior written notice of the Township's intention to make such prepayment; and (ii) all prepayments shall be applied first to the payment of any interest accrued and unpaid as of the date of such prepayment, and then to a reduction of principal. If the date of prepayment is on or prior to March 16, 2010, the prepayment price shall be equal to 101% of the principal amount being prepaid plus accrued interest thereon to the date of prepayment. If the date of prepayment is after Mach 16, 2010, the prepayment price shall be equal to 100% of the principal amount being prepaid plus accrued interest thereon to the date of prepayment.

This Note is issued in accordance with the Local Government Unit Debt Act, 53 Pa. Cons. Stat. § 8001, et seq., as amended (the "Act"), and pursuant to an ordinance of the Township Board of Commissioners duly enacted on February 9, 2009 (the "Ordinance"). The Note is issued for the purpose of financing capital improvement projects described in the Ordinance and paying the costs of issuing the Note. Reference is hereby made to the Act and the Ordinance for complete statements of the provisions thereof.

Under the laws of the Commonwealth, this Note and the interest thereon shall at all times be free from taxation within the Commonwealth of Pennsylvania, but this exemption does not extend to gift, estate, succession or inheritance taxes or to any other taxes not levied or assessed directly on this Note or the interest thereon. Profits, gains or income derived from the sale, exchange or other disposition of this Note are subject to state and local taxation.

The Note is transferable by the Payee subject to payment of any required tax, fee or other governmental charge, upon presentation and surrender thereof at the designated office of the Paying Agent, together with a duly executed instrument of transfer in form satisfactory to the Paying Agent. Transfers shall be recorded by the Paying Agent on the books maintained for such purpose and upon the Certificate of Registration attached to this Note.

The Township and the Paying Agent may treat the person in whose name this Note is registered on the Note register maintained by the Paying Agent as the absolute owner of this Note for all purposes and neither the Township nor the Paying Agent shall be affected by any notice to the contrary.

No recourse shall be had for the payment of the principal of or interest on this Note, or for any claim based hereon, against any member of the Board of Commissioners, officer or employee, past, present or future, of the Township or of any successor body, as such, either directly or through the Township or any such successor body, under any constitutional provision, statute or rule of law, or by the enforcement of any assessment or by any legal or equitable proceeding or otherwise, and all such liability of such members, officers or employees is released as a condition of and as consideration for the execution and issuance of this Note.

Whenever the due date for payment of interest on or principal of this Note shall be a Saturday, Sunday or a day on which banking institutions in the Commonwealth of Pennsylvania

are authorized by law to close (a "Holiday"), then the payment of such interest or principal need not be made on such date, but may be made on the succeeding day which is not a Holiday, with the same force and effect as if made on the due date for payment of principal or interest.

It is hereby certified that the approval of the Department of Community and Economic Development of the Commonwealth of Pennsylvania for the Township to issue and deliver this Note has been duly given pursuant to the Act; that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Note or in the creation of the debt of which this Note is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Note, together with all other indebtedness of the Township, is within every debt and other limit prescribed by the Constitution and the statutes of the Commonwealth of Pennsylvania; that the Township has established a sinking fund for the Note and shall deposit therein amounts sufficient to pay the principal of and interest on the Note as the same shall become due and payable; and that for the prompt and full payment of all obligations of this Note, the full faith, credit and taxing power of the Township are hereby irrevocably pledged.

This Note shall not be entitled to any benefit under the within mentioned Ordinance or be valid or become obligatory for any purpose until this Note shall have been authenticated by the Paying Agent by execution of the Certificate of Registration attached to this Note.

Payee shall not by an act of omission or commission be deemed to waive any of its rights or remedies hereunder unless such waiver be in writing and signed by Payee, and then only to the extent specifically set forth therein; a waiver of one event shall not be construed as continuing or as a bar to or waiver of such right or remedy on a subsequent event.

If any provision hereof is found by a court of competent jurisdiction to be prohibited or unenforceable, it shall be ineffective only to the extent of such prohibition or unenforceability, and such prohibition or unenforceability shall not invalidate the balance of such provision to the extent it is not prohibited or unenforceable, nor invalidate the other provisions hereof, all of which shall be liberally construed in favor of Payee in order to effect the provisions of the Note.

This Note does not pledge the general credit or taxing power of the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth of Pennsylvania, other than the Township.

The Township hereby designates the Note as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

The words "Payee" and Township" whenever occurring herein shall be deemed and construed to include the respective successors and assigns of Payee and the Township. This instrument shall be construed according to and governed by the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, Township of Haverford, Delaware County, Pennsylvania, has caused this Note to be signed in its name and on its behalf by the signature of the President of its Board of Commissioners and its corporate seal to be hereunto impressed and duly attested by the signature of the Township Secretary.

TOWNSHIP OF HAVERFORD

(SEAL)

By:_____
President, Board of Commissioners

Attest:_____
Secretary

CERTIFICATE OF REGISTRATION
NOTICE: NO WRITING HEREON EXCEPT
BY PAYING AGENT ON BEHALF OF THE TOWNSHIP

It is hereby certified that the foregoing Note is registered as to principal and interest as follows:

Name of Registered Owner	Address of Registered Owner	Date of Registration	Paying Agent's Authorized Signature
TD Bank, National Association	200 E. State Street Suite 301 Media, PA 19063	March 16, 2009	

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

PLEASE INSERT SOCIAL SECURITY OR EMPLOYER IDENTIFICATION NUMBER OF ASSIGNEE

_____

/_____/

_____ the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints

_____ attorney to transfer said Note on the books of the within named Paying Agent, with full power of substitution in the premises.

Dated:_____

Notice: This signature on this Assignment must correspond with the name as it appears on the Paying Agent's Certificate of Registration in every particular, without alteration or any change whatsoever.

[END OF NOTE FORM]

Section 8. **Terms of Note**. The Note shall be issued in fully registered form, in the denomination of $5,000,000, shall be dated the date of issuance (anticipated to be March 16, 2009), shall bear interest from its date of issuance, payable initially on April 16, 2009 and monthly on the sixteenth day of each month thereafter, at the Variable Rate (as defined in the Form of Note herein) and shall mature on March 16, 2011.

The principal of the Note shall be payable in lawful money of the United States of America at the office of TD Bank, National Association, in Media, Pennsylvania, which is hereby appointed paying agent and registrar for the Note and the sinking fund depository. Interest on the Note shall be payable in the manner provided in the Form of Note set forth herein.

Section 9. **Prepayment of Note**. The Township may prepay the Note at the times and at the prepayment prices set forth in the Form of Note herein.

Section 10. **Sale of Note**. The Note shall be sold at private sale by negotiation as hereinafter set forth in Section 13. After due consideration, the Board of Commissioners hereby finds and determines, on the basis of the advice and recommendation of its Financial Advisor and all available information, that a private sale by negotiation of the Note is in the best financial interest of the Township.

Section 11. **Creation of and Deposits in Sinking Fund**. The Township covenants that there shall be and there is hereby established and that it shall hereafter maintain a sinking fund (the "**Sinking Fund**") designated as the "Sinking Fund - General Obligation Note, Series of 2009" for the Note to be held by the Paying Agent (or such substitute or successor Paying Agent which shall hereafter be appointed in accordance with the provisions of the Act) in the name of the Township, but subject to withdrawal only by the Paying Agent.

The Township covenants and agrees to deposit in the Sinking Fund not later than the sixteenth day of each month beginning April 16, 2009 the debt service payable on the Note on such dates, all as set forth in **Exhibit B** attached hereto, or such greater or lesser amount as at the time shall be sufficient to pay principal of and interest on the Note becoming due on each such date.

Pending application to the purposes for which the Sinking Fund is established, the President or Vice President of the Township Board of Commissioners or the Treasurer or Director of Finance of the Township is hereby authorized and directed to cause the monies therein to be invested or deposited and insured or secured as permitted and required by Section 8224 of the Act. All income received on such deposits or investments of monies in the Sinking Fund during each applicable period shall be added to the Sinking Fund and shall be credited against the deposit next required to be made in the Sinking Fund.

The Paying Agent is hereby authorized and directed, without further action by the Township, to pay from the Sinking Fund the principal of and interest on the Note as the same shall become due and payable in accordance with the terms hereof, and the Township hereby covenants that such monies, to the extent required, will be applied to such purposes.

All monies deposited in the Sinking Fund for the payment of the Note which have not been claimed by the registered owners thereof after two years from the date payment is due, except where such monies are held for the payment of outstanding checks, drafts or other instruments of the Paying Agent, shall be returned to the Township. Nothing contained herein shall relieve the Township of its liability to the registered owners of the unpresented Note.

Section 12. **No Taxes Assumed**. The Township shall not assume the payment of any tax or taxes in consideration of the purchase of the Note.

Section 13. **Award and Sale of Note**. The Township hereby awards and sells the Note to TD Bank, National Association (the "**Bank**") at a price of $5,000,000 and in accordance with the terms and conditions contained or incorporated in the proposal of the Bank dated February 9, 2009, which is hereby approved and accepted. A copy of said proposal shall be attached to this Ordinance and lodged with the official minutes of this meeting and is hereby incorporated herein by reference. The proper officers of the Township are hereby authorized and directed to endorse the acceptance of the Township on said proposal and to deliver a copy thereof to the Bank. Delivery of the accepted proposal to the Bank shall constitute conclusive evidence that the award and sale of the Note under this Ordinance have become final.

Section 14. **Contract with Paying Agent**. The proper officers of the Township are authorized to contract with TD Bank, National Association, Media, Pennsylvania in connection with the performance of its duties as the Paying Agent and Sinking Fund Depositary on usual and customary terms, including an agreement to observe and comply with the provisions of this Ordinance and of the Act.

Section 15. **Federal Tax Covenants**. The Township hereby covenants not to take or omit to take any action so as to cause interest on the Note to be no longer excluded from gross income for the purposes of federal income taxation and to otherwise comply with the requirements of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "**Code**"), and all applicable regulations promulgated with respect thereto throughout the term of the Note. The Township further covenants that it will make no investments or other use of the proceeds of the Note which would cause the Note to be "arbitrage bond" as defined in Section 148 of the Code. The Township further covenants to comply with the rebate requirements (including the prohibited payment provisions) contained in Section 148(f) of the Code and any regulations promulgated thereunder, to the extent applicable, and to pay any interest or penalty imposed by the United States for failure to comply with said rebate requirements, to the extent applicable.

The Township hereby represents and warrants, after due investigation and to the best of its knowledge, that (i) the Note is not a "private activity bond" within the meaning of Section 141 of the Code and (ii) the aggregate face amount of "qualified tax-exempt obligations" within the meaning of Section 265(b)(3)(B) of the Code (which includes qualified 501(c)(3) bonds but not any other private activity bond) issued or to be issued by the Township (and all "subordinate entities" thereof) during the 2009 calendar year, including the Note, is not reasonably expected to exceed $10,000,000. The Township hereby designates the Note as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3)(B) of the Code. The

Township hereby authorizes the proper officers of the Township to execute a certificate to that effect at the time of the closing.

The Township reasonably expects that (a) the Township will enter into binding obligations to spend at least five percent (5%) of the proceeds of the Note on the Capital Improvement Program within six months of the date of issuance of the Note, (b) the Township will proceed with due diligence to complete the Capital Improvement Program, and (c) at least 85% of the proceeds of the Note will be expended on the Capital Improvement Program within three years of the date of issuance of the Note.

Section 16. **Execution and Authentication of Note**. As provided in Section 4, the Note shall be executed by the President or Vice President of the Board of Commissioners of the Township and the Secretary or Assistant Secretary of the Township and each such execution may be by manual signature. If any officer whose signature appears on the Note shall cease to hold such office before the actual delivery date of the Note, such signature shall nevertheless be valid and sufficient for all purposes as if such person had remained in such office until the actual delivery date of the Note. The Note shall be authenticated by the manual signature of the Paying Agent.

Section 17. **Application of Note Proceeds**. The balance of the purchase price for the Note, and any accrued interest payable by the Underwriter, shall be paid by the Underwriter to the Paying Agent on behalf of the Township. Upon receipt of the balance of such purchase price for the Note, including interest thereon accrued to the date of delivery, if any, the Paying Agent shall deposit the same in a settlement account. From the settlement account, the Paying Agent shall pay, or establish reserves for payment of, the costs and expenses of the financing in the amounts presented to the Board of Commissioners by the Financial Advisor which are hereby approved, and the proper officers of the Township are authorized to direct the Paying Agent to pay the issuance costs on behalf of the Township as set forth in written directions to the Paying Agent. The Township hereby approves the establishment of a segregated account for the net proceeds of the 2009 Note and the balance of the proceeds shall be deposited in such account pending disbursement to pay the costs of the Capital Improvement Program as set forth in instructions from the Township to the Paying Agent. The moneys in such account will be invested in accordance with Section 8224 of the Act.

Any reserves in the above-described account shall be disbursed from time to time by the Paying Agent pursuant to written instructions from the President or Vice President of the Township Board of Commissioners and any balance ultimately remaining in any such reserve shall, upon written instructions of the President or Vice President of the Township Board of Commissioners, be deposited in the general fund of the Township.

Section 18. **Officers Authorized to Act**. For the purpose of expediting the closing and the issuance and delivery of the Note, or in the event that the President or the Secretary of the Township shall be absent or otherwise unavailable for the purpose of executing documents, or for the purpose of taking any other action which they or either of them may be authorized to take pursuant to this Ordinance, the Vice President or the Assistant Secretary of the Township, respectively, are hereby authorized and directed to execute documents, or otherwise to act on behalf of the Township in their stead.

Section 19. **Reimbursement**. In accordance with Treasury Regulations § 1.150-2, T.D. 8476 (the "**Treasury Regulations**"), the Township hereby states reaffirms its intention, stated in reimbursement resolutions adopted by the Township on February 11, 2008 and on February 9, 2009 that a portion of the proceeds of the Note and other bonds or notes to be issued will be used to reimburse itself for expenditures paid for costs of the Capital Improvement Program prior to the date of issuance of such Note or other bonds or notes. All original expenditures to be reimbursed will be capital expenditures (as defined in the Treasury Regulations) and other amounts permitted to be reimbursed pursuant to the Treasury Regulations. The estimated maximum principal amount of the Note and other bonds or notes to be issued to be issued to reimburse the costs of the Capital Improvement Program paid prior to their issuance and to complete the Capital Improvement Program is $10,000,000, including the costs of issuance of the Note or other bonds or notes. Such costs to be reimbursed shall not have been paid more than 60 days prior to the date of the applicable reimbursement resolution to the extent the same are reimbursed by the Note, except to the extent that such costs constitute "preliminary costs" within the meaning of the Treasury Regulations.

Section 20. **Further Action**. The proper officers of the Township are hereby authorized and directed to take all such action, execute, deliver, file and/or record all such documents, publish all notices and otherwise comply with the provisions of this Ordinance and the Act in the name and on behalf of the Township. The proper officers of the Township are hereby specifically authorized to make all necessary submissions to the various Departments of the Commonwealth of Pennsylvania in order to obtain the maximum state reimbursements, if any, in connection with the Capital Improvement Program being financed with the proceeds of the Note.

Section 21. **Act Applicable to Note**. This Ordinance is enacted pursuant to, and the Note issued hereunder shall be subject to, the provisions of the Act and all of the mandatory provisions thereof shall apply hereunder whether or not explicitly stated herein.

Section 22. **Contract with Noteholders**. This Ordinance constitutes a contract with the registered owners of the Note from time to time outstanding hereunder and shall be enforceable in accordance with the provisions of the laws of the Commonwealth of Pennsylvania.

Section 23. **Severability**. In case any one or more of the provisions contained in this Ordinance or in the Note issued pursuant hereto shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Ordinance or of said Note and this Ordinance or said Note shall be construed and enforced as if such invalid, illegal or unenforceable provisions had never been contained therein.

Section 24. **Repealer**. All ordinances and parts of ordinances heretofore enacted to the extent that the same are inconsistent herewith are hereby repealed.

Section 25. **Effective Date**. This Ordinance shall take effect on the earliest date permitted by the Act.

ORDAINED AND ENACTED this 9th day of February 2009.

(TOWNSHIP SEAL)

ATTEST:

BOARD OF COMMISSIONERS
TOWNSHIP OF HAVERFORD

_____
Secretary

_____
President of Township
Board of Commissioners

EXHIBIT A

TOWNSHIP OF HAVERFORD
Delaware County, Pennsylvania
$5,000,000 GENERAL OBLIGATION NOTE, SERIES OF 2009

Proceeds of the Note will be used for and toward, capital projects of the Township relating to roads, public safety, health, fire, sewers, the Skatium, and other facilities and equipment, including but not limited to:

Project	Estimated Cost	Estimated Useful Life
2008 Road Restorations *	$1,637,296.00	20 yrs
Information Technology Improvements *	150,000.00	5 yrs
Police Fire Alarm Repair & Upgrade *	10,000.00	10 yrs
Police Vehicles *	130,000.00	10 yrs
Paramedic Vehicle *	28,808.00	7 yrs
Fire Marshal Vehicle *	28,808.00	7 yrs
Codes Enforcement Vehicle *	23,516.00	7 yrs
Trash Truck *	104,711.00	13 yrs
Public Works Highway Truck *	55,555.00	20 yrs
Public Works Pick-up Truck *	24,806.00	20 yrs
Electrician Life Truck *	49,000.00	10 yrs
Sewer Department Pick-up Truck *	24,806.00	15 yrs
Sewer Department Dump Truck *	57,555.00	20 yrs
Oakmont Fire Co. Grant for New Fire House *	1,000,000.00	50 yrs
Police Department Monitoring Cameras	35,000.00	7 yrs
Public Works Department Salt Silo	50,000.00	15 yrs
Sanitary Sewer System Improvements	950,000.00	50 yrs
Oakmont Municipal Lot Revitalization	150,000.00	25 yrs
Public Works Dump Trunk	150,000.00	15 yrs
Police Motorcycles	30,000.00	10 yrs
Future Municipal Capital Projects	310,139.00	15 yrs
TOTAL	$5,000,000.00	

* As of the date hereof, project has been completed.

EXHIBIT B

TOWNSHIP OF HAVERFORD
Delaware County, Pennsylvania
$5,000,000 GENERAL OBLIGATION NOTE, SERIES OF 2009

Maximum Note Amortization Schedule

CERTIFICATE OF SECRETARY

The undersigned, Secretary of the Board of Commissioners of the Township of Haverford, HEREBY CERTIFIES that:

The foregoing Ordinance authorizing the issuance of General Obligation Note, Series of 2009 of the Township was duty moved and seconded and enacted by a majority vote of all the Board of Commissioners of said Township at a duly called and convened public meeting of said Board held on February 9, 2009; that public notice of said meeting was given as required by law; and that the roll of the Township Board of Commissioners was called and such members voted or were absent as follows:

Name	Vote
William F. Wechsler, President	
Steve D'Emilio, Vice President	
Tom Broido	
Jeff Heilmann	
Larry Holmes	
James E. McGarrity	
Mario Oliva	
Daniel J. Siegel	
Robert Turnbull	

and that such Ordinance and the votes thereon have been duly recorded in the minutes.

WITNESS my hand and seal of the Township this 9th day of February, 2009.

_____
Secretary

(TOWNSHIP SEAL)

TOWNSHIP OF HAVERFORD
(Delaware County, Pennsylvania)

RESOLUTION 1701-2009

WHEREAS, the Township of Haverford (the "Township") intends to issue approximately $1,100,000 principal amount of its general obligation bonds or notes (the "Bonds") to provide funds for various capital projects (the "Projects"), which projects are more specifically set forth on Exhibit A attached hereto; and

WHEREAS, the Township intends to use a portion of the proceeds of the Bonds to reimburse itself for capital expenditures made with respect to the Projects prior to the date of issuance of the Bonds; and

WHEREAS, this Resolution is intended to constitute a statement of "Official Intent" pursuant to Treasury Regulation §1.150-2.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford as follows:

1. In accordance with Treasury Regulation §1.150-2, the Township hereby states its intention that a portion of the proceeds of the Bonds will be used to reimburse itself for expenditures originally paid prior to the date of issuance of the Bonds.

2. The Township intends to reimburse its original expenditures through the incurrence of debt to be evidenced by the Bonds. All original expenditures to be reimbursed will be capital expenditures (as defined in Treasury Regulation §1.150-1(b)) or certain other expenditures qualifying pursuant to Treasury Regulation §1.150-2(f). The description of the type and use of the property for which the original expenditure to be fully or partially reimbursed is to be paid is costs relating to the Projects.

3. The maximum principal amount of the Bonds to be issued to reimburse the costs of the Projects paid prior to their issuance is $1,100,000, including the costs of issuance of the Bonds, but exclusive of original issue discount.

4. Once the Bonds are issued, the Township shall allocate, or cause to be allocated, Bond proceeds to reimburse a prior capital expenditure; provided that, except as permitted under Treasury Regulation 1.150-2(f), such costs to be reimbursed were paid not more than 60 days prior to the date hereof. Such allocation shall specifically identify the actual original expenditure to be reimbursed. Such allocation shall occur not later than 18 months after the later of (i) the date on which the original expenditure is paid, or (ii) the date the project is placed in service or abandoned, but in no event more than 3 years after the original expenditure is paid. If the Bonds are issued before the expiration of the period prescribed in the preceding sentence, then the reimbursement allocation shall occur not later than the date the Bonds are issued. The Bond proceeds used to reimburse the Township for original expenditures will not be used within one year after the allocation in a manner that results in the creation of replacement proceeds (as defined in Treasury Regulation §1.148-1) for the Bonds or for other bonds.

Adopted: February 9, 2009

TOWNSHIP OF HAVERFORD
(Delaware County, Pennsylvania)

Secretary's Certificate

I hereby certify that the foregoing is a true and correct copy of a resolution adopted by a majority vote of the Board of Commissioners of the Township of Haverford at a meeting of said Board duly and regularly called and held on February 9, 2009; that public notice of said meeting was given in the manner provided by law; that said resolution has been duly recorded upon the minutes of the Board, has not been amended or rescinded and is in full force and effect on the date of this Certificate.

(TOWNSHIP SEAL)

_____
Township Secretary

Dated: _____, 2009

Exhibit A

Projects

Oakmont Fire Company Grant for New Fire House	$1,000,000

ORDINANCE NO. P1-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to remove/establish a "SPECIAL PURPOSES PARKING ZONES" on the following highways:

A. REMOVE handicapped sign in front of the property at 328 Darby Road
B. REMOVE handicapped sign in front of the property at 330 Darby Road

C. ESTABLISH handicapped sign at 1201 Darby Road
D. ESTABLISH handicapped sign in front of 603 Dayton Road.

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

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

ADOPTED this 9th day of February, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P2- 2009

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 4, ADMINISTRATION OF GOVERNMENT, TO APPOINT AN INDEPENDENT AUDITING FIRM TO CONDUCT THE 2007 AND 2008 INDEPENDENT AUDITS OF HAVERFORD TOWNSHIP (§4-212).

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Section 4-212 is amended to reflect that due to extenuating circumstances beyond the control of Haverford Township, the Board of Commissioners hereby designate the firm of Bee, Bergvall & Co. to provide independent auditing services for the Township of Haverford for the calendar years 2007 and 2008. Such appointment will act as an one-time exception to the three-year appointment limit set forth in Section 4-212 of the General Laws of the Township of Haverford.

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this 9th day of February , 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler

President

Board of Commissioners

Attest: Lawrence J. Gentile

Township Manager/Secretary

ORDINANCE NO. P3-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", REVISING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC" BY FURTHER REVISING SCHEDULE V *PROHIBITED TURNS AT INTERSECTIONS*, SCHEDULE VI *CENTER STRUCTURES AT INTERSECTIONS* AND SCHEDULE II *TRAFFIC CONTROL SIGNALS.*

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. LANGUAGE AMENDMENTS.

A. Chapter 175, Vehicles and Traffic, §175-80. *Schedule V: Prohibited Turns at Intersections* is hereby revised by the addition of the following:

Name of Highway	Direction of Travel	Prohibited Turn	At Intersection of
Darby Road	East	Left	Williams Road
Williams Road	South	Left	Darby Road

B. Chapter 175, Vehicles and Traffic, §175-81. *Schedule VI: Center Structures at Intersections* is hereby revised by the addition of the following:

Structure On (Name of Highway)	At Intersection of
Williams Road	Darby Road

C. Chapter 175, Vehicles and Traffic, § 175-77. Schedule *II: Traffic Control Signals* is hereby revised by the addition of the following:

Darby Road and Williams Road/Parkview Road

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this 9th day of February, 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: William Wechsler
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

ORDINANCE NO. P6-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to remove/establish a "SPECIAL PURPOSES PARKING ZONES" on the following highways:

A. ESTABLISH handicapped sign at 1605 Rose Glen Road
B. ESTABLISH handicapped sign in front of 100 Signal Road

SECTION 2. That Section 175-91, Schedule XVIV, Ordinance No. 1960 – STICKER PARKING ONLY" is hereby amended to Change Ordinance #2544 to:

Allow the residents in the even number houses in the 700 block of E. Manoa Road To obtain stickers to be able to park in the 700 and 800 blocks of Merion Avenue.

SECTION 3. That Section 175-91, Schedule XVI, Ordinance No. 1960 – PARKING OF ALL VEHICLES PROHIBITED on the following highway:

On the south side of Juniper Road from Township Line Road to 206 feet on Juniper Road.

On the eastside of Railroad from the southeast corner of Railroad at Millbrook and extend 90 feet northwest on Railroad.

SECTION 4. That Section 175-94, Schedule XIX, Ordinance No. 1960 – PARKING TIME LIMITED ZONE – on the following highway:

1 hour parking between the hours of 8 a.m. to 4 p.m., Monday through Friday, on the north side of Juniper Road, from the side driveway of 444 E. Township Line Road to 128 feet west on Juniper Road.

SECTION 5. 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 6. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P7-2009

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", FURTHER AMENDING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC" BY FURTHER REVISING SUBSECTION 175-67, TOWING AND HOOKING FEES AND STORAGE CHARGES

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania and it is enacted and ordained by the authority of the same:

SECTION 1. Towing, Hooking and Storage Charges

A. Towing and Storage Fees

The charges for the removal and towing of motor vehicles pursuant to this article shall not exceed **$125** for each vehicle up to 7,000 pounds, light-duty trucks 7,001 to 17,000 pounds shall not exceed $150, and charges for heavy truck towing over 17,000 pounds are based on size, weight and distance. The charges for the storage and impounding of such motor vehicles shall not exceed **$50** for every twenty-four hour period or fraction thereof. **Standard clean up fee of $25, if excessive clean up is needed a flat fee of $45 will be charged. If the vehicle sustains damage to the windows, a flat fee of $6 for Collision Wrap can be charged. Should a tow be requested to the scene by the Police Department and the Tow Operator is released from the scene to return later, a flat fee of $30 can be charged in addition to the standard tow fee of $125. A $50 flat fee administration charge will be charged on all tows.** An interim stop at a police facility shall not justify an additional tow charge. Such charges shall be paid by the owners of such motor vehicles or by the person who is found to have caused the violation of this article.

B. Hooking Fees

In all instances when a vehicle is hooked and the owner/operator returns prior to the vehicle being removed, tow operators shall charge no more than $75 as a hooking fee and shall release the vehicle.

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

Adopted this 9th day of February, 2009

BY: William F. Wechsler
President
Board of Commissioners

Attest: Larry J. Gentile
Township Manager/Secretary

ORDINANCE NO. P8-2009

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 REVISING CHAPTER 95, GARBAGE, RUBBISH AND REFUSE, PROVIDING FOR THE CHANGE IN FEES AND BY ESTABLISHING CERTAIN COLLECTION FEES BY RESOLUTION.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

A. Chapter 95, Garbage, Rubbish and Refuse, §95-18, *Collection requirements*, is hereby amended at further subsection F as follows:

F. Arrangements must be made ~~by telephone~~ with the **Township Finance** Department ~~of Public Works~~ for the pickup by special truck of ~~large bulk~~ **household** furniture **and appliances** ~~refrigerators, bedsprings, washers, etc.~~ No more than ~~five~~ ten items will be picked up on such collections. **No construction material, discarded sheds or fencing will be removed by the township. The fee for a special pick up of such items shall be fixed by Resolution of the Board of Commissioners, as may be amended from time to time.**

B. Chapter 95, Garbage, Rubbish and Refuse, § 95-28. *Establishment of fee for dwelling units*, is hereby amended as follows:

§ 95-28. The Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby establishes a fee of **$125.00** per calendar year, per resident building containing one dwelling unit for the purpose of collecting garbage, rubbish, and other refuse materials. The owner of record of any residence building containing one or more dwelling units shall be charged the sum of **$125.00** per calendar year for each dwelling unit contained in said resident building up to a maximum of four units for the collection of said refuse from the resident building by the Township of Haverford. The responsibility for this charge remains with the owner of record.

C. Chapter 95, Garbage, Rubbish and Refuse, § 95-29. *Applicability,* is hereby amended as follows:

§ 95-29. Applicability. The ~~sixty-five dollar~~ fee **specified in § 95-28 above** does not apply to commercial and industrial establishments and/or apartment units exceeding four dwelling units as these are not normally picked up.

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of March, 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P9-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", REVISING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC" BY FURTHER REVISING SCHEDULE VIII, *STOP INTERSECTIONS*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. LANGUAGE AMENDMENTS.

§ 175-83. Schedule VIII: *Stop Intersections*, is hereby deleted in its entirety and the following inserted in lieu thereof:

In accordance with the provisions of § 175-14, the intersections described below are established as stop intersections as indicated:

Stop Sign on	Direction of Travel	At Intersection of
[*Indicates three- or four-way stop intersection]		
*Academy Lane	North	Hastings Avenue
*Academy Lane	West	Hawthorne Avenue
Achille Road	Both	Roosevelt Avenue
Aikens Road	East	Dover Road
*Allston Road	Both	Farnham Road
*Allston Road	Both	Glen Arbor Road
*Allston Road	Both	Kenmore Road
*Allston Road	North	Kathmere Road
*Allston Road	North	Sagamore Road
Allston Road	South	Kathmere Road
*Allston Road	South	Sagamore Road
*Allston Road	South	Strathmore Road
*Allston Road	South	Twin Oaks Drive
Andover Road	North	Golf House Road
Andover Road	South	Tunbridge Road
*Annabella Avenue	Both	Sarah Avenue
*Annabella Avenue	East	Roosevelt Avenue
Ashton Road	Both	Stanton Road
Ashton Road	East	Annabella Avenue
Ashton Road	East	Brierwood Road

*Ashurst Road	Both	Myrtle Avenue
*Ashurst Road	Southeast	Grove Place
*Aubrey Avenue	Both	Morris Road
Aubrey Avenue	East	County Line Road
Aubrey Avenue	West	Belmont Avenue
Avon Road	Both	Wickham Road
*Avon Road	Both	Willow Avenue
*Avon Road	North	Loraine Street
Avondale Road	West	Heatherwood Road
Bala Lane	Southeast	West Hathaway Lane
*Beck Avenue	Both	Homestead Avenue
Beck Avenue	South	Beechwood Drive
*Beechwood Drive	Both	Beechwood Road
*Beechwood Drive (Beechwood Bridge)	West	Karakung Drive
*Beechwood Road	Both	Lawndale Avenue
*Beechwood Road	West	Beechwood Drive
Belfield Avenue	Both	Center Road
*Belfield Avenue	Both	Dill Road
Belfield Avenue	Both	Leedom Road
Belfield Avenue	South	Rodmor Road
Belfield Avenue	South	Township Line Road
*Bellemeade Avenue	All	At the T-intersection with Braeburn Rd
*Bellemeade Avenue	Both	Benedict Avenue
*Bellemeade Avenue	Both	Pennview Road
*Bellemeade Avenue	Both	West Marthart Avenue
Bellemead Avenue	North	Wood Lane
*Bellemead Avenue	South	Wood Lane
*Bellemeade Avenue	South	Fairfield Road
*Belmont Avenue	Both	Cricket Avenue
Belmont Avenue	Both	Georges Lane
*Belmont Avenue	Both	Lawndale Avenue
*Belmont Avenue	Both	Loraine Street
*Belmont Avenue	Both	Willow Avenue
*Belmont Avenue	Both	Woodcrest Avenue
Belmont Avenue	Northwest	Pont Reading Road
Belmont Avenue	South	Kenilworth Road
Belmont Avenue	South	Pont Reading Road
Belvedere Avenue	Both	Ralston Avenue
Belvedere Avenue	Both	Wood Lane
Belvedere Avenue	South	Fairfield Road
*Benedict Avenue	Both	Leedom Avenue
*Benedict Avenue	Both	Maple Avenue
*Benedict Avenue	West	Bellemeade Avenue
*Benedict Avenue	East	Winton Avenue
*Bennington Road	Both	Myrtle Avenue

Bennington Road	East	Grove Place
Bennington Road	East	Holbrook Road
Berkley Road	South	Cricket Avenue
Beverly Road	Both	Golf Road
*Beverly Road	Both	Kathmere Road
*Beverly Road	Both	Strathmore Road
*Beverly Road	South	Mill Road
Bewley Road	Both	Park Road
*Bewley Road	Both	Tenby Road
Bewley Road	North	Llandillo Road
Bewley Road	South	Township Line Road
*Blackburn Lane	North	Highland Lane
*Blackburn Lane	South	Williams Road
Blakely Road	East	Tunbridge Road
Blakely Road	West	Coopertown Road
*Bon Air Road	Both	Central Avenue
*Bon Air Road	Both	Grand Avenue
Bon Air Road	Both	Royal Avenue
*Bon Air Road	East	Furlong Avenue
Bon Air Terrace	East	Central Avenue
Bon Air Terrace	West	Forest Avenue
Brennan Drive	West	Sproul Highway
Brentwood Road	Both	Covington Road
Brentwood Road	Both	Devon Road
*Brentwood Road	East	Covington Road
Brierwood Road	East	Brierwood Road (at point where Brierwood Road divides)
Brierwood Road	North	Melrose Avenue
Brierwood Road	West	Stanton Drive
*Brookline Boulevard	East	Edgewood Road
Brookline Boulevard	South	At exit of driveway, between 39 Brookline Boulevard and Brookline Municipal Parking Lot, stopping traffic in a northerly direction
*Bryan Street	Both	Gilmore Road
Bryan Street	Both	Vincent Road
Bryan Street	South	Township Line Road
*Bryn Mawr Road	Both	Kenilworth Road
*Bryn Mawr Road	Both	Willow Avenue
Bryn Mawr Road	North	Loraine Street
*Buck Lane	Both	Bambi Lane
*Buck Lane	Both	Deer Road
Buck Lane	Both	Doe Road
Buck Lane	Both	Haydock Lane
*Buck Lane	Both	Panmure Road
*Buck Lane	Both	Railroad Avenue
*Buck Lane	East	County Line Road

Buck Lane	West	Coopertown Road
*Buck Lane	West	Wildgoss Lane
*Burmont Road	Both	Glendale Road
Cambridge Road	East	Turnbridge Road
*Campbell Avenue	Both	Hastings Avenue
*Campbell Avenue	Both	Hawthorne Avenue
*Campbell Avenue	Both	Leedom Avenue
*Campbell Avenue	Both	Maple Avenue
*Campbell Avenue	Both	St. Denis Lane
Campbell Avenue	Both	Thompson Drive
*Campbell Avenue	Both	Winton Avenue
Campbell Avenue	Southeast	Hastings Avenue
Campbell Avenue	West	East Darby Avenue
Canterbury Road	North	Cumberland Road
Canterbury Road	South	Covington Road
*Carroll Road	Both	Farwood Road
*Carroll Road	Both	Forest Road
Castle Rock Drive	Southeast	Ellis Road
*Cedar Avenue	Northeast	Lawson Avenue
*Cedar Avenue	West	Penfield Avenue
Cedarbrook Road	Both	Huntingdon Lane
Cedarbrook Road	Both	York Road
Cedarbrook Road	East	Merwood Lane
*Center Road	Both	Hill Road
*Center Road	Both	Peach Lane
Center Road	East	Belfield Avenue
*Central Avenue	Both	Bon Air Road
*Central Avenue	North	Fairview Road
*Charles Drive	Both	Paddock Road
*Chatham Drive	North	Myrtle Avenue
Chatham Drive	South	Township Line Road
Chelton Road	West	Manor Road
*Cherry Lane	Both	Linden Drive
Cherry Lane	Both	St. Denis Lane
*Cherry Lane	West	Merwood Lane
Chester Avenue	South	Warren Avenue
*Chestnut Avenue	Both	Willow Avenue
Chestnut Avenue (southerly leg)	North	Humphreys Street
Chestnut Avenue (easterly leg)	North	Loraine Street
Chestnut Avenue (northerly leg)	South	Humphreys Street
Chestnut Avenue (westerly leg)	South	Loraine Street
Clamar Avenue	South	James Drive

Claremont Boulevard	North	West Chester Pike
*Clearfield Road	Both	Grasslyn Avenue
*Clearfield Road,	East	East Hirst Terrace
Clemson Road	East	Rodney Circle
*Clifford Avenue	West	Normandy Road
Clover Lane	North	Hathaway Lane
Colfax Road	Both	Ashwood Drive
*Colfax Road	Both	Grasslyn Avenue
*Colfax Road	Both	Merrybrook Drive
Colfax Road	Both	Prescott Road
*Colfax Road	Both	Woodleigh Road
*Colfax Road	Northwest	Golf Hills Road
Colonial Road	Both	Eleanor Circle
Colonial Road	East	Grand Avenue
Colony Lane	North	Edgehill Road
*Columbus Avenue	Both	Euclid Avenue
Columbus Avenue	Both	Pinzon Avenue
Columbus Avenue	North	West Chester Pike
Concord Avenue	Both	Dill Road
*Concord Avenue	Both	Gladstone Road
Concord Avenue	South	Township Line Road
*Coopertown Road	Both	Highland Lane
*Coopertown Road	Both	Stockton Road
Country Club Lane	South	Greenview Lane
*County Line Road	Both	Cricket Avenue
*County Line Road	North	Buck Lane
County Line Road	South	Haverford Road
County Line Road	South	Humphreys Street
County Line Road	South	Railroad Avenue
*Covington Road	West	Heatherwood Road
*Crescent Hill Drive	Both	Greenbriar Lane
*Crescent Hill Drive	West	Rose Tree Lane
Crest Road	West	Dover Road
Crest Road	West	Powder Mill Lane
*Cricket Avenue	Both	County Line Road
Cricket Avenue	Both	Morris Road
*Cricket Avenue	Both	Oakford Avenue
*Cricket Avenue	East	Belmont Avenue
Cumberland Road	East	anterbury Road
*Cumberland Road	West	Walnut Place
Darby Road	West	Sproul Highway
Darby Creek Road	North	Marple Road
Dartmouth Lane	North	Darby Road
Dartmouth Lane	South	Ardmore Avenue
David Drive	Both	Charles Drive
*David Drive	Both	Paddock Road

David Drive	Northwest	Ellis Road
Davis Road	North	Llandillo Road
Davis Road	Southwest	Park Road
Dayton Road	Northwest	Old Lancaster Road
*Decatur Road	Both	Grasslyn Avenue
Deer Road	Both	Fawn Lane
Deer Road	Both	Stockton Road
Deer Road	North	Landover Road
Deer Road	North	Morlyn Avenue
*Deer Road	South	Buck Lane
Delaware Avenue	North	Pennsylvania Avenue
Delaware Avenue	South	Manoa Road
Delmont Avenue	Northeast	Lawndale Avenue
*Delmont Avenue	Northeast	Kingsley Road
Delmont Avenue	South	Garden Avenue
Delmont Avenue	South	Powder Mill Lane
*Delmont Avenue	Southwest	Lakeside Avenue
*Dermond Road	Both	Flintlock Road
*Dermond Road	Both	Signal Road
*Dermond Road	Both	Steel Road
*Dermond Road	Northwest	Warrior Road
Devon Road	Both	Walnut Place
*Devon Road	South	Heatherwood Road
Dickinson Road	North	Harvard Road
Dickinson Road	South	Yale Road
*Dill Road	Both	Belfield Avenue
Dill Road	Both	Clamar Avenue
*Dill Road	Both	Hill Road
*Dill Road	Both	Lexington Avenue
*Dill Road	Both	Morgan Avenue
Dill Road	Both	Ormond Avenue
*Dill Road	Both	Rodmor Road
*Dill Road	East	Edmonds Avenue
*Doe Road	Both	Fawn Lane
Doe Road	North	Morlyn Avenue
Dorchester Road	East	Annabella Avenue
Dorchester Road	West	Stanton Road
Dover Road	Both	Aikens Road
Dover Road	South	Crest Road
Dover Road	North	Remington Road
Earlington Road	Both	East Eagle Road/Wynnewood Road
*Edgehill Road	Both	Winton Avenue
Edgehill Road	East	Woodmere Way
*Edgewood Road	Both	Brookline Boulevard
*Edgewood Road	Both	Kathmere Road
*Edgewood Road	Both	Kenmore Road

*Edgewood Road	Both	Sagamore Road
*Edmonds Avenue	Both	Dill Road
*Edmonds Avenue	Both	Gladstone Road
Ellis Road	Both	Golf View Road
Ellis Road	East	Ardmore Avenue/Ellis Road
Ellis Road	South	Woodleigh Road
*Ellis Road	West	Paddock Road
Ellis Road	West	Woodleigh Road
*Euclid Avenue	North	Columbus Avenue
Exeter Road	West	Golf House Road
Exeter Road	West	Tunbridge Road
*Fairfield Road	Both	Bellemeade Avenue
*Fairfield Road	Both	Manor Road
Fairfield Road	West	Belvedere Avenue
*Fairlamb Avenue	Both	Rose Tree Lane
Fairlamb Avenue	North	West Chester Pike
Fairlamb Avenue	West	Windsor Park Lane
Fairmont Road	Both	Circle Drive
(southerly T-intersection)		
Fairmont Road	South	Robinson Avenue
Fairmont Road	North	Mount Pleasant Avenue
*Fairview Road	Both	Central Avenue
*Fairview Road	Both	Forest Avenue
Fairview Road	East	Bon Air Road
*Farnham Road	East	Pembroke Road
*Farnham Road	West	Allston Road
*Farwood Road	Both	Carroll Road
*Farwood Road	North	Hunters Lane
Farwood Road	North	Hunters Road
Farwood Road	South	City Avenue
Fawn Lane	Both	Deer Road
*Fawn Lane	Both	Doe Road
Fawn Lane	West	Coopertown Road
Flintlock Road	East	Pilgrim Lane
*Flintlock Road	West	Dermond Road
Florence Avenue	Both	Hirst Avenue
*Florence Avenue	East	Penfield Avenue
Forest Avenue	North	Fairview Road
Forest Avenue	South	Bon Air Terrace
*Forest Road	Both	Carroll Road
Forest Road	South	Hunters Road
*Foster Avenue	Both	Lewis Road
Foster Avenue	North	Juniper Road
Foster Avenue	South	Township Line Road
Fox Fields Road	East	Radnor Road
Frederick Road	Both	David Drive

*Frederick Road	North	Paddock Road
Frederick Road	South	Merrybrook Drive
*Friendship Road	East	Pilgrim Lane
Friendship Road	North	Burmont Road
Friendship Road	North	Treaty Road
Fulmer Avenue	West	Llanerch Avenue
*Furlong Avenue	Both	Bon Air Road
Furlong Avenue	South	Steel Road
Garden Avenue	West	Delmont Avenue
*Garfield Avenue	Both	Washington Avenue
Garfield Avenue	East	North Eagle Road
Garfield Avenue	East	Wilson Avenue
Garfield Avenue	Northwest	Harding Avenue
Garlor Drive	South	Sue Ellen Drive
Garlor Drive (easterly intersection)	West	Barbara Lane
Garlor Drive (westerly intersection)	West	Barbara Lane
Garlor Drive	West	Ellis Road
Gaynor Road	Both	Lee Circle
Gaynor Road	North	Landover Road
Gaynor Road	South	Rodney Circle
Georges Lane	West	Morris Road
Gilmore Road	Both	Bryan Street
*Gilmore Road	Both	Olympic Avenue
Gilmore Road	Both	Prospect Avenue
Gilmore Road	Both	Richland Avenue
*Gilmore Road	West	Greenview Lane
*Gladstone Road	Both	Concord Avenue
*Gladstone Road	Both	Morgan Road
*Gladstone Road	East	Edmonds Avenue
Glen Arbor Road	Both	Allston Road
Glen Arbor Road	East	Pembroke Road
Glen Arbor Road	South	Valley Road
Glenbrook Road	North	Overhill Road
*Glendale Road	South	Burmont Road
*Glen Gary Drive	Both	Rose Tree Lane
Glen Gary Drive (200 block)	Both	Windsor Park Lane
Glen Gary Drive	West	Windsor Park Lane
*Glen Ridge Road	Both	Rose Tree Lane
*Glen Ridge Road	Both	Windsor Park Lane
*Glen Ridge Road, (300 block)	West	Windsor Park Lane
Golf Hills Road	Both	Colfax Road
*Golf Hills Road	Both	Paddock Road

Golf Hills Road	Northwest	Frederick Road
*Golf House Road	Both	Exeter Road
Golf Road	East	Beverly Road
Golf Road	East	Greenway Road
Golf View Road	Both	Hermosa Lane
Golf View Road	Both	Huntingdon Lane
Golf View Road	Both	Robin Lane
Golf View Road	Both	St. Davids Lane
*Golf View Road	Both	Sunnybrook Lane
Golf View Road	South	Cedarbrook Road
Golf View Road	West	Ellis Road
Golf View Road,	Both	York Road East
*Grand Avenue	Both	Bon Air Road
Grand Avenue	North	Manoa Road
*Grant Avenue	North	Lincoln Avenue
*Grasslyn Avenue	Both	Clearfield Road
*Grasslyn Avenue	Both	Colfax Road
*Grasslyn Avenue	Both	Decatur Avenue
*Grasslyn Avenue	Both	West Hillcrest Avenue
*Grasslyn Avenue	Both	Oak Lane
*Grasslyn Avenue	Both	Ralston Avenue
*Grasslyn Avenue	North	Shawnee Road
*Greenbriar Avenue (easterly intersection)	Both	Crescent Hill Drive
*Greenbriar Lane	Both	Rose Tree Lane
Greenbriar Lane (easterly intersection)	Both	Westwood Park Drive
*Greenbriar Lane (westerly intersection)	West	Crescent Hill Drive
*Greenbriar Lane	West	Westgate Road
Greenview Lane	Both	Gilmore Road
*Greenview Lane	Both	Vincent Road
Greenway Road	North	Golf Road
Greenway Road	South	Mill Road
*Grove Place	Both	Ashurst Road
*Grove Place	Both	Myrtle Avenue
Grove Place	Northwest	Bennington Road
Grove Place	South	Township Line Road
*Hampstead Road	West	Powder Mill Lane
Hampton Road	North	Edgehill Road
Hannum Drive	East	County Line Road
Hannum Drive	South	Ardmore Avenue
*Harding Avenue	Both	Roosevelt Avenue
Harding Avenue	West	Garfield Avenue
*Harrington Avenue	Both	Roosevelt Avenue
Harrington Avenue	West	Holmes Avenue

*Harvard Road	Both	Manor Road
*Hastings Avenue	Both	Academy Lane
Hastings Avenue	Both	Leedom Avenue
*Hastings Avenue	Both	Maple Avenue
Hastings Avenue	East	Ridgeway Road
*Hastings Avenue	East	Winton Avenue
*Hastings Avenue	North	Campbell Avenue
Hastings Avenue	West	Campbell Avenue
Hastings Avenue	West	East Hathaway Lane
*Hastings Avenue	West	Hawthorne Avenue
Hathaway Lane	Both	St. Davids Lane
Hathaway Lane	Both	Whitby Road
Hathaway Lane	North	Belmont Avenue
(and the SEPTA busway)		
Hathaway Lane	North	St. Mary's Road
Hathaway Lane,East	East	Clover Lane
Hathaway Lane, East	East	Haverford Road
*Hathaway Lane,East	East	Merwood Lane
*Hathaway Lane,Wst	Both	Huntingdon Lane
Hathaway Lane,West	Both	Merwood Lane
Havcrest Circle	North	Fairview Avenue
Hawthorne Avenue	Both	Academy Road
*Hawthorne Avenue	Both	Hastings Avenue
Hawthorne Avenue	North	Edgehill Drive
Haydock Lane	North	Buck Lane
*Haydock Lane	South	Millbrook Lane
*Hazelwood Road	East	Maple Shade Road
*Heatherwood Road	Both	Covington Road
*Heatherwood Road	Both	Devon Road
*Heatherwood Road	Both	Wynne Avenue
Heatherwood Road	East	Brentwood Road
Hermosa Lane	North	Ardmore Avenue
*Highland Lane	Both	Blackburn Lane
*Highland Lane	East	Coopertown Road
Highland Lane	West	Radnor Road
Highland Lane	West	Westview Road
*Hillcrest Avenue	Both	Hirst Terrace
Hillcrest Avenue	North	Woodleigh Road
*Hillcrest Ave,Wst	Both	Delchester Road
*Hillcrest Ave, West	Both	Grasslyn Avenue
Hillcrest Ave, West	Both	Prescott Road
Hillcrest Ave, West	West	Woodleigh Road
*Hill Road	Both	Dill Road
*Hill Road	South	Center Road
*Hirst Avenue	Both	Florence Avenue
*Hirst Avenue	West	Larchmont Road

*Hirst Terrace	Both	East Clearfield Road
*Hirst Terrace	Both	Hillcrest Avenue
*Hirst Terrace	Both	Orchard Road
Holbrook Road	East	Fairhaven Road
Holbrook Road	Northwest	Bennington Road
Holis Road	North	East Hathaway Lane
*Holmes Avenue	Both	Maryland Avenue
*Holmes Avenue	Both	Robinson Avenue
Holmes Avenue	Both	Virginia Avenue
Holmes Avenue	North	Harrington Avenue
Holmes Avenue	Southwest	Annabella Avenue
*Homestead Avenue	Both	Beck Avenue
Homestead Avenue	North	Haverford Road
*Howell Lane	Both	Melrose Avenue
*Howell Lane	Both	Mount Pleasant Ave
*Howell Lane	Both	Robinson Avenue
Howell Lane	North	Tyson Road
*Humphreys Street	Both	Oakview Road
*Humphreys Street	Both	St. Marys Road
Humphreys Street (southerly leg)	East	Chestnut Avenue
Humphreys Street	West	Belmont Avenue
Humphreys Street (northerly leg)	West	Chestnut Avenue
*Hunter's Lane	Both	Old Forrest Road
Hunters Road	Southwest	Farwood Road
Huntingdon Lane	South	Hillcrest Avenue
*Huntingdon Lane	South	West Hathaway Lane
Huntingdon Road†)	Both	Shawnee Road
*Ivy Rock Lane	Both	Rose Tree Lane
Ivy Rock Lane	Both	Westgate Road
Ivy Rock Lane	North	West Chester Pike
*Ivy Rock Lane	West	Windsor Park Lane
Jacalyn Drive	South	Lawrence Road
James Drive	Both	Dill Road
James Drive	South	Radnor Road
Joann Circle	South	Darby Creek Road
Josie Lane	North	Garlor Drive
Juniper Road	North	Spring Road
*Juniper Road	South	Spring Road
Juniper Road	West	Foster Road
Karakung Drive	Both	Lakeside Avenue
Karakung Drive	Northwest	Mill Road
*Kathmere Road	Both	Allston Road
*Kathmere Road	Both	Beverly Road
*Kathmere Road	Both	Wexford Road

*Kathmore Road	East	Edgewood Road
*Kenilworth Road	East	Bryn Mawr Road
Kenilworth Road	South	Kenilworth Road (at point where Kenilworth Road divides)
*Kenmore Road	Both	Pembroke Road
*Kenmore Road	Both	Wexford Road
*Kenmore Road	East	Edgewood Road
*Kenmore Road	West	Allston Road
*Kingsley Road	North	Delmont Avenue
*Kingsley Road	South	Garden Avenue
Lakeside Avenue	Both	Johnson Road
*Lakeside Avenue	South	Delmont Avenue
Lakeside Avenue	West	Beechwood Drive
Landover Road	East	Old Lancaster Road
Langhorne Avenue	East	Valley Road
*Langhorne Avenue	East	Woodland Drive
Langhorne Avenue	West	Naylors Run Road
*Langhorne Ave,Wst	Both	Llanerch Avenue
*Lansdowne Road	Both	Moewyn Road
*Lansdowne Road	North	Llandillo Road
*Larchmont Road	Both	Hirst Avenue
Larchmont Road	North	Florence Avenue
Larchmont Road	North	Lawson Avenue
Laurel Avenue	North	Pennview Avenue
*Lawndale Avenue	Both	Belmont Avenue
*Lawndale Avenue	Northwest	Beechwood Road
Lawndale Avenue	Northwest	Delmont Avenue
*Lawrence Road	Both	Rittenhouse Circle
Lawrence Road	Both	Roosevelt Avenue
*Lawrence Road (400 Block)	North	Rittenhouse Circle
Lawson Avenue	Both	Cedar Avenue
*Lawson Avenue	Both	Merion Avenue
Lawson Avenue	South	Manoa Road
Lawson Avenue	West	Edgewood Road
Lee Circle	West	Deer Road
*Leedom Avenue	Both	Benedict Avenue
*Leedom Avenue	North	Campbell Avenue
*Leedom Avenue	South	East Marthart Avenue
Leedom Avenue	South	Golf Road
*Leedom Road	Both	Hastings Avenue
Leedom Road	Both	Hill Road
*Leedom Road	Both	Turnbull Avenue
Leedom Road	West	Stump Lane
Lenox Road	Both	Wexford Road
Lewis Road	East	Spring Road

*Lewis Road	West	Foster Road
*Lexington Avenue	Both	Dill Road
Lexington Avenue	Both	Gladstone Road
Lexington Avenue	South	Township Line Road
*Lincoln Avenue	Both	Grant Avenue
*Lincoln Avenue	Both	Roosevelt Avenue
Lincoln Avenue	Both	Shelbourne Road
*Lincoln Avenue	Both	Upland Road
Linden Drive	East	Wynnefield Drive
*Linden Drive	North	Cherry Lane
*Linden Drive	South	Poplar Road
*Linden Drive	West	Poplar Road
Llandaff Road	South	West Chester Pike
*Llandillo Road	Both	Lansdowne Road
*Llandillo Road	Both	Valley Road
Llandillo Road	North	Twin Oaks Drive
Llanerch Avenue	Both	Fulmer Avenue
Llanerch Avenue	Both	Mercer Avenue
*Llanerch Avenue	Both	Mifflin Avenue
Llanerch Avenue	Both	Wilmont Avenue
Llanerch Avenue	North	Rodman Avenue
*Llanerch Avenue	South	Langhorne Avenue
*Llanerch Avenue	Southeast	Langhorne Avenue
Lone Oak Drive	South	Fox Fields Road
Loraine Street	Both	Avon Road
*Loraine Street	Both	Belmont Avenue
Loraine Street	West	Haverford Road
Lynnewood Drive	Both	Brierwood Road
Lynnewood Drive	Both	Howell Lane
*Lynnewood Drive	Both	Stanton Road
*Malvern Road	Both	Maple Shade Road
*Malvern Road	Both	Rising Sun Road
Malvern Road	East	Belmont Avenue
*Manoa Road, South	West	Oak Way
Manor Road	Both	Fairfield Road
*Manor Road	Both	Harvard Road
Manor Road	Both	Princeton Road
*Manor Road	Both	Yale Road
Manor Road	North	Wood Lane
Manor Road	South	Chelten Road
*Maple Avenue	Both	Benedict Avenue
*Maple Avenue	Both	Hastings Avenue
*Maple Avenue	South	East Marthart Avenue
*Maple Avenue	Both	Turnbull Avenue
Maple Shade Road	Both	Hazelwood Road
Maple Shade Road	South	Malverne Road

Marilyn Drive	East	Jacalyn Drive
Marple Road	East	Darby Creek Road
Marple Road	West	Darby Creek Road
Marthart Avenue	Both	Leedom Avenue
Marthart Avenue	Both	Maple Avenue
Marthart Avenue	East	Winton Avenue
*Marthart Aven,Wst	West	Bellemeade Avenue
*Martin Avenue	Both	Miller Avenue
Martin Avenue	North	Lancaster Avenue
Martin Avenue	West	Railroad Avenue
*Maryland Avenue	Both	Holmes Avenue
Maryland Avenue	Both	Lynnewood Drive
*Maryland Avenue	Both	Robinson Avenue
Maryland Avenue	Both	Roosevelt Avenue
Maryland Avenue	Both	Sarah Avenue
*Maryland Avenue	Both	Shelbourne Road
*Maryland Avenue	Both	Upland Road
Maryland Avenue	East	Virginia Avenue
Maryland Avenue	North	Mount Pleasant Road
Maryland Avenue	North	Rose Avenue
*Meadowbrook Road	North	Spring Road
Meadowbrook Road	South	Township Line Road
*Meadows Lane	Both	Williams Road
Meadows Lane	East	Coopertown Road
Melrose Avenue	Both	Howell Lane
Melrose Avenue	West	Fairmont Road
*Mercer Avenue	East	Valley Road
*Merion Avenue	East	Larchmont Avenue
Mercer Avenue	West	Llanerch Avenue
*Merion Avenue	East	Larchmont Avenue
*Merion Avenue	East	Lawson Avenue
*Merrybrook Drive	Both	Colfax Road
Merrybrook Drive	Both	Paddock Road
Merrybrook Drive	East	Ellis Road
Merrybrook Drive	West	Frederick Road
*Merwood Lane	Both	Cherry Lane
*Merwood Lane	Both	Shawnee Road
*Merwood Lane	North	East Hathaway Lane
*Merwood Lane	North	Hathaway Lane
Merwood Lane	South	West Hathaway Lane
*Mifflin Avenue	West	Llanerch Avenue
*Milard Lane	North	Olympic Avenue
Millbrook Lane	Both	Haydock Lane
Millbrook Lane	East	Railroad Avenue
Millbrook Lane	West	Haverford Road
*Miller Avenue	North	Penn Street

*Miller Avenue	South	Martin Avenue
Mill Road	Both	Allston Road
*Mill Road	Both	Beverly Road
*Mill Road	Both	Winton Avenue
Mill Road	East	Colony Road
Mill Road	East	Karakung Drive
*Moewyn Road	East	Lansdowne Road
*Morgan Avenue	Both	Dill Road
*Morgan Avenue	Both	Gladstone Road
Morgan Avenue	South	Township Line Road
*Morris Road	Both	Aubrey Avenue
Morris Road	Both	Georges Lane
*Morris Road	Both	Cricket Avenue
Morris Road	North	Woodcrest Avenue
Morris Road	South	Woodcrest Road
*Morris Road	Southeast	Pont Reading Road
Mount Pleasant Road	Both	Howell Lane
*Myrtle Avenue	Both	Bennington Road
*Myrtle Avenue	Both	Chatham Drive
*Myrtle Avenue	North	Grove Place
*Myrtle Avenue	South	Ashurst Road
Myrtle Avenue	Southeast	Warwick Road
*Naylors Run Road	Both	Wales Road
Naylors Run Road	Both	Whitney Avenue
Normandy Road	Both	Clifford Avenue
Normandy Road	North	Cricket Avenue
Normandy Road	South	Cricket Avenue
Norman Road	Both	Leedom Road
Oakford Road	Both	Aubrey Avenue
*Oakford Road	Both	Cricket Avenue
Oakford Road	Both	Georges Lane
Oakford Road	Southwest	Pont Reading Road
*Oak Lane	West	Grasslyn Avenue
*Oakmont Avenue	Both	Ralston Avenue
*Oakmont Avenue	Southeast	Wood Lane
Oakview Road	South	Humphreys Street
*Oak Way	South	Manoa Road
Oak Way	North	Stanley Avenue
*Olcott Avenue	Both	Willow Avenue
*Old Forrest Road	Both	Hunters Lane
*Olympic Avenue	Both	Gilmore Avenue
*Olympic Avenue	Both	Milard Lane
Olympic Avenue	West	Greenview Lane
*Orchard Road	East	Hirst Terrace
*Ormond Avenue	Both	Dill Road
Ormond Avenue	Both	Gladstone Road

Ormond Avenue	South	Township Line Road
Overbrook Terrace	North	Golf View Road
*Overhill Road	Both	Westfield Road
Overhill Road	East	Glenbrook Road
Overhill Road	West	Haverford Road
Oxford Hill Lane	East	Rose Tree Lane
Oxford Hill Lane	North	West Chester Pike
*Oxford Road	Both	Pembroke Road
*Oxford Road	Both	Wexford Road
Oxford Road	East	Edgewood Road
*Paddock Road	Both	Charles Drive
*Paddock Road	Both	David Drive
*Paddock Road	Both	Golf Hills Road
Paddock Road	Northeast	Frederick Road
*Paddock Road	West	Ellis Road
*Panmure Road	Both	Buck Lane
Panmure Road	East	Wildgross Lane
Panmure Road	South	Railroad Avenue
*Park Road	Both	Bewley Road
Park Road	Both	Lansdowne Road
Park Road	Both	Tenby Road
*Park Road	Both	Valley Road
Park Road, West	West	Llanerch Avenue
*Parkside Drive	North	Bon Air Terrace
Patton Drive	East	Belmont Avenue
*Peach Lane	Both	Ellston Road
*Peach Lane	North	Center Road
Peach Lane	South	Township Line Road
Pelham Avenue	Southeast	Beechwood Drive
Pembroke Road	Both	Farnham Road
*Pembroke Road	Both	Kenmore Road
*Pembroke Road	Both	Oxford Road
Pembroke Road	Both	Pineridge Road
*Pembroke Road	Both	Sagamore Road
Pembroke Road	North	Kathmere Road
Pembroke Road	South	Lenox Street
*Pembroke Road	South	Strathmore Road
*Penfield Avenue	West	Larchmont Avenue
*Penfield Avenue	West	Merion Avenue
*Penn Street	Both	Miller Avenue
*Penn Street	West	Railroad Avenue
*Pennsylvania Ave	Both	Weller Avenue
*Pennview Avenue	Both	Ralston Avenue
Pennview Avenue	East	Bellemeade Avenue
Pennview Avenue	East	Oak Lane
Pheasant Hill Drive	Northwest	Valley Glen Drive

*Pilgrim Lane	Both	Friendship Road
*Pilgrim Lane	Both	Warrior Road
*Pineridge Road	East	Pembroke Road
*Pineridge Road	Southwest	Allston Road
*Pinzon Avenue	South	Columbus Avenue
Polo Road	North	Railroad Avenue
*Pont Reading Road	Both	Morris Road
*Pont Reading Road (and the SEPTA busway)	South	Belmont Avenue
*Poplar Road	North	Linden Drive
*Poplar Road	South	Linden Drive
Powder Mill Lane	Both	Aikens Road
*Powder Mill Lane	Both	Hampstead Road
*Powder Mill Lane	Both	Remington Road
*Powder Mill Lane	East	Brinton Park Drive
Powder Mill Lane	Southwest	Powder Mill Lane/Delmont Avenue
*Prescott Road	Both	Colfax Road
Prescott Road	North	Shawnee Road
Prescott Road	South	West Hillcrest Avenue
*Preston Avenue	East	Railroad Avenue
*Princeton Road	East	Manor Road
*Princeton Road	West	Manor Road
*Railroad Avenue	Both	Buck Lane
*Railroad Avenue	Both	Martin Avenue
*Railroad Avenue	Both	Penn Street
*Railroad Avenue	Both	Polo Road
*Railroad Avenue	Both	Preston Avenue
Railroad Avenue	East	College Avenue
Railroad Avenue	North	Landover Road
Railroad Avenue	Southeast	Millbrook Lane
*Ralston Avenue	Both	Grasslyn Avenue
*Ralston Avenue	Both	Oakmont Avenue
*Ralston Avenue	Both	Pennview Avenue
Ralston Avenue	East	Darby Road
*Ralston Avenue	West	Belvedere Avenue
*Remington Road	West	Powder Mill Lane
*Ridgeway Road	Both	Woodmere Way
Ridgeway Road	North	Hastings Avenue
Rising Sun Road	South	Malvern Road
*Rittenhouse Circle terminus	Both	Lawrence Road
*Rittenhouse Circle	West	Lawrence Road
Robin Lane	North	Ardmore Avenue
Robin Lane	South	West Golf View Road
*Robinson Avenue	Both	Holmes Avenue
*Robinson Avenue	Both	Howell Lane

*Robinson Avenue	Both	Maryland Avenue
*Robinson Avenue	Both	Stanton Road
Robinson Avenue	East	Fairmont Road, at the property line of 1906 and 1904
Robinson Avenue	Northwest	Rose Avenue
Robinson Avenue	South	West Chester Pike
Robinson Avenue	West	Fairmont Road
Rodmor Road	Both	Dill Road
Rodmor Road	Both	James Drive
Rodmor Road	West	Belfield Avenue
Rodney Circle	South	Morlyn Avenue
Rodney Circle	West	Deer Road
*Roosevelt Avenue	Both	Achille Road
*Roosevelt Avenue	Both	Annabella Avenue
*Roosevelt Avenue	Both	Harding Avenue
*Roosevelt Avenue	Both	Harrington Avenue
*Roosevelt Avenue	Both	Lincoln Avenue
*Roosevelt Avenue	Both	Maryland Avenue
Roosevelt Avenue	Both	Sunny Hill Lane
*Roosevelt Avenue	Both	Upland Road
*Roosevelt Avenue	Both	Virginia Avenue
*Roosevelt Avenue	Both	Washington Avenue
Roosevelt Avenue	North	Garfield Avenue
*Roosevelt Avenue	North	Lawrence Road
Roosevelt Avenue	South	West Chester Pike
*Rose Avenue	North	Virginia Avenue
Rosemont Avenue	North	Loraine Street
*Rose Tree Lane	Both	Fairlamb Avenue
*Rose Tree Lane	Both	Glen Gary Drive
*Rose Tree Lane	Both	Glen Ridge Road
*Rose Tree Lane	Both	Greenbriar Lane
*Rose Tree Lane	Both	Ivy Rock Lane
Rose Tree Lane	Both	Oxford Hill Lane
Rose Tree Lane	Both	Walnut Hill Lane
*Rose Tree Lane	South	Crescent Hill Drive
Royal Avenue	North	Bon Air
Rugby Road	North	Railroad Avenue
Sagamore Road	Both	Earlington Road
Sagamore Road	Both	Pembroke Road
*Sagamore Road	Both	Wexford Road
*Sagamore Road	East	Edgewood Road
*Sagamore Road	West	Allston Road
St. Albans	Both	Canterbury Road
St. Davids Lane	South	West Hathaway Lane
*St. Denis Lane	Both	Cherry Lane

St. Denis Lane	South	Campbell Avenue
St. Marys Road	North	Aubrey Avenue
*St. Marys Road	South	Humphreys Street
San Marino Avenue	South	Penn Street
*Sarah Avenue	Both	Annabella Avenue
Shawnee Road	Both	Huntingdon Lane
*Shawnee Road	Both	Merwood Lane
*Shawnee Road	Both	St. Davids Lane
Shawnee Road	East	Overbrook Terrace
Shawnee Road	West	York Road
*Shelbourne Road	Both	Maryland Avenue
*Shelbourne Road	Both	Upland Road
*Shelbourne Road	Both	Washington Avenue
*Shelbourne Road	North	Lincoln Avenue
*Shelbourne Road	North	Virginia Avenue
*Shelbourne Road	South	Lincoln Avenue
Shelbourne Road	South	West Chester Pike
Signal Road	East	Pilgrim Lane
*Signal Road	West	Dermond Road
Spring Mill Lane (T-intersection)	South	College Avenue
*Spring Road	Both	Meadowbrook Road
Spring Road	East	Juniper Road
Sproul Highway	North	Darby Road
Stanley Avenue	West	Oak Way
*Stanton Road	Both	Lynnewood Drive
*Stanton Road	Both	Sunny Hill Lane
*Stanton Road	North	Robinson Avenue
*Steel Road	Both	Dermond Road
Steel Road	Both	Greenview Lane
Steel Road	Both	Olympic Avenue
Steel Road	Both	Warrior Road
Steel Road	Both	1/10 of a mile east of Edmonds Avenue
*Stockton Road	Both	Coopertown Road
*Strathmore Road	Both	Allston Road
*Strathmore Road	Both	Beverly Road
*Strathmore Road	Both	Pembroke Road
*Strathmore Road	Both	Wexford Road
Strathmore Road	East	Edgewood Road
Stump Lane (2-way stop)	North	Leedom Road
Stump Lane (1-way stop)	South	Leedom Road
Sue Ellen Drive	West	Josie Lane
*Sunnybrook Lane	Northwest	Golf View Road
Sunny Hill Lane	Both	Brierwood Road

*Sunny Hill Lane	West	Stanton Road
Sycamore Road	Both	North Manoa Road
Sycamore Road	South	West Chester Pike
Tenby Road	Both	Bewley Road
*Thompson Drive	South	Campbell Avenue
Treaty Road	Both	Pilgrim Lane
*Tunbridge Road	Both	Cambridge Road
*Turnbull Avenue	Both	Maple Avenue
*Turnbull Avenue	Both	Leedom Road
*Turnbull Avenue	East	Winton Avenue
Turnbull Avenue	West	Bellemeade Avenue
Twin Oaks Drive	Both	Llandillo Road
Twin Oaks Drive	East	Glen Arbor Road
*Twin Oaks Drive	North	Allston Road
Tyson Road	East	Maple Hill Road
*Upland Road	Both	Lincoln Avenue
*Upland Road	Both	Maryland Avenue
*Upland Road	Both	Roosevelt Avenue
*Upland Road	Both	Shelbourne Road
*Upland Road	Both	Washington Avenue
Upland Road	South	West Chester Pike
Valley Glen Drive	North	Fox Fields Drive circle
Valley Road	Both	Langhorne Avenue
*Valley Road	Both	Llandillo Road
*Valley Road	Both	Mercer Avenue
*Valley Road	Northeast	Wilmot Avenue
*Valley Road	South	Park Road
*Valley Road	Southwest	Wilmot Avenue
*Vincent Road	West	Greenview Lane
*Virginia Avenue	Both	Holmes Avenue
*Virginia Avenue	Both	Roosevelt Avenue
*Virginia Avenue	Both	Rose Avenue
*Virginia Avenue	Both	Shelbourne Road
Virginia Avenue	Southeast	Maryland Avenue
*Wales Road	East	Naylors Run Road
Wales Road	West	Woodbine Road
*Walnut Hill Lane	Both	Rose Tree Lane
*Walnut Hill Lane	Both	Westgate Road
Walnut Hill Lane	Both	Windsor Park Lane
*Walnut Place	Both	Cumberland Road
*Walnut Place	Both	Devon Road
Walnut Place	Both	St. Albans Road
Walnut Place	South	Covington Road
*Warrior Road	Both	Dermond Road
*Warrior Road	Both	Pilgrim Lane
*Warrior Road	Both	Steel Road

Warrior Road	West	Burmont Road
Warwick Road	West	Covington Road
*Washington Avenue	Both	Garfield Avenue
*Washington Avenue	Both	Roosevelt Avenue
*Washington Avenue	Both	Shelbourne Road
*Washington Avenue	Both	Upland Road
Washington Avenue	South	West Chester Pike
Washington Avenue	West	Grant Avenue
Waverly Road	North	Whitney Avenue
Waverly Road	South	Wales Road
*Weller Avenue	North	Pennsylvania Avenue
Wendover Drive	East	Windsor Park Lane
Wendover Drive	West	Rose Tree Lane
*Westfield Road	North	Overhill Road
Westgate Road	Both	Fairlamb Avenue
Westgate Road	North	Oxford Hill Lane
Westgate Road	South	Green Briar Lane
*Westgate Road	Both	Walnut Hill Lane
*West Hathaway Lane	Both	Overbrook Terrace
*West Langhorne Avenue	West	Llanerch Avenue
Westwood Park Dr.	Both	Greenview Lane
Westwood Park Dr.	North	West Chester Pike
*Wexford Road	Both	Kenmore Road
*Wexford Road	Both	Oxford Road
*Wexford Road	Both	Sagamore Road
*Wexford Road	North	Kathmere Road
*Wexford Road	South	Strathmore Road
Whitby Road,North	East	Hathaway Lane
Whitemarsh Road	Both	Huntingdon Lane
Whitemarsh Road	Both	Merwood Lane
Whitemarsh Road	Both	St. Davids Lane
Whitemarsh Road	Both	York Road
Whitemarsh Road	East	Overbrook Terrace
*Whitney Avenue	East	Naylors Run Road
*Whitney Avenue	West	Woodbine Road
Wickford Road	East	Pembroke Road
Wickford Road	Southwest	Twin Oaks Drive
*Wildgoss Lane	South	Buck Lane
*Williams Road	Both	Blackburn Lane
*Williams Road	East	Meadows Lane
*Willow Avenue	Both	Avon Road
*Willow Avenue	Both	Bryn Mawr Road
*Willow Avenue	Both	Chestnut Avenue
*Willow Avenue	Both	Olcott Avenue
*Willow Avenue	West	Belmont Avenue

Willow Avenue	West	Haverford Road
Willowbrook Road	East	East Westwood Park Drive
Willowbrook Road	West	West Westwood Park Drive
Wilmont Avenue	East	Valley Road
Wilmont Avenue	West	Llanerch Avenue
Wilson Avenue	South	Garfield Avenue
Winchester Road	South	Haverford Road
*Windsor Park Lane	Both	Fairlamb Avenue
*Windsor Park Lane	Both	Glen Gary Drive
*Windsor Park Lane	Both	300 Block of Glen Ridge Road
*Windsor Park Lane, 1800 Block	Both	Glen Ridge Road, 300 Block
*Windsor Park Lane	Both	Ivy Rock Lane
Windsor Park Lane	Both	Rose Tree Lane
*Windsor Park Lane	South	At its T-intersection with Walnut Hill Lane
Winton Avenue	Both	Benedict Avenue
*Winton Avenue	Both	Edgehill Road
*Winton Avenue	Both	Hastings Avenue
*Winton Avenue	Both	Turnbull Avenue
Winton Avenue	North	Campbell Avenue
*Winton Avenue	South	Mill Road
*Woodbine Road	Both	Whitney Avenue
Woodbine Road	South	West Chester Pike
*Woodcrest Avenue	Both	Belmont Avenue
Woodcrest Road	East	Morris Road
*Woodcroft Road	West	Ellis Road
*Woodland Drive	Both	Langhorne Avenue
Woodland Drive	Both	Wilmont Avenue
*Wood Lane	Both	Oakmont Avenue
Wood Lane	East	Bellemeade Avenue
*Wood Lane	East	Grasslyn Park
Wood Lane	East	Manor Road
*Wood Lane	West	Belvedere Avenue
*Woodleigh Road	Both	Colfax Road
Woodleigh Road	North	Ellis Road
Woodleigh Road	Southeast	West Hillcrest Avenue
*Woodmere Way	Both	Edgehill Road
*Woodmere Way	Both	Ridgeway Road
Wynne Avenue	East	Walnut Place
*Wynne Avenue	South	Heatherwood Road
Wynnefield Drive	Both	Cherry Lane
Wynnefield Drive	South	Linden Drive
*Yale Road	Both	Manor Road
York Road	Both	Cedarbrook Road

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: William Wechsler
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

ORDINANCE NO. P10-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", REVISING THE ADMINISTRATIVE PROVISIONS OF CHAPTER 32, "POLICE DEPARTMENT CIVIL SERVICE RULES AND REGULATIONS", BY AMENDING THE FEE REQUIREMENTS IN ARTICLE II, "APPLICATIONS AND EXAMINATIONS FOR NEW EMPLOYEES".

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. TEXTUAL AMENDMENTS.

§ 32-20. Contents of applications, subsection D. Fees., further subsection (3) is hereby amended as follows:

(3) Effective upon the adoption of these rules and regulations, there shall be a fee ~~of $25~~ assessed to all entry level applicants **for Civil Service positions, which fee shall be fixed, and may be from time to time amended, by resolution of the Board of Commissioners.** ~~filing a preliminary application.~~

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1694-09
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 35th Year CD Program 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 Final Allocations to be included in the Action Plan for 2009.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haverford:

1. That the attached Exhibit "A" representing Final Allocations of funds for the 35th Year Community Development Program; 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 9th day of February, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
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 February 9, 2009.

Lawrence J. Gentile
Township Manager/Secretary

EXHIBIT A

To

RESOLUTION 1694-09

1.	Streets including minor storm sewer improvement	$ 200,000.
2.	Storm Sewer	200,000.
3.	Housing Rehabilitation	300,000.
4.	CAADC Homeless Shelter	5,000.
5.	Domestic Abuse Project	10,000.
6.	Handicap Curb-Cuts	50,000.
7.	Administration	218,000.

RESOLUTION NO. 1695-2009 Deleted: 1613-2007

WHEREAS, the Township of Haverford is a Township of the First Class, in the County of Delaware, Commonwealth of Pennsylvania; and

WHEREAS, the Board of Commissioners of the Township of Haverford authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs 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 determing 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 the following fee schedules:

	Type	Fee
A.	**Administrative costs.**	
	Photocopying, per page	$0.25
	Tax certification, per year	$5.00
	Returned check charge	$35.00
B.	**Alarms.**	
	False alarms	
	3 or more per calendar year, each alarm	$300.00
C.	**Amusement and entertainment.**	
(1)	Jukeboxes and mechanical amusement devices:	
	Annual license fees	
	1 to 3, each item	$150.00
	Each item in excess of 3	$250.00
	Pool table annual license fees	
	1 to 3, each pool table	$150.00
	Each pool table in excess of 3	$300.00
	Jukeboxes, mechanical amusement devices and pool tables in premises owned by a nonprofit organization, each item	$25.00
	Replacement of lost or destroyed seal, stamp or decal, each item	$5.00
(2)	Circuses and carnivals	
	Each 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

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	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)	Any other entertainment/recreation for which a price of admission is charged		
	Skating rink, per calendar year	$50.00	
	Exhibition, recreation hall or club, per year	$50.00	
	Dance hall or club, Per day	$10.00	
	Per year	$100.00	
	Religious educational and charitable organizations holding an entertainment or exhibit, per day	$50.00	

D. **Bathing places, public.**

Annual license and inspection fee $150.00 Deleted: .

E. **Building construction.**

(1) **Plan review fees:**

Building

New construction, Residential :	$100.00	Deleted: $10.00
Additions and Alterations over $50,000 of construction value	$ 50.00	
Nonresidential and multi-family buildings, per hr	$ 85.00	Deleted: .
Accessibility	$200.00	Deleted: $25.00

Engineer's escrows

Steep slope of floodplain reviews	$1,000.00
Grading and stormwater management up to:	
10,000 square feet lot area affected	$1,000.00
10,001 to 50,000 square feet affected area	$2,500.00
Over 50,000 square feet lot area affected	$5,000.00

Subdivisions and land development:

Minor subdivisions where no new public improvements are proposed	$1,000.00
Minor subdivisions where public improvements are proposed	$2,000.00
Major subdivisions:	
Up to 20 lots	$3,000.00
Each additional 20 lots	$2,000.00
Land developments	$2,000.00

(2) **Building Permit/Inspection fees:**

Residential:	
New construction:	
First $10,000.00	$20.00
per $1,000.00	
Over $10,000.00	$15.00
per $1,000.00	
Alterations and repairs:	
First $10,000.00 of cost	$15.00
per $1,000.00 over $10,000.00 of cost	$10.00
Decks, detached garages and sheds:	
First 150 square feet	$25.00
Each additional 100 square feet	$10.00
Roofing, siding, windows and doors:	
One item	$50.00
HVAC installations, per $1,000.00 of cost	$15.00
Each additional item	$10.00
Re-inspection for violations/noncompliance, per inspection	$100.00

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Nonresidential and multifamily buildings:	
New construction:	
First $20,000 of cost	$25.00
per $1,000.00 over $20,000 of cost	$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	$10.00
Curb and sidewalk repairs, per $1,000 of cost	$50.00
Re-inspection for violations/noncompliance, per inspection	$100.00

Signs:	
Wall signs	$50.00
Freestanding signs	$100.00
Temporary signs	$100.00

Swimming pools:	
In-ground pools, including bonding & fence enclosure	$250.00
Aboveground pools	$50.00

Fencing:	
First 100 linear feet	$20.00

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	Each additional 100 linear feet	$5.00
	Demolition permits:	
	First 2,000 square feet of building area	$100.00
	Each additional 2,000 square feet	$ 75.00
	Certificate of use and occupancy:	
	New construction:	
	Single-family dwelling	$50.00
	Nonresidential and multifamily Dwelling	$100.00
	Change of ownership/occupancy:	
	Applications received with more than 30 days processing time, per unit	$75.00
	Applications received with less than 30 days processing time, per unit	$105.00
	Each re-inspection	25.00
	Zoning Certification Letter	$100.00
(3)	**Electric permits:**	
	All new installations, alterations to existing and additional electrical per $1,000.00	$20.00
	Reinspections to correct violations	$20.00
(4)	**Plumbing permits:**	
	Water service connections from house to curb, per 100 feet	$30.00
	Sewer service connections from house to curb, per 100 feet	$30.00
	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	$20.00
F.	**Contractors, licensing of (per calendar year).**	
	Master plumber or electrician	$60.00
	General, sign, lawn care, swimming pool paving or subcontractors	$60.00
	Property manager, decorator	$60.00
	Journeyman plumber or electrician, chief plant electrician, oil burner or refrigeration service dealer	$15.00
	Apprentice plumber or electrician	$7.50

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G.	**Electrical standards, annual permits.**	
	Routine repairs, maintenance or replacement at a predesignated site per calendar year	$150.00
H.	**Erosion and sediment control.**	
	Up to 1 acre of land graded or disturbed, exceeding 1/2 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 ten-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	$50.00
	Buildings 1,500 square feet to 3,000 square feet	$75.00
	Each additional 2,000 square feet to 9,000 square feet	$15.00
	All structures over 9,000 square feet	$300.00
	Reinspection 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 Investigation Reports	$50.00
	Fire Investigation Photos – Per 12 exposure roll	$50.00
	Permits:	
	Application fee	$20.00
	Use and occupancy inspections (initial application)	$25.00
	Tank Permits (removal or installation)	$60.00
	All other high-hazard permits, per the Fire Prevention Code, per $1,000.00 of cost	$20.00
	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. **Food and drink.**

Public eating and drinking place or food establishment license fee, per calendar year	$10.00
Public eating and drinking place or food establishment annual inspection fee:	
Less than 1,500 square feet floor area (nonperishable packaged food and drink only)	$40.00
Less than 1,500 square feet floor area (perishable food and drink)	$90.00
1,501 to 2,500 square feet floor area	$165.00
2,501 to 5,000 square feet floor area	$290.00
5,001 to 7,500 square feet floor area	$390.00
7,501 to 10,000 square feet floor area	$515.00
10,001 to 15,000 square feet floor area	$665.00
Over 15,000 square feet floor area	$815.00
Food vending vehicle or food vending equipment annual license fee	$5.00
Food vending vehicle or food vending machine annual inspection fee,	
First 2 machines at each location, each machine	$15.00
Each additional machine	$10.00
Vehicles, each	$45.00
Ice-vending vehicle or ice-vending equipment annual license fee, per calendar year	$5.00
Ice-vending vehicle or ice-vending processor annual inspection fee	$20.00

L. **Garbage, rubbish and refuse.**

Private refuse collectors' annual fee, each truck	$50.00
Bulk Trash collection, for 1-5 items, per item	$16.00
6-10 items, flat total fee	$86.00

M. **Housing standards.**

Annual housing license	$50.00
Housing license inspection or re-inspection fee,	

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	per unit	$30.00
	Failure to Appear for Scheduled Inspection	$50.00
N.	**Parades and outdoor gatherings.**	
	Permit fee, per event	$20.00
O.	**Parks and playgrounds.**	
	Seasonal adult ballfield permits	$300.00
P.	**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 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 days maximum	$100.00
Q.	**Poles and wires.**	
	Erect any telephone, telegraph, electric light or power pole	$25.00
	Maintain any telephone, telegraph, electric light or power pole	$15.00
	Attachment to any streetlight or traffic signal standard, per year	$100.00
R.	**Police services.**	
	Photographs, each	$15.00
	Police incident report	
	Each copy	$10.00
	For senior citizens (65 years and older)	$5.00
	Police accident investigation report	
	Each 2 pages	$10.00
	For senior citizens (65 years andolder), each 2 Pages	$5.00
	Copies of any other files/reports per page, plus the cost of postage and administrative fee of	

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	$10 per hour	$0.50
	Police details	$10.00
	Civil Service - Entry level applicants	$35.00

S. **Sewage and drainage facilities.**

Sewer service connection fee	$1,500.00

T. **Skating rink**

Public skating	
Adult, 7 years and over (1 1/2 hours)	$6.00
Children, 6 years and under (1 ½ hours)	$4.00
Hourly group ice rental:	
Prime time	$250.00
Birthday parties, per person, includes skate rental and food	$10.00
Family membership books:	
Haverford Township residents	$45.00
Nonresidents	$50.00
Eastern High School hockey	
League games administration fee	$5.00
Hourly rate for league games	$200.00
Skate rental	$2.00

U. **Subdivision and land development.**

Minor subdivisions, each submission	$500.00
Major subdivisions, each submission	
5-10 lots	$1,000.00
11-25 lots	$1,500.00
26 or more lots	$2,000.00
Land developments, per 20,000 square feet of lot area, plus $100.00 per tenant/leasehold	$1,000.00

[Note: See also Subsection E(1), Engineering escrows.]

V. **Streets and sidewalks.**

Excavations/opening of a public right-of-way	$50.00

Plus:

Improved surface restoration, requires a dollar for dollar escrow.

Unimproved surface restoration, requires an escrow of $50.00 per $1000.00 of cost.

rrent contractual charge per square yard charged by the township's approved restoration contractor

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	$50.00
	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	$50.00
	Replacement, per $1,000 of cost	

W. **Zoning Hearing Board applications, appeals.**

Residential additions, private garages, fences & sheds	$350.00
Subdivision related variances & new construction	$500.00
All other applications and/or appeals	$2,000.00

X. **Finance.**

Collection of delinquent trash fee	$15.00
Filing and satisfying of liens	$80.00
Interest rate on liens	10% annual
Tax certification rush service (a $10.00 flat additional fee for fax, verbal and those needed in less than 7 working days)	
Returned check charge	$35.00
Finance Charge on all unpaid invoices over 60 days	15% annual

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Y. **Hearings before the Board of Commissioners.**

Conditional Use	$1,500.00
Validity Challenges/Curative Amendments	$2,000.00
Change of Zoning Classification	$2,500.00

Z. **Miscellanous Fees.**

Record requests and reproduction	
Document search – hourly rate	$25.00
Witness Appearance (in addition to record fees)	
First 3 hours, including travel	$75.00
Additional hour or portion thereof	$25.00
Mileage	Current IRS rate

RESOLVED this ____ day of _____, A.D., 2009.

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TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Deleted: STEPHEN D'EMILIO

Attest: Lawrence J Gentile
Township Manager/Secretary

Deleted: Michael F. English

RESOLUTION NO. 1696-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of three (3) new EDUs for a total of in the Cobbs Creek Interceptor System, associated with the subdivision of the properties at 729, 737, 749 and 763 Rugby Road, 0.4 miles east of the intersection of Haverford Road and Bryn Mawr Avenue along Haverford Road and known as the Rugby Road Subdivision; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of February, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

RESOLUTION NO. 1697-2009

WHEREAS, the Final Plan of Subdivision for Joseph Falcone, Jr., for the properties at 1239 and 1243 Leedom Road, Haverford Township, Delaware County, and known as D.C. Folios No. 22-09-01633-00 and 22-09-01634-00, has been submitted to permit the consolidation of the two 18,000 square foot lots and re-division into three lots: Lot No. 1 containing 12,000 square feet, Lot No. 2 containing 11,000 square feet and Lot No. 3 containing 13,000 square feet. The subject property is zoned R-4 Low- to Medium-Density Residential District and is located in the 9th Ward. The aforesaid plans were prepared by Herbert MacCombie, Jr., P.E. Consulting Engineers and Surveyors, Broomall, PA, dated October 28, 2008 and last revised on December 18, 2008; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting Thursday, January 8, 2009, did formally vote to recommend approval of the plan conditioned upon the following items which remain outstanding:

(1) The applicant will locate the tree in the back of lot 1 adjoining the property at 1247 Leedom Road and, if it is on applicant's property, the tree will be removed.
(2) The applicant will comply with the Shade Tree Commission comments from their January 20, 2009 review.
(3) Subject to the Township Engineer's review and concurrence that the December 18, 2008 plan addressed all comments in the December 8, 2008 plan review.

WHEREAS, the Planning Commission did also recommend approval of the requested waivers from the 27' minimum cartway and 50' minimum right-of-way width requirements of §160-5(B) (3) (j) of the General Laws of the Township of Haverford to permit a 23.6 foot cartway and a 40 foot right-of-way.

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 of the Haverford Township Planning Commission are hereby adopted and the Final Plan of Subdivision for Joseph Falcone, Jr., for the properties at 1239 and 1243 Leedom Road, dated October 28, 2008 and last revised on December 18, 2008, is approved subject to the conditions and recommendations of the Planning Commission.

RESOLVED this 9th day of February, 2009.

TOWNSHIP OF HAVERFORD

By: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1698-2009

WHEREAS, the final Land Development Plan for The Oakmont Fire Company, for the construction of a new 7,640 square foot fire station on the property at 23 West Benedict Avenue, Haverford Township and known as D.C. Folio No. 22-03-00218-00, has been submitted to permit the demolition of the existing improvements on the parcels and the development of the site with a new fire station and related site improvements. The subject properties are zoned INS Institutional District and R-6 Residential District, and are located in the 3rd Ward. The aforesaid plans were prepared by Momenee and Associates, Inc., Bryn Mawr, PA, dated November 29, 2007, and revised March 20, 2008; and

WHEREAS, the said plans were further revised by correcting the total area of the property on plans dated December 29, 2008; and

WHEREAS, the Zoning Hearing Board of Haverford Township granted variances from the area and bulk regulations and on February 5, 2007, consistent with the March 20, 2008 plan and did granted revised relief on February 5, 2009 consistent with the plans now presented for approval; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting of Wednesday, May 7, 2008, did formally vote to recommend conditional approval of the March 20, 2008 plan and voted to recommend approval of the revised December 29, 2008 plan at their public meeting of Thursday, January 8, 2009; and

WHEREAS, the Board of Commissioners did grant the conditional approval recommended by the Planning Commission by Resolution No. 1674-2008 on May 12, 2008; and

WHEREAS, the December 29, 2008 plans are now 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 revised Final Land Development Plan of the Oakmont Fire Company at 23 West Benedict Avenue, Haverford Township, dated November 29, 2007 and last revised on December 29, 2008 are hereby approved and the conditions of the prior plan approval contained in Resolution No. 1674-2008 are incorporated herein.

RESOLVED this 9th day of February, 2009.

TOWNSHIP OF HAVERFORD

By: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile,
Township Manager/Secretary

RESOLUTION NO. 1700-2009

WHEREAS, the Township of Haverford does hereby request an H2O PA grant of $1,400,000.00 from the Commonwealth Financing Authority to be applied to the cost of major repairs and rehabilitation of an existing flood protection facility at Wynnefield Drive, Ardmore, PA; and

NOW, THEREFORE, BE IT RESOLVED by Board of Commissioners of the Township of Haverford County of Delaware, Commonwealth of Pennsylvania does hereby designate Lawrence Gentile, Township Manager/Secretary as the official 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.

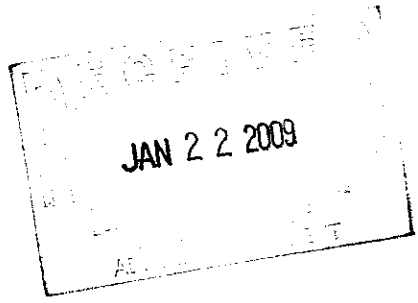
RESOLVED this 9th day of February, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

FEBRUARY 2009



CHERRY VALLEY TRACTOR SALES
35 RT. 70 WEST
MARLTON, NJ. 08053-0111
OFFICE 856 9830111
FAX 856 9886290
NEW BANDIT 250XP HYDRAULIC FEED DISC CHIPPER
PA STATE CONTRACT 2420-02 $ 36,483.20

HONDRU FLEET
700 LANCASTER ROAD
BOX 216
MANHEIM, PA.17545
OFFICE 877 6032473
FAX 717 6656534
2009 FORD F350 4X2 WITH 12'6" STAHL HD FLATBED WITH LIFTGATE
PA STATE CONTRACT COSTARS # 13 $32,854.10

HONDRU FLEET
700 LANCASTER ROAD
BOX 216
MANHEIM, PA. 17545
OFFICE 877 6032473
FAX 717 6656534
2009 FORD F350 4X4 REGULAR CAB WITH LANCASTER TOOL TRUCK BODY WITH LIFTGATE.
PA STATE CONTRACT COSTARS # 13 $31,271.25

HONDRU FLEET
700 LANCASTER ROAD
BOX 216
MANHEIM, PA 17545
OFFICE 877 603 2473
FAX 717 665 6534
2009 FORD F 550 4X4 CREW CAB DUMP TK.WITH WESTERN PLOW AND UNDER TAILGATE SPREADER.
PA. STATE CONTRACT COSTARS # 13 $60,563.95
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CADE Security

Carmen DeGirolamo
324 Staghorn Way
West Chester, PA 19380
Phone/Fax: (610) 431-7405

July 15, 2008

Haverford Township Maintenance Area
ATTN: Laurence Gentile

Dear Mr. Gentile,

I am pleased to submit the following Proposal to install a new Pan Tilt and Zoom IP Camera in the building under your jurisdiction:

LIST OF EQUIPMENT:

4 – GE Security CYB-CE3-D26N 26x PTZ day/night cameras
1 – Power Supply
1 – GE Security KL-17HS 17" monitor
1 – PTZ Control Code Distribution Unit KTD-83
1 – Data Interface KD-312
1 – IP Encoder/Decoder
1 – SD-32-480-2000 32 Channel 480 FPS DVR with CDRW 2000GB HDD
* - Miscellaneous Wire & Hardware

SYSTEM CONFIGURATION:

1) Install one (1) PTZ to overlook the maintenance area.
2) Install one (1) PTZ Rear Parking Area Police Station
3) Install one (1) PTZ Side Parking/Skate Park Area
4) Install One (1) PTZ Front Parking to View Ice Rink

INVESTMENT:

The investment to install this IP PTZ camera will be $31,575 which includes a one-year guarantee on new Parts and Labor for the balance of the system.

****NOTES****

1. Pricing in this Proposal is based on Non-Union Labor.
2. Haverford Township is responsible for running wire to light pole in parking area!!
3. Pricing is based on installations performed under normal working conditions and conventional architectural environment. Pricing may vary if the installation environment or architectural conditions mandate additional labor or material.
4. If exciting equipment is found inoperable or incompatible we will replace on a time and material basis.
5. The Maintenance building must be on the police computer network in order for the PTZ to be operable by the dispatch center.
6. COSTARS Contract# 008-075

Mr. Gentile, I look forward to speaking with you after you review this Proposal.

With Kindest Regards,

Cade Security

Carmen DeGirolamo
President/Owner
carmend5@verizon.net

Thank you for your business.

COSTARS™

Pennsylvania Department of General Services

Commonwealth of PA, Department of General Services, Bureau of Procurement, 555 Walnut Street – 6th Floor, Harrisburg, PA 17101-1921

Cade Security
ATTN: Carmen DeGirolamo
324 Staghorn Way
West Chester, PA 19380

SUBJECT: COSTARS-008-075

Dear Sir or Madam:

The Department of General Services (DGS) is pleased to inform you that the COSTARS-008-075 Contract is awarded effective 10/7/2008 through 12/31/2008. It is now acceptable for you to proceed with sales to COSTARS Members of the items you have offered under this Contract. An executed copy of your Contract is attached for your reference.

DGS is posting to the DGS COSTARS website a "Book of Awards", including the Supplier data, the Bid Item Sheet(s) provided with each bid response, as well as any link to a Supplier website. Prospective COSTARS Purchasers may access the "Book of Awards" via the COSTARS Members Area. The COSTARS Members Area is accessible only to registered COSTARS participants via member ID and password. COSTARS member ID and password information is confidential and will not be provided to Suppliers.

In accordance with Section 9 of the COSTARS Contract Standard Terms and Conditions, DGS strongly encourages each Supplier to provide a dedicated website for COSTARS Purchasers, including a complete listing with contract pricing for all items required under the Contract, product and customer support information, and the capability for COSTARS Purchasers to place online orders for contract items. If the Supplier provides a dedicated COSTARS website, the Supplier agrees to permit DGS to provide a link from the DGS COSTARS website to the dedicated Supplier COSTARS website to facilitate access by prospective COSTARS Purchasers.

As a reminder, and in accordance with Section 15 of the COSTARS Contract Standard Terms and Conditions, a Quarterly Sales Report for the period October - December, 2008 will be due to the DGS COSTARS Program Office no later than 1/15/2009. Please e-mail the report to gs-pacostars@state.pa.us or send the report on compact disc via US Postal Service to the DGS COSTARS Program Office, ATTN: Cheryl Bair, 555 Walnut Street, 6th Floor, Harrisburg, PA 17101-1914.

In closing, DGS is coordinating a Supplier Forum regarding the COSTARS-008-075 to which you can expect to be invited to attend. The purpose of this forum

will be to address any questions you may have regarding COSTARS participant registration, COSTARS members, website, marketing, contract pricing updates and monthly sales reports. **The invitation will follow on a later date under separate cover.**

Sincerely,

Cheryl Bair

Cheryl Bair
Commodity Specialist, COSTARS Program

Attachment

COSTARS BID/CONTRACT

COMMONWEALTH AGENCY	CONTRACTOR NAME AND ADDRESS	SHOW THIS CONTRACT NUMBER ON BID ENVELOPE
Commonwealth of Pennsylvania Department of General Services COSTARS Program 555 Walnut Street, 6th Floor Harrisburg, PA 17101-1914 COMMODITY SPECIALIST: Cheryl Bair PHONE NO.: 717-703-2934 FAX NO.: (717) 783-6241 CONTRACTING OFFICER: Jeff Mandel Chief Procurement Officer Bureau of Procurement PA Department of General Services 555 Walnut Street, 6th Floor Harrisburg, PA 17101-1914	CADE Security 324 Staghorn Way West Chester, PA 19380 CONTACT PERSON: Carmen DeGirolamo PHONE NO: (484)-390-4740 FAX NO.: (610) 431-7405 BIDDER/CONTRACTOR'S FEDERAL ID NO. OR SOC. SEC. NO.: 183 009941 BIDDER/CONTRACTOR'S E-MAIL: CarmenD5@verizon.net BIDDER/CONTRACTOR'S WEB ADDRESS:	CONTRACT NO. COSTARS-8 Supplement #7 008-075 BID OPENING DATE: September 12, 2008 BID OPENING TIME: 1:30 PM EST EFFECTIVE DATE: 10/7/2008 EXPIRATION DATE: 12/31/2008

ITEM NO.	DESCRIPTION OF ITEMS	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL LINE ITEM PRICE
N/A	Refer to attached *Special Terms and Conditions* **Click here to download and complete Bid Item Workbook.** Supplement #7	N/A	N/A	N/A	REFER TO BID ITEM SHEET (S)

CHECK HERE IF CONTINUED ON PAGE 2 ☐

ALL PRICES ARE F.O.B. DESTINATION | TOTAL BID ▸ | REFER TO BID ITEM SHEET (S)

In addition to this document, the following contract terms, conditions, and specifications are a part of the contract:

1. Instructions to Bidders for COSTARS Contracts (COSTARS ITB Rev. 07/14/06)
2. COSTARS Contract Standard Terms and Conditions (COSTARS STD Rev. 09/26/06)
3. COSTARS Contract Special Terms and Conditions (COSTARS SpTeCo Rev. 09/11/08)
4. Bid Item Workbook and Checklist

Form of payment of Administrative Fee provided with this bid (Amount: $500, payable to "Commonwealth of PA"):

☑ Certified Check or Bank Cashier's Check

☐ Money Order

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the Bid of the Bidder/Contractor for the awarded item(s) and agrees to be legally bound hereby.

▼ COMMONWEALTH SIGNATURE ▼

PURCHASING AGENCY HEAD OR DESIGNEE — DATE: 9/30/08

▼ APPROVED ▼

TREASURER — DATE

In compliance with the bid and contract terms, conditions, and specifications, the undersigned, on behalf of the Bidder/Contractor intending to be legally bound hereby, offers and agrees, if the Bid is accepted, to provide the specified item(s) at the price(s) set forth above at the time(s) and point(s) specified.

▼ BIDDER/CONTRACTOR'S SIGNATURE (IN INK) ▼

PRESIDENT/VICE PRESIDENT/MANAGER OF LLC/PARTNER/OWNER* (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE ABOVE) — DATE: 9/1/08

Carmen DeGirolamo

SECRETARY/ASSISTANT SECRETARY/TREASURER/ASSISTANT TREASURER* (SIGN BELOW, PRINT NAME, AND CIRCLE TITLE ABOVE) — DATE

*If someone other than one of these officers signs for the Bidder/Contractor, a copy of a corporate resolution or other appropriate signature authorization must be included with the Bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless the Department's Bureau of Procurement has a copy on file.

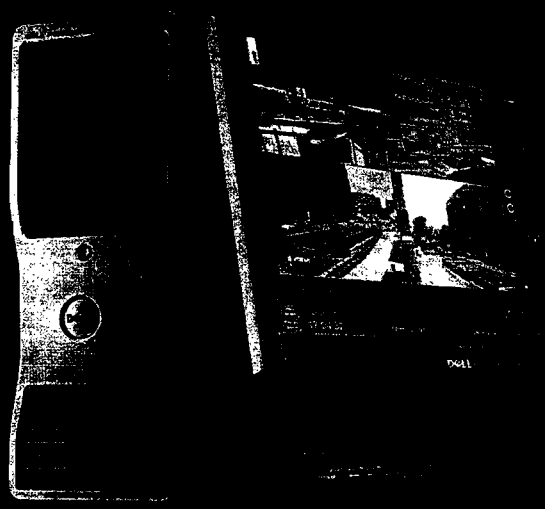
▼ COMMONWEALTH ATTORNEY APPROVALS ▼
APPROVED AS TO FORM AND LEGALITY

PURCHASING AGENCY ATTORNEY	DATE	OFFICE OF GENERAL COUNSEL (IF REQUIRED)	DATE	OFFICE OF ATTORNEY GENERAL (IF REQUIRED)	DATE
	10/7/08				

THIS FORM MUST BE PROPERLY COMPLETED, SIGNED AND RECEIVED PRIOR TO BID OPENING TIME AND DATE

1

2006 Video Guardian™

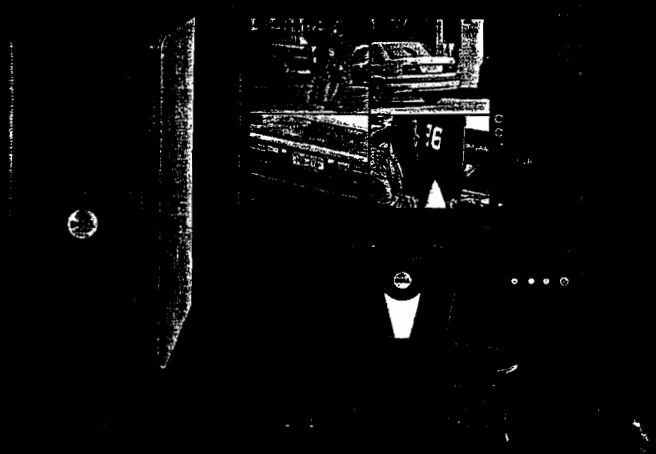


Another Professional Digital Video Solution From

SVR

Video Guardian™

Professional Digital Video Recorder



Standard Features

- CIF (Television) or D1 (DVD) resolution
- 2 audio channels (upgradeable)
- 16 alarm inputs
- (4) 5 volt relay outputs
- Integrated PTZ control application with RS-485, RS-422, and RS-232 output compatability (can function concurrently with joystick panel)
- Spot monitor output
- Search modes: Event, Motion, Object, Thumbnail
- CD-RW optical drive for backup
- Data text injector - overlay POS / ATM / access control data directly into video recording
- Online customer management / support / system configuration database for dealers
- Dynamic DNS
- Network bandwidth throttling
- Image verification watermarking

Search / Recording Features

- Traditional shuttle controls for play, fast play and frame advance
- Multi-camera playback
- Exports video to multiple formats
- Image enhancement controls
- Multiple recording modes - normal, sensor, motion, sensor / motion, no record, normal / event
- Records to MPEG-4 Part 10 H.264 format

Options

- Dual monitor output
- 16 channel audio
- DVD-RW optical drive for backup

Warranty and support

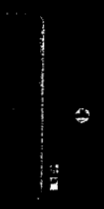
- 2 year comprehensive warranty on all parts and labor
- Interactive technical support

How much video can I store?

The length of time you will be able to record is based on settings you choose in the setup menu. Here you have the ability to control framerate, resolution and motion recording options.

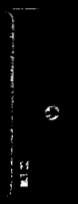
CIF (TV) Quality Medium	200 Days	600 Days
CIF (TV) Quality High (default)	90 Days	250 Days
D1 (DVD) Quality Medium	55 Days	150 Days
D1 (DVD) Quality High	22 Days	60 Days

Models



SD4-30-250

- 4 Camera Input
- 30 FPS Recording
- 30 FPS Livre Viewing
- 250GB Storage



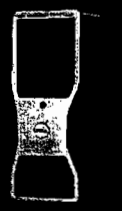
SD816-120-250

- 8 or 16 Camera Input
- 120 FPS Recording
- 120 FPS Livre Viewing
- 250GB Storage

Indicates this is a *model (see back)*

SD32-480-500/1000

- 32 Camera Input
- 480 FPS Recording
- 480 FPS Livre Viewing
- 500GB or 1TB Storage



SDL16-240-250/500/1000

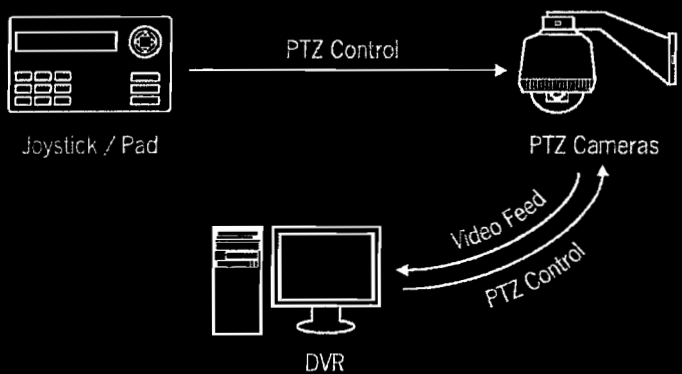
- 16 Camera Input
- 240 FPS Recording
- 480 FPS Livre Viewing
- 250GB, 500GB, or 1TB Storage

SDL16-480-500/1000

- 16 Camera Input
- 480 FPS Recording
- 480 FPS Livre Viewing
- 500GB or 1TB Storage
- Also available with 8 cameras / 240 FPS

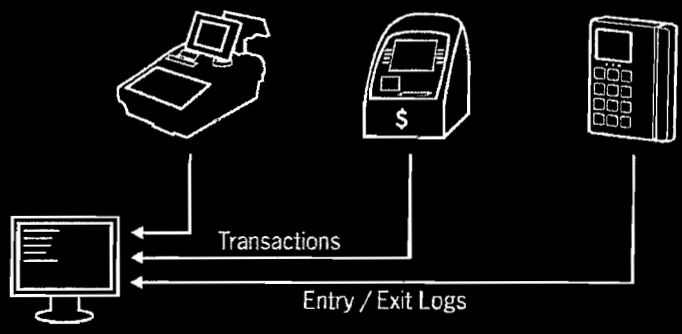
Control your cameras

The Video Guardian connects to any existing PTZ camera setup, and also allows direct control of the cameras from the machine itself.



Monitor your cash registers

SVR Video systems integrate with most cash registers via TCP/IP, UDP, RS-232, Parallel, RS-485, and RS-422 transmission protocols.



Video Guardian also works with ATMs and access control systems.

90 Days	260 Days	45 Days	120 Days	23 Days	60 Days
40 Days	108 Days	18 Days	50 Days	9 Days	25 Days
24 Days	65 Days	Max 8 Ch.	Max 8 Ch.	Max 4 Ch.	Max 4 Ch.
9 Days	26 Days	Max 8 Ch.	Max 8 Ch.	Max 4 Ch.	Max 4 Ch.

What is

RAID is a high-performance storage technology. It creates redundant copies of your data, meaning in the unlikely case of a hard drive failure, your video is safe and sound. RAID has proven reliability benefits and has been refined and improved over 20 years of use in the PC industry. Our systems are a first-of-the-kind, enterprise-ready video solution with the ultimate in data protection. They come with RAID 1 (250GB / 500GB drives) or RAID 5 (1 terabyte and over) enabled.

Interactive Service and Support

Each Video Guardian system comes loaded with our remote-access application for interactive service and support. This unique system allows an SVR Video representative to control your machine and assist with configuration, training and troubleshooting. You remain in full control of the connection and may restrict access at any time (you manually initiate the session yourself, and your system remains secure from unwanted intrusion). It's perfect for those customers who are used to personalized training: with a member of our support team on the phone and you running, it's like having someone leaning over your shoulder. Combined with our dedicated hours and knowledgeable staff, you may never need a house call again, period. That's a reason SVR is number one in reliability: our dedication to keeping you running.

*Estimates are based on simple scene complexity, typical defined as: 5 days per week operating, 13 hours per day operating, 60% motion. For larger or smaller drives simply divide or multiply. For business to make calculations based on 250GB storage capacity simply divide by 4. Video Guardian and the SVR Video logo are ©2006 SVR Video and may not be used without permission.

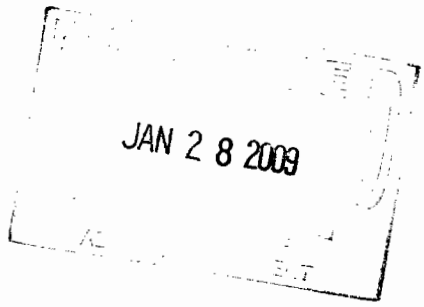
SVR

Professional Digital Video Solutions

SVR Video
115 Franklin Turnpike
Mahwah, NJ 07430

Tel: 800.647.1931
www.svrvideo.com
sales@svrvideo.com

Memorandum



To: Larry Gentile
Township Manager

From: Chief Pettine

Date: January 27, 2009

Subj: Motorcycle Purchase

CC: Deputy Chief Viola

I request moving forward on the replacement of our motorcycles.

Sgt. Glenn has received price quotes from three (3) area Harley-Davidson dealerships regarding the trade in of our (4) motorcycles and purchase of (4) new ones.

The best quote was from Valley Forge Harley-Davidson & Buell
1217 South Trooper Road
Norristown, PA 19403

Total cost of (4) 2009 FLHTP Harley-Davidson MC's is:	$59,818
Less trade in (4) Harley-Davidson MC's is:	$30,000
Total Cost:	$29,818

I recommend we award the sale/trade-in to Valley Forge Harley-Davidson & Buell

---

Motorcycles being traded:			mileage
Harley Davidson	2003	Road King	18,767
Harley Davidson	2003	Electra Glide	21,108
Harley Davidson	2002	Road King	21,069
Harley Davidson	2002	Road King	25,940

Other higher quotes are attached to this memo.

Carmen Pettine

From: Michael Glenn
Sent: Monday, January 26, 2009 10:15 AM
To: Carmen Pettine
Subject: 2009 Motorcycle Purchase

Chief,

I have contacted four Harley-Davidson dealerships and requested price quotes for the purchase of four (4), 2009 FLHTP (Electra Glide) motorcycles. Two quotes were provided by email and one quote was received verbally. The quotes were based on the purchase of a new motorcycle utilizing the trade-in value of our present motorcycles. I have listed the quotes provided by each dealer below.

Valley Forge Harley-Davidson & Buell
1217 South Trooper Rd.
Norristown PA 19403
Ph.# 610-666-5122
(John D'Arcy)

2009 FLHTP in Birch White: $13721.00
ABS : $ 636.00
Freight: $ 375.00
Set up: $ 200.00
Title: $ 22.50
Total: $ 14,954.50

02/03 model Trades: - $ 7,500.00 (Dealer representative inspected motorcycles)

Balance: $ 7,454.50

Total Purchase Price for four motorcycles: $29816.00

Barb's Harley-Davidson & Buell
926 Blackhorse Pike
Collingswood Hts. NJ 08059
Ph.# 856-456-4141
(Mary Duffy)

2009 FLHTP in Birch White: $14,200.00

02/03 model Trades: - $ 6300.00 (Dealer representative inspected motorcycles)

Balance: $ 7,900.00

Total Purchase Price for four motorcycles: $31,600.00

Hannum's Harley-Davidson & Buell
Route #352 and Route #1
Media, PA 19063
610-566-5562
(J.R.Reardon) (verbal quote only)

2009 FLHTP in Birch White: $15,100.00

02/03 model Trades: - $ 7000.00 (ESTIMATE ONLY)

Balance: $ 8,100.00

Total Purchase Price for four motorcycles: $32,400.00

Smalt's Harley Davidson
12 Pottstown Pike (rt.100)
Chester Springs, PA 19425
610-458-9004

Request to have someone contact me about a quote went unanswered.

Based on the above listed prices, I am recommending we proceed with the purchase of the new motorcycles from Valley Forge Harley-Davidson & Buell. This dealership provided the lowest base price for the new motorcycles along with the best available price for our trade-in. Most departments in Montgomery County have utilized this dealership without problems. Valley Forge has provided excellent service and commitment and has been highly recommended by Police Departments that conduct business with them.

Sgt. Michael Glenn

Community Policing/Motorcycle Unit
Haverford Township Police Dept.
1010 Darby Road.
Havertown, PA 19083
Office: 610.853.1298 ext. 224
Fax: 610.853.3481
Cell: 484.571.5511
Email: mglenn@haverfordpolice.org

FEB – 3 2009

TOWNSHIP OF HAVERFORD
2325 DARBY ROAD
HAVERTOWN, PA 19083

BID OPENING DATE: JANUARY 30, 2009
CONTRACT NAME: 89 OCTANE GASOLINE & FUEL OIL

BID TABULATION

BIDS RECEIVED FROM:

		PRICE
FUEL OIL BID	**TRANSPORT**	**TANKWAGON**
Net Price for Delivery as of: January 27, 2009		
PETROLEUM TRADERS CORP.		
FORT WAYNE, IN		
OPIS PHILA AVERAGE	$1.5320	$1.5320
FIXED DIFFERENTIAL	$+.0544	$+.2090
TOTAL PRICE	**$1.5864**	**$1.7410**

Net Price for Delivery as of: January 28, 2009		
SUNOCO HOME COMFORT SERVICES		
ASTON, PA	**6,000 gal or more**	**Less than 6,000**
OPIS PHILA AVERAGE	$1.5270	$1.5270
FIXED DIFFERENTIAL	$0.0395	$0.1995
TOTAL PRICE	**$1.5665**	**$1.7265**

89 OCTANE GASOLINE BID		
PETROLEUM TRADERS CORP.		
FORT WAYNE, IN		
O.P.A.	$1.3338	$1.3338
F.D.	$+.0039	$+.2200
TOTAL PRICE	**$1.3377**	**$1.5538**

SUNOCO HOME COMFORD SERVICES		
ASTON, PA	**6,000 gal or more**	**Less than 6,000**
O.P.A.	$1.3050	$1.3050
F.D.	$0.0144	$0.1790
TOTAL PRICE	**$1.3194**	**$1.4840**

RECEIVED SPECS BUT DID NOT BID:

BOYLE BROTHERS, HAVERTOWN, PA**
JOHN CIPOLLONE, INC., HAVERTOWN, PA**
MEENAN OIL, UPPER DARBY, PA
HAVERTOWN**
DDM ENERGY, WEST CHESTER, PA**
AL LAWRENCE & SONS, INC**
**FUEL OIL ONLY

I RECOMMEND, **SUNOCO HOME COMFORT SERVICES, ASTON, PA** , BEING THE LOWEST RESPONSIBLE BIDDER.

Dori Lasorsa

Dori Lasorsa - Assistant Director of Public Works

1/30/09

Date

Board of Commissioners Monthly Work Session Agenda

Monday, March 2, 2009

7:00 P.M. to 8:30 P.M.

1. Opening of Meeting

A. Roll Call
B. Pledge of Allegiance

2. POSSIBLE TOPICS FOR DISCUSSION:

Ordinance No. P6-2009	**Traffic (2nd Reading)**
Ordinance No. P8-2009	**Trash/Bulk Collection Fees (2nd Reading)**
Ordinance No. P9-2009	**Stop Sign Regulations (2nd Reading)**
Ordinance No. P10-2009	**Civil Service Commission Fees (2nd Reading)**
Ordinance No. P11-2009	**Prohibiting Commercial Solicitation & PeddlingIn Haverford Township (1st Reading)**
Resolution No. 1699-2009	**Mowing Contract**
Resolution No. 1702-2009	**Announcement of Public Hearing - Sign Code Equipment**

Resolution No. 1703-2009 Announcement of Public Hearing - Adopting Phase I of Business District Amendment of Comprehensive Plan

Resolution No. 1704-2009 Minor Subdivision – 317 Strathmore Road

3. Appointments – Cable TV – unexpired 4 year term
Senior Citizens Advisory Board – 1st Ward

4. Contract Awards / Purchases

Business and Mercantile Tax Collector
Recreation – Phase II – Parking
Purchase of Public Works Dump Truck with Plow and Spreader

5. Adjournment

PUBLIC NOTICE
HAVERFORD TOWNSHIP
ZONING HEARING BOARD

NOTICE is hereby given that the Zoning Hearing Board will hold a public meeting on Thursday, March 19, 2009, at 7:45 P.M., in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA at which time the Board will consider the following appeal from the provisions of the General Laws of the Township of Haverford, Chapter 182, known as the Zoning Code:

Z09-4 Donald and Charlene Eichman, owners of the property located at 30 N. Edmonds Avenue, Havertown, PA, D.C. Folio #2209 00720 08, who seek a variance from the provisions of 182-204 C.(4), to allow the construction of a sunroom addition to the accessory structure which will exceed the allowable 20% building coverage by 241.6 sq. ft. and a variance from the provisions of 182-711 B.(1), to allow the addition to be placed 8' from the existing deck where a 10' separation is required. Zoned R-2 Ward 9

All interested parties are invited to attend and be heard in accordance with the rules and procedures established by the Board. The Board will conclude the hearing at 11:00 P.M. and any unfinished business will be continued to a future meeting date.

Kenneth Richardson
Secretary

Advertised: Daily Times
March 6, 2009 and March 12, 2009

Board of Commissioners Monthly Work Session Agenda
MONDAY, April 6, 2009
7:00 P.M. to 8:30 P.M.

1. **Opening of Meeting –**

    a. **Roll Call –**

2. **Power Point Presentation – Leaf Composting Machine**

3. **TOPICS FOR DISCUSSION PRIOR TO APRIL 13, 2009 MEETING**

    Road Resurfacing

    Closing of Karakung Drive

    Formal vote to Cancel Special Meeting on April 27, 2009

    Public Hearing at 7:00 p.m. on April 13th regarding amendment to Comprehensive Plan – Eagle Road - and Phase I of the Eagle Road business corridor

Ordinance No. P11-2009	**Amending Chapter 130 – Peddling And Soliciting (1st Reading)**
Ordinance No. P12-2009	**Traffic (2nd Reading)**
Ordinance No. P13-2009	**Traffic (1st Reading)**
Resolution No. 1704-2009	**Subdivision Plan – 317 Strathmore Road**
Resolution No. 1706-2009	**April – Fair Housing Month**
Resolution No. 1707-2009	**Lot Line Change – 208 Buck Lane**
Resolution No. 1708-2009	**Amendment to Comprehensive Plan**
Resolution No. 1709-2009	**Revision to Act 537 – Fairview Road**

Appointments – Senior Citizens – Wards 1 and 3

PUBLIC HEARING – 7:00 P.M. – AMENDMENT TO COMPREHENSIVE PLAN/ EAGLE ROAD AND PHASE I OF THE EAGLE ROAD BUSINESS CORRIDOR

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

April 13, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting

- **a. Roll Call**
- **b. Opening Prayer**
- **c. Pledge of Allegiance**

2. Proclamation – The Irish of Havertown
Michael Bradley, Jr., Director, St. Patrick's Day Parade
Daniel Whitney – Eagle Scout

3. Update - HSH Environmental Grant Project to the National Fish and Wildlife Foundation

4. Power Point Presentation – Green Team

5. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

6. Approval of Minutes - Regular Meeting – March 9, 2009

Voting order 2 3 4 5 6 7 8 1 9

7. Approval of Warrants

G.F. P/R Warrant No. 294	**in the amount of**	**$ 522,427.82**
G.F. P/R Warrant No. 295	**in the amount of**	**$ 495,521.09**
G. F. Bus. Warrant No.782	**in the amount of**	**$ 1,501,163.87**
S.F. P/R Warrant No. 392	**in the amount of**	**$ 28,514.47**
S.F. P/R Warrant No. 393	**in the amount of**	**$ 25,230.03**
S.F. Bus. Warrant No. 783	**in the amount of**	**$ 649,373.43**
Home Warrant No. 09-3	**in the amount of**	**$ 2,960.01**
CDBG Warrant No. 5-09	**in the amount of**	**$ 36,671.19**

Voting order 2 3 4 5 6 7 8 1 9

8. Formal Board Vote to Cancel Special Meeting on April 27, 2009

Motion: To cancel Special Meeting which was scheduled for April 27, 2009.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P11-2009 Amending Chapter 130 – Peddling And Soliciting (1st Reading)

Motion: To adopt the first reading of Ordinance No. P11-2009 further amending and supplementing Chapter 130, Peddling and Soliciting by prohibiting commercial solicitation and certain peddling.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P12-2009 Traffic (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P12-2009 by establishing Traffic restrictions on the highways:

STOP SIGN – On Melrose Avenue at the intersection of Maryland Avenue

STOPPING AND STANDING PROHIBITED – both sides of Braeburn for a Distance of 45 feet in a westerly direction from Darby Road on School Days

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P13-2009 Traffic (1st Reading)

Motion: To adopt the first reading of Ordinance No. P13-2009 by establishing Traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN at 2701 Pine Valley Lane.
ESTABLISH PARKING OF COMMERCIAL VEHICLES PROHIBITED on the East side of the 2000 and 2100 block of Winton Avenue.

Voting order 2 3 4 5 6 7 8 1 9

12. Resolution No. 1704-2009 Subdivision Plan – 317 Strathmore Road

Motion: To adopt Resolution No. 1704-2009 approving the recommendations of the Haverford Township Planning Commission and the final Minor Subdivision Plan of 317 Strathmore Road, dated November 13, 2008 and last revised February 23, 2009, pursuant to the conditions recommended by the Planning Commission.

Voting order 2 3 4 5 6 7 8 1 9

13. Resolution No. 1706-2009 April – Fair Housing Month

Motion: To adopt Resolution No. 1706-2009 designating April as Fair Housing Month and to continue to promulgate fair housing objectives to whomever falls within the scope of the Fair Housing Act.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1707-2009 Lot Line Change – 208 Buck Lane

Motion: To adopt Resolution No. 1707-2009 approving the final Lot Line Change Plan for the property located at 208 Buck Lane, dated December 30, 2009 – subject to compliance with the recommendations of the Planning Commission and a recommendation of approval by the Delaware County Planning Commission.

Voting order 2 3 4 5 6 7 8 1 9

15. Resolution No. 1708-2009 Amendment to Comprehensive Plan

Motion: To adopt Resolution No. 1708-2009 approving the Comprehensive Plan Addendum to enhance and Revitalize Oakmont Village and the Eagle Road Corridor, Phase I and the Haverford Road Corridor, prepared by Thomas Comitta Associates of West Chester, Pennsylvania, dated January 4, 2008 and revised February 14, 2008.

Voting order 2 3 4 5 6 7 8 1 9

16. Resolution No. 1709-2009 Revision to Sewage Facilities Act (Act 537 Plan) Fairview Road

Motion: To adopt Resolution No. 1709-2009 by executing a sewage facilities planning module for the addition of two (2) EDUs in the Darby Creek Drainage System, associated with the subdivision of the property at 1254 Fairview Avenue into three (3) lots, including an existing residence, on the north side of Fairview Avenue at its intersection with Center Road.

Voting order 2 3 4 5 6 7 8 1 9

17. Resolution No. 1710-2009 Karakung Drive Closing

Motion: To adopt Resolution No. 1710-2009 authorizing the closing of State Highway, Karakung Drive, on specified days and authorizing Deputy Chief, John Viola, designee to execute documents on behalf of the Township of Haverford with the Pennsylvania Department of Transportation.

Voting order 2 3 4 5 6 7 8 1 9

18. Resolution No. 1711-2009 DCNR - Grant Application

Motion: To adopt Resolution No. 1711-2009 for the purpose of filing a grant application with the Department of Conservation and Natural Resources to carry out outdoor recreation facilities at Haverford Reserve.

Voting order 2 3 4 5 6 7 8 1 9

19. Appointments

Senior Citizens Advisory Council

Ward 1 _____

Ward 3 _____

20. Contract Awards

a. Leaf Composting Machine

Motion: To authorize the purchase of a CT1010TX Compost Turner, from Vermeer North Atlantic Sales & Services, under PA CoStars Contract, in the amount of $370,270.00.

Voting order 2 3 4 5 6 7 8 1 9

b. Skatium Roof Replacement

Motion: To award the Skatium Roof Replacement contract to Jurin Roofing Services, Inc., Quakertown, PA, in the amount of $433,140.00, submitting the lowest responsible bid.

Voting order 2 3 4 5 6 7 8 1 9

21. Continuation of Citizens Forum - Non Agenda Items

22. Other Business

23. Adjournment

THE HAVERFORD TOWNSHIP
BOARD OF COMMISSIONERS
IS PROUD TO HONOR

THE IRISH OF HAVERTOWN

WINNER

2009 PHILADELPHIA ST. PATRICK'S DAY PARADE
George Costello Award for Outstanding Float

CONGRATULATIONS ON THIS OUTSTANDING ACHIEVEMENT

April 13, 2009

Township of Haverford
Board of Commissioners

William F. Wechsler, President
9th Ward Commissioner

StephenD'Emilio,Vice President
1st Ward Commissioner

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

Proclamation

Whereas, **the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania congratulates**

Michael J. Bradley, Jr.

2009 Philadelphia St. Patrick's Day Parade Director

Our continued best wishes!

Proclaimed the 13th day of April, 2009.

Township of Haverford
Board of Commissioners

William F. Wechsler, President

Attest: Lawrence J. Gentile, Township Manager

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

DANIEL J. WHITNEY

of the Boy Scouts of America, Troop 463 – Annunciation B.V.M., Havertown, PA, for earning the rank of Eagle Scout; and

WHEREAS, Dan's Eagle Scout was to improve and repair three areas at Havertown's historic Grange Estate. He designed the project, created a project timeline and obtained materials and tools. He led his fellow scouts in widening a brick-approach path for wheelchair access; improving the front path of the porch by edging it with Belgian block and planters and building sturdy post and rail sides for a bridge over a stream.

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 Dan Whitney for your many contributions to your troop and community with your long hours and dedicated work. Our blessings go with you as you face new challenges.

PROCLAIMED this 13th day of April, A.D., 2009

TOWNSHIP OF HAVERFORD

By: William F. Wechsler, President **Stephen D'Emilio, Vice President**

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

EXECUTIVE SESSION – 6:30 p.m.
Legal and Personnel Issues
MINUTES

REGULAR MEETING
Board of Commissioners
Township of Haverford

March 9, 2009
Monday- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting – 7-45 P.M.**

   a. **Roll Call – led by Lawrence J. Gentile, Township Manager**

      Eight Commissioners present at roll call – Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.
      Commissioner D'Emilio arrived late

      Also present were: Lawrence Gentile, Township Manager, James J. Byrne, Jr., Esquire, Solicitor, Chief Pettine, Haverford Township Police Department, Lori Hanlon Widdop, Assistant Township Manager, Tim Denny, Assistant Township Manager, George Rementer, Finance Director, David Pennoni and Chuck Faulkner, Pennoni Associates – Township Engineer.

   b. **Opening prayer by William F. Wechsler, President**

   c. **Pledge of Allegiance led by Chief Pettine**

The Board of Commissioners met in EXECUTIVE SESSION – 6:30 p.m. to discuss Legal and Personnel Issues

2. **Proclamation –**

   a. **Michael Gdovin – Eagle Scout – presented by Commissioners Oliva and McGarrity**
   b. **Christopher B. Smith – Eagle Scout – presented by Commissioners Broido and McGarrity**

3. **Presentation by Ann Phillips - Freedom Playground**
   1,500 skilled and unskilled volunteers for one week to build this Playground at Haverford Reserve. $270,000 is needed.
   The Township committed $50,000 towards the project.
   Please visit freedomplay.org
   Fundraiser on March 21st 6 – 9 at Brownies Pub - $25 per ticket

4. **Citizens Forum – 20 Minutes Registered Speakers**

   Tim Rafter – 223 Glen Arbor Road – Splash
   Splash Members want to be updated on the Swell Bubble Gum Factory.

David Baker – 37 Kathmere – the Skatium
In favor of keeping the Skatium – what isn't working with the Skatium?

Mike Levin – 414 Mill Road – Deer and Superfund Site
Mr. Levin would like a Deer Kill Exit Report.
Mr. Levin believes the Superfund Site is contaminated and is against individuals working in a closed building. A parking lot would be more suitable.

Ed Giacomucci – President of the Mid-Atlantic Hockey Officials Association 1356 Harrington Road – the Skatium
Mr. Giacomucci grew up ice skating at the Skatium and his love for hockey came directly from the Skatium.

Marilyn Lee – 630 Naylors Run – Delaware County Skating Club – the Skatium
The Skatium is the best recreational facility in Haverford Township. There are 220 new Skaters. Now is the time to do the repairs on the roof. The Skatium's yearly maintenance closing begins April 30th thru the end of May.

Barbara Latsios – 206 Lone Oak Drive – the Skatium
Mrs. Latsios is a member of the Ice Rink Advisory Board. She is aware of the income/expenses for the Skatium. The Skatium is in the black. There is a future with the Skatium. The Roof definitely needs to be repaired.

Jan Marie Rushforth – 3700 Darby Road – Upcoming Go Green Festivities
All festivities will be posted on the website. Green events all coming up.

Ed Pratt – 22 Kathmere Road – 90th Anniversary American Legions
Mr. Pratt gave a reminder of the 90th Anniversary of the American Legions

Open Forum – 20 Minutes
Mike Levin – 414 Mill Road – Comprehensive Plan – Item #15
The current comprehensive plan is 25 years old. This new proposed Comprehensive Plan has no historical background. History indicates what direction we need to go in.

Chris Connell - 519 Kenmore Road – Ordinance No. P11-2009 on the Agenda – Solicitation and Peddling
Mr. Connell thinks that the Board needs to reconsider the times designated in the Ordinance – 9 a.m. to 9 p.m. 9 p.m. is too late to answer the door – especially during the winter months. Perhaps make it 7 p.m.

Commissioners Response to Citizen Forum

Commissioner Wechsler thanked Mr. Rafter for his comments and stated that the Board is continuing working on the legal issues.

Commissioner Wechsler indicated, to his knowledge, the only project going on with the Skatium is a bid going out to repair the Skatium roof. There has been no decision to close the Skatium.

Commissioner Holmes, Chair, the Ice Skating Rink Advisory Board, also stated that he and his family are skaters and he is very serious about starting to repair the Skatium.

In response to Mr. Levin, Mr. Wechsler will rely on DEP and EPA in regard to the Superfund Site. He also indicated to Mr. Levin that a report was prepared for him on January 21st concerning conclusions to the Deer Kill.

Commissioner Wechsler thanked Mr. Pratt for his enlightening comments.

Commissioner Wechsler comment to Mr. Connell: the Board has similar concerns regarding the Solicitation and Peddling Ordinance.

5. Approval of Minutes **Budget Meeting – November 24, 2008**
Regular Meeting – January 12, 2009
Regular Meeting – February 9, 2009

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to approve the Budget Meeting Minutes of November 24, 2008.

Mr. Siegel indicated that his name was misspelled throughout and if it could be noted in the minutes that, in the future, Worker's Compensation quotes be provided to the Board a couple of weeks prior to vote.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to approve the Regular Meeting Minutes of January 12, 2009 and February 9, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

6. Approval of Warrants

Motion by Commissioner McGarrity and seconded by Commissioner Oliva to approve the Warrant's listed below:

G.F. P/R Warrant No. 292	**in the amount of**	**$ 518,876.20**
G.F. P/R Warrant No. 293	**in the amount of**	**$ 508,384.76**
G.F. Bus. Warrant No.780	**in the amount of**	**$1,048,256.30**
S.F. P/R. Warrant No. 390	**in the amount of**	**$ 28,055.29**
S.F. P/R Warrant No. 391	**in the amount of**	**$ 25,451.12**
S. F. Bus. Warrant No.781	**in the amount of**	**$ 326,736.54**
H.U.D. Warrant No. 04-09	**in the amount of**	**$ 25,066.00**
H.U.D. Warrant No. 03-09	**in the amount of**	**$ 1,980.00**
Home Warrant No. 09-2	**in the amount of**	**$ 34,457.00**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

7. Ordinance No. P6-2009 Traffic (2nd Reading)

Motion made by Commissioner Broido and seconded by Commissioner Holmes to adopt the second reading of Ordinance No. P6-2009 by establishing traffic restrictions on the highways:

Establish Handicapped Sign in front of 100 Signal Road
Establish Handicapped Sign in front of 1605 Rose Glen Road

Sticker Parking Only – changing Ordinance No. 2544 to allow residents in the even number of houses in the 700 block of E. Manoa to park in the 700 and 800 block of Merion Avenue

Parking of All Vehicles Prohibited on the south side of Juniper Road from Township Line Road to 206 feet on Juniper Road

PARKING TIME LIMITED ZONE – 1 hour parking between the hours of 8 a.m. to 4 p.m., Monday through Friday, on the north side of Juniper Road, from the side driveway of 444 E. Township Line Road to 128 feet west on

Juniper Road and on the eastside of Railroad from the southeast corner of Railroad at Millbrook and extend 90 feet northwest on Railroad.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Commissioners D'Emilio and McGarrity were absent from vote.

8. Ordinance No. P8-2009 Trash/Bulk Collection Fees (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P8-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REVISING CHAPTER 95, GARBAGE, RUBBISH AND REFUSE, PROVIDING FOR THE CHANGE IN FEES AND BY ESTABLISHING CERTAIN COLLECTION FEES BY RESOLUTION.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

9. Ordinance No. P9-2009 Stop Intersections (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P9-2009 REVISING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC"BY FURTHER REVISING SCHEDULE VIII, *STOP INTERSECTIONS*.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

10. Ordinance No. P10-2009 Police Department Rules & Regulations (2nd Reading)

Motion made by Commissioner Oliva and seconded by Commissioner McGarrity to adopt the second reading of Ordinance No. P10-2009 revising the administrative provisions of Chapter 32, "Police Department Civil Service Rules and Regulations", by amending the fee requirements in Article II, "Applications and Examinations for new employees".

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

11. Ordinance No. P11-2009 — Amending Chapter 130 – Peddling and Soliciting by Prohibiting Commercial Solicitation and Certain Peddling (1st Reading)

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P11-2009 Amending Chapter 130 – Peddling and Soliciting by Prohibiting Commercial Solicitation and Certain Peddling.

Lori Hanlon Widdop is recommending that the Board TABLE this motion tonight; many Commissioners have concerns.

Voting Yes to TABLE: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No to TABLE: Commissioner McGarrity.

Commissioner D'Emilio was absent from vote.

12. Ordinance No. P12-2009 — Traffic (1st Reading)

Motion made by Commissioner Siegel and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P12-2009 by establishing Restrictions on the highways:

STOP SIGN – On Melrose Avenue at the intersection of Maryland Avenue

STOPPING AND STANDING PROHIBITED – both sides of Braeburn for a Distance of 45 feet in a westerly direction from Darby Road on School Days

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1699-2009 Mowing Contract

Motion made by Commissioner Trumbull and seconded by Commissioner Broido to adopt Resolution No. 1699-2009 approving the maintenance contract between the Department of Transportation and Haverford Township; whereby the Commonwealth desires to obtain the assistant of the Township to carry out routine maintenance on State Highways within the Township. Contract will expire March 31, 2010.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Broido and Wechsler.

Commissioners Oliva, Holmes, McGarrity and D'Emilio were absent from vote.

14. Resolution No. 1702-2009 Public Hearing Announcement

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1702-2009 approving a Public Hearing to be held on Monday, April 27, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA, regarding a proposed amendment to the sign code provisions at §182-701 of the General Laws of the Township of Haverford.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Commissioners D'Emilio and McGarrity were absent from vote.

15. Resolution No. 1703-2009 Public Hearing Announcement

Motion made by Commissioners Siegel and seconded by Commissioner Oliva to adopt Resolution No. 1703-2009 approving a Public Hearing to be held on Monday, April 13, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding an amendment to the Comprehensive Plan consisting of maps, charts and textual material for the redevelopment of the Haverford Road business corridor and Phase I of the Eagle Road business corridor.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

16. Resolution No. 1705-2009 PennDot Dot Grant System

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Resolution No. 1705-2009 authorizing the President and Vice President to execute all documents necessary, electronically, – Liquid Fuels forms including but not limited to the MS-965, MS-329 and MS-999.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

17. Appointments

Cable TV Advisory Board – 1 unexpired term

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to appoint Christopher Mauer to fill an unexpired four year term on the Cable-TV Haverford Public Access Corporation Board of Directors which will expire December 31, 2012.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Senior Citizens Advisory Council

1st Ward TABLED

3rd Ward TABLED

18. Contract Awards and Purchases

Renewal - Business Privilege Tax/Mercantile Tax Consultant – 2009

Motion made by Commissioner Holmes and seconded by Commissioner Heilmann to renew a one (1) year contract to Keystone Tax Bureau, Inc., for the collection of the Township of Haverford's Business Privilege and Mercantile Tax.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Recreation - Phase II – Parking Facilities

Motion made by Commissioner Oliva and seconded by Commissioner McGarrity to accept the recommendation of Dave Pennoni and Tim Denny to award the bid for Phase II of the Recreation Facilities at Haverford Reserve to Premier Concrete, in the amount of $800,415.50, submitting the lowest responsible bidder.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Public Works Department Purchase – 2010 Construction Dump Truck with 10 Ft. Plow and Tailgate Spreader

Motion made by Commissioner D'Emilio and seconded by Commissioner Trumbull to authorize the purchase of a 2010 International 7300 4x2 Construction Dump Truck, from G L Sayers, Inc, Conshohocken, PA, under CoStars Contract #013-081, in the amount of $63,058.03 and a Heil Dump Body, Tail Gate Spreader, 10 ft. Power Angle Plow, from H A DeHart & Son, under CoStars Contract #013-079, in the amount of $44,468.00.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. Continuation of Non-Agenda items

Commissioner Siegel made a motion which was seconded by Commissioner McGarrity to allow Township Solicitor to participate - with reference to the Cell Tower, at St. George's Episcopal Church, Zoning Appeal in the Court of Common Pleas.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Commissioner Heilmann made a motion which was seconded by Commissioner McGarrity to appoint Township Solicitor to participate in the Student Housing Appeal for 716 Railroad Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Commissioner Heilmann made a motion which was seconded by Commissioner D'Emilio to appoint Township Solicitor to appear, in the best interests of the Township, before the Zoning Hearing Board regarding the Billboard matter. Township Solicitor to look at the change of venue concerns which were brought before the Board.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

20. Other Business

Mario Oliva – 2nd Ward Commissioner
Commissioner Oliva gave an update on the RFQ's. 22 Companies submitted their qualifications. Five qualified companies remain. They will be asked to submit a proposal.

Commissioner Oliva announced the fundraiser to be held for Freedom Playground on Saturday, March 21st at Brownies, 23 East.

Rob Trumbull – 3rd Ward Commissioner
Nothing to report.

Dan Siegel – 4th Ward Commissioner
Commissioner Siegel stated that on his own website he had a poll – 45% of individuals would rather reduce other township services than cut back on trash and leaf collection.

Commissioner Siegel thanked the Police Department for the fast clean up they did with the vandalism and graffiti at the Bubble Gum Factory. Commissioner Siegel emphasized that if anyone sees anyone damaging the facility, please call the police.

He also stated that many rumors are being spread concerning the Skatium. Do not assume anything - call your Commissioner for any updates.

Upcoming Events: Paddock Farms will hold an Easter Egg Hunt on Saturday, April 11th at 11:00 a.m., April 1st is registration day for an art sale to be held on May 2nd and a social will be held at Peabody's Pub on Darby Road on March 20th from 7-10 p.m.

In regards to the Solicitation and Peddling Ordinance, which was tabled tonight, anyone that has any concerns as to whether or not an organization is legitimate, please go to the Department of State, Bureau of Charitable Affairs website. Any organizations that collect more than $25,000 per year – must register.

Jeff Heilmann – 5th Ward Commissioner
Upcoming Events at Coopertown: Annual Children's Clothing Sale on March 21st.
T-Ball needs sponsors - $100.00 to sponsor, please contact John McGoldrick
April 11th – 10 a.m. – Easter Egg Hunt at the Coopertown Playground.

Steve D'Emilio – 1st Ward Commissioner
Commissioner D'Emilio asked for an update on the Old West Chester Pike property and partnering with SEPTA. Ms. Widdop has been in contact with SEPTA and will follow-up.

Mr. Gentile reported to Commissioner D'Emilio's concerns regarding all the supermarket carts that are being left throughout his ward. The Codes Department are picking them up and not returning them to Superfresh.

Commissioner D'Emilio is concerned that West Gate Park is in bad shape - a stormwater issue.

Commissioner D'Emilio was informed that Chief Pettine is preparing a Police Dog demonstration.

Larry Holmes – 6th Ward Commissioner
Commissioner Holmes indicated that the Township is still waiting to hear about the H2O Grant from the State.

Jim McGarrity – 7th Ward Commissioner
Commissioner McGarrity thanked the Board for supporting the traffic ordinance.

Commissioner McGarrity asked those that live on Mill, Greenway and Beverly Roads to come out and voice their opinions as to whether or not the Library should purchase the house next to the Library.

Haverford Township Little League will be celebrating their 50th Year Anniversary on April 18th.

Post 338 will hold a Fundraiser - Spaghetti and Meatball Night - this Friday for the soldiers that return from Iraq.

April 5th will be the Annual Kevin Cain Run.

Tom Broido – 8th Ward Commissioner
Upcoming Events: Clean up at the Grange – April 18th
Arbor Day at the Grange – April 26th

Commissioner Broido asked everyone to please support their fire company and pay their dues.

Please keep away from any solicitations that might make you lose money!

Bill Wechsler – 9th Ward Commissioner
Commissioner Wechsler congratulated Bon Air Fire Company for 91 years of service and 20 years of service to Kevin Kramer as Chief.

Upcoming Events: March 21st – 10:30 a.m. Easter Egg Hunt at Hill Top.

21. Adjournment

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 294 DATED 3/19/09

The charges represented below, totaling $522427.82 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant fo
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		265.20	Payroll Checks-
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-
		Management		Secretaries	2205	02	Social Security		180.86	Payroll Checks-
		Management		Secretaries	2206	02	Medicare		42.30	Payroll Checks-
								TOTAL	3,160.29	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		3,002.62	Payroll Checks-
		Finance		Department Director	2205	02	Social Security		184.30	Payroll Checks-
		Finance		Department Director	2206	02	Medicare		43.10	Payroll Checks-
								TOTAL	3,230.02	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		702.66	Payroll Checks-
		Human Resources		Secretaries	2205	02	Social Security		43.57	Payroll Checks-
		Human Resources		Secretaries	2206	02	Medicare		10.19	Payroll Checks-
								TOTAL	756.42	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant Fo
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time	1,514.10	Payroll Checks-
							TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-
							TOTAL	4,412.26	
1	410	Police	9401	Lieutenants	552	02	Overtime-Police	782.49	Payroll Checks-
		Police		Lieutenants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-
		Police		Lieutenants	553	02	Night Differential Police	258.62	Payroll Checks-
							TOTAL	10,315.16	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-
		Police		Sergeants	552	02	Overtime-Police	1,686.16	Payroll Checks-
		Police		Sergeants	2206	02	Medicare	446.44	Payroll Checks-
		Police		Sergeants	553	02	Night Differential Police	1,063.55	Payroll Checks-
		Police		Sergeants	554	02	Special Police Details	210.77	Payroll Checks-
							TOTAL	34,492.99	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	128,964.64	Payroll Checks-
		Police		Policemen	553	02	Night Differential Police	4,235.44	Payroll Checks-
		Police		Policemen	552	02	Overtime-Police	4,718.25	Payroll Checks-
		Police		Policemen	2206	02	Medicare	1,976.43	Payroll Checks-
		Police		Policemen	554	02	Special Police Details	1,197.52	Payroll Checks-
							TOTAL	141,092.28	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-
		Police		Dispatchers	2205	02	Social Security	589.41	Payroll Checks-
		Police		Dispatchers	2206	02	Medicare	137.84	Payroll Checks-
		Police		Dispatchers	560	02	Night Differ-Disp	100.00	Payroll Checks-
							TOTAL	10,328.10	
1	410	Police	9413	Janitor	559	02	Overtime	33.51	Payroll Checks-
		Police		Janitor	562	02	Hourly	1,787.20	Payroll Checks-
		Police		Janitor	2205	02	Social Security	111.78	Payroll Checks-
		Police		Janitor	2206	02	Medicare	26.14	Payroll Checks-
							TOTAL	1,958.63	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant fo
1	410	Police	9428	Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,334.26	Payroll Checks-
		Police		Clerks Part Time	2205	02	Social Security		82.72	Payroll Checks-
		Police		Clerks Part Time	2206	02	Medicare		19.35	Payroll Checks-
								TOTAL	1,436.33	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,150.84	Payroll Checks-
		Police		Meter Person	2205	02	Social Security		195.35	Payroll Checks-
		Police		Meter Person	2206	02	Medicare		45.68	Payroll Checks-
								TOTAL	3,391.87	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		14,025.00	Payroll Checks-
		Police		Crossing Guard	2205	02	Social Security		869.54	Payroll Checks-
		Police		Crossing Guard	2206	02	Medicare		203.45	Payroll Checks-
								TOTAL	15,097.99	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		382.56	Payroll Checks-
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-
								TOTAL	3,783.06	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	559	02	Overtime		450.71	Payroll Checks-
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-
		Emergency Services		Paramedic	2205	02	Social Security		527.84	Payroll Checks-
		Emergency Services		Paramedic	2206	02	Medicare		123.46	Payroll Checks-
		Emergency Services		Paramedic	563	02	Permanent Part-Time		520.09	Payroll Checks-
		Emergency Services		Paramedic	560	02	Night Differ-Disp		60.00	Payroll Checks-
								TOTAL	9,240.50	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,294.68	Payroll Checks-
		Emergency Services		Emergency Med Tech	2205	02	Social Security		877.13	Payroll Checks-
		Emergency Services		Emergency Med Tech	2206	02	Medicare		205.14	Payroll Checks-

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant fo
1	411	Emergency Services	9459	Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-
		Emergency Services		Emergency Med Tech	559	02	Overtime		796.44	Payroll Checks-
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-
								TOTAL	15,286.19	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,684.38	Payroll Checks-
		Fire Marshal		Fire Marshal	2205	02	Social Security		103.39	Payroll Checks-
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.18	Payroll Checks-
								TOTAL	1,811.95	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,878.74	Payroll Checks-
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		375.04	Payroll Checks-
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		87.72	Payroll Checks-
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		1,219.12	Payroll Checks-
								TOTAL	6,560.62	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		124.56	Payroll Checks-
		Code Enforcement		Clerks Part Time	2205	02	Social Security		7.72	Payroll Checks-
		Code Enforcement		Clerks Part Time	2206	02	Medicare		1.81	Payroll Checks-
								TOTAL	134.09	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant Fo
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		181.71	Payroll Checks-
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-
		Public Health		Animal Control Supervisor	2205	02	Social Security		111.41	Payroll Checks-
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.06	Payroll Checks-
								TOTAL	1,934.37	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,305.60	Payroll Checks-
		Public Works-Sanitation		Laborers	559	02	Overtime		30.00	Payroll Checks-
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,844.90	Payroll Checks-
		Public Works-Sanitation		Laborers	2206	02	Medicare		665.36	Payroll Checks-
								TOTAL	49,845.86	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,777.50	Payroll Checks-
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		482.18	Payroll Checks-
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		112.76	Payroll Checks-
								TOTAL	8,372.44	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,677.60	Payroll Checks-
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		225.73	Payroll Checks-
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		52.80	Payroll Checks-
								TOTAL	3,956.13	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.51	Payroll Checks-
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.14	Payroll Checks-
								TOTAL	1,880.65	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant Fo
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-
								TOTAL	527.25	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,451.20	Payroll Checks-
		Public Works-Highways		Laborers	2205	02	Social Security		2,029.35	Payroll Checks-
		Public Works-Highways		Laborers	2206	02	Medicare		474.58	Payroll Checks-
		Public Works-Highways		Laborers	559	02	Overtime		292.74	Payroll Checks-
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-
								TOTAL	35,493.87	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-
		Public Works-Highways		Tree Crew	2205	02	Social Security		600.34	Payroll Checks-
		Public Works-Highways		Tree Crew	2206	02	Medicare		140.41	Payroll Checks-
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-
								TOTAL	10,507.09	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		107.87	Payroll Checks-
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-
		Public Works-Highways		Paint Crew	2205	02	Social Security		124.64	Payroll Checks-
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.15	Payroll Checks-
								TOTAL	2,179.26	
1	430	Public Works-Highways	9417	Night Watchman	564	02	Temporary Hourly		408.00	Payroll Checks-
		Public Works-Highways		Night Watchman	2205	02	Social Security		25.12	Payroll Checks-
		Public Works-Highways		Night Watchman	2206	02	Medicare		5.88	Payroll Checks-
								TOTAL	439.00	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,746.40	Payroll Checks
		Public Works-Highways		Mechanics	2205	02	Social Security		537.06	Payroll Checks
		Public Works-Highways		Mechanics	2206	02	Medicare		125.61	Payroll Checks
		Public Works-Highways		Mechanics	559	02	Overtime		54.85	Payroll Checks
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks
								TOTAL	9,389.30	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant Fo
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		5,635.50	Payroll Checks-
		Public Works-Highways		Part Time	2205	02	Social Security		349.38	Payroll Checks-
		Public Works-Highways		Part Time	2206	02	Medicare		81.70	Payroll Checks-
								TOTAL	6,066.58	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-
								TOTAL	2,166.77	
1	432	Snow Removal	9419	Snow Removable Overtime	561	02	Overtime-Snow Removal		20,640.69	Payroll Checks-
		Snow Removal		Snow Removable Overtime	2205	02	Social Security		1,270.53	Payroll Checks-
		Snow Removal		Snow Removable Overtime	2206	02	Medicare		297.12	Payroll Checks-
								TOTAL	22,208.34	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		348.00	Payroll Checks-
		Parks And Recreation		Office Staff	2205	02	Social Security		21.58	Payroll Checks-
		Parks And Recreation		Office Staff	2206	02	Medicare		5.05	Payroll Checks-
								TOTAL	374.63	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,114.16	Payroll Checks-
		Parks And Recreation		Registration Program	2205	02	Social Security		69.08	Payroll Checks-
		Parks And Recreation		Registration Program	2206	02	Medicare		16.16	Payroll Checks-
								TOTAL	1,199.40	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		2,759.91	Payroll Checks-
		Parks And Recreation		Program Coordinator	2205	02	Social Security		170.16	Payroll Checks-

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant fo
1	450	Parks And Recreation	9448	Program Coordinator	2206	02	Medicare		39.79	Payroll Checks-
								TOTAL	2,969.86	
1	451	Ice Rink	9404	Asst Director	559	02	Overtime		56.11	Payroll Checks-
		Ice Rink		Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-
		Ice Rink		Asst Director	2205	02	Social Security		366.38	Payroll Checks-
		Ice Rink		Asst Director	2206	02	Medicare		85.68	Payroll Checks-
								TOTAL	6,420.55	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		39.75	Payroll Checks-
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-
		Ice Rink		Supervisors	2205	02	Social Security		106.56	Payroll Checks-
		Ice Rink		Supervisors	2206	02	Medicare		24.92	Payroll Checks-
								TOTAL	1,867.23	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,008.98	Payroll Checks-
		Ice Rink		Temporary Help	2205	02	Social Security		62.50	Payroll Checks-
		Ice Rink		Temporary Help	2206	02	Medicare		14.62	Payroll Checks-
								TOTAL	1,086.10	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		10,875.20	Payroll Checks-
		Park Maintenance		Laborers	2205	02	Social Security		792.46	Payroll Checks-
		Park Maintenance		Laborers	2206	02	Medicare		185.35	Payroll Checks-
		Park Maintenance		Laborers	559	02	Overtime		72.71	Payroll Checks-
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-
								TOTAL	13,864.60	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		2,537.25	Payroll Checks-
		Park Maintenance		Summer Help	2205	02	Social Security		157.30	Payroll Checks-
		Park Maintenance		Summer Help	2206	02	Medicare		36.79	Payroll Checks-
								TOTAL	2,731.34	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		619.16	Payroll Checks-
		Cable		Clerks Part Time	2205	02	Social Security		38.39	Payroll Checks-
		Cable		Clerks Part Time	2206	02	Medicare		8.98	Payroll Checks-
								TOTAL	666.53	
								FINAL TOTALS TOTAL	522,427.82	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 295 DATED 4/2/09

The charges represented below, totaling $ 495521.09 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-04/02/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-04/02/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-04/02/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-04/02/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-04/02/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-04/02/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		344.04	Payroll Checks-04/02/200
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-04/02/200
		Management		Secretaries	2205	02	Social Security		185.75	Payroll Checks-04/02/200
		Management		Secretaries	2206	02	Medicare		43.45	Payroll Checks-04/02/200
								TOTAL	3,245.17	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-04/02/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-04/02/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-04/02/200
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		3,002.62	Payroll Checks-04/02/200
		Finance		Department Director	2205	02	Social Security		184.30	Payroll Checks-04/02/200
		Finance		Department Director	2206	02	Medicare		43.10	Payroll Checks-04/02/200
								TOTAL	3,230.02	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-04/02/200
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-04/02/200
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-04/02/200
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-04/02/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-04/02/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-04/02/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		607.92	Payroll Checks-04/02/20
		Human Resources		Secretaries	2205	02	Social Security		37.69	Payroll Checks-04/02/20
		Human Resources		Secretaries	2206	02	Medicare		8.82	Payroll Checks-04/02/20
								TOTAL	654.43	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-04/02/20
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-04/02/20
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-04/02/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-04/02/200
								TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-04/02/200
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-04/02/200
								TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-04/02/200
								TOTAL	9,274.05	
1	410	Police	9402	Sergeants	554	02	Special Police Details		316.15	Payroll Checks-04/02/200
		Police		Sergeants	550	02	Salaries-80 Hrs		31,086.07	Payroll Checks-04/02/200
		Police		Sergeants	2206	02	Medicare		418.39	Payroll Checks-04/02/200
		Police		Sergeants	552	02	Overtime-Police		474.23	Payroll Checks-04/02/200
								TOTAL	32,294.84	
1	410	Police	9403	Policemen	554	02	Special Police Details		3,027.32	Payroll Checks-04/02/200
		Police		Policemen	550	02	Salaries-80 Hrs		126,819.84	Payroll Checks-04/02/200
		Police		Policemen	2206	02	Medicare		1,922.29	Payroll Checks-04/02/200
		Police		Policemen	552	02	Overtime-Police		5,398.45	Payroll Checks-04/02/200
								TOTAL	137,167.90	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		3,296.81	Payroll Checks-04/02/200
		Police		Secretaries	2205	02	Social Security		202.36	Payroll Checks-04/02/200
		Police		Secretaries	2206	02	Medicare		47.33	Payroll Checks-04/02/200
								TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs		9,500.85	Payroll Checks-04/02/20
		Police		Dispatchers	2205	02	Social Security		590.15	Payroll Checks-04/02/20
		Police		Dispatchers	2206	02	Medicare		138.01	Payroll Checks-04/02/20
		Police		Dispatchers	560	02	Night Differ-Disp		112.00	Payroll Checks-04/02/20
								TOTAL	10,341.01	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-04/02/20
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-04/02/20
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-04/02/20
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-04/02/20
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-04/02/20
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-04/02/20
								TOTAL	4,752.38	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-04/02/200
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-04/02/200
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-04/02/200
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,231.62	Payroll Checks-04/02/200
		Police		Clerks Part Time	2205	02	Social Security		76.36	Payroll Checks-04/02/200
		Police		Clerks Part Time	2206	02	Medicare		17.86	Payroll Checks-04/02/200
								TOTAL	1,325.84	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,864.40	Payroll Checks-04/02/200
		Police		Meter Person	2205	02	Social Security		177.59	Payroll Checks-04/02/200
		Police		Meter Person	2206	02	Medicare		41.53	Payroll Checks-04/02/200
								TOTAL	3,083.52	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		16,351.50	Payroll Checks-04/02/200
		Police		Crossing Guard	2205	02	Social Security		1,013.81	Payroll Checks-04/02/200
		Police		Crossing Guard	2206	02	Medicare		237.32	Payroll Checks-04/02/200
								TOTAL	17,602.63	
1	410	Police	9456	Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-04/02/200
								TOTAL	3,400.50	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-04/02/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-04/02/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-04/02/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	559	02	Overtime		248.14	Payroll Checks-04/02/200
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-04/02/200
		Emergency Services		Paramedic	2205	02	Social Security		574.60	Payroll Checks-04/02/200
		Emergency Services		Paramedic	2206	02	Medicare		134.39	Payroll Checks-04/02/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		60.00	Payroll Checks-04/02/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,476.77	Payroll Checks-04/02/200
								TOTAL	10,052.30	
1	411	Emergency Services	9459	Emergency Med Tech	559	02	Overtime		902.16	Payroll Checks-04/02/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-04/02/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		864.03	Payroll Checks-04/02/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		202.06	Payroll Checks-04/02/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-04/02/200
		Emergency Services		Emergency Med Tech	563	02	Permanent Part-Time		977.52	Payroll Checks-04/02/200
								TOTAL	15,058.57	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,684.38	Payroll Checks-04/02/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		103.39	Payroll Checks-04/02/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.18	Payroll Checks-04/02/200
								TOTAL	1,811.95	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-04/02/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-04/02/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-04/02/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-04/02/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-04/02/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-04/02/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-04/02/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-04/02/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-04/02/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,878.74	Payroll Checks-04/02/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		378.12	Payroll Checks-04/02/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		88.44	Payroll Checks-04/02/200
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		1,268.88	Payroll Checks-04/02/200
								TOTAL	6,614.18	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-04/02/20
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-04/02/20
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-04/02/20
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		160.89	Payroll Checks-04/02/20
		Code Enforcement		Clerks Part Time	2205	02	Social Security		9.98	Payroll Checks-04/02/20
		Code Enforcement		Clerks Part Time	2206	02	Medicare		2.33	Payroll Checks-04/02/20
								TOTAL	173.20	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-04/02/20
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-04/02/20
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-04/02/20
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		181.71	Payroll Checks-04/02/20
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-04/02/20
		Public Health		Animal Control Supervisor	2205	02	Social Security		111.41	Payroll Checks-04/02/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	420	Public Health	9405	Animal Control Supervisor	2206	02	Medicare		26.06	Payroll Checks-04/02/200
								TOTAL	1,934.37	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-04/02/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-04/02/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-04/02/200
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-04/02/200
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-04/02/200
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-04/02/200
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,305.60	Payroll Checks-04/02/200
		Public Works-Sanitation		Laborers	559	02	Overtime		14.00	Payroll Checks-04/02/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,843.29	Payroll Checks-04/02/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		664.98	Payroll Checks-04/02/200
								TOTAL	49,827.87	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,548.00	Payroll Checks-04/02/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		467.95	Payroll Checks-04/02/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		109.43	Payroll Checks-04/02/200
								TOTAL	8,125.38	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,677.60	Payroll Checks-04/02/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		225.73	Payroll Checks-04/02/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		52.80	Payroll Checks-04/02/200
								TOTAL	3,956.13	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-04/02/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-04/02/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-04/02/200
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-04/02/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-04/02/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-04/02/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-04/02/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-04/02/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-04/02/200
								TOTAL	527.25	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-04/02/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-04/02/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-04/02/200
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,451.20	Payroll Checks-04/02/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,013.72	Payroll Checks-04/02/200
		Public Works-Highways		Laborers	2206	02	Medicare		470.96	Payroll Checks-04/02/200
		Public Works-Highways		Laborers	559	02	Overtime		108.06	Payroll Checks-04/02/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-04/02/200
								TOTAL	35,289.94	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-04/02/20
		Public Works-Highways		Tree Crew	2205	02	Social Security		599.47	Payroll Checks-04/02/20
		Public Works-Highways		Tree Crew	2206	02	Medicare		140.20	Payroll Checks-04/02/20
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-04/02/20
								TOTAL	10,506.01	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		215.73	Payroll Checks-04/02/20
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-04/02/20
		Public Works-Highways		Paint Crew	2205	02	Social Security		131.08	Payroll Checks-04/02/20
		Public Works-Highways		Paint Crew	2206	02	Medicare		30.66	Payroll Checks-04/02/20
								TOTAL	2,295.07	
1	430	Public Works-Highways	9417	Night Watchman	564	02	Temporary Hourly		306.00	Payroll Checks-04/02/20
		Public Works-Highways		Night Watchman	2205	02	Social Security		18.81	Payroll Checks-04/02/20
		Public Works-Highways		Night Watchman	2206	02	Medicare		4.39	Payroll Checks-04/02/20
								TOTAL	329.20	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,746.40	Payroll Checks-04/02/20
		Public Works-Highways		Mechanics	2205	02	Social Security		535.68	Payroll Checks-04/02/20
		Public Works-Highways		Mechanics	2206	02	Medicare		125.28	Payroll Checks-04/02/20
		Public Works-Highways		Mechanics	559	02	Overtime		54.85	Payroll Checks-04/02/20
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-04/02/20
								TOTAL	9,387.59	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-04/02/20
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-04/02/20
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-04/02/20
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,069.00	Payroll Checks-04/02/20
		Public Works-Highways		Part Time	2205	02	Social Security		376.25	Payroll Checks-04/02/20
		Public Works-Highways		Part Time	2206	02	Medicare		87.99	Payroll Checks-04/02/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	6,533.24	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-04/02/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-04/02/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-04/02/200
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-04/02/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-04/02/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-04/02/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-04/02/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-04/02/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-04/02/200
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-04/02/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-04/02/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-04/02/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		647.10	Payroll Checks-04/02/200
		Parks And Recreation		Office Staff	2205	02	Social Security		40.12	Payroll Checks-04/02/200
		Parks And Recreation		Office Staff	2206	02	Medicare		9.38	Payroll Checks-04/02/200
								TOTAL	696.60	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,257.16	Payroll Checks-04/02/200
		Parks And Recreation		Registration Program	2205	02	Social Security		77.94	Payroll Checks-04/02/200
		Parks And Recreation		Registration Program	2206	02	Medicare		18.23	Payroll Checks-04/02/200
								TOTAL	1,353.33	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-04/02/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-04/02/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-04/02/200
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	559	02	Overtime		93.52	Payroll Checks-04/02/200
		Ice Rink		Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-04/02/200
		Ice Rink		Asst Director	2205	02	Social Security		368.70	Payroll Checks-04/02/200
		Ice Rink		Asst Director	2206	02	Medicare		86.23	Payroll Checks-04/02/200
								TOTAL	6,460.83	
1	451	Ice Rink	9407	Supervisors	562	02	Hourly		1,696.00	Payroll Checks-04/02/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9407	Supervisors	2205	02	Social Security		104.10	Payroll Checks-04/02/200
		Ice Rink		Supervisors	2206	02	Medicare		24.35	Payroll Checks-04/02/200
								TOTAL	1,824.45	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,552.23	Payroll Checks-04/02/200
		Ice Rink		Temporary Help	2205	02	Social Security		96.03	Payroll Checks-04/02/200
		Ice Rink		Temporary Help	2206	02	Medicare		22.46	Payroll Checks-04/02/200
								TOTAL	1,670.72	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		10,875.20	Payroll Checks-04/02/200
		Park Maintenance		Laborers	2205	02	Social Security		824.68	Payroll Checks-04/02/200
		Park Maintenance		Laborers	2206	02	Medicare		192.89	Payroll Checks-04/02/200
		Park Maintenance		Laborers	559	02	Overtime		613.67	Payroll Checks-04/02/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-04/02/200
								TOTAL	14,445.32	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		2,435.25	Payroll Checks-04/02/200
		Park Maintenance		Summer Help	2205	02	Social Security		150.98	Payroll Checks-04/02/200
		Park Maintenance		Summer Help	2206	02	Medicare		35.31	Payroll Checks-04/02/200
								TOTAL	2,621.54	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-04/02/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-04/02/200
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-04/02/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	495,521.09	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #782 DATED 4/13/09

The charges represented below, totaling $1,501,163.87 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 149.00 Overpayments-Real Estate				
Real Estate Refunds	41309A	4/13/2009 I X		156.62
Real Estate Refunds	41309B	4/13/2009 I X		177.48
ACCOUNT 149.00 TOTALS:	2 INVOICE TRANSACTIONS			334.10
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Real Estate Refunds	41309C	4/13/2009 I X		1,085.45
Real Estate Refunds	41309D	4/13/2009 I X		1,169.65
Real Estate Refunds	41309E	4/13/2009 I X		869.00
Real Estate Refunds	41309F	4/13/2009 I X		36.38
Real Estate Refunds	41309G	4/13/2009 I X		1,369.29
Real Estate Refunds	41309H	4/13/2009 I X		1,371.66
Real Estate Refunds	41309I	4/13/2009 I X		866.53
Real Estate Refunds	41309J	4/13/2009 I X		9,019.88
Real Estate Refunds	41309K	4/13/2009 I X		13,394.00
Real Estate Refunds	41309L	4/13/2009 I X		5,043.30
Real Estate Refunds	41309M	4/13/2009 I X		43,465.71
ACCOUNT 239.00 TOTALS:	11 INVOICE TRANSACTIONS			77,690.85
TOTALS:	13 INVOICE TRANSACTIONS			78,024.95
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Micro Ctr a/r	4805998	3/09/2009 I X		25.97
Office Basics Inc	01232781	2/26/2009 I X		19.26
Office Basics Inc	01243172	3/12/2009 I X		29.46
Office Basics Inc	01247158	3/17/2009 I X		29.00
Office Basics Inc	01254480,	3/26/2009 I X		20.63
Office Basics Inc	01260755	4/03/2009 I X		14.70
ACCOUNT 1000.02 TOTALS:	6 INVOICE TRANSACTIONS			139.02
ACCOUNT: 2000.02 Misc Expense				
Brokerage Professionals I	MEM31709	3/17/2009 I X		50.00
Ring of Roses	301039	3/09/2009 I X		61.00
Reinbursements	22809C	2/28/2009 I X		316.19
ACCOUNT 2000.02 TOTALS:	3 INVOICE TRANSACTIONS			427.19
ACCOUNT: 2001.02 Commissioners Expense				
Centrella's Deli	32609	3/26/2009 I X		222.24
CDW Government Inc.	NFW9408	2/12/2009 I X		98.70
Kellys Trophies	80947A	1/27/2009 I X		12.00
Spectrum Letterbox	G-02-1802-MS	2/20/2009 I X		717.50
Spectrum Letterbox	G-03-1804-MS	3/19/2009 I X		835.00
Office Basics Inc	01254480,	3/26/2009 I X		46.00
Reinbursements	22809C	2/28/2009 I X		22.63
ACCOUNT 2001.02 TOTALS:	7 INVOICE TRANSACTIONS			1,954.07

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2106.02 Advertising				
Daily Times	339277,340266	2/25/2009 I X		359.40
Daily Times	340470	3/17/2009 I X		179.60
Daily Times	340607	3/19/2009 I X		536.00
ACCOUNT 2106.02 TOTALS:		3 INVOICE TRANSACTIONS		1,075.00
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		1,119.70
ACCOUNT 2243.02 TOTALS:		1 INVOICE TRANSACTIONS		1,119.70
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		986.40
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		986.40
ACCOUNT: 2601.02 Publications & Subscrip				
West Group	817798861	2/26/2009 I X		488.50
ACCOUNT 2601.02 TOTALS:		1 INVOICE TRANSACTIONS		488.50
ACCOUNT: 2902.02 Legal Expenses				
DRINKER, BIDDLE & REATH	14230740,	3/27/2009 I X		3,878.36
ACCOUNT 2902.02 TOTALS:		1 INVOICE TRANSACTIONS		3,878.36
ACCOUNT: 9230.02 Solicitor Costs				
MCNICHOL,BYRNE & MATLAWSK	4506 TRU 4534	3/26/2009 I X		12,137.00
ACCOUNT 9230.02 TOTALS:		1 INVOICE TRANSACTIONS		12,137.00
Department TOTALS:		24 INVOICE TRANSACTIONS		22,205.24
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01254480,	3/26/2009 I X		55.18
Office Basics Inc	01254487	3/26/2009 I X		20.50
PC MALL	S47707750101	11/17/2008 I X		6.01
ACCOUNT 1000.02 TOTALS:		3 INVOICE TRANSACTIONS		81.69
ACCOUNT: 2101.02 Postage Expense				
Federal Express Corp	9-101-04908	2/24/2009 I X		20.25
Pitney Bowes Inc	0437160-MR09	3/13/2009 I X		289.00
ACCOUNT 2101.02 TOTALS:		2 INVOICE TRANSACTIONS		309.25
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		877.40
ACCOUNT 2243.02 TOTALS:		1 INVOICE TRANSACTIONS		877.40

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		986.40
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		986.40
ACCOUNT: 2800.02 C P A Audit Expense				
Bee, Bergvall & Co	2802	2/28/2009 I X		8,345.00
Klarich Karlson Consultin	020902	2/28/2009 I X		4,218.00
Klarich Karlson Consultin	1067	3/14/2009 I X		6,656.60
Klarich Karlson Consultin	1069	3/28/2009 I X		5,432.70
ACCOUNT 2800.02 TOTALS:		4 INVOICE TRANSACTIONS		24,652.30
ACCOUNT: 4001.02 Tax Refunds				
Trash Fee Refunds	41309A	4/13/2009 I X		320.00
ACCOUNT 4001.02 TOTALS:		1 INVOICE TRANSACTIONS		320.00
ACCOUNT: 4500.02 Tax Collection Fee				
Keystone Tax Bureau	FEB 09,	3/27/2009 I X		8,320.57
ACCOUNT 4500.02 TOTALS:		1 INVOICE TRANSACTIONS		8,320.57
Department TOTALS:		13 INVOICE TRANSACTIONS		35,547.61
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01232781	2/26/2009 I X		10.54
Office Basics Inc	01243172	3/12/2009 I X		1.60
Office Basics Inc	01249265	3/19/2009 I X		14.00
Office Basics Inc	01260755	4/03/2009 I X		7.25
Office Basics Inc	01260844	4/03/2009 I X		31.40
ACCOUNT 1000.02 TOTALS:		5 INVOICE TRANSACTIONS		64.79
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		986.40
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		986.40
Department TOTALS:		6 INVOICE TRANSACTIONS		1,051.19
Department . . : 407 Information Technology				
ACCOUNT: 2000.02 Misc Expense				
Voyant Strategies	140069018	2/27/2009 I X		111.60
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		111.60
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	MZG9699,	1/20/2009 I X		14,539.52

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
CDW Government Inc.	MZV6835	1/23/2009 I X		2,024.42
CDW Government Inc.	NFZ1763,	2/12/2009 I X		31,900.00
CDW Government Inc.	NHS7023,	2/23/2009 I X		73.07
CDW Government Inc.	NML3757	3/12/2009 I X		1,680.00
Federal Express Corp	912572463	3/17/2009 I X		53.77
International Business Ma	2908430	2/08/2009 I X		243.00
Office Basics Inc	01228881,	2/20/2009 I X		135.00
American Solutions for Bu	INV00169352	2/17/2009 I X		1,040.66
DOROTHEA LISOWSKI	10131	3/30/2009 I X		900.00
ACCOUNT 2005.02 TOTALS:	10 INVOICE TRANSACTIONS			52,589.44
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		328.80
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			328.80
Department TOTALS:	12 INVOICE TRANSACTIONS			53,029.84
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	NNS6193,	3/19/2009 I X		179.98
H B MASON	265112-000,	2/18/2009 I X		134.47
H B MASON	363544-000	3/06/2009 I X		305.69
H B MASON	406842-000,	3/13/2009 I X		214.48
Schwaab Inc	X93877	2/19/2009 I X		45.49
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			880.11
ACCOUNT: 1803.02 Uniform Regular				
Red The Uniform Tailor In	DM176470,	2/25/2009 I X		185.00
Red The Uniform Tailor In	DM177681,	3/17/2009 I X		2,481.00
This & That Uniforms	33451	3/03/2009 I X		144.00
ACCOUNT 1803.02 TOTALS:	3 INVOICE TRANSACTIONS			2,810.00
ACCOUNT: 1804.02 Uniforms Crossing Guards				
American Marketing Co	71320,71543	2/25/2009 I X		1,393.70
ACCOUNT 1804.02 TOTALS:	1 INVOICE TRANSACTIONS			1,393.70
ACCOUNT: 2000.02 Misc Expense				
Elyse/Berben Insignia	37715	3/04/2009 I X		55.00
CDW Government Inc.	NNS6193,	3/19/2009 I X		159.92
Iron Mountain	PT73042	2/28/2009 I X		125.00
COOLERSMART	5701311	2/28/2009 I X		351.00
Petty Cash Police Dept	32709	3/27/2009 I X		224.35
SHRED PATROL	02594	3/26/2009 I X		170.00
Reimbursements	22809C	2/28/2009 I X		60.00
Safety Solutions Inc	36087	3/02/2009 I X		96.30
ACCOUNT 2000.02 TOTALS:	8 INVOICE TRANSACTIONS			1,241.57
ACCOUNT: 2011.02 Building Maintenance				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Bogle Bros. Fuel Oil Inc	17351	1/30/2009 I X		188.30
Bogle Bros. Fuel Oil Inc	17740	3/06/2009 I X		146.00
D A I Home Supply	210046,210070	2/25/2009 I X		10.99
Warren F De Long Inc	10402	2/20/2009 I X		229.75
ACCOUNT 2011.02 TOTALS:		4 INVOICE TRANSACTIONS		575.04
ACCOUNT: 2101.02 Postage Expense				
UNITED PARCEL SERVICE	A203W9119	3/14/2009 I X		14.89
Petty Cash Police Dept	32709	3/27/2009 I X		85.01
ACCOUNT 2101.02 TOTALS:		2 INVOICE TRANSACTIONS		99.90
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47800175(09),	3/30/2009 I X		470.70
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		470.70
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28102193(09)	4/02/2009 I X		188.60
New England Financial	8853003(09)	3/20/2009 I X		1,183.34
COMMONWEALTH ANNUITY & LI	1213948(09),	4/13/2009 I X		1,111.48
ACCOUNT 2231.02 TOTALS:		3 INVOICE TRANSACTIONS		2,483.42
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		1,790.60
ACCOUNT 2243.02 TOTALS:		1 INVOICE TRANSACTIONS		1,790.60
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		49,648.70
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		49,648.70
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Pawlowski	41309	4/13/2009 I X		326.98
Mrs Gail Stickney	41309	4/13/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:		2 INVOICE TRANSACTIONS		484.24
ACCOUNT: 2600.02 Assoc Dues & Membership				
FBI NAA-E PA	2009	4/13/2009 I X		80.00
IACP	31809	3/18/2009 I X		50.00
PPAC	3909	3/09/2009 I X		105.00
National Tactical	21709	4/13/2009 I X		40.00
PHDA	32009	3/20/2009 I X		25.00
ACCOUNT 2600.02 TOTALS:		5 INVOICE TRANSACTIONS		300.00
ACCOUNT: 2601.02 Publications & Subscrip				
POLICE LAW ENFORCEMENT MA	41309	4/13/2009 I X		25.00
ACCOUNT 2601.02 TOTALS:		1 INVOICE TRANSACTIONS		25.00
ACCOUNT: 2901.02 Training				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
P C P D A	32309	3/23/2009 I X		150.00
Public Agency Training Co	115825	3/04/2009 I X		525.00
ACCOUNT 2901.02 TOTALS:	2 INVOICE TRANSACTIONS			675.00
ACCOUNT: 3000.02 Telephone Calls				
ICDC.Com	1925	3/07/2009 I X		50.00
ACCOUNT 3000.02 TOTALS:	1 INVOICE TRANSACTIONS			50.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	31344	3/01/2009 I X		1,046.00
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			1,046.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17190	2/20/2009 I X		3,403.85
Sunoco Home Confort Servi	21063	12/04/2008 I X		2,823.52
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			6,227.37
ACCOUNT: 5107.02 Vehicle Maint				
Joe & Bud,s Towing Servic	013836	12/05/2008 I X		350.00
Joe & Bud,s Towing Servic	013971	2/18/2009 I X		350.00
Triple "R" Truck Parts	441544,441690	3/18/2009 I X		25.12
K & G Speed	4014524	2/19/2009 I X		168.00
K & G Speed	4014530,	2/24/2009 I X		296.51
Davidheisers Inc.	5550	3/11/2009 I X		287.80
Davidheisers Inc.	98728	2/26/2009 I X		531.00
95 SIGNS, INC	3632,3635	2/19/2009 I X		180.00
Fleet Parts & Electr Serv	2684,2682	2/18/2009 I X		223.64
Fleet Parts & Electr Serv	2701,2721	2/26/2009 I X		398.63
Fleet Parts & Electr Serv	2729	3/09/2009 I X		230.63
Hannon's Harley-Davidson	473693	2/19/2009 I X		152.95
Pacifico Marple Ford	060862,061099	2/09/2009 I X		831.53
Pacifico Marple Ford	061215	3/04/2009 I X		425.81
Drexel Auto Parts	828,829	2/18/2009 I X		117.45
Drexel Auto Parts	836	3/11/2009 I X		181.47
Drexel Auto Parts	837,838	3/16/2009 I X		35.96
L3 COMMUNICATIONS	0137042	3/11/2009 I X		1,118.95
UPPER DARBY WASH & LUBE,	0109HPD-CW	2/24/2009 I X		145.45
U S Municipal Supply Inc	716103,322416	2/03/2009 I X		99.14
ACCOUNT 5107.02 TOTALS:	20 INVOICE TRANSACTIONS			6,150.04
ACCOUNT: 5500.02 Vehicle Accidents				
Brendans Collision LTD	32509	3/25/2009 I X		624.18
Brendans Collision LTD	32609	12/12/2008 I X		1,497.98
Jerry Gray Auto Body	31209	3/12/2009 I X		11,631.89
DIRECT PAINT & COLLISION,	1320	3/13/2009 I X		7,641.79
ACCOUNT 5500.02 TOTALS:	4 INVOICE TRANSACTIONS			21,395.84
ACCOUNT: 6000.02 Minor Equipment				
CDW Goverament Inc.	NHS7023,	2/23/2009 I X		197.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
The DigiCard Service Grou	16115	3/02/2009 I X		371.55
ACCOUNT 6000.02 TOTALS:		2 INVOICE TRANSACTIONS		568.55
ACCOUNT: 6050.02 Major Equipment				
Eagle Wireless Communicat	1597	2/17/2009 I X		539.00
Eagle Wireless Communicat	1683	3/19/2009 I X		539.00
ACCOUNT 6050.02 TOTALS:		2 INVOICE TRANSACTIONS		1,078.00
ACCOUNT: 6104.02 Pistol Range Exp				
Double Action inc	1017	2/19/2009 I X		48.00
Tactical & Survival Spec	PIN61630	2/24/2009 I X		195.55
ACCOUNT 6104.02 TOTALS:		2 INVOICE TRANSACTIONS		243.55
ACCOUNT: 6106.02 Cleaning Supplies				
National Soap Distributor	59420	3/03/2009 I X		81.30
National Soap Distributor	60088	3/23/2009 I X		296.85
ACCOUNT 6106.02 TOTALS:		2 INVOICE TRANSACTIONS		378.15
ACCOUNT: 6107.02 Auto Allowance				
Joseph Jins	41309	4/13/2009 I X		50.00
Charlie Friel	41309	4/13/2009 I X		50.00
Bob Kelly	41309	4/13/2009 I X		50.00
JOHN CUGINI	41309	4/13/2009 I X		50.00
LINDA ALESSANDRONI	41309	4/13/2009 I X		50.00
ACCOUNT 6107.02 TOTALS:		5 INVOICE TRANSACTIONS		250.00
ACCOUNT: 6108.02 Drug Testing				
Drugscan Inc.	178644	2/28/2009 I X		1,281.00
ACCOUNT 6108.02 TOTALS:		1 INVOICE TRANSACTIONS		1,281.00
ACCOUNT: 6109.02 Photography				
Ritz Camera Centers	1178043810	2/10/2009 I X		3.78
Ritz Camera Centers	1178065910	3/10/2009 I X		1.89
SIRCHIE FINGER PRINT LAB	0506301-IN	2/19/2009 I X		283.03
ACCOUNT 6109.02 TOTALS:		3 INVOICE TRANSACTIONS		288.70
ACCOUNT: 6111.02 Arbitration				
American Arbitration Assn	31909	3/19/2009 I X		200.00
ACCOUNT 6111.02 TOTALS:		1 INVOICE TRANSACTIONS		200.00
ACCOUNT: 6114.02 New Parking Meters				
Duncan PArking Technologi	35985	2/19/2009 I X		910.27
ACCOUNT 6114.02 TOTALS:		1 INVOICE TRANSACTIONS		910.27
ACCOUNT: 6115.02 Auto Purchase Expense				
Havis Shields Corp	210874	2/24/2009 I X		3,371.05

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
TRUCK VAULT	78938	2/24/2009 I X		2,256.00
Warnock Fleet	111940	3/06/2009 I X		23,265.45
ACCOUNT 6115.02 TOTALS:	3 INVOICE TRANSACTIONS			28,892.50
ACCOUNT: 6120.02 Body Armor				
Markl Supply Company	C061895	2/20/2009 I X		1,044.85
ACCOUNT 6120.02 TOTALS:	1 INVOICE TRANSACTIONS			1,044.85
ACCOUNT: 6122.02 Printing Expenses				
Sir Speedy Printing Ctr	52354	3/24/2009 I X		80.00
ACCOUNT 6122.02 TOTALS:	1 INVOICE TRANSACTIONS			80.00
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1506	2/28/2009 I X		1,962.60
ACCOUNT 6123.02 TOTALS:	1 INVOICE TRANSACTIONS			1,962.60
ACCOUNT: 6134.02 School Resource Offr				
WILLOW VALLEY RESORT & CO	32309	3/23/2009 I X		968.00
Sunburst Visual Media	027101	2/25/2009 I X		99.95
ACCOUNT 6134.02 TOTALS:	2 INVOICE TRANSACTIONS			1,067.95
Department TOTALS:	94 INVOICE TRANSACTIONS			135,993.35
Department . . : 411 Emergency Services				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	MHS7023,	2/23/2009 I X		76.03
95 SIGNS, INC	3632,3635	2/19/2009 I X		194.00
Office Basics Inc	01228881,	2/20/2009 I X		49.75
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			319.78
ACCOUNT: 2000.02 Misc Expense				
Emergency Medical Product	1151037	3/12/2009 I X		433.23
Emergency Medical Product	1153482	3/19/2009 I X		55.78
BOUND TREE MEDICAL	80225638,	3/11/2009 I X		363.93
Reinbursements	22809C	2/28/2009 I X		89.16
911 SE	11924,11923	2/16/2009 I X		356.00
911 SE	11985,12087,	2/19/2009 I X		44.90
Moore Medical	95583712-RI	2/17/2009 I X		290.16
Tactical & Survival Spec	PIN61824,	3/05/2009 I X		284.45
ACCOUNT 2000.02 TOTALS:	8 INVOICE TRANSACTIONS			1,917.61
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		4,931.99
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			4,931.99
ACCOUNT: 2903.02 Professional Services				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
C & C SOURCE, INC	5000	3/04/2009 I X		537.91
Zoll Medical Corporation	1578843	3/12/2009 I X		978.00
ACCOUNT 2903.02 TOTALS:	2 INVOICE TRANSACTIONS			1,515.91
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	FEB 09	3/10/2009 I X		1,467.33
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			1,467.33
ACCOUNT: 5107.02 Vehicle Maint				
Pep Boys	02530174490,	3/17/2009 I X		115.95
Pacifico Marple Ford	061108,061064	2/24/2009 I X		27.81
UPPER DARBY WASH & LUBE,	0109HPD-CW	2/24/2009 I X		63.50
ACCOUNT 5107.02 TOTALS:	3 INVOICE TRANSACTIONS			207.26
Department TOTALS:	18 INVOICE TRANSACTIONS			10,359.88
Department . . : 413 Fire Marshal				
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		328.80
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			328.80
ACCOUNT: 2601.02 Publications & Subscrip				
International Assoc of Fi	33109	3/31/2009 I X		215.00
RS MEANS PRODUCTS	2918812	2/12/2009 I X		9.76
ACCOUNT 2601.02 TOTALS:	2 INVOICE TRANSACTIONS			224.76
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	31276,31336,	2/20/2009 I X		437.75
Town Communications	91209	3/06/2009 I X		35.00
ACCOUNT 3001.02 TOTALS:	2 INVOICE TRANSACTIONS			472.75
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Keenan Oil Co Lp	22309	2/23/2009 I X		78.95
Keenan Oil Co Lp	31609,22809,	3/18/2009 I X		389.48
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			468.43
ACCOUNT: 5107.02 Vehicle Maint				
Glick Fire Equipment Co	255475	3/05/2009 I X		45.44
Triple "R" Truck Parts	440660	3/06/2009 I X		54.38
Engine Powered Co	FA16924,	2/27/2009 I X		990.45
Quality Performance	A012018	3/05/2009 I X		388.57
ACCOUNT 5107.02 TOTALS:	4 INVOICE TRANSACTIONS			1,478.84
ACCOUNT: 9015.02 Physicals				
WorkWell-Penn Medicine	21909	2/19/2009 I X		2,987.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
WorkWell-Penn Medicine	32009	3/20/2009 I X		2,068.75
ACCOUNT 9015.02 TOTALS:	2 INVOICE TRANSACTIONS			5,056.25
Department TOTALS:	13 INVOICE TRANSACTIONS			8,029.83
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
PRIORTY ARCHIVES	0044866	3/01/2009 I X		51.36
Office Basics Inc	01237520,	3/05/2009 I X		142.85
Office Basics Inc	01248313CM	3/18/2009 I X		108.00-
Office Basics Inc	01249264	3/19/2009 I X		110.15
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			196.36
ACCOUNT: 2010.02 Secretarial Minutes Exp				
Terry Coogan	22609,21209,	3/12/2009 I X		300.00
ACCOUNT 2010.02 TOTALS:	1 INVOICE TRANSACTIONS			300.00
ACCOUNT: 2106.02 Advertising				
Daily Times	339277,340266	2/25/2009 I X		330.40
Daily Times	340123,340309	3/12/2009 I X		413.80
ACCOUNT 2106.02 TOTALS:	2 INVOICE TRANSACTIONS			744.20
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		355.00
ACCOUNT 2243.02 TOTALS:	1 INVOICE TRANSACTIONS			355.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		3,945.59
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			3,945.59
ACCOUNT: 2600.02 Assoc Dues & Membership				
American Planning Assn	239474090203	2/23/2009 I X		69.00
CHESTER-RIDLEY-CRUM WATER	21209	2/12/2009 I X		225.00
ACCOUNT 2600.02 TOTALS:	2 INVOICE TRANSACTIONS			294.00
ACCOUNT: 2901.02 Training				
Delaware County TMA	22309	2/23/2009 I X		20.00
ACCOUNT 2901.02 TOTALS:	1 INVOICE TRANSACTIONS			20.00
ACCOUNT: 2902.02 Legal Expenses				
Miller & Van Eaton, P.L.L	19934	3/11/2009 I X		2,147.00
ACCOUNT 2902.02 TOTALS:	1 INVOICE TRANSACTIONS			2,147.00
ACCOUNT: 4004.02 Code Enforce Ref				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Code Enforcement Refund	32609A	3/26/2009 I X		75.00
ACCOUNT 4004.02 TOTALS:	1 INVOICE TRANSACTIONS			75.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp FEB 09		3/10/2009 I X		289.63
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			289.63
ACCOUNT: 9010.02 Hearing Transcripts				
Arlene M Larosa Rpr	2509	2/05/2009 I X		378.00
Arlene M Larosa Rpr	3509	3/05/2009 I X		545.00
ACCOUNT 9010.02 TOTALS:	2 INVOICE TRANSACTIONS			923.00
Department TOTALS:	17 INVOICE TRANSACTIONS			9,289.78
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01232781	2/26/2009 I X		7.25
Office Basics Inc	01260755	4/03/2009 I X		7.25
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			14.50
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		1,303.00
ACCOUNT 2243.02 TOTALS:	1 INVOICE TRANSACTIONS			1,303.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		1,644.00
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,644.00
ACCOUNT: 2600.02 Assoc Dues & Membership				
De Cty Cooperative Extens	32709	3/27/2009 I X		450.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			450.00
ACCOUNT: 5107.02 Vehicle Maint				
Drexel Auto Parts	830,831,833,	2/27/2009 I X		286.18
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			286.18
ACCOUNT: 6000.02 Minor Equipment				
Jacob Low	2462	3/18/2009 I X		14.91
Town Communications	91384	3/19/2009 I X		30.99
ACCOUNT 6000.02 TOTALS:	2 INVOICE TRANSACTIONS			45.90
Department TOTALS:	8 INVOICE TRANSACTIONS			3,743.58

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 425 Public Works-Sanitation				
ACCOUNT: 1905.02 Landfill/Disposal Cost				
Accurate Recycling Corp	154241	3/02/2009 I X		10,370.95
Delaware Cty Solid Waste	3309	3/03/2009 I X		18,355.16
ACCOUNT 1905.02 TOTALS:		2 INVOICE TRANSACTIONS		28,726.11
ACCOUNT: 2000.02 Misc Expense				
Reimbursements	39098	3/09/2009 I X		32.00
Safety Solutions Inc	36107	3/05/2009 I X		56.38
ACCOUNT 2000.02 TOTALS:		2 INVOICE TRANSACTIONS		88.38
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		4,854.26
ACCOUNT 2243.02 TOTALS:		1 INVOICE TRANSACTIONS		4,854.26
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		11,836.78
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		11,836.78
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	33109	3/31/2009 I X		4,843.00
ACCOUNT 2770.02 TOTALS:		1 INVOICE TRANSACTIONS		4,843.00
ACCOUNT: 2771.02 Recycling				
T M FITZGERALD & ASSOC.	8693	3/20/2009 I X		9,148.50
Rehrig Pacific Co	ER79427	1/09/2009 I X		11,117.00
ACCOUNT 2771.02 TOTALS:		2 INVOICE TRANSACTIONS		20,265.50
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	31347	3/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
Christopher Hagan	31609B	3/16/2009 I X		48.00
Bulk Trash & Sanitation R	31109A	3/11/2009 I X		18.00
ACCOUNT 4006.02 TOTALS:		2 INVOICE TRANSACTIONS		66.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17189	2/20/2009 I X		824.14
Sunoco Home Confort Servi	21062	12/04/2008 I X		587.50
School Dist Haverford Twp	FEB 09	3/10/2009 I X		4,562.34
ACCOUNT 5100.02 TOTALS:		3 INVOICE TRANSACTIONS		5,973.98
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	439704 CM FOR	2/24/2009 I X		7.96-

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Triple "R" Truck Parts	440500,440064	3/04/2009 I X		422.09
Triple "R" Truck Parts	440795,441014	3/09/2009 I X		49.69
Triple "R" Truck Parts	441544,441690	3/18/2009 I X		225.99
K & G Speed	4014535	3/03/2009 I X		192.00
Delri Indus Supplies Inc	P-25407-0	3/16/2009 I X		377.81
Fleet Parts & Electr Serv	2684,2682	2/18/2009 I X		131.58
Fleet Parts & Electr Serv	2716,2730,	3/02/2009 I X		513.61
Fleet Parts & Electr Serv	2767	3/19/2009 I X		166.63
Guy's Auto Glass Service	10514	2/17/2009 I X		470.00
Jacob Low	2354	2/25/2009 I X		42.73
Joseph Fazzio, Inc.	215059	2/25/2009 I X		794.05
GTS-WELCO	01778949,	2/26/2009 I X		139.94
MATCO TOOLS	35777	3/19/2009 I X		35.85
G L Sagre Inc	1283180029	11/13/2008 I X		303.39
G L Sagre Inc	1290510080	2/20/2009 I X		820.00
G L Sagre Inc	1290570051	2/26/2009 I X		12.24
G L Sagre Inc	1290690043,	3/10/2009 I X		123.50
G L Sagre Inc	1290790018	3/20/2009 I X		233.01
ACCOUNT 5107.02	TOTALS:	19 INVOICE TRANSACTIONS		5,046.15
ACCOUNT: 5108.02	Tire Purchase Expense			
Ardmore Tire Inc	10371	2/25/2009 I X		350.00
Ardmore Tire Inc	10910,10469,	3/15/2009 I X		1,190.00
Ardmore Tire Inc	11130,11386	3/09/2009 I X		379.00
ACCOUNT 5108.02	TOTALS:	3 INVOICE TRANSACTIONS		1,919.00
Department TOTALS:		37 INVOICE TRANSACTIONS		83,715.16
Department . . : 426	Public Works-Town Bldgs			
ACCOUNT: 1100.02	Fuel Light & Water			
Sunoco Home Confort Servi	17376,17377	3/11/2009 I X		357.26
Sunoco Home Confort Servi	19195,19196	2/11/2009 I X		583.12
Sunoco Home Confort Servi	20062,20055	12/04/2008 I X		455.49
DeerPark	09C0428501498	3/04/2009 I X		166.67
DeerPark	9C0419856141	3/04/2009 I X		38.91
ACCOUNT 1100.02	TOTALS:	5 INVOICE TRANSACTIONS		1,601.45
ACCOUNT: 2253.02	Workers Compensation			
Brokerage Professionals I	407886	4/01/2009 I X		657.60
ACCOUNT 2253.02	TOTALS:	1 INVOICE TRANSACTIONS		657.60
ACCOUNT: 4008.02	Repairs & Alterations Exp			
Nichols Plumbing & Heatin	4866,4907,	2/12/2009 I X		877.52
Nichols Plumbing & Heatin	4907,4865,	3/02/2009 I X		985.52
D M I Home Supply	210046,210070	2/25/2009 I X		120.75
D M I Home Supply	210223,209332	2/27/2009 I X		1,720.21
Flag Products Inc	2430106	3/06/2009 I X		117.00
Fran Ficco	FEB 09	2/24/2009 I X		320.00
Fran Ficco	32609	3/26/2009 I X		345.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Jacob Lou	2426	3/10/2009 I X		4.56
Pa Dept Of Labor & Indust	31109	3/11/2009 I X		44.00
M A BRUDER & SONS, INC	4929-8	2/12/2009 I X		88.02
M A BRUDER & SONS, INC	4931-4,4929-8	2/12/2009 I X		169.68
JOSEPH FUSCO	3909	3/09/2009 I X		425.00
Bird Control Services, In	B0110907-2009	3/10/2009 I X		1,503.00
Bird Control Services, In	B0109062009	2/26/2009 I X		752.00
West Lumber & Bldg Suppli	10100963,	2/02/2009 I X		592.05
West Lumber & Bldg Suppli	10100965CM	2/02/2009 I X		212.97-
Westway Electric Supply C	43350,43414	2/25/2009 I X		231.65
Yearsleys	10799,37084,	6/30/2008 I X		231.28
ACCOUNT 4008.02	TOTALS:	18	INVOICE TRANSACTIONS	8,314.27
ACCOUNT: 4010.02	Elevator Inspection			
TRI-STATE ELEVATOR CO INC	086718	2/25/2009 I X		750.00
P.M. ASSOCIATES	66780	2/24/2009 I X		150.00
ACCOUNT 4010.02	TOTALS:	2	INVOICE TRANSACTIONS	900.00
ACCOUNT: 5304.02	Major Purch Replace Equip			
Pennoni Assoc Inc	400641	2/25/2009 I X		332.50
Pennoni Assoc Inc	403642	3/31/2009 I X		9,627.50
ACCOUNT 5304.02	TOTALS:	2	INVOICE TRANSACTIONS	9,960.00
ACCOUNT: 6000.02	Minor Equipment			
Yearsleys	37194,11501	2/24/2009 I X		140.34
ACCOUNT 6000.02	TOTALS:	1	INVOICE TRANSACTIONS	140.34
ACCOUNT: 6050.02	Major Equipment			
Toshiba Business Solution	2609	2/06/2009 I X		8,000.00
ACCOUNT 6050.02	TOTALS:	1	INVOICE TRANSACTIONS	8,000.00
Department TOTALS:		30	INVOICE TRANSACTIONS	29,573.66
Department . . : 430	Public Works-Highways			
ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01232781	2/26/2009 I X		7.25
Office Basics Inc	01237523	3/05/2009 I X		26.52
Office Basics Inc	01243170	3/12/2009 I X		121.05
Office Basics Inc	01249242,	3/19/2009 I X		64.50
Office Basics Inc	01260755	4/03/2009 I X		7.25
ACCOUNT 1000.02	TOTALS:	5	INVOICE TRANSACTIONS	226.57
ACCOUNT: 1900.02	Road Materials			
C & M Sporting Goods	M17240	1/26/2009 I X		3,134.00
D M I Home Supply	210473	3/09/2009 I X		140.36
Vinco	298266	2/19/2009 I X		100.00
FenCo	Z07,Z06	2/23/2009 I X		960.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Glasgow Inc	163817	2/28/2009 I X		360.00
A Marinelli & Sons Inc	185104	3/04/2009 I X		127.00
A-JON CONSTRUCTION, INC	11889	3/20/2009 I X		272.50
ACCOUNT 1900.02 TOTALS:	7 INVOICE TRANSACTIONS			5,093.86
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	400648,400645	2/25/2009 I X		10,376.50
Pennoni Assoc Inc	400684,400646	2/25/2009 I X		14,647.00
Pennoni Assoc Inc	403646,403644	3/31/2009 I X		9,543.00
Pennoni Assoc Inc	403648,403647	3/31/2009 I X		5,512.75
ACCOUNT 1902.02 TOTALS:	4 INVOICE TRANSACTIONS			40,079.25
ACCOUNT: 1903.02 Township Engr Retainer				
Pennoni Assoc Inc	403641	3/31/2009 I X		1,100.00
ACCOUNT 1903.02 TOTALS:	1 INVOICE TRANSACTIONS			1,100.00
ACCOUNT: 1905.02 Landfill/Disposal Cost				
A-JON CONSTRUCTION, INC	56841,56760	3/17/2009 I X		125.00
ACCOUNT 1905.02 TOTALS:	1 INVOICE TRANSACTIONS			125.00
ACCOUNT: 1906.02 Signs & Road Paint				
D M I Home Supply	209919,210073	2/20/2009 I X		5.99
Fisher's Ace Hardware	207711	2/11/2009 I X		25.25
Fisher's Ace Hardware	207745	2/17/2009 I X		27.98
Fisher's Ace Hardware	207745,207946	2/17/2009 I X		131.92
U S Municipal Supply Inc	717404,717120	3/04/2009 I X		689.34
U S Municipal Supply Inc	718090,717801	3/17/2009 I X		1,121.83
ACCOUNT 1906.02 TOTALS:	6 INVOICE TRANSACTIONS			2,002.31
ACCOUNT: 1908.02 Traffic Signal Knockdowns				
Signal Service Inc	975902	2/11/2009 I X		20,494.20
ACCOUNT 1908.02 TOTALS:	1 INVOICE TRANSACTIONS			20,494.20
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	975881,975880	2/12/2009 I X		632.30
Signal Service Inc	975949,975951	2/18/2009 I X		3,753.75
ACCOUNT 1912.02 TOTALS:	2 INVOICE TRANSACTIONS			4,386.05
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	214396	2/12/2009 I X		90.00
Cintas Corporation	100609921	2/16/2009 I X		469.63
Cintas Corporation	100612031	2/23/2009 I X		469.63
Cintas Corporation	100616283	3/09/2009 I X		335.57
T Frank Mccalls Inc	531453	2/12/2009 I X		262.45
T Frank Mccalls Inc	531705	2/19/2009 I X		42.39
Safety Solutions Inc	35986,36108,	2/04/2009 I X		270.19
ACCOUNT 2000.02 TOTALS:	7 INVOICE TRANSACTIONS			1,939.86

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47800175(09),	3/30/2009 I X		242.40
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		242.40
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		4,729.17
ACCOUNT 2243.02 TOTALS:		1 INVOICE TRANSACTIONS		4,729.17
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		13,809.57
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		13,809.57
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	31345	3/01/2009 I X		400.50
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		400.50
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17189	2/20/2009 I X		824.17
Sunoco Home Confort Servi	21062	12/04/2008 I X		587.50
School Dist Haverford Twp	FEB 09	3/10/2009 I X		4,562.34
ACCOUNT 5100.02 TOTALS:		3 INVOICE TRANSACTIONS		5,974.01
ACCOUNT: 5107.02 Vehicle Maint				
Altec Industries,inc.	9407400	9/22/2008 I X		151.17
LAWSON PRODUCTS INC	7792651	2/19/2009 I X		454.93
Triple "R" Truck Parts	439236,439356	2/18/2009 I X		363.45
Triple "R" Truck Parts	440458,439948	3/04/2009 I X		45.42
Triple "R" Truck Parts	440795,441014	3/09/2009 I X		34.20
Pep Boys	02530174490,	3/17/2009 I X		34.99
D N I Home Supply	210217	2/27/2009 I X		35.96
H A Dehart & Son	140997	2/10/2009 I X		481.00
H A Dehart & Son	141918	3/17/2009 I X		1,463.60
Delri Indus Supplies Inc	P-24557-2,	1/20/2009 I X		285.57
Delri Indus Supplies Inc	P-25128-0,	2/19/2009 I X		184.26
Fleet Parts & Electr Serv	2733	3/05/2009 I X		440.55
Fleet Parts & Electr Serv	2750,2741	3/16/2009 I X		1,207.61
Havis Shields Corp	209875	2/11/2009 I X		968.32
R J Power Equipment Co In	20627	3/11/2009 I X		20.00
Pacifico Marple Ford	061108,061064	2/24/2009 I X		21.05
Drexel Auto Parts	837,838	3/16/2009 I X		44.88
GTS-WELCO	01778949,	2/26/2009 I X		175.10
HATCH TOOLS	35393	3/05/2009 I X		23.40
UPPER DARBY WASH & LUBE,	0109HPD-CW	2/24/2009 I X		47.50
ACCURATE AUTO TOPS & UPHO	17479	2/23/2009 I X		425.00
Reimbursements	32509D	3/25/2009 I X		52.00
FASTENAL	PABRM5597	2/23/2009 I X		14.34
G L Sayre Inc	1290640071	3/05/2009 I X		293.46
U S Municipal Supply Inc	717404,717120	3/04/2009 I X		993.28
Videon Chev Inc	21747	2/19/2009 I X		39.23

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Videon Chev Inc	21934	3/12/2009 I X		81.96
Yearsleys	37194,11501	2/24/2009 I X		17.69
ACCOUNT 5107.02 TOTALS:	28 INVOICE TRANSACTIONS			8,399.92
ACCOUNT: 5108.02 Tire Purchase Expense				
McLenaghan Wholesale Tire	159810	2/02/2009 I X		310.00
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			310.00
ACCOUNT: 6000.02 Minor Equipment				
D M I Home Supply	210666,209815	3/13/2009 I X		902.16
ACCOUNT 6000.02 TOTALS:	1 INVOICE TRANSACTIONS			902.16
Department TOTALS:	71 INVOICE TRANSACTIONS			110,214.83
Department . . : 432 Snow Removal				
ACCOUNT: 9006.02 Snow Removal Materials				
Oceanport Industries Inc	61476,61391	2/06/2009 I X		34,045.71
Oceanport Industries Inc	61683	2/16/2009 I X		13,586.40
ACCOUNT 9006.02 TOTALS:	2 INVOICE TRANSACTIONS			47,632.11
Department TOTALS:	2 INVOICE TRANSACTIONS			47,632.11
Department . . : 434 Street Lighting				
ACCOUNT: 1105.02 Street Lighting Mainten				
D M I Home Supply	209919,210073	2/20/2009 I X		68.36
Colonial Electric Supply	05873058,	2/09/2009 I X		1,624.33
Colonial Electric Supply	05891578,	2/20/2009 I X		970.98
Colonial Electric Supply	05896079,	2/24/2009 I X		236.73
Colonial Electric Supply	05908756,	3/05/2009 I X		1,233.96
Colonial Electric Supply	05924213,	3/17/2009 I X		1,647.52
Westway Electric Supply C	43625	2/17/2009 I X		209.90
Westway Electric Supply C	44499	3/16/2009 I X		147.14
ACCOUNT 1105.02 TOTALS:	8 INVOICE TRANSACTIONS			6,138.92
Department TOTALS:	8 INVOICE TRANSACTIONS			6,138.92
Department . . : 440 Auxiliary Functions				
ACCOUNT: 6112.02 Civil Service Commission				
Office Basics Inc	01260756	4/03/2009 I X		2.91
IPMA-HR	24151372	2/23/2009 I X		4,688.00
David L Rohde, Esq	112	3/10/2009 I X		3,972.50
ACCOUNT 6112.02 TOTALS:	3 INVOICE TRANSACTIONS			8,663.41
ACCOUNT: 9007.02 Subsidy Library				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
D M I Home Supply	210046,210070	2/25/2009 I X		1,132.97
Haverford Twp Free Librar	41309	4/13/2009 I X		80,833.00
Wm. Henderson, Inc.	89557	3/05/2009 I X		440.00
Colonial Electric Supply	05873075	2/09/2009 I X		136.65
ACCOUNT 9007.02 TOTALS:	4 INVOICE TRANSACTIONS			82,542.62
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	3360	1/31/2009 I X		1,710.65
Mid County Senior Service	3376	2/28/2009 I X		1,538.80
ACCOUNT 9022.02 TOTALS:	2 INVOICE TRANSACTIONS			3,249.45
ACCOUNT: 9028.02 Grange Maint				
Sunoco Home Confort Servi	17378	3/11/2009 I X		172.81
Sunoco Home Confort Servi	17456	2/23/2009 I X		121.14
Sunoco Home Confort Servi	20068,19197	12/05/2008 I X		517.60
ACCOUNT 9028.02 TOTALS:	3 INVOICE TRANSACTIONS			811.55
ACCOUNT: 9031.02 Energency Management				
Wm. J. Bradley & Sons, In	09-03161,	3/16/2009 I X		10,308.00
ACCOUNT 9031.02 TOTALS:	1 INVOICE TRANSACTIONS			10,308.00
ACCOUNT: 9050.02 Banking Cost				
Office Basics Inc	01254487	3/26/2009 I X		270.00
ACCOUNT 9050.02 TOTALS:	1 INVOICE TRANSACTIONS			270.00
ACCOUNT: 9082.02 Haver Parade Expenses				
ICDC.Com	75990	3/01/2009 I X		19.95
ACCOUNT 9082.02 TOTALS:	1 INVOICE TRANSACTIONS			19.95
ACCOUNT: 9084.02 Haverford Auth/Master Pla				
DRINKER, BIDDLE & REATH	14230740,	3/27/2009 I X		150.00
Pennoni Assoc Inc	400661,400662	2/25/2009 I X		32,770.50
Pennoni Assoc Inc	403660,403661	3/31/2009 I X		19,360.50
MID-ATLANTIC VALUATION GR	824	2/03/2009 I X		3,000.00
K C Construction Company,	REC-19 8	3/25/2009 I X		160,618.40
ACCOUNT 9084.02 TOTALS:	5 INVOICE TRANSACTIONS			215,899.40
Department TOTALS:	20 INVOICE TRANSACTIONS			321,764.38
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	NHS7023,	2/23/2009 I X		177.73
National Soap Distributor	59223,59301	2/24/2009 I X		156.75
Office Basics Inc	01228881,	2/20/2009 I X		33.25
Office Basics Inc	01239602CM	3/06/2009 I X		27.26-
Office Basics Inc	01241526,	3/10/2009 I X		77.32

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 1000.02 TOTALS:	5	INVOICE TRANSACTIONS		417.79
ACCOUNT: 2000.02 Misc Expense				
CDW Government Inc.	NHB8950	2/18/2009 I X		544.49
D M I Home Supply	211369	3/30/2009 I X		222.00
ACCOUNT 2000.02 TOTALS:	2	INVOICE TRANSACTIONS		766.49
ACCOUNT: 2101.02 Postage Expense				
Postmaster	92309	3/23/2009 I X		210.00
ACCOUNT 2101.02 TOTALS:	1	INVOICE TRANSACTIONS		210.00
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		502.80
ACCOUNT 2243.02 TOTALS:	1	INVOICE TRANSACTIONS		502.80
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		2,301.60
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		2,301.60
ACCOUNT: 2601.02 Publications & Subscrip				
RAGAN COMMUNICATIONS	22409	2/24/2009 I X		109.00
ACCOUNT 2601.02 TOTALS:	1	INVOICE TRANSACTIONS		109.00
ACCOUNT: 2901.02 Training				
Penna Recreation & Park S	21882	1/28/2009 I X		118.00
NRPA	902-58329,	3/03/2009 I X		440.00
ACCOUNT 2901.02 TOTALS:	2	INVOICE TRANSACTIONS		558.00
ACCOUNT: 4000.02 Copy Mach Maint				
DE LAGE LANDEN FINANCIAL	09029405422A	1/22/2009 I X		115.00
DE LAGE LANDEN FINANCIAL	1216172	2/21/2009 I X		115.00
ACCOUNT 4000.02 TOTALS:	2	INVOICE TRANSACTIONS		230.00
ACCOUNT: 9220.02 Regis Program&Contr Salar				
C & M Sporting Goods	011472,012924	2/20/2009 I X		572.75
George Severini	41309	4/13/2009 I X		1,266.00
Don-Len Inc	77723	3/14/2009 I X		470.00
LOGOWEARHOUSE	46425	2/21/2009 I X		540.75
Nils C Nelson	32309A	3/23/2009 I X		90.00
John Vogel	41309	4/13/2009 I X		300.00
HerSport	6013	3/22/2009 I X		112.50
THOMAS SABATINO	41309	4/13/2009 I X		175.00
Penna Recreation & Park S	32709	3/27/2009 I X		1,998.00
Petty Cash Recreation Dep	32709	3/27/2009 I X		246.57
MICHELLE TOWELL	41309	4/13/2009 I X		120.00
KELLY BARRETT	41309	4/13/2009 I X		20.00
PAGLA	33009	3/30/2009 I X		50.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
WAYNE DAVIS	41309	4/13/2009 I X		120.00
Savannah Coneen	41309	4/13/2009 I X		108.00
School Dist Haverford Twp	21309A	2/13/2009 I X		150.00
Jessica Tischler	41309	4/13/2009 I X		455.50
Tom Leedecke	41309	4/13/2009 I X		340.00
Haverford Blaze Lacrosse	41309	4/13/2009 I X		1,755.00
Recreation Refunds & Rein	32309B	3/23/2009 I X		180.00
Recreation Refunds & Rein	32309C	3/23/2009 I X		44.00
Recreation Refunds & Rein	32309D	3/23/2009 I X		35.00
Recreation Refunds & Rein	32309E	3/23/2009 I X		80.00
Recreation Refunds & Rein	32309F	3/23/2009 I X		160.00
Recreation Refunds & Rein	32309G	3/23/2009 I X		102.00
Recreation Refunds & Rein	32309H	3/23/2009 I X		5.00
Recreation Refunds & Rein	32309I	3/23/2009 I X		170.00
Recreation Refunds & Rein	32309J	3/23/2009 I X		30.00
Recreation Refunds & Rein	32309K	3/23/2009 I X		160.00
Recreation Refunds & Rein	32309L	3/23/2009 I X		40.00
Recreation Refunds & Rein	32309M	3/23/2009 I X		80.00
Recreation Refunds & Rein	32309N	3/23/2009 I X		96.00
Recreation Refunds & Rein	32309O	3/23/2009 I X		39.00
Recreation Refunds & Rein	32309P	3/23/2009 I X		238.00
Recreation Refunds & Rein	32309Q	3/23/2009 I X		70.00
Recreation Refunds & Rein	32309R	3/23/2009 I X		102.00
Recreation Refunds & Rein	32309S	3/23/2009 I X		129.00
Recreation Refunds & Rein	32309T	3/23/2009 I X		258.00
Recreation Refunds & Rein	32309U	3/23/2009 I X		774.00
Recreation Refunds & Rein	32309V	3/23/2009 I X		258.00
Recreation Refunds & Rein	32309W	3/23/2009 I X		258.00
Recreation Refunds & Rein	32309X	3/23/2009 I X		258.00
ACCOUNT 9220.02 TOTALS:	42	INVOICE TRANSACTIONS		12,456.07
Department TOTALS:	57	INVOICE TRANSACTIONS		17,551.75
Department . . : 451 Ice Rink				
ACCOUNT: 1000.02 Office Supplies				
Sir Speedy Printing Ctr	52361	3/30/2009 I X		87.00
ACCOUNT 1000.02 TOTALS:	1	INVOICE TRANSACTIONS		87.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	214396	2/12/2009 I X		180.00
DeerPark	9C0419856141	3/04/2009 I X		28.71
ACCOUNT 2000.02 TOTALS:	2	INVOICE TRANSACTIONS		208.71
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		3,616.79
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		3,616.79
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	235698,237809	2/04/2009 I X		207.87

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
KEY EQUIPMENT FINANCE	5911119961903	3/02/2009 I X		200.39
ACCOUNT 4000.02 TOTALS:		2 INVOICE TRANSACTIONS		408.26
ACCOUNT: 4300.02 Maint & Repair Equip				
Elliott Lewis	48440	3/17/2009 I X		637.91
T Frank Mccalls Inc	533103	3/26/2009 I X		210.60
ACCOUNT 4300.02 TOTALS:		2 INVOICE TRANSACTIONS		848.51
ACCOUNT: 4301.02 Maint & Repair Facilites				
M A BRUDER & SONS, INC	0908-7	3/16/2009 I X		51.07
Hill Manufacturing Co, In	574014-337	3/25/2009 I X		378.57
ACCOUNT 4301.02 TOTALS:		2 INVOICE TRANSACTIONS		429.64
ACCOUNT: 5110.02 Zamboni Gas & Maint				
TRI-STATE KNIFE GRINDING	102466,101352	3/25/2009 I X		175.80
ACCOUNT 5110.02 TOTALS:		1 INVOICE TRANSACTIONS		175.80
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	41309	4/13/2009 I X		998.00
Ann O'Keefe	41309	4/13/2009 I X		75.00
Phillip Grout	41309	4/13/2009 I X		112.00
Kristin Caparra	41309	4/13/2009 I X		1,360.00
Bill Scheier	41309	4/13/2009 I X		256.00
STEPHANIE TURNBULL	41309	4/13/2009 I X		614.00
SULTANA MUHAMMED	41309	4/13/2009 I X		392.00
Charles Fishpaw	41309	4/13/2009 I X		200.00
Lauren Nohe	41309	4/13/2009 I X		275.00
Christina Flood	41309	4/13/2009 I X		300.00
Jane Searfoss	41309	4/13/2009 I X		616.00
Yelena Sergeeva	41309	4/13/2009 I X		84.00
Baxter Brubank	41309	4/13/2009 I X		200.00
Cassandra Latsios	41309	4/13/2009 I X		250.00
Joseph Radomile	41309	4/13/2009 I X		170.00
April Silverstein	41309	4/13/2009 I X		112.00
ACCOUNT 5116.02 TOTALS:		16 INVOICE TRANSACTIONS		6,014.00
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08416773573	3/16/2009 I X		199.90
ACCOUNT 5214.02 TOTALS:		1 INVOICE TRANSACTIONS		199.90
ACCOUNT: 5240.02 Concession Stand				
HAVERTOWN PIZZA	129	3/25/2009 I X		901.50
ACCOUNT 5240.02 TOTALS:		1 INVOICE TRANSACTIONS		901.50
Department TOTALS:		29 INVOICE TRANSACTIONS		12,890.11

Department . . : 452 Park Maintenance

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	41309	4/13/2009 I X		1,057.30
ACCOUNT 2243.02 TOTALS:	1	INVOICE TRANSACTIONS		1,057.30
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	407886	4/01/2009 I X		4,274.39
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		4,274.39
ACCOUNT: 4300.02 Maint & Repair Equip				
Hilltop Distributors Co I	034010,2645	3/18/2009 I X		2,890.18
R J Power Equipment Co In	20664,6697	3/19/2009 I X		1,932.00
Sport Supply Group, Inc	93021453	3/10/2009 I X		635.37
ACCOUNT 4300.02 TOTALS:	3	INVOICE TRANSACTIONS		5,457.55
ACCOUNT: 4301.02 Maint & Repair Facilites				
POTTY QUEEN	P-87148,	3/23/2009 I X		113.51
Nichols Plumbing & Heatin	4906	3/02/2009 I X		183.00
Hilltop Distributors Co I	033861	3/04/2009 I X		126.29
D M I Home Supply	201752 CM	8/21/2008 I X		3.00-
D M I Home Supply	210488,	3/09/2009 I X		76.98
Flag Products Inc	2430469	3/26/2009 I X		234.00
Jacob Lou	2450	3/16/2009 I X		8.79
Jacob Lou	2516,2506	3/27/2009 I X		273.17
National Soap Distributor	59223,59301	2/24/2009 I X		126.00
M A BRUDER & SONS, INC	5853-7,5839-6	3/24/2009 I X		792.31
U S Municipal Supply Inc	716103,322416	2/03/2009 I X		333.87
Westway Electric Supply C	43666	2/25/2009 I X		121.53-
Yearsleys	10799,37084,	6/30/2008 I X		182.59
ACCOUNT 4301.02 TOTALS:	13	INVOICE TRANSACTIONS		2,325.98
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	17189	2/20/2009 I X		824.17
Sunoco Home Comfort Servi	21062	12/04/2008 I X		587.50
School Dist Haverford Twp	FEB 09	3/10/2009 I X		4,562.33
ACCOUNT 5100.02 TOTALS:	3	INVOICE TRANSACTIONS		5,974.00
ACCOUNT: 5107.02 Vehicle Maint				
Guy's Auto Glass Service	10564	3/11/2009 I X		260.00
Drexel Auto Parts	834,835	3/10/2009 I X		188.12
Speedway's Auto Radiator	15519	2/12/2009 I X		180.00
Videon Chev Inc	21833	3/02/2009 I X		81.54
ACCOUNT 5107.02 TOTALS:	4	INVOICE TRANSACTIONS		709.66
Department TOTALS:	25	INVOICE TRANSACTIONS		19,798.88

Department . . : 459 Cable

ACCOUNT: 2253.02 Workers Compensation

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	407886	4/01/2009	I X	657.60
ACCOUNT 2253.02	TOTALS:	1 INVOICE TRANSACTIONS		657.60
Department	TOTALS:	1 INVOICE TRANSACTIONS		657.60
Fund	TOTALS:	498 INVOICE TRANSACTIONS		1,007,212.65
GRAND TOTAL . . . . . :		498 INVOICE TRANSACTIONS		1,007,212.65

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union	129404	3/31/2009	2572	James Mc Garrity	22809	367.69
		129406	3/31/2009	2247	AIRTIGHT CONTAINER	3302	1,937.50
		129407	3/31/2009	2307	HOME DEPOT CREDIT SERVICES	7018157,	103.49
		129408	3/31/2009	5007	Recreation Refunds & Reimb	3509	387.00
		129409	3/31/2009	440	Verizon	21209	371.73
		129410	3/31/2009	1452	Verizon Wireless	1519871850,	205.84
		129411	3/31/2009	3160	Peco Energy Company	22009	17.65
		129412	3/31/2009	3180	Aqua Pennsylvania	3209	341.39
		129413	3/31/2009	3392	Reimbursements	31009	608.00
		129414	3/31/2009	3735	Jeffrey Heilmann	FEB 09,	472.36
		129415	3/31/2009	3392	Reimbursements	31109	600.35
		129416	3/31/2009	3392	Reimbursements	31209	53.63
		129417	3/31/2009	3392	Reimbursements	3609	256.00
		129418	3/31/2009	3392	Reimbursements	3609-	180.00
		129419	3/31/2009	3321	Postmaster	31609	7,000.00
		129420	3/31/2009	1461	Flyers Cup	31309	1,472.50
		129421	3/31/2009	306	AT & T	22809	92.67
		129422	3/31/2009	3180	Aqua Pennsylvania	3609	2,503.72
		129423	3/31/2009	1452	Verizon Wireless	1524207994	24.74
		129424	3/31/2009	2566	Covista Communications	J02000167,	48.40
		129425	3/31/2009	583	Nextel Communications	952561210090G	89.98
		129426	3/31/2009	3162	Peco Energy Company	3509	35,169.83
		129427	3/31/2009	440	Verizon	3109	2,546.42
		129428	3/31/2009	2549	Broadview Networks	11916655	6,062.40
		129429	3/31/2009	84	Comcast Cable	41409	46.13
		129430	3/31/2009	3160	Peco Energy Company	3509	23,246.89
		129431	3/31/2009	3321	Postmaster	31809	578.95
		129433	3/31/2009	1892	Recorder of Deeds	31909	50.50
		129434	3/31/2009	1824	I A P E	3409	350.00
		129435	3/31/2009	1225	Delta Dental Of Pa	CPM2429318	27,194.04
		129436	3/31/2009	1830	Independence Blue Cross	31109-	107,121.23
		129437	3/31/2009	1830	Independence Blue Cross	31109	88,926.93
		129438	3/31/2009	3748	PHS	32409	150.00
		129439	3/31/2009	3291	CIGNA	32309	2,455.02
		129440	3/31/2009	574	Wm. J. Bradley & Sons, Inc	09-01302	1,390.00
		129441	3/31/2009	2343	J & J Concrete & Paving	1209	6,575.00
		129442	3/31/2009	1364	Keystone Health Plan East	4109	30,105.52
		129443	3/31/2009	583	Nextel Communications	708261210-091	6,121.82
		129444	3/31/2009	440	Verizon	31209	1,061.35
		129445	3/31/2009	3160	Peco Energy Company	31109	5,616.41
		129446	3/31/2009	3180	Aqua Pennsylvania	31909	222.91
		129448	3/31/2009	2477	Department of public welfare	32309	10.00
		129449	3/31/2009	284	PETTY CASH PUBLIC WORKS	32609	127.50
		129450	3/31/2009	3742	Fieldturf USA	65193	114,650.50
		129451	3/31/2009	3392	Reimbursements	32509	180.00
		129452	3/31/2009	4041	Vision Benefits Of America	802998	2,282.52
		129453	3/31/2009	2978	North American Benefits Co	318096	2,348.40
		129454	3/31/2009	3392	Reimbursements	32709	179.14
		129455	3/31/2009	2477	Department of public welfare	33009	10.00
		129456	3/31/2009	84	Comcast Cable	5109	199.90
		129457	3/31/2009	440	Verizon	312096	127.46
		129458	3/31/2009	1452	Verizon Wireless	1530721957,	205.84
		129459	3/31/2009	3160	Peco Energy Company	32009	8,225.78
		129460	3/31/2009	3321	Postmaster	4109	586.01

CODE BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
	129461	3/31/2009	5002	Real Estate Refunds	4109	1,513.82
	129462	3/31/2009	2572	James Mc Garrity	33109	368.90
	129463	3/31/2009	2307	HOME DEPOT CREDIT SERVICES	22309	777.61
	888831	3/31/2009	48	America Online	41309	31.85
TOTAL CHECKS FOR BANK ACCOUNT . . . :	58					493,951.22
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :	58					493,951.22

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT #392 DATED 3/19/09

The charges represented below, totaling $28514.47 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		995.06	Payroll Checks-(
		Operating Expenses		Laborers	2206	02	Medicare		232.71	Payroll Checks-(
		Operating Expenses		Laborers	559	02	Overtime		1,805.69	Payroll Checks-(
		Operating Expenses		Laborers	562	02	Hourly		14,367.20	Payroll Checks-(
								TOTAL	17,400.66	
2	423	Operating Expenses	9419	Snow Removable Overtime	2205	02	Social Security		178.22	Payroll Checks-(
		Operating Expenses		Snow Removable Overtime	2206	02	Medicare		41.68	Payroll Checks-(
		Operating Expenses		Snow Removable Overtime	561	02	Overtime-Snow Removal		2,894.27	Payroll Checks-(
								TOTAL	3,114.17	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		218.17	Payroll Checks-(
		Operating Expenses		Temporary Help	2206	02	Medicare		51.02	Payroll Checks-(
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		3,519.00	Payroll Checks-(
								TOTAL	3,788.19	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-(
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-(
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-(
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-(
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-(
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-(
								TOTAL	2,203.51	
								FINAL TOTALS		
								TOTAL	28,514.47	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 393 DATED 4/2/09

The charges represented below, totaling $ 25230.03 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		1,205.87	Payroll Checks-04/02/2009
		Operating Expenses		Laborers	562	02	Hourly		14,861.60	Payroll Checks-04/02/2009
		Operating Expenses		Laborers	2205	02	Social Security		987.01	Payroll Checks-04/02/2009
		Operating Expenses		Laborers	2206	02	Medicare		230.82	Payroll Checks-04/02/2009
								TOTAL	17,285.30	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		3,468.00	Payroll Checks-04/02/2009
		Operating Expenses		Temporary Help	2205	02	Social Security		215.00	Payroll Checks-04/02/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		50.28	Payroll Checks-04/02/2009
								TOTAL	3,733.28	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-04/02/2009
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-04/02/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-04/02/2009
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-04/02/2009
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-04/02/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-04/02/2009
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	25,230.03	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER #783 DATED 4/13/09

The charges represented below, totaling $649,373.43 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2701.02 Sug Dis Plt Rhn				
Radnor Hvrfrd Mrpl Sewer	3209	3/02/2009 I X		250,679.25
ACCOUNT 2701.02 TOTALS:		1 INVOICE TRANSACTIONS		250,679.25
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	09-S-0142	2/20/2009 I X		82,031.35
Upper Darby Township	09-S-0156	3/23/2009 I X		82,031.35
ACCOUNT 2702.02 TOTALS:		2 INVOICE TRANSACTIONS		164,062.70
Department TOTALS:		3 INVOICE TRANSACTIONS		414,741.95
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
Pipe Line Plastics, INC	224109	2/06/2009 I X		2,334.60
D M I Home Supply	209167	2/03/2009 I X		109.95
Knoulton Constr Supplies	066988,067002	3/03/2009 I X		1,950.00
A Marinelli & Sons Inc	185284,185285	3/11/2009 I X		360.05
Wm. Henderson, Inc.	45583	12/31/2008 I X		220.00
Plymouth Materials	183177	3/16/2009 I X		2,662.08
U S Municipal Supply Inc	718084	3/17/2009 I X		79.92
ACCOUNT 1900.02 TOTALS:		7 INVOICE TRANSACTIONS		7,716.60
ACCOUNT: 1902.02 Engineering Fees				
Cauley Environmental Serv	6499	3/20/2009 I X		2,029.00
Pennoni Assoc Inc	400647,400649	2/25/2009 I X		2,044.00
Pennoni Assoc Inc	403665,403650	3/31/2009 I X		1,089.00
ACCOUNT 1902.02 TOTALS:		3 INVOICE TRANSACTIONS		5,162.00
ACCOUNT: 2243.02 Medical Options				
New York Life Insurance C	32009	3/20/2009 I X		1,127.60
ACCOUNT 2243.02 TOTALS:		1 INVOICE TRANSACTIONS		1,127.60
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	4078865	2/24/2009 I X		3,945.59
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		3,945.59
ACCOUNT: 2720.02 Richland Pump Station				
Wm. Henderson, Inc.	45583	12/31/2008 I X		8,695.00
ACCOUNT 2720.02 TOTALS:		1 INVOICE TRANSACTIONS		8,695.00
ACCOUNT: 2723.02 Refunds Sewer				
Sewer Rent Refunds	32509A	3/25/2009 I X		2.95

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2723.02 TOTALS:	1	INVOICE TRANSACTIONS		2.95
ACCOUNT: 2730.02 Sewer Construction				
N. Abbonizio, Contractors	$23,5332	3/20/2009 I X		18,844.20
ACCOUNT 2730.02 TOTALS:	1	INVOICE TRANSACTIONS		18,844.20
ACCOUNT: 3000.02 Telephone Calls				
Town Communications	90409	12/22/2008 I X		35.00
ACCOUNT 3000.02 TOTALS:	1	INVOICE TRANSACTIONS		35.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17189S	2/20/2009 I X		824.17
Sunoco Home Confort Servi	21062S	12/04/2008 I X		587.50
School Dist Haverford Twp	FEB 09S	3/10/2009 I X		4,562.34
ACCOUNT 5100.02 TOTALS:	3	INVOICE TRANSACTIONS		5,974.01
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	440671	3/06/2009 I X		145.90
Havis Shields Corp	211871	3/09/2009 I X		130.16
Mid Atlantic Waste Systen	716801	3/12/2009 I X		66.77
Pacifico Marple Ford	061067	2/20/2009 I X		151.24
MATCO TOOLS	35057	2/19/2009 I X		35.85
MATCO TOOLS	35770	3/19/2009 I X		11.95
McLenaghan Wholesale Tire	159896	2/25/2009 I X		310.00
U S Municipal Supply Inc	716039	2/02/2009 I X		118.00
U S Municipal Supply Inc	717121	2/26/2009 I X		118.00
U S Municipal Supply Inc	717672	3/10/2009 I X		215.88
Videon Chev Inc	21757	2/19/2009 I X		39.89
Videon Chev Inc	21962	3/13/2009 I X		42.51
ACCOUNT 5107.02 TOTALS:	12	INVOICE TRANSACTIONS		1,386.15
ACCOUNT: 6000.02 Minor Equipment				
Plymouth Materials	02-5246	2/23/2009 I X		3,750.00
ACCOUNT 6000.02 TOTALS:	1	INVOICE TRANSACTIONS		3,750.00
Department TOTALS:	32	INVOICE TRANSACTIONS		56,639.10
Fund TOTALS:	35	INVOICE TRANSACTIONS		471,381.05
GRAND TOTAL . . . . . :	35	INVOICE TRANSACTIONS		471,381.05

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	12897	3/31/2009	3160	Peco Energy Company	22009S	45.57
		12924	3/31/2009	70	N. Abbonizio, Contractors,inc	S-24YR2	161,890.00
		12925	3/31/2009	2619	N Krakovitz & Sons	22509	2,634.00
		12926	3/31/2009	1225	Delta Dental Of Pa	CPM24293185	513.00
		12927	3/31/2009	1830	Independence Blue Cross	31109S	8,775.67
		12928	3/31/2009	3291	CIGNA	12309	102.29
		12929	3/31/2009	1364	Keystone Health Plan East	11209S	2,544.37
		12930	3/31/2009	583	Nextel Communications	7082612100915	756.63
		12931	3/31/2009	3160	Peco Energy Company	31909	487.75
		12932	3/31/2009	2978	North American Benefits Co	31809	139.85
		12933	3/31/2009	3160	Peco Energy Company	32009S	103.25
TOTAL CHECKS FOR BANK ACCOUNT . . . :		11					177,992.38
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		11					177,992.38

HAVERFORD TOWNSHIP
CD DRAWDOWN BACK-UP

DRAWDOWN NUMBER 5-09
DRAWDOWN VOUCHER 1658014

DATE 4-02-09

Vendor	Activity #	Project	Hav. Invoice #	G/L Acct. #	Amount
Pennoni Associates, Inc.	241	35th - Wynnefield	3501		7,341.50
A.J. Dunleavy Assoc., Inc.	233	34th – Rehab.	34101		6,600.99
A.J. Dunleavy Assoc., Inc.	236	34th – Admin.	34102		18,900.00
Leadco Environmental Svcs.	242	34th – Rehab.	3502		1,127.50
Al Lawrence & Sons, Inc.	233	34th – Rehab.	34103		900.00
Delaware County Daily Times	236	34th – Admin.	34104		481.20
The County Sweep, Inc.	242	35th – Rehab.	3503		370.00
Pennoni Associates, Inc.	242	34th – Rehab.	3504		50.00
Pennoni Associates, Inc.	233	34th – Rehab.	34105		900.00

Total of Vouchers	$ 36,671.19
Cash on Hand	$ 26,934.86 A/
TOTAL THIS DRAWDOWN	**$ 9,736.33**
Prior Drawdowns	$ 939,661.99
Drawn-to-Date	$ 949,398.32

A/ Whartnaby - $15,967.50; Grange - $10,900.00; CD - $63.66; H - $3.70

APPROVED BY:

1. Advisor A.J. Dunleavy
2. Manager
3. Finance

HAVERFORD TOWNSHIP
HOME DRAWDOWN BACK-UP

DRAWDOWN NUMBER 09-03 **DATE:** 4-2-09

Vendor	Project	Invoice #	G/L	Amount
Anthony J. Dunleavy Assoc., Inc.	Sarkisian	H-1026		2,960.01

Total of Vouchers		**$ 2,960.01**
Cash on Hand		**.00**
TOTAL THIS DRAWDOWN:	**HUD**	**$ 2,960.01**
	COUNTY	**.00**
***Prior Drawdowns*:**	**HUD**	**$ 497,039.99**
	County	**.00**
***Drawn-to-Date*:**	**HUD**	**$ 500,000.00**
	County	**.00**

APPROVED BY:

1. Advisor A. J. Dunleavy
2. Manager
3. Finance

ORDINANCE NO. P11-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 130, PEDDLING AND SOLICITING BY PROHIBITING COMMERCIAL SOLICITATION AND CERTAIN PEDDLING.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

A. Chapter 130, Peddling and Soliciting, subsection 130-1, *Definitions*, is hereby amended by the following change in the definition of 'Peddling':

PEDDLING
The selling or offering for sale of any goods, wares or merchandise for immediate delivery which the person selling or offering for sale carries with them in traveling or has in their possession or control upon any of the streets or sidewalks~~, from house to house within the Township of Haverford~~ or from a fixed location with the Township of Haverford on a temporary basis.

B. Chapter 130, Peddling and Soliciting, subsection 130-2 is hereby repealed and the following inserted in lieu thereof:

§130-2. Peddling and Solicitation prohibitions.

A. Going in and upon private residences in the Township of Haverford, Pennsylvania, by commercial solicitors or peddlers and persons of similar occupations, not having been requested or invited to do so by the owner or owners, occupant or occupants of said private residences, for the purpose of selling or soliciting orders for the purchase of goods, wares, merchandise or services of any kind or disposing of or peddling or hawking the same is declared to be a nuisance and punishable as such nuisance as a summary offense, except as provided in §130-4.

C. Chapter 130, Peddling and Soliciting, subsection 130-3 is hereby repealed and the following inserted in lieu thereof:

~~A. Any person desiring to engage in soliciting or peddling in the Township of Haverford shall submit a written application to the Department of Code Enforcement on a form to be furnished by the Department.~~

~~B. Upon such application, such person shall give his name, address and the name and address of the person or corporation by whom or by which he is employed or he represents. He shall, when making such application, exhibit a valid license from any state or county officer, if such license is also required, including a valid license from the Commonwealth of Pennsylvania for the collection and distribution of sales tax on all taxable items. The application shall state:~~

~~(1) The applicant's criminal record, if any.~~

~~(2) The type of goods, wares and/or merchandise he wishes to deal with or the subscription, article, device, contribution, service or contract for which he desires to sell or for which he wishes to solicit within the township.~~

~~(3) The length of time and dates of the peddling or solicitation for which the license is to be issued.~~

~~(4) The type and license number of the vehicle to be used, if any.~~

~~C. Where a person makes application for himself and one or more helpers, employees or partners, all applicable personal information specified above shall be given for each helper, employee or partner, including required proof of identity, and an individual license shall be required for each such helper, employee or partner. Licenses issued under this chapter are not transferable from one person to another.~~

§130-3. Enforcement.

The police of the Township of Haverford are hereby required and directed to suppress and to abate any such nuisance as is described in this Chapter.

D. Chapter 130, Peddling and Soliciting, subsection 130-4 is hereby repealed in its entirety and the following inserted in lieu thereof:

§130-4. Exemptions. The following organizations and activities shall be exempt from the provisions of this chapter and shall not be required to register or pay the fee set forth herein. All other provisions of this chapter shall apply to said persons, organizations and activities:

A. The terms of this chapter shall not be held to include the acts of merchants or their employees or agents in delivering goods or services purchased by the property owner, nor shall it apply to any manufacturer or producer in the sale of bread and bakery products, meat and meat products or milk and milk products.

C. Persons soliciting funds or canvassing for purposes permitted under the Act of 1937, June 3, P.L. 1333 (25 P.S. § 2601 et seq.), as amended (Election Code).

D. Authorized persons, carrying satisfactory identification, engaged in making surveys or collecting information for the federal, state, county or Haverford Township government or any agency thereof.

E. Boys or girls under 16 years of age who take orders for and deliver newspapers, greeting cards, candy and the like. This provision applies only to residents of the Township of Haverford.

E. Chapter 130, Peddling and Soliciting, subsection 130-5, *Issuance of license; custody and display*, is hereby amended to read as follows:

A. Upon receipt of ~~such~~ **an** application for peddling and the prescribed fee, the ~~Zoning Officer,~~ **township** ~~if he finds such application in order,~~ shall issue the license required by this chapter for sale of goods, within 10 days from the completed filing of said application. Such license shall contain the information required to be given on the application. Every such license holder shall carry such license upon his person ~~if engaged in peddling or solicitation from house-to-house or~~ **and** shall display such license at the location where he shall engage in business. ~~if doing so from a fixed location.~~

~~B. The Zoning Officer shall not issue a peddling or solicitation license to any applicant convicted of any felony or misdemeanor involving moral turpitude.~~

F. Chapter 130, Peddling and Soliciting, subsection 130-6 *Daily registration required*, is hereby repealed in its entirety and the following inserted in lieu thereof:

~~Every person licensed to solicit or peddle in the township shall report in person on those days on which they intend to solicit or peddle and register with the Police Department by signing a registration book, indicating their name, license number and names and license numbers of all licensed helpers.~~

§ 130-6. Fees. Fees for permits required under this chapter shall be fixed by resolution of the Board of Commissioners, which may be amended from time to time.

G. Chapter 130, Peddling and Soliciting, subsection 130-7 *Rules of Conduct*, is hereby amended as follows:

A. ~~Every person to whom a license has been issued shall, in the conduct of his activities, comply with the following rules of conduct:~~

~~(1) He shall carry his license card at all times and exhibit it, upon request, to any police officer, township official or to any person on whom he shall call or with whom he shall talk.~~

~~(2) He shall not permit any person to have possession of his license and shall immediately report its loss to the Codes Enforcement Office. He shall not cause or permit his license to be defaced or altered in any way.~~

~~(3) He shall not enter or attempt to enter any dwelling without the invitation or permission of the occupants and shall immediately leave any premises upon request of the occupant.~~

~~(4) He shall not be guilty of any false pretense or misrepresentation, and, particularly, he shall not represent his license to be an~~

~~endorsement of himself, his goods, the services of him or his employer nor the organization he may represent.~~

~~(5) He shall immediately surrender his license to the Township Zoning Officer or Chief of Police upon revocation thereof.~~

~~(6) He shall not engage in selling or offering for sale, or in seeking or taking of orders or contracts for, any goods, wares, merchandise, article, device, subscription, contribution, service or contract not stated in the application for which a license has been issued, nor shall any person use any vehicle for soliciting or peddling other than the vehicle registered upon his license.~~

It is hereby declared to be unlawful and a public nuisance punishable as a summary offense for any person, company, corporation or organization to enter upon the premises of a private residence at any time of the day or night for the purpose of conducting any form of soliciting where the owner or occupant of the residence has posted a "No Trespassing" sign or a "No Soliciting" sign.

B. (~~7~~) No person engaged in soliciting or peddling shall hawk or cry his goods, wares, merchandise, offers, contracts or services upon any of the streets or sidewalks of the township, nor shall be use any loudspeaker, **except when the street is closed for a special events and a license for the said soliciting or peddling has been duly issued by the Township.**

~~(8) No person engaged in soliciting or peddling shall park any vehicle upon any of the streets or alleys of the township in order to sort, rearrange or clean any of his goods, wares or merchandise or samples, order books, contracts, circulars, literature or advertising matter pertaining thereto; nor may any such person place or deposit any refuse upon any such streets or alleys or sanitary or storm sewers; nor may any such person maintain or keep a street or~~

~~curbstone market or by parking any vehicle upon any street or alley in the township for longer than necessary in order to solicit from or peddle to persons residing in the immediate vicinity.~~

~~(9) No person engaged in soliciting or peddling shall occupy any fixed location upon any of the streets or alleys or sidewalks of the township for the purpose of soliciting or peddling with or without any stand or counter.~~

C. In no event shall solicitation of any kind be conducted before 9:00 a.m. or after 9:00 p.m.

D. Solicitation, as set forth in this section, conducted without evidence of a permit or conducted prior to 9:00 a.m. or after 9:00 p.m. is hereby declared to be a nuisance.

G. Chapter 130, Peddling and Soliciting, subsection 130-8 *License revocation procedure*, is hereby amended as follows:

§130-8. License revocation procedure. Any license hereafter issued shall be revoked by the Chief of Police, or his designee, upon the failure of the licensee to comply with the rules of conduct established by §130-7 hereof **or any other provision of this Chapter,** or upon ascertainment that the licensee has made any false statement in his application for license hereunder. Notice of revocation shall be given by written notice, personally served or sent by registered mail to the address designated for this purpose in the application for license.

H. Chapter 130, Peddling and Soliciting, subsection 130-9 Waiver of fee, is hereby repealed in its entirety.

~~§130-9. Waiver of fee. Any other provisions of this chapter to the contrary notwithstanding, any person, corporation, partnership or association, and the agents and employees thereof, who or which has complied with the provisions and can exhibit satisfactory evidence of compliance with the same, the Act of Assembly of the Commonwealth of Pennsylvania of 1963,~~

~~August 9, Act 337, as amended, or Section 5.01(c) and Section 5.09(A) of the Internal Revenue Code or any other statute of like nature of the Commonwealth of Pennsylvania or the United States Government governing solicitation for charitable, benevolent, patriotic or any purposes or who or which is soliciting for any civic, religious or charitable organizations representative of any public school, student, church, fire company, veterans' organization or similar institution shall be permitted, in lieu of the registration heretofore required, to register his or its solicitors and peddlers acting for and on behalf of such organization or association by the submission of the names and addresses of all persons acting for and on behalf of such organization, together with a certification by the person submitting such list that all of the persons whose names appear on such lists are members of such organization and/or are acting on its behalf and have no criminal record as provided in § 130-5A hereof. Such group registrations shall be exempt from the fee provided herein.~~

I. Chapter 130, Peddling and Soliciting, subsections 130-10 and 130-11 are hereby repealed as duplicative.

J. Chapter 130, Peddling and Soliciting, subsection 130-12 *Violations and penalties*, is renumbered to 130-10.

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P12-2009

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 175-83, Schedule VIII, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish a "STOP Intersections" on the following highways:

On Melrose Avenue at the intersection of Maryland Avenue

SECTION 2. That Section 175-89, Schedule XIV, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "STOPPING OR STANDING PROHIBITED on the following highway:

On both sides of Braeburn Road for a distance of 45 feet in a westerly direction from Darby Road on School Days.

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 13TH day of April, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P13-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish a "SPECIAL PURPOSES PARKING ZONES" on the following highways:

a. ESTABLISH handicapped sign at 2701 Pine Valley Lane.

SECTION 2. That Section 175-92, Schedule XVII, Ordinance No. 1960 be and same is hereby amended and supplemented so as to establish "PARKING OF COMMERCIAL VEHICLES PROHIBITED AT ALL TIMES" on the following highways:

a. on the east side of the street in the 2000 and 2100 blocks of Winton Avenue.

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 , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

RESOLUTION NO. 1704-2009

WHEREAS, the final Minor Subdivision Plan of 317 Strathmore Road, Haverford Township, Delaware County, Pennsylvania, known as D.C. Folio No. 22070146300, has been submitted for review by Owner/Applicant, Michael O'Kane, for the subdivision of the 12,500 square foot property into two 6,250 square foot lots. The subject property is zoned R-4 Residential District, and is located in the 7th Ward. The aforesaid plans were prepared by RKW Engineering Services, Havertown, PA, dated November 21, 2008 and last revised on March 25, 2009; and

WHEREAS, the Zoning Hearing Board of Haverford Township at the public meeting of Thursday, January 16, 2009, granted a variance from §182-713.B of the General Laws of the Township of Haverford, prohibiting the formation of a new lot from a lot with an existing structure that does not comply with the area and bulk requirements of the district, to permit the existing porch with a nonconforming front yard setback to remain; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting of Thursday, March 26, 2009, did formally vote to recommend approval of the plan conditioned upon the following:

1. Applicant shall comply with the Township Engineer's review letter dated March 23, 2009 to the satisfaction of the Township Engineer.
2. Waiver are recommended from the Design Standards requirements regarding the minimum driveway width and the 2' minimum distance of the driveway from the property line to allow a portion of the driveway to be less than 10' and the drive setback of 1' from the property line: 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 of the Haverford Township Planning Commission cited above are adopted and the final Minor Subdivision Plan of 317 Strathmore Road, Haverford Township, for Michael O'Kane, dated November 13, 2009 and last revised on March 25, 2009 is approved conditioned on compliance therewith.

RESOLVED this 13th day of April, 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1706-2009
RESOLUTION OF THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF HAVERFORD
WITH RESPECT TO THE COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, Haverford Township, as a recipient of Federal funds from various funding sources, has an obligation to affirmatively further Fair Housing; and

WHEREAS, this obligation entails:

a) eliminating housing discrimination;
b) promoting fair housing choice for all persons;
c) providing opportunities for racially and ethnically inclusive patterns of housing occupancy;
d) promoting housing that is physically accessible to, and usable by, all persons, particularly those with disabilities; and
e) fostering compliance with the nondiscrimination provisions of the Fair Housing Act; and

WHEREAS, Haverford Township has prepared an analysis to identify impediments to fair housing choice and determined on the basis of the data that no impediments exist; and

WHEREAS, Haverford Township has taken positive steps to comply with the spirit and letter of the law, through its operation and support of various programs;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haverford:

1. That April is designated Fair Housing month.

2. That all employees and officers are directed to continue to promulgate fair housing objectives and continue to assist all persons who may fall within the scope of the Fair Housing Act.

RESOLVED this 13TH day of April, A.D., 2009.

TOWNSHIP OF HAVERFORD

_____

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
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 13, 2009.

_____

Lawrence J. Gentile
Township Manager/Secretary

RESOLUTION NO. 1707-2009

WHEREAS, the Lot Line Change Plan for Joseph Cincotta for the properties located at 208 Buck Lane, Haverford Township, Delaware County, and known as D.C. Folios No. 22-05-00065-00 and 22-05-00064-01 has been submitted to permit the conveyance of approximately .009 acre from Lot B (Folio 22-05-00064-01) Lot #A (Folio 22-05-00065-00). The subject property is zoned R-2 Residential District, and is located in the 5th Ward. The aforesaid plans were prepared by RKW Engineering Services, Havertown, PA, dated December 30, 2009; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting of Thursday, March 12, 2009, did vote to recommend approval of the plans subject to the installation of concrete monuments or markers at all property corners and angle points along the proposed lot line and said markers indicated on the plan in accordance with §160-5.B(8) of the General Laws of the Township of Haverford; 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 final Lot Line Change Plan for the property located at 208 Buck Lane, Haverford Township, Delaware County, dated December 30, 2009 is **approved** subject to compliance with the recommendations of the Planning Commission and a recommendation of approval by the Delaware County Planning Commission.

RESOLVED this 13th day of April, 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1708-2009

WHEREAS, the Board of Commissioners of the Township of Haverford did adopt The Comprehensive Plan of Haverford Township by Resolution No. 792-87 on October 13, 1987; and

WHEREAS, the Board of Commissioners did hold a public hearing on May 19, 2008 to solicit input on a proposed amendment to the Comprehensive Plan consisting of maps, charts and textual material for the redevelopment of the Haverford and Eagle Road business corridors, after which the matter was remanded to the Haverford Township Planning Commission for further input by interested property owners; and

WHEREAS, the Haverford Township Planning Commission, on January 22, 2009, did vote to send the aforesaid amendment to the Board of Commissioners with Phased approval of the Eagle Road district plan; and

WHEREAS, pursuant to the Section 302 of the Pennsylvania Municipalities Planning Code, Act 247, as amended, the Board did hold a second public hearing on April 13, 2009 to discuss the Comprehensive Plan amendment for the Haverford Road and Phase I Eagle Road business districts; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, the Comprehensive Plan Addendum to enhance and Revitalize Oakmont Village and the Eagle Road Corridor, Phase I and the Haverford Road Corridor, prepared by Thomas Comitta Associates of West Chester, Pennsylvania, dated January 4, 2008 and revised February 14, 2008 is hereby adopted.

RESOLVED this 13th day of April, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1709-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs (525 gallons per day) in the Darby Creek Drainage System, associated with the subdivision of the property at 1254 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue its intersection with Center Road; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 13th day of April, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1710-2009

WHEREAS, the Board of Commissioner's wish is for individuals to enjoy open space and recreation; and

WHEREAS, The Board of Commissioners of the Township of Haverford desires, in accordance with the rules and regulations of the Pennsylvania Department of Transportation, to close State highway, Karakung Drive, commencing:

Sunday - and only on Sunday's – May 17, 2009

11:00 – 5:00 p.m.

And ending

Sunday – November 8, 2009

Excluding: Sunday, July 12, 2009

WHEREAS, the Board of Commissioner's designate Haverford Police Department's – Deputy Chief, John Viola, to execute any documents with PaDot and be responsible for the safety and welfare of residents utilizing Karakung Drive.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, authorize this recreational project.

RESOLVED this 13th day of April, 2009.

TOWNSHIP OF HAVERFORD

By: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

RESOLUTION NO. 1711-2009

RESOLUTION PAGE

WHEREAS, Haverford Township
(same on the Signature Page for the Grant Application and Grant Agreement)
("Applicant") desires to undertake the following project

[*project title*] Outdoor Recreation Facilities at Haverford Reserve and
(same as Section II of the Grant Application)

WHEREAS, the applicant desires to apply to the Department of Conservation and Natural Resources ("Department") for a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and a document entitled **"Signature Page for Grant Application and Grant Agreement"**; and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

NOW THEREFORE, it is resolved that:

1. The **("Signature Page for Grant Application and Grant Agreement")** may be signed on behalf of the Applicant by the Official who, at the time of signing, has **TITLE** of Township Manager.
(Person appointed Must match "TITLE" on the Signature Page)

2. If this Official signed the **("Signature Page for Grant Application and Grant Agreement")** prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.

3. If the applicant is awarded a grant, the **"Signature Page for Grant Application and Grant Agreement"**, signed by the above Official, will become the Applicant/Grantee's **executed** signature page for the Grant Agreement, and the Applicant/Grantee will be bound by the Grant Agreement.

4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the Official who, at the time of signing of the amendment, has the **TITLE** specified in paragraph 1 and the Grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the Haverford Township Board of Commissioners
(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)
this 13 day of April, 2009.

Secretary (Signature of the Secretary of the governing body)

(SUBMIT TWO originals in Blue Ink)

DCNR USE ONLY

Project Number: _____

Vermeer North Atlantic Sales & Service

Quote No.
0-00

7 Maple Ave, Lumberton, NJ 08048
800-624-0623 Fax 609-267-3012

805 Grundy Ave, Holbrook, NY 11741
888-402-7823 Fax 631-580-4521

2888 E. Harrisburg Pike, Middletown, PA 17057
888-572-4283 Fax 717-930-0534

129 Route 6, Bldg 2, Mahopac, NY 10541
800-448-9850 Fax 845-216-4355

Quotation

Name	**Township of Marple**		
Address	**227 South Sproul Road**		
City	**Broomall**	State **PA**	Zip **19008**
Phone	**610-356-4040**	Fax **610-356-8751**	

Date	**3/23/2009**
Order No.	
Rep	**Dan McHugh**
FOB	

1	CT1010TX Compost Turner hydrostatic track drive, variable speed hydrostatic face drive, isolated Cummins 215HP diesel engine, 10 foot by 10 foot elavated face, 24" triple grouser tracks, high visibility cab with swivel seat,hydraulic reversing fan, activated carbon cab air filtration system,galvanized face frame,stainless steel shielding work lights, front and right side window wipers, 123 gallon fuel tank	$339,803	$339,803
1	**Less 5% PA State Contract Costars discount**	($16,990)	($16,990)
	Options: Discharge stacking conveyor Add: $ 49,955.00 **Less 5% PA State Contract Costars discount $ 2,498.00** Net addition: $ 47,457.00		
1	Delivery,assembly,install and training	N/C	
	Free replacement parts voucher Value: $ 10,000.00	N/C	
	Free 24 extended warranty, parts and labor **Value: $ 19,388.00**	N/C	

Sub Total	$322,813
Freight	
Taxes	
TOTAL	$322,813

Comments

Total including discounts for conveyor machine:

$ 370,270.00

Tax Rate ☐

Office Use Only

Quote is valid for 30 days from above date.
Valid only when signed by authorized representative

Prepared by: _____

Sales - Parts - Service - Rentals

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

HAVT 0308

April 6, 2009

Larry J. Gentile, Township Manager
Township of Haverford
2325 Darby Road
Havertown, PA 19083-2251

RE: Skatium Roof Replacement
Contract No. SK-4

Dear Mr. Gentile:

Attached herewith is a tabulation of the bids received on Friday, April 3, 2009 at 9:00 a.m. for the above referenced contract. The low bidder was Jurin Roofing Services Inc. of Quakertown, PA with a base bid amount of $430,020.00. Since we have not worked with Jurin in the past, we contacted the references provided including both private and public clients. All of the references indicated that Jurin's work was generally satisfactory.

Based on the favorable reference responses, we recommend that the Township award the contract with add alternate SK-4 (new roof hatch) in the amount of $433,140.00 to Jurin 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.

Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

/dk
cc: Tim Denny, Director of Parks & Recreation

G:\PROJECTS\HAVT0610\0308 SKATIUM ROOF\DOCS\BID TAB LTR 040709.doc

The Township of Haverford
Tabulation of Bids Received Until 9:00 a.m.
Prevailing time on April 3rd, 2009

CONTRACT NO. SK-4

HAVERFORD TOWNSHIP
SKATIUM ROOF REPLACEMENT

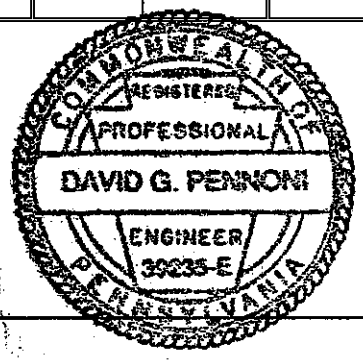
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Jurin Roofing Services, Inc. 2150 Rosedale Road Quakertown, PA 18951		Noble Roofing & Sheet Metal 60 Matthew Circle Richboro, PA 18954		Mike Kobithen & Insulation inc. 57 Virginia Drive Churchville, PA 18966		Garvey Roark, LLC 600 B. Snyder Avenue West Chester, PA 09382		McMullen Roofing Inc. 3832 Jasper Street Philadelphia, PA 19124		D.A. Nolt, Inc. 53 Cross Keys Road Berlin, NJ 08009	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SK-1	1 EA.	**A. BASE BID** Removal and Replacement of Existing Roof, with .060-inch TPO membrane.	$422,340.00	$422,340.00	**$447,745.00	$447,745.00	$452,000.00	$452,000.00	$498,898.00	$498,898.00	$520,153.00	$520,153.00	$534,886.00	$534,886.00
SK-2	400 S.F.	Removal and Replacement of deteriorated decking (Tectum) in excess of 600 s.f.	$7.50	$3,000.00	$10.00	$4,000.00	$12.50	$5,000.00	$8.00	$3,200.00	$10.45	$4,180.00	$6.75	$2,700.00
SK-3	260 L.F.	Removal and Replacement of damaged bulb tees (2-inch or $2^1/_2$-inch).	$18.00	$4,680.00	$20.00	$5,200.00	$18.00	$4,680.00	$25.00	$6,500.00	****$16.90	$4,394.00	$6.25	$1,625.00
		TOTAL BASE BID FOR CONTRACT NO. SK-4		**$430,020.00**		***$456,945.00**		**$461,680.00**		**$508,598.00**		**$528,727.00**		**$539,211.00**
		BID SECURITY	**10% BID BOND**		**10% BID BOND**		**10% BID BOND**		**10% BID BOND**		**10% BID BOND**		**10% BID BOND**	
		ACKNOWLEDGE ADDENDUM 1	YES		YES		YES		YES		YES		YES	
		ACKNOWLEDGE ADDENDUM 2	YES		YES		NO		YES		NO		YES	
		ADD ALTERNATES												
SK-4	1 EA.	**B. BID ALTERNATES** Substitute .060-inch white EPDM membrane.		*$7,123.00		$10,000.00		$42,923.00		$34,912.00		$10,085.00		$12,704.00
SK-5	1 EA.	Furnishing and Installation of New Roof hatch with ladder railings and walkway.		$3,120.00		$10,000.00		$7,000.00		$7,500.00		$9,776.00		$14,166.00

We Declare this to be a true Tabulation of Bids
Received on April 3rd, 2009 by the Township of Haverford
for Contract No. SK-4, Skatium Roof Replacement

PENNONI ASSOCIATES INC.

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

* Erroneously written as $437,143.00
** Erroneously written as $447,545.00
*** Erroneously written as $456,745.00
**** Erroneously written as $16.19



The Township of Haverford
Tabulation of Bids Received Until 9:00 a.m.
Prevailing time on April 3rd, 2009

CONTRACT NO. SK-4

HAVERFORD TOWNSHIP
SKATIUM ROOF REPLACEMENT

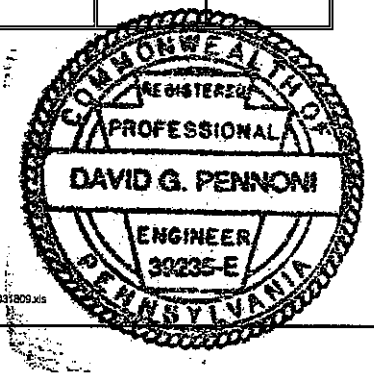
ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	JOTTAN INC. P.O. Box 166 Florence, NJ 08518		David/Randall Associates Inc P.O. Box 123 Harleysville, PA 19438		Atlantic Roofing Corporation P.O. Box 720 Green Lane, PA 18054		P & C Roofing, Inc. P.O. Box 30770 Wilmington, DE 19805	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SK-1	1 EA.	**A. BASE BID** Removal and Replacement of Existing Roof, with .060-inch TPO membrane.	$546,559.00	$546,559.00	$557,000.00	$557,000.00	$599,000.00	$599,000.00	$699,000.00	$699,000.00
SK-2	400 S.F.	Removal and Replacement of deteriorated decking (Tectum) in excess of 600 s.f.	*****$18.75	$7,500.00	$12.50	$5,000.00	$12.00	$4,800.00	$6.50	$2,600.00
SK-3	260 L.F.	Removal and Replacement of damaged bulb tees (2-inch or $2^1/_2$-inch).	$6.00	$1,560.00	$17.50	$4,550.00	$16.00	$4,160.00	$12.50	$3,250.00
		TOTAL BASE BID FOR CONTRACT NO. SK-4		**$555,619.00**		**$566,550.00**		**$607,960.00**		**$704,850.00**
		BID SECURITY	**10% BID BOND**		**10% BID BOND**		**10% BID BOND**		**10% BID BOND**	
		ACKNOWLEDGE ADDENDUM 1	YES		YES		YES		YES	
		ACKNOWLEDGE ADDENDUM 2	YES		YES		YES		YES	
		ADD ALTERNATES								
SK-4	1 EA.	**B. BID ALTERNATES** Substitute .060-inch white EPDM membrane.		$12,287.00		$17,300.00		$20,000.00		($12,800.00)
SK-5	1 EA.	Furnishing and Installation of New Roof hatch with ladder railings and walkway.		$9,195.00		$15,250.00		$11,500.00		$7,300.00

We Declare this to be a true Tabulation of Bids Received on April 3rd. 2009 by the Township of Haverford for Contract No. SK-4. Skatium Roof Replacement

PENNONI ASSOCIATES INC.

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

***** Erroneously written as $12.50



Board of Commissioners Monthly Work Session Agenda
Monday, May 4, 2009
7:00 P.M. to 8:30 P.M.

1. Opening of Meeting

A. Roll Call
B. Pledge of Allegiance

2. Proclamations will be given May 11, 2009 –

Patricia A. Sharp, Girl Scouts Gold Award
Laura L. Maniscalco, Girl Scouts Gold Award

Chris Denny, Eagle Scout Award

Joseph Natale, American Troops Support Team

3. K9 Presentation by Chief Carmen Pettine

4. POSSIBLE TOPICS FOR DISCUSSION:

Ordinance No. P11-2009	**Solicitation/Peddling (1st Reading)**
Ordinance No. P13-2009	**Traffic (2nd Reading)**
Ordinance No. P14-2009	**Traffic (1st Reading)**
Resolution No. 1712-2009	**Application for 2009 County Aid**
Resolution No. 1713-2009	**DUI Program – Grant Money**

Edward Byrne Memorial Justice Assistance Grant (JAG)

Contract Awards and/or Purchases
2009 Road Resurfacing
Sewer Improvements Contract – Old Lancaster Road/Polo Field
Roosevelt and Garfield Avenues
Computer Equipment

5. Adjournment

EXECUTIVE SESSION – 6:30 p.m. – LEGAL ISSUES

AGENDA

REGULAR MEETING — **Monday – 7:30 P.M.**
Board of Commissioners — **May 11, 2009**
Township of Haverford

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening Prayer**
   c. **Pledge of Allegiance**

2. **Proclamations:** **Patricia A. Sharp, Girl Scouts Gold Award**
   Laura L. Maniscalco, Girl Scouts Gold Award

   Chris Denny, Eagle Scout Award

   Joseph Natale, American Troops Support Team

3. **Citizen's Forum** - **20 minutes Registered Speakers**
   20 minutes Agenda Items

4. **Approval of Minutes:** **Regular Meeting of April 13, 2009**

   Voting order 2 3 4 5 6 7 8 1 9

5. **Approval of Warrants**

G.F. P/R Warrant No. 296	**in the amount of**	**$ 504,952.02**
G.F. P/R Warrant No. 297	**in the amount of**	**$ 544,819.03**
G.F. Bus. Warrant No.784	**in the amount of**	**$ 1,775,545.68**
S.F. P/R Warrant No. 394	**in the amount of**	**$ 24,904.98**
S.F. P/R Warrant No. 395	**in the amount of**	**$ 25,831.95**
S.F. Bus. Warrant No. 785	**in the amount of**	**$ 132,830.32**
CDBG Warrant No. 06-09	**in the amount of**	**$ 20,918.40**

   Voting order 2 3 4 5 6 7 8 1 9

6. Ordinance No. P13-2009 **Traffic (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P13-2009 by establishing Traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN at 2701 Pine Valley Lane.
ESTABLISH PARKING OF COMMERCIAL VEHICLES PROHIBITED on the East side of the 2000 and 2100 block of Winton Avenue.

Voting order 2 3 4 5 6 7 8 1 9

7. Ordinance No. P14-2009 **Traffic (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P14-2009 by establishing Traffic restrictions on the highways:

NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa Road

ESTABLISH handicapped sign directly in front of 11 Oak Lane.
ESTABLISH handicapped sign directly in front of 144 Juniper Road.

ESTABLISH "SPECIAL PERMIT PARKING – Sticker Parking Only" -On the 2000 block of Winton Avenue.

Voting order 2 3 4 5 6 7 8 1 9

8. Resolution No. 1712-2009 **Application for County Aid**

Motion: To adopt Resolution No. 1712-2009 by making application to the County for an allocation of County Fuels Tax Funds.

Voting order 2 3 4 5 6 7 8 1 9

9. Resolution No. 1713-2009 **Haverford Township Grantees and Administrators of Grant Money**

Motion: To adopt Resolution No. 1713-2009 authorizing the Township Manager to enter

into an Agreement with the Department of Transportation and to administer grant money to fund sobriety checkpoints and expanded DUI enforcement operations.

Voting order 2 3 4 5 6 7 8 1 9

10. Acceptance of Grant Money

Motion: To enter into an Agreement with the County of Delaware to accept the sum of $15,468.00 from the 2009 Recovery Act: Byrne Justice Assistance Grant (JAG) Program.

Voting order 2 3 4 5 6 7 8 1 9

11. Contract Awards and/or Purchases

2009 Road Resurfacing

Motion: To award the 2009 Road Resurfacing Contract to _____, in the amount of $_____, submitting the lowest responsible bid.

Voting order 2 3 4 5 6 7 8 1 9

Drainage Improvements

Motion: To award a Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid.

Voting order 2 3 4 5 6 7 8 1 9

Computer Equipment

Motion: To purchase Mobile Data Terminals, under CoStar Contract, from CDW-G in the amount of $24,238.53 and 5 Sierra Wireless 598 USB Data Connection Cards for 24 months Sprint.

Voting order 2 3 4 5 6 7 8 1 9

13. Continuation of Citizens Forum - Non-Agenda Items

14. Other Business

15. Adjournment

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 congratulate**

Patricia A. Sharp

of the Girl Scouts of America, Havertown, PA, for earning the Gold Award; and

WHEREAS, Patricia's **Gold Award Project benefited "Merry Place" which is part of her community. She and a group of her volunteers painted and refurbished a room that had been peeling and chipping paint; along with windows that were unsafe and difficult to open. She then designed seven athletic figures about four feet high and painted them on the wall around the room in bright colors. The project also included a few fun games for kids to play which are printed on posters.**

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 thanks** *Patricia Sharp* **with your long hours and dedicated work. Our blessings go with you as you face new challenges.**

PROCLAIMED this 11th day of May, A.D., 2009

TOWNSHIP OF HAVERFORD

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Carry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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**

Laura C. Maniscalco

of the Girl Scouts of America, Havertown, PA, for earning the Gold Award; and

***WHEREAS*, *Laura*'s Gold Award Project was called "Games for Children of All Abilities" located at Merry Place. Laura created life-sized game boards that can be used by everyone - including disabled people – wheelchairs can fit.**

***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 Laura Maniscalco for your many contributions - with your long hours and dedicated work. Our blessings go with you as you face new challenges.**

PROCLAIMED this 11th day of May, A.D., 2009

TOWNSHIP OF HAVERFORD

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Carry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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

CHRISTOPHER DENNY

of the Boy Scouts of America, Troop144, St. Denis Church for earning the rank of Eagle Scout; and

WHEREAS, Christopher's Eagle Scout project was – In August 2008 Chris organized 34 scouts and 8 adults to clear out old construction pipes and concrete in the open space that connects Hilltop Park and the Recreation Building on Glendale Rd. In addition they picked up hundreds of cans and bottles that had accumulated there over many years. The Scouts also did significant stream restoration along the banks of the stream and cleared the trees and major tree limbs that were blocking the flow of the stream. Part of the project involved clearing the trails and constructing a stone walkway to allow walkers to cross the creek. This project added another key piece to the greenway plan in Haverford Township.

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 Chris Denny for your many contributions to your troop and community with your long hours and dedicated work. Our blessings go with you as you face new challenges.

PROCLAIMED this 11th day of May, A.D., 2009

TOWNSHIP OF HAVERFORD

BOARD OF COMMISSIONERS

By: William F. Wechsler
President

Attest: Lawrence J. Gentile
Township Manager/Secretary

PUBLIC HEARING – 7:00 P.M. – AMENDMENT TO COMPREHENSIVE PLAN/ EAGLE ROAD AND PHASE I OF THE EAGLE ROAD BUSINESS CORRIDOR

MINUTES

REGULAR MEETING
Board of Commissioners
Township of Haverford

April 13, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting – 7:30 p.m.

a. Roll Call – led by Lawrence J. Gentile, Township Manager

Eight Commissioners present at roll call – Commissioners Oliva, Trumbull, Siegel, Heilmann, McGarrity, Broido, D'Emilio and Wechsler

Commissioner Holmes arrived late.

Also present were: Lawrence Gentile, Township Manager/Secretary, James J. Byrne, Jr., Esquire, Township Solicitor, Assistant Township Managers, Lori Hanlon Widdop and Tim Denny, Haverford Township Police Chief, Carmen Pettine, George Rementer, Finance Director, James Marino, Fire Marshal, David Pennoni and Chuck Faulkner, Pennoni Associates.

Mr. Wechsler asked for a moment of silence for 14 month old, Robert Pierce, who was burned and died in a house fire.

b. Opening Prayer led by Rabbi Lisa Malik

Tim Denny announced that Sunday, April 26th is a CROP Walk which will begin at St. Denis' Grimes Center.

c. Pledge of Allegiance led by Chief Carmen Pettine

2. Proclamation – The Irish of Havertown – Winner of the 2009 George Costello Float Award - Commissioners Siegel and McGarrity presented their proclamation

Commissioners Siegel and McGarrity presented Michael Bradley, Jr., Director, St. Patrick's Day Parade with a Board proclamation

Commissioners Broido and McGarrity presented Daniel Whitney – Eagle Scout with a Board proclamation

3. Update by Jan Marie Rushforth - HSH Environmental Grant Project to the National Fish and Wildlife Foundation

Mrs. Rushforth stated that for the last 3 ½ years she and a team worked together on this project with the following goals which have or are in the process of being achieved: reduced deer, removal of foreign species with study and the proposed building of trails.

4. Presentation by Tim Denny – Green Team

Synopsis:

In 2008, a Climate Action Plan was adopted by Haverford Township with a key component – address Carbon Emissions and reduce by 30% by 2020.

Key Benefits:
Save Taxpayer Money
Improve Air Quality and Public Health
Enhance livability
Commitment to Climate Protection

How? 4 Step Process:
Change behavior
Use existing technology in our own departments
Small dollar investments in our buildings
Large dollar investments – i.e. Skatium Roof

Strategies:
Haverford Township formed a Green Team Leadership Team
Single Stream Recycling
Individuals will be educated

Green Team will develop priorities, develop policies and recommend purchasing, outreach and work with the School District.

5. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Regina Pfeiffer – 11 East Langhorne – Recycling
Mrs. Pfeiffer is recommending containers for batteries. She also brought with her a Recycling Calendar which also could be used as an education vehicle for the public.

Mike Levin – 414 Mill Road – Superfund Site
Mr. Levin presented slides which he received from EPA.

Roy Sandstrom – 61 Colonial Road – Friends of the Grange Member
Points of interest: Haverford Township purchased the Grange Estate 35 years ago.
The actual mansion is over 300 years old.
Visit and enjoy the Grange.

Richard Houseworth – 129 Landover Road – Township Cars
The Township needs to curtail spending and find more efficient cars.

Jan Marie Rushforth – 3700 Darby Road – Clean Up Days
Annual Clean Up Days: April 25th – Darby Creek Valley Association
And April 18th – the Grange Estate

Ed Pratt – 22 Kathmere Road – a Remembrance
Mr. Pratt acknowledged and brought to everyone's attention George Hewitt and the fine works he did throughout his ministry.

Don Kelly – 135 Hathaway Lane – Haverford Township Civic Council
Mr. Kelly is in support of Resolution 1708-2009 amending the Comprehensive Plan.
A Committee is being developed entitled: Economic Development Committee.
April 20th will be elections for new officers for the Haverford Township Civic Council and that he has fulfilled two terms and the Civic Council will be holding a Talent Show in June; encouraging everyone to sign up and audition.

OPEN FORUM
Peter Hickman – 134 Marple Road
Mr. Hickman is glad to see the Township is going for a DCNR Grant.
He is suggesting that the Board allocate the money it receives from cell tower leases back to the Haverford Reserve Park.

Richard Houseworth – 129 Landover Road – Recreation Center Composting and Skatium

Was any consideration made as to how children can get to the Recreation Center and/or fields? There are no sidewalks on Darby Road. How about a Shuttle Bus?

Is the cost of the Composting machine in the budget? Mr. Gentile said no. Mr. Houseworth thinks that the Skatium Roof is more important.

RESPONSES TO CITIZENS FORUM

Mr. Wechsler thanked Mrs. Pfeiffer for her comments and he stated that the Board is looking at all alternatives to make recycling better.

Mr. Wechsler thanked Mr. Levin for his comments.

Mr. Wechsler encouraged everyone to visit the Grange Estate.

Mr. Wechsler announced that the Township did receive $15,000 in the sale of vehicles.

Mr. Wechsler thanked Mr. Kelly and said that they were all good ideas.

The Board will look into the income which is generated from cell tower leases.

People will get to the Recreation Center. The Board will look at every option to get kids there only if a need arises.

6. Approval of Minutes - Regular Meeting – March 9, 2009

Motion made by Commissioner Siegel and seconded by Commissioner Trumbull to approve the Regular Meeting Minutes of March 9, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

7. Approval of Warrants

Motion made by Commissioner McGarrity and seconded by Commissioner Holmes to approve the Warrants listed below:

G.F. P/R Warrant No. 294	in the amount of	$ 522,427.82
G.F. P/R Warrant No. 295	in the amount of	$ 495,521.09
G. F. Bus. Warrant No.782	in the amount of	$ 1,501,163.87
S.F. P/R Warrant No. 392	in the amount of	$ 28,514.47
S.F. P/R Warrant No. 393	in the amount of	$ 25,230.03
S.F. Bus. Warrant No. 783	in the amount of	$ 649,373.43
Home Warrant No. 09-3	in the amount of	$ 2,960.01
CDBG Warrant No. 5-09	in the amount of	$ 36,671.19

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

8. Formal Board Vote to Cancel Special Meeting on April 27, 2009

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to cancel Special Meeting which was scheduled for April 27, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P11-2009 **Amending Chapter 130 – Peddling And Soliciting (1st Reading)**

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P11-2009 further amending and supplementing Chapter 130, Peddling and Soliciting by prohibiting commercial solicitation and certain peddling.

Motion made by Commissioner Holmes and seconded by Commissioner Heilmann to TABLE the first reading of Ordinance No. P11-2009 further amending and supplementing Chapter 130, Peddling and Soliciting by prohibiting commercial solicitation and certain peddling UNTIL AFTER REVIEW AND CONSIDERATION BY THE SOLICITOR.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P12-2009 Traffic (2nd Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Holmes to adopt the second reading of Ordinance No. P12-2009 by establishing traffic restrictions on the highways:

STOP SIGN – On Melrose Avenue at the intersection of Maryland Avenue

STOPPING AND STANDING PROHIBITED – both sides of Braeburn for a Distance of 45 feet in a westerly direction from Darby Road on School Days

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P13-2009 Traffic (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P13-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN at 2701 Pine Valley Lane.
ESTABLISH PARKING OF COMMERCIAL VEHICLES PROHIBITED on the East side of the 2000 and 2100 block of Winton Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Resolution No. 1704-2009 Subdivision Plan – 317 Strathmore Road

Motion made by Commissioner McGarrity and seconded by Commissioner Broido to adopt Resolution No. 1704-2009 approving the recommendations of the Haverford Township Planning Commission and the final Minor Subdivision Plan of 317 Strathmore Road, dated November 13, 2008 and last revised February 23, 2009, pursuant to the conditions recommended by the Planning Commission.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1706-2009 April – Fair Housing Month

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to adopt Resolution No. 1706-2009 designating April as Fair Housing Month and to continue to promulgate fair housing objectives to whomever falls within the scope of the Fair Housing Act.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1707-2009 Lot Line Change – 208 Buck Lane

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt Resolution No. 1707-2009 approving the final Lot Line Change Plan for the property located at 208 Buck Lane, dated December 30, 2008 – subject to compliance with the recommendations of the Planning Commission and a recommendation of approval by the Delaware County Planning Commission.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1708-2009 Amendment to Comprehensive Plan

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt Resolution No. 1708-2009 approving the Comprehensive Plan Addendum to enhance and Revitalize Oakmont Village and the Eagle Road Corridor, Phase I and the Haverford Road Corridor, prepared by Thomas Comitta Associates of West Chester, Pennsylvania, dated January 4, 2008 and revised February 14, 2008.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No: Commissioners McGarrity and D'Emilio

16. Resolution No. 1709-2009 **Revision to Sewage Facilities Act (Act 537 Plan) Fairview Road**

Motion made by Commissioner Heilmann and seconded by Commissioner Holmes to adopt Resolution No. 1709-2009 by executing a sewage facilities planning module for the addition of two (2) EDUs in the Darby Creek Drainage System, associated with the subdivision of the property at 1254 Fairview Avenue into three (3) lots, including an existing residence, on the north side of Fairview Avenue at its intersection with Center Road.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Broido, D'Emilio and Wechsler

Commissioners Holmes and McGarrity were absent from vote.

17. Resolution No. 1710-2009 **Karakung Drive Closing**

Motion made by Commissioner Broido and seconded by Commissioner Trumbull to adopt Resolution No. 1710-2009 authorizing the closing of State Highway, Karakung Drive, on specified days and authorizing Deputy Chief, John Viola, designee to execute documents on behalf of the Township of Haverford with the Pennsylvania Department of Transportation.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Broido, D'Emilio and Wechsler

Commissioner McGarrity abstained
Commissioner Holmes was absent from vote

18. Resolution No. 1711-2009 **DCNR - Grant Application**

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to adopt Resolution No. 1711-2009 for the purpose of filing a grant application with the Department of Conservation and Natural Resources to carry out outdoor recreation facilities at Haverford Reserve.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido, D'Emilio and Wechsler.

Commissioner McGarrity abstained.

19. Appointments

Senior Citizens Advisory Council

Ward 1 TABLED

Ward 3 Pearl Klausner

20. Contract Awards

a. Leaf Composting Machine

Motion made by Commissioner D'Emilio and seconded by Commissioner Oliva to authorize the purchase of a CT1010TX Compost Turner, from Vermeer North Atlantic Sales & Services, under PA CoStars Contract, in the amount of $370,270.00 - contingent upon DEP approval and an Agreement with Marple Township to pay 50%.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

b. Skatium Roof Replacement

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to award the Skatium Roof Replacement contract to Jurin Roofing Services, Inc., Quakertown, PA, in the amount of $433,140.00, submitting the lowest responsible bid.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

21. Continuation of Citizens Forum - Non Agenda Items – No other person spoke

22. Other Business

Mario Oliva – 2nd Ward Commissioner

On behalf of Mr. Oliva's family, he thanked everyone for the outpouring of kindness and generosity they received upon the recent death of his grandnephew.

Rob Trumbull – 3rd Ward Commissioner

Nothing to report

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel received an e-mail from a young woman that suggested the Township get involved in Earth Hour next year – whereby, individuals turn off their lights for one hour.

Commissioner Siegel also reminded everyone to properly sticker their recycling cans so that the Public Works Department properly picks up their recycling.

Commissioner Siegel will hold a 4th Ward Constituent Meeting on Wednesday, May 13th at 7:00 p.m. in the Commissioner's Meeting Room.

Jeff Heilmann – 5th Ward Commissioner

Haverford Education will hold a Twilight 5K Run
There will be a Highland Fling on May 9th.

Steve D'Emilio – 1st Ward Commissioner

Commissioner D'Emilio will hold a 1st Ward Constituent Meeting on April 19th, 3:00 p.m. at Manoa Fire House.

James Marino, Fire Marshal, provided an update on the recent CO leak at the Manoa Shopping Center. After investigating, the bakery ovens at SuperFresh do leak the gas and there was also a truck running out back and with the wind blowing, the fumes could also have played a large part.

Currently the Alarm System in SuperFresh is in the process of interconnected.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes announced that Karakung Little League will be having their 50th year anniversary on April 18th and anyone involved in playing or coaching is invited to the celebration.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity also mentioned the 50th Anniversary of the Karakung Little League.

Commissioner McGarrity announced the Grange Estate clean-up
Manoa Civic Association will meet on April 21st
Bailey Park will be cleaned up on April 25th from 9 to noon.

Freedom Playground is looking for 1,000 volunteers to help in anyway with the construction of the new Freedom Playground at Haverford Reserve.

Tom Broido – 8th Ward Commissioner

Freedom Playground will be wonderful when completed.
Commissioner Broido re announced the closing of Karakung Drive on Sundays.
Commissioner Broido also emphasized the beauty of the Grange and encouraged everyone to visit and enjoy.

William F. Wechsler – 9th Ward Commissioner

Commissioner Wechsler went to opening game of Hilltop Baseball and Softball. There were over 700 kids and all of them received a jar in which they will save coins and donate to Freedom Playground.

23. Meeting was adjourned.

ORDINANCE NO. P13-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish a "SPECIAL PURPOSES PARKING ZONES" on the following highways:

a. ESTABLISH handicapped sign at 2701 Pine Valley Lane.

SECTION 2. That Section 175-92, Schedule XVII, Ordinance No. 1960 be and same is hereby amended and supplemented so as to establish "PARKING OF COMMERCIAL VEHICLES PROHIBITED AT ALL TIMES" on the following highways:

a. on the east side of the street in the 2000 and 2100 blocks of Winton Avenue.

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 11th day of May, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

MS-399 (6-94)	RESOLUTION No. 1712-2009	COUNTY: Delaware
	Application for County Aid	MUNICIPALITY: Haverford Township
		PROJECT NUMBER : 09-23103-1CA

SECTION 1: **To be completed by Municipality. Upon completion submit three originals, signed and sealed to the County Officials.**

THEREFORE BE IT RESOLVED, that we, the Officials of Haverford Township (MUNICIPALITY NAME), Delaware (County Name) **County, Pennsylvania, in regular session, do hereby make application to the county for an allocation of County Liquid Fuels Tax Funds.**

PROJECT DESCRIPTION: See Attached

Total Estimated Project Cost $200,000.00

ALLOCATION REQUESTED $ 66,960.00

It is certified by the Municipality and the officers who execute this application that all materials used and work done hereunder shall conform to the current Pennsylvania Department of Transportation Specifications and that all work will be done within the legal right of way or with permission of the abutting property owners.

Duly adopted on (Date): May 11, 2009

ATTEST: (Seal)

Signature of Municipal Officials

(SIGNATURE- SECRETARY/CITY CLERK)

Haverford Township
(NAME OF MUNICIPALITY)

2325 Darby Road, Havertown, PA 19083
(ADDRESS)

SECTION 2: **To be completed by County Officials. Upon completion submit three originals, signed and sealed, to the Pennsylvania Department of Transportation.**

WHEREAS, the County Officials of Delaware County, having been presented with the foregoing application for the expenditure of County Liquid Fuels Tax Funds for improvements as indicated above.

THEREFORE BE IT RESOLVED , that we, the said Officals, in Regular Session agree on behalf of said County to contribute the actual amount of $ _____ from the County Liquid Fuels Tax Funds toward the above specified project provided that all work done shall conform to the current Pennsylvania Department of Transportation Specifications.

Duly adopted on (Date):

ALLOCATION APPROVED $: _____

ATTEST: (SEAL)

Signatures of County Officials

(SIGNATURE-COUNTY CLERK)

(ADDRESS)

SECTION 3: **To be completed by the Pennsylvania Department of Transportation.**

1. All County Aid Grant monies must be expended through the General Fund and reimbursed to that fund upon receipt of grant.
2. Please retain this form and backup information for presentation to state and local auditors upon request.
3. The County is hereby approved to release County Aid Grant in the amount of - - - -

APPROVED: _____ **DATE:** _____
(MUNICIPAL SERVICES REPRESENTATIVE)

Original: District Office
cc: Municipality ___/___/___
County Commisioners ___/___/___

Haverford Township
2009 Road Program
STREET LIST

4/9/2009

Street Name:	Limits:	Length (mi)	Length (ft)	Width (ft)	Area (sy)	Wear Coarse (tons)	Mill (sy)	Base Repair (sy)	MH Adj. (ea)
Shelbourne Rd	Upland to Washington	0.18	950	24	2540	260	2540	0	3
Pearson Ln	Eagle to end	0.06	325	32	1160	120	1160	0	1
County Line Rd.	Aubrey to Loraine	0.30	1578	29	5090	510	5090	0	14
County Line Rd.	Aubrey to Ardmore	0.18	954	29	3080	310	3080	0	2
Paddock Rd	Merrybrook to David	0.13	668	30	2230	230	2230	0	2
Sulgrave Rd	Ardmore to end	0.07	351	24	940	100	940	0	1
Fawn Lane	200 Block	0.04	230	25	640	70	640	25	2
Fawn Lane	200 Block CuldeSac	0.04	225	25	630	70	630	5	2
Powder Mill Ln.	Powder Mill to Twp boundary	0.12	659	24	1760	180	1760	0	4
Golf Rd	Beverly to Leedom	0.05	266	35	1040	110	1040	0	1
Fairfield Rd.	100 Block (#101 to #115)	0.04	235	24	630	70	630	0	1
Severne Ln	Farwood to Twp boundary	0.09	486	29	1570	160	1570	0	2
Eleanor Cir	Colonial to end	0.04	218	30	730	80	730	0	1
Lisa Cir	Burmont to end	0.05	252	28	790	80	790	10	1
Steel Rd	Edmonds to Greenview	0.34	1775	25	4940	500	4940	5	0
		1.74				**2850**	**27770**	**40**	**37**

RESOLUTION

1713-2009

BE IT RESOLVED, by authority of the Board of Commissioners (Name of governing body) of the Township of Haverford (Name of Municipality), Delaware County, and it is hereby resolved by authority of the same, that the Twp Mgr, Lawrence Gentile (designate official title) of said Municipality, Authority be authorized and directed to sign the attached agreements on its behalf.

ATTEST

Township of Haverford
(Name of Municipality)

By: _____
(Signature and designation of official title)

William Wechsler, Board President
Print or type above name and title

_____
(Signature and designation of official title)

Lawrence J. Gentile, Township Mgr.
Print or type above name and title

(SEAL)

I, Lawrence Gentile (Name), Township Manager (Official title), of the Township of Haverford (Name of governing body or municipality), 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 (Name of governing body), held the 11th day of May, 2009.

DATE: May 12, 2009

_____
(Signature and designation of official title)

Lawrence Gentile, Township Manager
Print or type above name/title

INTERMUNICIPAL COOPERATION AGREEMENT

2009 RECOVERY ACT:
BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

This Agreement is made and entered into as the date stated below by and between the County of Delaware, acting by and through its governing body, the Delaware County Council, hereinafter referred to as "County", and Brookhaven Borough, the City of Chester, Clifton Heights Borough, Collingdale Borough, Colwyn Borough, Darby Borough, East Lansdowne Borough, Eddystone Borough, Folcroft Borough, Glenolden Borough, Lansdowne Borough, Media Borough, Prospect Park Borough, Sharon Hill Borough, Trainer Borough, Yeadon Borough, Aston Township, Chester Township, Darby Township, Haverford Township, Nether Providence Township, Radnor Township, Ridley Township, Springfield Township, Tinicum Township, Upper Chichester Township and Upper Darby Upper Darby, acting by and through their respective governing bodies. Witnesseth:

WHEREAS, this Agreement is made under the authority of the Home Rule Charter of Delaware County, the Home Rule Charter of Upper Darby Township, the Home Rule Charter of the Township of Haverford, the Pennsylvania Second Class City Code, the Pennsylvania First Class Township Code and the Pennsylvania Borough Code, as applicable to each municipality; and,

WHEREAS, each governing body in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and,

WHEREAS, each governing body finds that the performance of this agreement is in the best interest of each party, that the undertaking will benefit the public, and, that the division of costs fairly compensates the performing party for the services or functions under this agreement, and,

WHEREAS, the County agrees to be the recipient of funding in the amount of $1,591,601 from the United States Department of Justice from the American Recovery and Reinvestment Act of 2009 (the "Recovery Act") Edward Byrne Memorial Justice Assistance Grant (JAG); and,

WHEREAS, the County and each municipality believe it to be in their best interests to reallocate the JAG funds as follows:

Brookhaven Borough	$ 11,962
City of Chester	$590,483
Clifton Heights Borough	$ 29,906
Collingdale Borough	$ 65,380
Colwyn Borough	$ 11,962
Darby Borough	$221,096
East Lansdowne Borough	$ 15,675
Eddystone Borough	$ 21,037
Folcroft Borough	$ 29,081

Glenolden Borough	$ 17,325
Lansdowne Borough	$ 32,174
Media Borough	$ 10,725
Prospect Park Borough	$ 15,468
Sharon Hill Borough	$ 19,593
Trainer Borough	$ 11,756
Yeadon Borough	$ 60,843
Aston Township	$ 18,562
Chester Township	$ 39,599
Darby Township	$ 10,519
Haverford Township	$ 15,468
Nether Providence Township	$ 13,200
Radnor Township	$ 21,450
Ridley Township	$ 42,280
Springfield Township	$ 16,912
Tinicum Township	$ 18,356
Upper Chichester Township	$ 42,280
Upper Darby Township	$188,509
County of Delaware	*

*While ineligible for direct JAG funding in FY 2008, for JAG purposes this County remains a partner with the city/cities receiving JAG funding, and must be a signatory on the MOU required of disparate jurisdictions.

NOW THEREFORE, the County and each municipality agree as follows:

Section 1

The County agrees to pay to each municipality the amount of JAG funds, as stated above.

Section 2

Each municipality agrees to use the JAG funds allocated to it for the program in accordance with all federal, state and local laws and as described in the JAG application and will utilize those funds during the four year period following the award of the grant.

Section 3

Nothing in the performance of this agreement shall impose any liability for claims against the County or any municipality other than claims for which liability may be imposed by the Pennsylvania Political Subdivisions Tort Claims Act.

Section 4

Each party to this agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.

Section 5

The parties to this Agreement do not intend for any third party to obtain any right by virtue of this agreement.

Section 6

By entering into this Agreement, the parties do not intend any obligations, express or implied, other than those set out herein: further, this Agreement should not create any rights in any party not a signatory hereto.

Approved this 11th day of May, 2009, at the regularly scheduled and advertised meeting of Board of Commissioners, Haverford Township, Delaware County, Pennsylvania.

William F. Wechsler Chairman
President

Clerk Lawrence J. Gentile
Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

HAVT 204339/345/346

May 6, 2009

RECEIVED
MAY - 7 2009

Larry J. Gentile, Township Manager
Haverford Township
2325 Darby Road
Havertown, PA 19083-2251

RE: Drainage Improvements
Old Lancaster Road/Polo Field
Roosevelt & Garfield Avenues
Contract No. SS-33-13

Dear Mr. Gentile:

Attached herewith is a tabulation of the bids received on Tuesday, May 5, 2009 at 9:00 a.m. for the above referenced contract. The low bidder was N. Abbonizio of Conshohocken, PA in the amount of $443,535.00. We have worked with the low bidder in the past and have found their work to be satisfactory.

We recommend the Township consider awarding the contract to N. Abbonizio Contractors, Inc 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.

Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

/dk

G:\PROJECTS\HAVT0610\204346\DOCS\BID TAB LTR 050609.doc

rford
eived Until 9:00 a.m.
r 5, 2009

3-13
HIP
MENTS - OLD LANCASTER RD/POLO FI
ROOSEVELT & GARFIELD AVENUES

DESCRIPTION	N. Abbonizio Contractors Inc. 1250 Conshohoken Road Conshohocken, PA 19428		Wexcon, Inc. 379 Tilden Road Mohrsville, PA 19541		JFC Contractors, Inc. 24 Mount Pleasant Drive Aston, PA 19014		Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008		Kehoe Construction, Inc. 221 Mill Street Bridgeport, Pa 19405		Petrongolo Contractors, Inc 2120 Homestead Street Philadelphia, PA 19145		SJM Construction Company, Inc. 7241 Hollywood Road Fort Washington, PA 19034		J&J Concrete & Paving LLC 204 E. Manoa Road Havertown, PA 19083	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. OLD LANCASTER ROAD/POLO																
Erosion and Sedimentation Controls	$2,560.00	$2,560.00	$3,000.00	$3,000.00	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$4,760.00	$4,760.00	$2,500.00	$2,500.00	$11,121.00	$11,121.00	$6,500.00	$6,500.00
Site Preparation and Restoration	$30,650.00	$30,650.00	$9,000.00	$9,000.00	$5,000.00	$5,000.00	$27,000.00	$27,000.00	$20,800.00	$20,800.00	$25,000.00	$25,000.00	$40,940.00	$40,940.00	$5,350.00	$5,350.00
Install Type C or M Inlets, all sizes and Depths	$1,810.00	$5,430.00	$2,500.00	$7,500.00	$2,500.00	$7,500.00	$2,500.00	$7,500.00	$3,250.00	$9,750.00	$4,000.00	$12,000.00	$3,730.00	$11,190.00	$2,550.00	$7,650.00
Manholes	$2,450.00	$7,350.00	$2,500.00	$7,500.00	$3,200.00	$9,600.00	$2,500.00	$7,500.00	$2,545.00	$7,635.00	$4,000.00	$12,000.00	$3,251.00	$9,753.00	$2,566.66	$7,699.98 (3)
14"X23" RCP Sewer, any Depth	$169.00	$7,605.00	$100.00	$4,500.00	$120.00	$5,400.00	$125.00	$5,625.00	$117.00	$5,265.00	$140.00	$6,300.00	$106.00	$4,770.00	$353.33	$15,900.00
24" Solid or Perforated HDPE.	$48.00	$45,600.00	$70.00	$66,500.00	$75.00	$71,250.00	$78.50	$74,575.00	$63.00	$59,850.00	$120.00	$114,000.00	$76.00	$72,200.00	$54.21	$51,499.50 (4)
Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57	$60.00	$4,500.00	$15.00	$1,125.00	$55.00	$4,125.00	$50.00	$3,750.00	$57.00	$4,275.00	$35.00	$2,625.00	$89.00	$6,675.00	$113.66	$8,524.50 (5)
Concrete Curb	$30.00	$3,750.00	$25.00	$3,125.00	$24.00	$3,000.00	$35.00	$4,375.00	$43.00	$5,375.00	$25.00	$3,125.00	$35.70	$4,462.50	$33.50	$4,187.50
4-Inch Concrete Sidewalk	$8.00	$3,200.00	$7.00	$2,800.00	$8.00	$3,200.00	$10.00	$4,000.00	$10.00	$4,000.00	$7.00	$2,800.00	$11.90	$4,760.00	$8.25	$2,500.00
10-Inch Thick Paving Restoration	$85.00	$3,825.00	$85.00	$3,825.00	$75.00	$3,375.00	$75.00	$3,375.00	$98.00	$4,410.00	$75.00	$3,375.00	$73.90	$3,325.50	$95.00	$4,275.00
Subtotal - Old Lancaster Road/Polo Field		$114,470.00		$108,675.00		$117,450.00		$141,200.00		$126,120.00		$163,725.00		$169,187.00		$114086.48 (6)
B. ROOSEVELT & GARFIELD AVENUES																
Install Type C Inlets, all sizes and depths	$1,640.00	$11,480.00	$2,750.00	$19,250.00	$2,500.00	$17,500.00	$2,000.00	$14,000.00	$2,825.00	$19,775.00	$4,000.00	$28,000.00	$3,503.00	$24,521.00	$3,381.42	$23,669.94 (7)
Storm Manhole, all sizes any depths	$2,200.00	$2,200.00	$2,750.00	$2,750.00	$3,200.00	$3,200.00	$2,000.00	$2,000.00	$2,250.00	$2,250.00	$4,000.00	$4,000.00	$3,251.00	$3,251.00	$3,250.00	$3,250.00
18" HDPE Sewer, any depth	$87.00	$4,020.00	$100.00	$8,000.00	$65.00	$3,900.00	$75.00	$4,500.00	$102.00	$6,120.00	$120.00	$7,200.00	$51.70	$3,102.00	$151.50	$9,090.00
14"x23" ERCP Sewer, any depth	$91.00	$9,555.00	$95.00	$9,975.00	$120.00	$12,600.00	$90.00	$9,450.00	$130.00	$13,650.00	$140.00	$14,700.00	$89.00	$9,345.00	$185.14	$19,440.00
24" HDPE Sewer, any depth	$68.00	$20,400.00	$87.00	$26,100.00	$75.00	$22,500.00	$80.00	$24,000.00	$87.00	$26,100.00	$120.00	$36,000.00	$61.00	$18,300.00	$129.00	$38,700.00
Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57	$60.00	$3,000.00	$15.00	$750.00	$55.00	$2,750.00	$50.00	$2,500.00	$57.00	$2,850.00	$35.00	$1,750.00	$89.00	$4,450.00	$113.66	$5,683.00
Concrete Curb	$26.00	$11,700.00	$25.00	$11,250.00	$24.00	$10,800.00	$20.00	$9,000.00	$34.00	$15,300.00	$25.00	$11,250.00	$31.10	$13,995.00	$3,350.00	$1,507,500.00
4-Inch Concrete Driveway Aprons	$10.00	$3,500.00	$10.00	$3,500.00	$11.00	$3,850.00	$10.00	$3,500.00	$10.00	$3,500.00	$10.00	$3,500.00	$10.50	$3,675.00	$7.25	$2,537.50
4-Inch Concrete Sidewalk	$8.00	$4,800.00	$7.00	$4,200.00	$8.00	$4,800.00	$8.50	$5,100.00	$16.00	$9,600.00	$7.00	$4,200.00	$9.10	$5,460.00	$6.25	$3,750.00
Handicap Ramps	$1,200.00	$3,600.00	$1,250.00	$3,750.00	$1,850.00	$5,550.00	$2,200.00	$6,600.00	$4,100.00	$12,300.00	$1,500.00	$4,500.00	$2,139.20	$6,417.60	$1,800.00	$5,400.00
4-Inch Trench Restoration	$48.00	$12,000.00	$60.00	$15,000.00	$70.00	$17,500.00	$54.00	$13,500.00	$73.00	$18,250.00	$50.00	$12,500.00	$43.70	$10,925.00	$115.00	$28,750.00
Reconstruction of Existing Intersection	$41.00	$24,600.00	$70.00	$42,000.00	$65.00	$39,000.00	$45.00	$27,000.00	$69.00	$41,400.00	$25.00	$15,000.00	$71.90	$43,140.00	$125.00	$75,000.00
Milling of Bituminous Paving 0 to 3-Inches	$0.50	$2,750.00	$1.00	$5,500.00	$3.00	$16,500.00	$1.00	$5,500.00	$1.50	$8,250.00	$1.00	$5,500.00	$1.20	$6,600.00	$1.58	$8,700.00
1 1/2-Inch Wearing Course	$11.00	$12,100.00	$9.50	$10,450.00	$9.00	$9,900.00	$9.00	$9,900.00	$10.00	$11,000.00	$14.00	$15,400.00	$7.50	$8,250.00	$10.35	$11,385.00
Subtotal-Roosevelt & Garfield Avenues		$125,705.00		$160,475.00		$170,350.00		$136,550.00		$190,348.00		$163,500.00		$161,431.60		$1,742,855.45 (8)
C. TWP. WIDE INLET REPLACEMENT																
Removal of Existing Open Mouth Inlets and Replacement with Type 'C' or 'M' Inlets	$4,680.00	$131,040.00	$5,325.00	$149,100.00	$5,500.00	$154,000.00	$6,300.00	$176,400.00	$4,710.00	$131,880.00	$4,710.00	$131,880.00	$7,771.00	$217,588.00	$6,640.00	$185,920.00
Concrete Curb	$30.00	$18,000.00	$25.00	$15,000.00	$24.00	$14,400.00	$50.00	$30,000.00	$43.00	$25,800.00	$25.00	$15,000.00	$51.00 (1)	$30,600.00 (2)	$33.50	$20,100.00
4-Inch Concrete Sidewalk	$8.00	$5,600.00	$7.00	$4,900.00	$8.00	$5,600.00	$10.00	$7,000.00	$10.00	$7,000.00	$7.00	$4,900.00	$17.70	$12,390.00	$6.25	$4,375.00
Handicap Ramps	$1,200.00	$4,800.00	$1,250.00	$5,000.00	$1,850.00	$7,400.00	$2,500.00	$10,000.00	$2,815.00	$11,260.00	$1,500.00	$6,000.00	$2,139.00	$8,556.00	$1,800.00	$7,200.00
4-Inch Thick Concrete Aprons	$10.00	$1,000.00	$10.00	$1,000.00	$11.00	$1,100.00	$10.00	$1,000.00	$15.00	$1,500.00	$10.00	$1,000.00	$20.50	$2,050.00	$7.25	$725.00
Plain Cement Concrete	$230.00	$11,500.00	$100.00	$5,000.00	$150.00	$7,500.00	$150.00	$7,500.00	$345.00	$17,250.00	$200.00	$10,000.00	$532.00	$26,600.00	$400.00	$20,000.00
10-Inch Thick Paving Restoration	$64.00	$9,920.00	$100.00	$15,500.00	$75.00	$11,625.00	$80.00	$12,400.00	$99.00	$15,345.00	$100.00	$15,500.00	$73.90	$11,454.50	$115.00	$17,825.00
State Highway Paving Restoration	$82.00	$4,100.00	$100.00	$5,000.00	$100.00	$5,000.00	$100.00	$5,000.00	$99.00	$4,950.00	$120.00	$6,000.00	$73.90	$3,695.00	$125.00	$6,250.00
Removal of Existing Pipe and Replacement with 18-Inch RCP	$116.00	$17,400.00	$115.00	$17,250.00	$150.00	$22,500.00	$175.00	$26,250.00	$170.00	$25,500.00	$150.00	$22,500.00	$75.90	$11,385.00	$217.16	$32,574.00 (9)
Subtotal - TWP. Inlet Replacement		$203,360.00		$217,750.00		$229,125.00		$275,550.00		$240,885.00		$212,780.00		$324,318.50		$284,969.00 (10)
TOTAL BID FOR CONTRACT NO. 55-33-13 OLD LANCASTER RD/POLO FIELD & ROOSEVELT & GARFIELD AVENUES		$443,535.00		$487,100.00		$516,925.00		$553,300.00		$557,350.00		$580,005.00		$654,947.10		$2,151,910.93 (11)
ACKNOWLEDGEMENT OF ADDENDUM NO. 1	YES		YES		YES		YES		YES		YES		YES		NO	
BID SECURITY	10% BID BOND		10% BID BOND		NONE		10% BID BOND		10% BID BOND		10% BID BOND		10% BID BOND		10% BID BOND	

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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
NPW8422	10573147	4/15/2009

BILL TO
RICK MACLARY
1010 DARBY RD

HAVERFORD TOWNSHIP
HAVERTOWN, PA 19083-3616

SHIP TO
HAVERFORD TOWNSHIP
1010 DARBY RD

RICK MACLARY
HAVERTOWN, PA 19083-3616
Contact: RICK MACLARY 610-496-1118

Customer Phone # 6108532400

Customer P.O. # TOUGHBOOKS QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE TRUNCONE 866-769-8471	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	1658973	BTO PAN TB CF30 C2D/1.6GHZ 160GB XP Mfg#: PNB-CF-30KAPAXAM Contract: PA PANASONIC RUGGED TOUGHBOOKS 4400002803	3830.71	19153.55
2	1460586	PANASONIC DVD-MULTI DRIVE FOR CF-30 Mfg#: PNB-CF-VDM302U Contract: COSTARS-3 IT HARDWARE CONTRACT COSTARS-003-32	336.59	673.18
5	1065930	MS MBG OFFICE 2007 Mfg#: MBG-021-07858 Contract: COSTARS SOFTWARE CONTRACT 006-064	283.41	1417.05
1	1061662	MS WWF OFFICE STD 2007 MED Mfg#: MWF-021-08228 Contract: COSTARS SOFTWARE CONTRACT 006-064	25.00	25.00
5	491805	LIND AUTO ADAPTER F/TB72 NOTEBOOKS Mfg#: LND-PA1555-655 Contract: COSTARS-3 IT HARDWARE CONTRACT COSTARS-003-32	101.70	508.50
1	1596918	TOS A10-S3501 T9400 200GB 4GB DVR VB Mfg#: TOS-PTSB3U-01200X Contract: COSTARS-3 IT HARDWARE CONTRACT COSTARS-003-32	1430.29	1430.29
3	1173526	PENTAX POCKETJET 3 KIT	325.88	977.64

TOTAL ➧

Continued

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 847-990-8050

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

- Memory card slot
- Broadband speeds

Thanks,

Andrew Kevitch
SprintNextel
Public Sector

v 215 416-9229 Pennsylvania
v 302 275-1114 Delaware
f 215 633-5969
andrew.kevitch@sprint.com

IDEN customer service 800-390-7545
CDMA customer service 888-788-4727

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TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #296 DATED 4/16/09

The charges represented below, totaling $ 504952.02 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-04/16/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-04/16/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-04/16/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-04/16/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-04/16/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-04/16/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-04/16/200
		Management		Secretaries	2205	02	Social Security		164.42	Payroll Checks-04/16/200
		Management		Secretaries	2206	02	Medicare		38.46	Payroll Checks-04/16/200
								TOTAL	2,874.81	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-04/16/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-04/16/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-04/16/200
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		3,002.62	Payroll Checks-04/16/200
		Finance		Department Director	2205	02	Social Security		184.30	Payroll Checks-04/16/200
		Finance		Department Director	2206	02	Medicare		43.10	Payroll Checks-04/16/200
								TOTAL	3,230.02	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,806.27	Payroll Checks-04/16/200
		Finance		Bookkeeper	2205	02	Social Security		234.84	Payroll Checks-04/16/200
		Finance		Bookkeeper	2206	02	Medicare		54.92	Payroll Checks-04/16/200
								TOTAL	4,096.03	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-04/16/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-04/16/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-04/16/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		757.92	Payroll Checks-04/16/200
		Human Resources		Secretaries	2205	02	Social Security		47.00	Payroll Checks-04/16/200
		Human Resources		Secretaries	2206	02	Medicare		10.99	Payroll Checks-04/16/200
								TOTAL	815.91	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-04/16/200
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-04/16/200
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-04/16/200
		Information Technology		Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-04/16/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant For
							TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-04/16/20
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-04/16/20
							TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	552	02	Overtime-Police	869.43	Payroll Checks-04/16/20
		Police		Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-04/16/20
		Police		Lieutentants	553	02	Night Differential Police	308.80	Payroll Checks-04/16/20
							TOTAL	10,452.28	
1	410	Police	9402	Sergeants	554	02	Special Police Details	421.54	Payroll Checks-04/16/20
		Police		Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-04/16/20
		Police		Sergeants	552	02	Overtime-Police	922.11	Payroll Checks-04/16/20
		Police		Sergeants	2206	02	Medicare	447.60	Payroll Checks-04/16/20
		Police		Sergeants	553	02	Night Differential Police	1,512.83	Payroll Checks-04/16/20
							TOTAL	34,390.15	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	126,496.64	Payroll Checks-04/16/20
		Police		Policemen	553	02	Night Differential Police	7,978.56	Payroll Checks-04/16/20
		Police		Policemen	2206	02	Medicare	2,036.71	Payroll Checks-04/16/20
		Police		Policemen	552	02	Overtime-Police	6,596.01	Payroll Checks-04/16/20
		Police		Policemen	554	02	Special Police Details	2,299.24	Payroll Checks-04/16/20
							TOTAL	145,407.16	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-04/16/20
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-04/16/20
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-04/16/20
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-04/16/20
		Police		Dispatchers	2205	02	Social Security	589.78	Payroll Checks-04/16/20
		Police		Dispatchers	2206	02	Medicare	137.93	Payroll Checks-04/16/20
		Police		Dispatchers	560	02	Night Differ-Disp	106.00	Payroll Checks-04/16/20
							TOTAL	10,334.56	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-04/16/20
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-04/16/20
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-04/16/20
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	559	02	Overtime	113.55	Payroll Checks-04/16/20
		Police		Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-04/16/20
		Police		Clerks Full Time	2205	02	Social Security	278.21	Payroll Checks-04/16/20
		Police		Clerks Full Time	2206	02	Medicare	65.06	Payroll Checks-04/16/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,874.62	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-04/16/200
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-04/16/200
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-04/16/200
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,152.67	Payroll Checks-04/16/200
		Police		Clerks Part Time	2205	02	Social Security		71.46	Payroll Checks-04/16/200
		Police		Clerks Part Time	2206	02	Medicare		16.71	Payroll Checks-04/16/200
								TOTAL	1,240.84	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,020.64	Payroll Checks-04/16/200
		Police		Meter Person	2205	02	Social Security		187.27	Payroll Checks-04/16/200
		Police		Meter Person	2206	02	Medicare		43.80	Payroll Checks-04/16/200
								TOTAL	3,251.71	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		15,180.00	Payroll Checks-04/16/200
		Police		Crossing Guard	2205	02	Social Security		941.24	Payroll Checks-04/16/200
		Police		Crossing Guard	2206	02	Medicare		220.25	Payroll Checks-04/16/200
								TOTAL	16,341.49	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		956.39	Payroll Checks-04/16/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-04/16/200
								TOTAL	4,356.89	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-04/16/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-04/16/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-04/16/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	559	02	Overtime		113.54	Payroll Checks-04/16/200
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-04/16/200
		Emergency Services		Paramedic	2205	02	Social Security		510.25	Payroll Checks-04/16/200
		Emergency Services		Paramedic	2206	02	Medicare		119.34	Payroll Checks-04/16/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		561.59	Payroll Checks-04/16/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		72.00	Payroll Checks-04/16/200
								TOTAL	8,935.12	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,186.20	Payroll Checks-04/16/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		874.71	Payroll Checks-04/16/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		204.56	Payroll Checks-04/16/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		866.00	Payroll Checks-04/16/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-04/16/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-04/16/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	15,244.27	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,684.38	Payroll Checks-04/16/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		103.39	Payroll Checks-04/16/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.18	Payroll Checks-04/16/200
								TOTAL	1,811.95	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-04/16/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-04/16/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-04/16/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-04/16/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-04/16/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-04/16/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-04/16/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-04/16/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-04/16/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,878.74	Payroll Checks-04/16/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		361.15	Payroll Checks-04/16/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		84.47	Payroll Checks-04/16/200
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		995.20	Payroll Checks-04/16/200
								TOTAL	6,319.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,959.27	Payroll Checks-04/16/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		306.62	Payroll Checks-04/16/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		71.70	Payroll Checks-04/16/200
								TOTAL	5,337.59	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		212.79	Payroll Checks-04/16/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		13.19	Payroll Checks-04/16/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		3.09	Payroll Checks-04/16/200
								TOTAL	229.07	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-04/16/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-04/16/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-04/16/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	550	02	Salaries-80 Hrs		1,865.19	Payroll Checks-04/16/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	420	Public Health	9405	Animal Control Supervisor	2205	02	Social Security		119.48	Payroll Checks-04/16/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		27.95	Payroll Checks-04/16/200
		Public Health		Animal Control Supervisor	559	02	Overtime		62.58	Payroll Checks-04/16/200
								TOTAL	2,075.20	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-04/16/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-04/16/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-04/16/200
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-04/16/200
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-04/16/200
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-04/16/200
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,305.60	Payroll Checks-04/16/200
		Public Works-Sanitation		Laborers	559	02	Overtime		8.00	Payroll Checks-04/16/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,842.80	Payroll Checks-04/16/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		664.87	Payroll Checks-04/16/200
								TOTAL	49,821.27	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,293.00	Payroll Checks-04/16/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		452.15	Payroll Checks-04/16/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		105.73	Payroll Checks-04/16/200
								TOTAL	7,850.88	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,677.60	Payroll Checks-04/16/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		225.73	Payroll Checks-04/16/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		52.80	Payroll Checks-04/16/200
								TOTAL	3,956.13	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-04/16/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-04/16/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-04/16/200
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-04/16/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-04/16/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-04/16/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-04/16/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-04/16/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-04/16/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-04/16/20
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-04/16/20
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-04/16/20
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,493.20	Payroll Checks-04/16/20
		Public Works-Highways		Laborers	2205	02	Social Security		2,027.18	Payroll Checks-04/16/20
		Public Works-Highways		Laborers	2206	02	Medicare		474.11	Payroll Checks-04/16/20
		Public Works-Highways		Laborers	559	02	Overtime		284.20	Payroll Checks-04/16/20
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-04/16/20
								TOTAL	35,524.69	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-04/16/20
		Public Works-Highways		Tree Crew	2205	02	Social Security		599.47	Payroll Checks-04/16/20
		Public Works-Highways		Tree Crew	2206	02	Medicare		140.20	Payroll Checks-04/16/20
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-04/16/20
								TOTAL	10,506.01	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-04/16/20
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-04/16/20
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-04/16/20
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,746.40	Payroll Checks-04/16/20
		Public Works-Highways		Mechanics	2205	02	Social Security		532.28	Payroll Checks-04/16/20
		Public Works-Highways		Mechanics	2206	02	Medicare		124.48	Payroll Checks-04/16/20
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-04/16/20
								TOTAL	9,328.54	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-04/16/20
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-04/16/20
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-04/16/20
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,171.00	Payroll Checks-04/16/20
		Public Works-Highways		Part Time	2205	02	Social Security		382.58	Payroll Checks-04/16/20
		Public Works-Highways		Part Time	2206	02	Medicare		89.47	Payroll Checks-04/16/20
								TOTAL	6,643.05	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-04/16/20
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-04/16/20
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-04/16/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-04/16/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-04/16/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-04/16/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-04/16/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-04/16/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-04/16/200
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-04/16/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-04/16/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-04/16/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		474.00	Payroll Checks-04/16/200
		Parks And Recreation		Office Staff	2205	02	Social Security		29.39	Payroll Checks-04/16/200
		Parks And Recreation		Office Staff	2206	02	Medicare		6.87	Payroll Checks-04/16/200
								TOTAL	510.26	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,081.66	Payroll Checks-04/16/200
		Parks And Recreation		Registration Program	2205	02	Social Security		67.06	Payroll Checks-04/16/200
		Parks And Recreation		Registration Program	2206	02	Medicare		15.69	Payroll Checks-04/16/200
								TOTAL	1,164.41	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-04/16/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-04/16/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-04/16/200
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-04/16/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-04/16/200
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-04/16/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	562	02	Hourly		1,696.00	Payroll Checks-04/16/200
		Ice Rink		Supervisors	2205	02	Social Security		104.10	Payroll Checks-04/16/200
		Ice Rink		Supervisors	2206	02	Medicare		24.35	Payroll Checks-04/16/200
								TOTAL	1,824.45	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		813.58	Payroll Checks-04/16/200
		Ice Rink		Temporary Help	2205	02	Social Security		50.38	Payroll Checks-04/16/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	451	Ice Rink	9433	Temporary Help	2206	02	Medicare		11.79	Payroll Checks-04/16/20
								TOTAL	875.75	
1	452	Park Maintenance	9414	Laborers	559	02	Overtime		207.59	Payroll Checks-04/16/20
		Park Maintenance		Laborers	562	02	Hourly		10,875.20	Payroll Checks-04/16/20
		Park Maintenance		Laborers	2205	02	Social Security		799.44	Payroll Checks-04/16/20
		Park Maintenance		Laborers	2206	02	Medicare		186.97	Payroll Checks-04/16/20
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-04/16/20
								TOTAL	14,008.08	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,215.75	Payroll Checks-04/16/20
		Park Maintenance		Summer Help	2205	02	Social Security		199.37	Payroll Checks-04/16/20
		Park Maintenance		Summer Help	2206	02	Medicare		46.63	Payroll Checks-04/16/20
								TOTAL	3,461.75	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		578.78	Payroll Checks-04/16/20
		Cable		Clerks Part Time	2205	02	Social Security		35.88	Payroll Checks-04/16/20
		Cable		Clerks Part Time	2206	02	Medicare		8.39	Payroll Checks-04/16/20
								TOTAL	623.05	
								FINAL TOTALS TOTAL	504,952.02	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #297 DATED 4/30/09

The charges represented below, totaling $544819.03 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-04/30/20
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-04/30/20
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-04/30/20
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-04/30/20
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-04/30/20
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-04/30/20
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		272.37	Payroll Checks-04/30/20
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-04/30/20
		Management		Secretaries	2205	02	Social Security		181.30	Payroll Checks-04/30/20
		Management		Secretaries	2206	02	Medicare		42.41	Payroll Checks-04/30/20
								TOTAL	3,168.01	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-04/30/20
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-04/30/20
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-04/30/20
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		49,390.26	Payroll Checks-04/30/20
		Finance		Department Director	2205	02	Social Security		3,060.33	Payroll Checks-04/30/20
		Finance		Department Director	2206	02	Medicare		715.72	Payroll Checks-04/30/20
								TOTAL	53,166.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-04/30/20
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-04/30/20
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-04/30/20
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-04/30/20
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-04/30/20
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-04/30/20
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		639.50	Payroll Checks-04/30/20
		Human Resources		Secretaries	2205	02	Social Security		39.65	Payroll Checks-04/30/20
		Human Resources		Secretaries	2206	02	Medicare		9.27	Payroll Checks-04/30/20
								TOTAL	688.42	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-04/30/20
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-04/30/20
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-04/30/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-04/30/20
								TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-04/30/20
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-04/30/20
								TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	552	02	Overtime-Police		463.70	Payroll Checks-04/30/20
		Police		Lieutentants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-04/30/20
								TOTAL	9,737.75	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs		31,086.07	Payroll Checks-04/30/20
		Police		Sergeants	552	02	Overtime-Police		1,422.70	Payroll Checks-04/30/20
		Police		Sergeants	2206	02	Medicare		426.80	Payroll Checks-04/30/20
		Police		Sergeants	554	02	Special Police Details		210.77	Payroll Checks-04/30/20
								TOTAL	33,146.34	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs		126,434.11	Payroll Checks-04/30/20
		Police		Policemen	552	02	Overtime-Police		4,172.18	Payroll Checks-04/30/20
		Police		Policemen	2206	02	Medicare		1,870.24	Payroll Checks-04/30/20
		Police		Policemen	554	02	Special Police Details		958.02	Payroll Checks-04/30/20
								TOTAL	133,434.55	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		3,296.81	Payroll Checks-04/30/20
		Police		Secretaries	2205	02	Social Security		202.36	Payroll Checks-04/30/20
		Police		Secretaries	2206	02	Medicare		47.33	Payroll Checks-04/30/20
								TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs		9,500.85	Payroll Checks-04/30/20
		Police		Dispatchers	2205	02	Social Security		589.78	Payroll Checks-04/30/20
		Police		Dispatchers	2206	02	Medicare		137.93	Payroll Checks-04/30/20
		Police		Dispatchers	560	02	Night Differ-Disp		106.00	Payroll Checks-04/30/20
								TOTAL	10,334.56	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-04/30/20
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-04/30/20
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-04/30/20
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-04/30/20
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-04/30/20
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-04/30/20
								TOTAL	4,752.38	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-04/30/200
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-04/30/200
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-04/30/200
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,026.35	Payroll Checks-04/30/200
		Police		Clerks Part Time	2205	02	Social Security		63.63	Payroll Checks-04/30/200
		Police		Clerks Part Time	2206	02	Medicare		14.88	Payroll Checks-04/30/200
								TOTAL	1,104.86	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,734.20	Payroll Checks-04/30/200
		Police		Meter Person	2205	02	Social Security		169.52	Payroll Checks-04/30/200
		Police		Meter Person	2206	02	Medicare		39.64	Payroll Checks-04/30/200
								TOTAL	2,943.36	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		11,236.50	Payroll Checks-04/30/200
		Police		Crossing Guard	2205	02	Social Security		696.73	Payroll Checks-04/30/200
		Police		Crossing Guard	2206	02	Medicare		162.89	Payroll Checks-04/30/200
								TOTAL	12,096.12	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		1,338.95	Payroll Checks-04/30/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-04/30/200
								TOTAL	4,739.45	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-04/30/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-04/30/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-04/30/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	560	02	Night Differ-Disp		66.00	Payroll Checks-04/30/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		2,037.08	Payroll Checks-04/30/200
		Emergency Services		Paramedic	2205	02	Social Security		629.67	Payroll Checks-04/30/200
		Emergency Services		Paramedic	2206	02	Medicare		147.26	Payroll Checks-04/30/200
		Emergency Services		Paramedic	559	02	Overtime		570.00	Payroll Checks-04/30/200
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-04/30/200
								TOTAL	11,008.41	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		843.90	Payroll Checks-04/30/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		878.30	Payroll Checks-04/30/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		205.41	Payroll Checks-04/30/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-04/30/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		1,266.29	Payroll Checks-04/30/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-04/30/200
								TOTAL	15,306.70	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,766.83	Payroll Checks-04/30/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		108.50	Payroll Checks-04/30/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		25.37	Payroll Checks-04/30/200
								TOTAL	1,900.70	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-04/30/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-04/30/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-04/30/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-04/30/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-04/30/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-04/30/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-04/30/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-04/30/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-04/30/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,919.35	Payroll Checks-04/30/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		363.67	Payroll Checks-04/30/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		85.06	Payroll Checks-04/30/200
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		995.20	Payroll Checks-04/30/200
								TOTAL	6,363.28	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-04/30/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-04/30/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-04/30/200
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		160.89	Payroll Checks-04/30/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		9.98	Payroll Checks-04/30/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		2.33	Payroll Checks-04/30/200
								TOTAL	173.20	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-04/30/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-04/30/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-04/30/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		302.85	Payroll Checks-04/30/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-04/30/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		118.92	Payroll Checks-04/30/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9405	Animal Control Supervisor	2206	02	Medicare		27.81	Payroll Checks-04/30/200
								TOTAL	2,064.77	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-04/30/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-04/30/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-04/30/200
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-04/30/200
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-04/30/200
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-04/30/200
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		49,865.10	Payroll Checks-04/30/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		3,062.74	Payroll Checks-04/30/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		716.31	Payroll Checks-04/30/200
		Public Works-Sanitation		Laborers	559	02	Overtime		14.00	Payroll Checks-04/30/200
								TOTAL	53,658.15	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		6,987.00	Payroll Checks-04/30/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		433.19	Payroll Checks-04/30/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		101.29	Payroll Checks-04/30/200
								TOTAL	7,521.48	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-04/30/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-04/30/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-04/30/200
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-04/30/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-04/30/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-04/30/200
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-04/30/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-04/30/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-04/30/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-04/30/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-04/30/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-04/30/200
								TOTAL	527.25	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-04/30/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-04/30/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-04/30/2009
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		630.26	Payroll Checks-04/30/2009
		Public Works-Highways		Laborers	562	02	Hourly		30,479.20	Payroll Checks-04/30/2009
		Public Works-Highways		Laborers	2205	02	Social Security		2,047.76	Payroll Checks-04/30/2009
		Public Works-Highways		Laborers	2206	02	Medicare		478.91	Payroll Checks-04/30/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-04/30/2009
								TOTAL	35,882.13	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-04/30/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		599.47	Payroll Checks-04/30/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		140.20	Payroll Checks-04/30/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-04/30/2009
								TOTAL	10,506.01	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-04/30/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-04/30/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-04/30/2009
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,746.40	Payroll Checks-04/30/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		353.79	Payroll Checks-04/30/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		129.51	Payroll Checks-04/30/2009
		Public Works-Highways		Mechanics	559	02	Overtime		346.94	Payroll Checks-04/30/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-04/30/2009
								TOTAL	9,702.02	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-04/30/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-04/30/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-04/30/2009
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,808.50	Payroll Checks-04/30/2009
		Public Works-Highways		Part Time	2205	02	Social Security		422.11	Payroll Checks-04/30/2009
		Public Works-Highways		Part Time	2206	02	Medicare		98.71	Payroll Checks-04/30/2009
								TOTAL	7,329.32	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-04/30/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-04/30/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-04/30/2009
								TOTAL	2,166.77	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-04/30/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-04/30/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-04/30/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-04/30/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-04/30/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-04/30/200
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-04/30/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-04/30/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-04/30/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		396.00	Payroll Checks-04/30/200
		Parks And Recreation		Office Staff	2205	02	Social Security		24.55	Payroll Checks-04/30/200
		Parks And Recreation		Office Staff	2206	02	Medicare		5.74	Payroll Checks-04/30/200
								TOTAL	426.29	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,159.66	Payroll Checks-04/30/200
		Parks And Recreation		Registration Program	2205	02	Social Security		71.90	Payroll Checks-04/30/200
		Parks And Recreation		Registration Program	2206	02	Medicare		16.82	Payroll Checks-04/30/200
								TOTAL	1,248.38	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-04/30/20
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-04/30/20
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-04/30/20
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-04/30/20
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-04/30/20
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-04/30/20
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		143.10	Payroll Checks-04/30/20
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-04/30/20
		Ice Rink		Supervisors	2205	02	Social Security		112.97	Payroll Checks-04/30/20
		Ice Rink		Supervisors	2206	02	Medicare		26.42	Payroll Checks-04/30/20
								TOTAL	1,978.49	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,111.10	Payroll Checks-04/30/20
		Ice Rink		Temporary Help	2205	02	Social Security		68.74	Payroll Checks-04/30/20
		Ice Rink		Temporary Help	2206	02	Medicare		16.08	Payroll Checks-04/30/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,195.92	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		10,875.20	Payroll Checks-04/30/200
		Park Maintenance		Laborers	2205	02	Social Security		786.53	Payroll Checks-04/30/200
		Park Maintenance		Laborers	2206	02	Medicare		183.96	Payroll Checks-04/30/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-04/30/200
								TOTAL	13,784.57	
1	452	Park Maintenance	9435	Sunner Help	564	02	Tenporary Hourly		4,473.00	Payroll Checks-04/30/200
		Park Maintenance		Sunner Help	2205	02	Social Security		277.31	Payroll Checks-04/30/200
		Park Maintenance		Sunner Help	2206	02	Medicare		64.85	Payroll Checks-04/30/200
								TOTAL	4,815.16	
1	459	Cable	9430	Clerks Part Tine	563	02	Pernanent Part-Tine		538.40	Payroll Checks-04/30/200
		Cable		Clerks Part Tine	2205	02	Social Security		33.38	Payroll Checks-04/30/200
		Cable		Clerks Part Tine	2206	02	Medicare		7.81	Payroll Checks-04/30/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	544,819.03	

* * * E N D O F R E P O R T * * *

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #784 DATED5/11/09

The charges represented below, totaling $1,775,545.68 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . : 1 General Fund				
ACCOUNT: 149.00 Overpayments-Real Estate				
Real Estate Refunds	51109A	5/11/2009 I X		329.01
ACCOUNT 149.00 TOTALS:	1 INVOICE TRANSACTIONS			329.01
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Real Estate Refunds	51109B	5/11/2009 I X		851.34
Real Estate Refunds	51109C	5/11/2009 I X		951.94
Real Estate Refunds	51109D	5/11/2009 I X		1,238.26
Real Estate Refunds	51109E	5/11/2009 I X		1,181.58
Real Estate Refunds	51109F	5/11/2009 I X		1,806.66
Real Estate Refunds	51109G	5/11/2009 I X		268.23
Real Estate Refunds	51109H	5/11/2009 I X		1,781.53
Real Estate Refunds	51109I	5/11/2009 I X		955.30
Real Estate Refunds	51109J	5/11/2009 I X		1,062.16
Real Estate Refunds	51109K	5/11/2009 I X		1,234.93
Real Estate Refunds	51109L	5/11/2009 I X		2,643.42
Real Estate Refunds	51109M	5/11/2009 I X		1,347.69
Real Estate Refunds	51109N	5/11/2009 I X		2,197.87
Real Estate Refunds	51109P	5/11/2009 I X		1,166.51
Real Estate Refunds	51109Q	5/11/2009 I X		1,528.06
Real Estate Refunds	51109R	5/11/2009 I X		822.46
Real Estate Refunds	51109S	5/11/2009 I X		1,247.69
Real Estate Refunds	51109T	5/11/2009 I X		2,225.17
Real Estate Refunds	51109U	5/11/2009 I X		1,183.39
Real Estate Refunds	51109V	5/11/2009 I X		1,087.31
Real Estate Refunds	51109W	5/11/2009 I X		1,152.32
Real Estate Refunds	51109X	5/11/2009 I X		1,322.08
Real Estate Refunds	51109Y	5/11/2009 I X		1,738.81
ACCOUNT 239.00 TOTALS:	23 INVOICE TRANSACTIONS			30,994.71
TOTALS:	24 INVOICE TRANSACTIONS			31,323.72
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
PRIORITY ARCHIVES	0045502	4/01/2009 I X		51.36
Office Basics Inc	01264935	4/09/2009 I X		29.66
Office Basics Inc	01269018,	4/16/2009 I X		436.05
Office Basics Inc	01274098	4/23/2009 I X		13.72
Office Basics Inc	01274239CM	4/23/2009 I X		100.00-
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			431.59
ACCOUNT: 2000.02 Misc Expense				
Ed Horenburger	29506	4/02/2009 I X		100.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			100.00
ACCOUNT: 2001.02 Commissioners Expense				
Spectrum Letterbox	6-04-0101-MM,	4/01/2009 I X		1,810.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Petty Cash Administration	42309	4/23/2009 I X		70.78
ACTIVE IMAGE MEDIA	09-0414-01	4/14/2009 I X		122.50
Sir Speedy Printing Ctr	52475	4/10/2009 I X		60.50
Laurence Gentile	43009	4/30/2009 I X		254.75
ACCOUNT 2001.02 TOTALS:	5 INVOICE TRANSACTIONS			2,318.53
ACCOUNT: 2106.02 Advertising				
Daily Times	342471	4/17/2009 I X		106.80
Daily Times	342933	4/24/2009 I X		733.60
ACCOUNT 2106.02 TOTALS:	2 INVOICE TRANSACTIONS			840.40
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	40577118(09)	5/11/2009 I X		443.00
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			443.00
ACCOUNT: 2601.02 Publications & Subscrip				
General Code Publishers C	60119611	4/21/2009 I X		4,130.69
ALM	3443767	3/30/2009 I X		84.00
West Group	817991687	3/26/2009 I X		306.96
ACCOUNT 2601.02 TOTALS:	3 INVOICE TRANSACTIONS			4,521.65
ACCOUNT: 2902.02 Legal Expenses				
Coyle, Lynch & Co	09-083B	4/07/2009 I X		156.59
ACCOUNT 2902.02 TOTALS:	1 INVOICE TRANSACTIONS			156.59
ACCOUNT: 9230.02 Solicitor Costs				
MCNICHOL,BYRNE & MATLAWSK	4671 TRU 4700	3/31/2009 I X		13,658.50
ACCOUNT 9230.02 TOTALS:	1 INVOICE TRANSACTIONS			13,658.50
Department TOTALS:	19 INVOICE TRANSACTIONS			22,470.26
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01261756	4/06/2009 I X		117.31
Office Basics Inc	01264936	4/09/2009 I X		89.00
Office Basics Inc	01269016	4/16/2009 I X		15.22
Office Basics Inc	01274098	4/23/2009 I X		72.72
Office Basics Inc	01274100	4/23/2009 I X		29.50
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			323.75
ACCOUNT: 2000.02 Misc Expense				
Ed Horenburger	29506	4/02/2009 I X		60.00
MARK MOYER CONSULTING	2242	4/14/2009 I X		368.00
Corsemax	2009046	3/28/2009 I X		600.00
ACCOUNT 2000.02 TOTALS:	3 INVOICE TRANSACTIONS			1,028.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2101.02 Postage Expense				
Pitney Bowes Inc	0437160-APR09	4/13/2009 I X		289.00
ACCOUNT 2101.02 TOTALS: 1 INVOICE TRANSACTIONS				289.00
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47551478(09)	5/11/2009 I X		509.90
ACCOUNT 2230.02 TOTALS: 1 INVOICE TRANSACTIONS				509.90
ACCOUNT: 2800.02 C P A Audit Expense				
Klarich Karlson Consultin	1071	4/11/2009 I X		5,580.50
Corsenax	2009066	4/25/2009 I X		1,700.00
ACCOUNT 2800.02 TOTALS: 2 INVOICE TRANSACTIONS				7,280.50
ACCOUNT: 4001.02 Tax Refunds				
Trash Fee Refunds	51109A	5/11/2009 I X		178.20
ACCOUNT 4001.02 TOTALS: 1 INVOICE TRANSACTIONS				178.20
Department TOTALS: 13 INVOICE TRANSACTIONS				9,609.35
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01264935	4/09/2009 I X		12.34
ACCOUNT 1000.02 TOTALS: 1 INVOICE TRANSACTIONS				12.34
ACCOUNT: 3100.02 Drug Testing				
Centers For Occupational	214990	4/06/2009 I X		125.00
ACCOUNT 3100.02 TOTALS: 1 INVOICE TRANSACTIONS				125.00
Department TOTALS: 2 INVOICE TRANSACTIONS				137.34
Department . . : 407 Information Technology				
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	NSF0945,	4/07/2009 I X		115.74
International Business Ma	4923026	4/05/2009 I X		119.58
INFOPRINT SOLUTIONS CO	4904756	4/05/2009 I X		487.08
Voyant Strategies	14006958A	3/31/2009 I X		125.00
ACCOUNT 2005.02 TOTALS: 4 INVOICE TRANSACTIONS				847.40
Department TOTALS: 4 INVOICE TRANSACTIONS				847.40
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
CDW Government Inc.	NQP9615	3/30/2009 I X		101.70
M B MASON	532125-000,	4/02/2009 I X		630.84
ACCOUNT 1000.02 TOTALS:		2 INVOICE TRANSACTIONS		732.54
ACCOUNT: 1802.02 Uniform Meter Persons				
Gall's Inc	5979960600021	3/31/2009 I X		106.36
ACCOUNT 1802.02 TOTALS:		1 INVOICE TRANSACTIONS		106.36
ACCOUNT: 1803.02 Uniform Regular				
Red The UniForm Tailor In	UN174850	11/12/2008 I X		119.00
ACCOUNT 1803.02 TOTALS:		1 INVOICE TRANSACTIONS		119.00
ACCOUNT: 1804.02 Uniforms Crossing Guards				
Gall's Inc	5979960600013	3/28/2009 I X		425.45
ACCOUNT 1804.02 TOTALS:		1 INVOICE TRANSACTIONS		425.45
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	214990	4/06/2009 I X		360.00
PhoneAmerica	80349,80348	3/30/2009 I X		350.00
CDW Government Inc.	NPL0377,	3/24/2009 I X		809.76
Iron Mountain	PZ97107	3/31/2009 I X		125.00
SHRED PATROL	02760	4/20/2009 I X		170.00
Safety Solutions Inc	36206	4/01/2009 I X		97.25
MARK MOYER CONSULTING	2242	4/14/2009 I X		1,474.00
Entersect Corporation	18851	3/27/2009 I X		900.00
Pagano's Italian Specialt	42709	4/27/2009 I X		96.00
Town Communications	91642	4/13/2009 I X		249.97
ACCOUNT 2000.02 TOTALS:		10 INVOICE TRANSACTIONS		4,631.98
ACCOUNT: 2011.02 Building Maintenance				
Boyle Bros. Fuel Oil Inc	17887	3/27/2009 I X		88.00
Boyle Bros. Fuel Oil Inc	17915	4/02/2009 I X		194.00
Boyle Bros. Fuel Oil Inc	17996	4/10/2009 I X		194.00
National Soap Distributor	61015	4/17/2009 I X		257.50
Michael D Kane Inc	016046	3/15/2009 I X		195.00
Colonial Electric Supply	05949586	4/02/2009 I X		414.33
Westway Electric Supply C	45181	4/03/2009 I X		12.75
Westway Electric Supply C	45483	4/14/2009 I X		210.71
Westway Electric Supply C	45534	4/15/2009 I X		219.12
ACCOUNT 2011.02 TOTALS:		9 INVOICE TRANSACTIONS		1,785.41
ACCOUNT: 2101.02 Postage Expense				
Federal Express Corp	9-148-37545	4/07/2009 I X		53.36
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		53.36
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28059829(09)	5/11/2009 I X		239.15
New England Financial	28108163(09)	5/11/2009 I X		241.10

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
New England Financial	28108164(09)	5/11/2009 I X		173.90
ACCOUNT 2231.02 TOTALS:	3 INVOICE TRANSACTIONS			654.15
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Pawlowski	51109	5/11/2009 I X		326.98
Mrs Gail Stickney	51109	5/11/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:	2 INVOICE TRANSACTIONS			484.24
ACCOUNT: 2600.02 Assoc Dues & Membership				
Police Chiefs Assoc of SE	51109	5/11/2009 I X		50.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			50.00
ACCOUNT: 2901.02 Training				
Centrella's Deli	32409	3/24/2009 I X		199.53
Major Bens Consulting Age	168	3/23/2009 I X		3,952.00
ACCOUNT 2901.02 TOTALS:	2 INVOICE TRANSACTIONS			4,151.53
ACCOUNT: 3000.02 Telephone Calls				
PhoneAmerica	H-1153-C	3/10/2009 I X		601.58
ICDC.Com	1946	4/07/2009 I X		50.00
ACCOUNT 3000.02 TOTALS:	2 INVOICE TRANSACTIONS			651.58
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	31564,31563,	3/28/2009 I X		2,308.00
Radio Communications Serv	31713	4/16/2009 I X		440.00
ACCOUNT 3001.02 TOTALS:	2 INVOICE TRANSACTIONS			2,748.00
ACCOUNT: 4000.02 Copy Mach Maint				
ONE SOURCE IMAGING SOLUTI	920774	4/13/2009 I X		120.64
ACCOUNT 4000.02 TOTALS:	1 INVOICE TRANSACTIONS			120.64
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	16729	4/02/2009 I X		7,759.05
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			7,759.05
ACCOUNT: 5107.02 Vehicle Maint				
95 SIGNS, INC	3684	4/03/2009 I X		245.00
95 SIGNS, INC	3698	4/17/2009 I X		1,866.00
Fleet Parts & Electr Serv	2760	4/01/2009 I X		523.48
Fleet Parts & Electr Serv	2801	4/08/2009 I X		295.62
Fleet Parts & Electr Serv	2814	4/15/2009 I X		151.64
Havis Shields Corp	IN212643,	3/18/2009 I X		299.25
Havis Shields Corp	IN213660	3/31/2009 I X		126.98
Pacifico Marple Ford	C07746\040043	4/02/2009 I X		559.61
Pacifico Marple Ford	061654,061644	4/02/2009 I X		154.85
Pacifico Marple Ford	061720	4/06/2009 I X		301.81
Pacifico Marple Ford	061732	4/07/2009 I X		218.81

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pacifico Marple Ford	061733	4/07/2009 I X		21.62
Drexel Auto Parts	842	3/31/2009 I X		159.80
Drexel Auto Parts	843	4/03/2009 I X		17.98
Drexel Auto Parts	843-1	4/16/2009 I X		45.81
Drexel Auto Parts	845	4/17/2009 I X		94.44
Greg Todd	35752	3/31/2009 I X		895.00
ACCOUNT 5107.02	TOTALS:	17	INVOICE TRANSACTIONS	5,977.70
ACCOUNT: 5108.02	Tire Purchase Expense			
WINGFOOT COMMERCIAL TIRE	075-1035724	3/25/2009 I X		700.77
ACCOUNT 5108.02	TOTALS:	1	INVOICE TRANSACTIONS	700.77
ACCOUNT: 5400.02	Building Renovat			
Jacob Low	2627	4/16/2009 I X		46.76
ACCOUNT 5400.02	TOTALS:	1	INVOICE TRANSACTIONS	46.76
ACCOUNT: 5500.02	Vehicle Accidents			
DIRECT PAINT & COLLISION,	31809	3/18/2009 I X		749.20
ACCOUNT 5500.02	TOTALS:	1	INVOICE TRANSACTIONS	749.20
ACCOUNT: 6000.02	Minor Equipment			
L3 COMMUNICATIONS	0139799-IN	4/16/2009 I X		150.00
ACCOUNT 6000.02	TOTALS:	1	INVOICE TRANSACTIONS	150.00
ACCOUNT: 6050.02	Major Equipment			
Mark1 Supply Company	C062015	3/24/2009 I X		728.00
Eagle Wireless Communicat	1782	4/16/2009 I X		539.00
Tactical & Survival Spec	PIN61785	3/03/2009 I X		352.00
ACCOUNT 6050.02	TOTALS:	3	INVOICE TRANSACTIONS	1,619.00
ACCOUNT: 6106.02	Cleaning Supplies			
National Soap Distributor	60250	3/26/2009 I X		42.90
National Soap Distributor	60749	4/09/2009 I X		115.60
ACCOUNT 6106.02	TOTALS:	2	INVOICE TRANSACTIONS	158.50
ACCOUNT: 6107.02	Auto Allowance			
Joseph Jins	51109	5/11/2009 I X		50.00
Charlie Friel	51109	5/11/2009 I X		50.00
Bob Kelly	51109	5/11/2009 I X		50.00
JOHN CUGINI	51109	5/11/2009 I X		50.00
LINDA ALESSANDRONI	51109	5/11/2009 I X		50.00
ACCOUNT 6107.02	TOTALS:	5	INVOICE TRANSACTIONS	250.00
ACCOUNT: 6108.02	Drug Testing			
Drugscan Inc.	179343	3/28/2009 I X		2,745.00
ACCOUNT 6108.02	TOTALS:	1	INVOICE TRANSACTIONS	2,745.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 6114.02	New Parking Meters			
DEVO & ASSOCIATES	60804774	4/15/2009 I X		223.50
ACCOUNT 6114.02	TOTALS:	1 INVOICE TRANSACTIONS		223.50
ACCOUNT: 6115.02	Auto Purchase Expense			
Havis Shields Corp	IN214540	4/09/2009 I X		3,800.36
Havis Shields Corp	215009	4/17/2009 I X		121.80
Warnock Fleet	112109,112108	3/23/2009 I X		71,614.50
ACCOUNT 6115.02	TOTALS:	3 INVOICE TRANSACTIONS		75,536.66
ACCOUNT: 6122.02	Printing Expenses			
Nuss Printing Inc	90470	4/06/2009 I X		249.00
Traf-o Teria Systen	12231	4/14/2009 I X		160.68
ACCOUNT 6122.02	TOTALS:	2 INVOICE TRANSACTIONS		409.68
ACCOUNT: 6125.02	Live Scan Maint.			
METRO TECHNOLOGY SERVICES	7130	2/10/2009 I X		27,920.00
ACCOUNT 6125.02	TOTALS:	1 INVOICE TRANSACTIONS		27,920.00
ACCOUNT: 6134.02	School Resource Offr			
ProRider Inc	1189	3/26/2009 I X		380.90
ACCOUNT 6134.02	TOTALS:	1 INVOICE TRANSACTIONS		380.90
Department TOTALS:	79	INVOICE TRANSACTIONS		141,340.96
Department . . : 411	Emergency Services			
ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01268009,	4/15/2009 I X		156.45
ACCOUNT 1000.02	TOTALS:	1 INVOICE TRANSACTIONS		156.45
ACCOUNT: 2000.02	Misc Expense			
Centers For Occupational	214990	4/06/2009 I X		90.00
American Marketing Co	71453	3/19/2009 I X		2,330.00
Gall's Inc	5981375300015	4/11/2009 I X		270.71
Grainger	9873859707	4/07/2009 I X		234.93
ROUND TREE MEDICAL	80230462,	4/10/2009 I X		530.79
MARK MOYER CONSULTING	2242	4/14/2009 I X		368.00
Tactical & Survival Spec	PIN62631	4/09/2009 I X		527.76
ACCOUNT 2000.02	TOTALS:	7 INVOICE TRANSACTIONS		4,352.19
ACCOUNT: 2903.02	Professional Services			
RBR Tactical Armor Inc	58496	4/10/2009 I X		198.50
ACCOUNT 2903.02	TOTALS:	1 INVOICE TRANSACTIONS		198.50
ACCOUNT: 5100.02	Vehicle Fuel Exp			

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
School Dist Haverford Twp	MAR 31 09	3/31/2009 I X		1,324.58
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			1,324.58
ACCOUNT: 5107.02 Vehicle Maint				
Drexel Auto Parts	844	4/16/2009 I X		46.87
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			46.87
ACCOUNT: 6050.02 Major Equipment				
Nat Alexander Co Inc	A28266	4/09/2009 I X		760.00
ACCOUNT 6050.02 TOTALS:	1 INVOICE TRANSACTIONS			760.00
Department TOTALS:	12 INVOICE TRANSACTIONS			6,838.59
Department . . : 413 Fire Marshal				
ACCOUNT: 2904.02 Community Education				
VFIS	25611	4/10/2009 I X		6,500.00
ACCOUNT 2904.02 TOTALS:	1 INVOICE TRANSACTIONS			6,500.00
ACCOUNT: 5107.02 Vehicle Maint				
Petty Cash Administration	42309	4/23/2009 I X		47.00
Penn Detroit Diesel	2556518	4/02/2009 I X		75.72
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			122.72
ACCOUNT: 8400.02 Fire Marshal Equipment				
Petty Cash Administration	42309	4/23/2009 I X		37.98
ACCOUNT 8400.02 TOTALS:	1 INVOICE TRANSACTIONS			37.98
Department TOTALS:	4 INVOICE TRANSACTIONS			6,660.70
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Daily Times	341857,341348	4/08/2009 I X		455.20
AT Office Systems	200910032	4/13/2009 I X		321.50
Office Basics Inc	01254479,	3/26/2009 I X		140.83
Office Basics Inc	01269015	4/16/2009 I X		1.98
Office Basics Inc	01274102	4/23/2009 I X		47.75
Office Basics Inc	01278245	4/29/2009 I X		16.00
ACCOUNT 1000.02 TOTALS:	6 INVOICE TRANSACTIONS			983.26
ACCOUNT: 2000.02 Misc Expense				
Ed Horenburger	29506	4/02/2009 I X		70.00
Petty Cash Administration	42309	4/23/2009 I X		77.81
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			147.81

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2106.02 Advertising				
Daily Times	341857,341348	4/08/2009 I X		505.00
ACCOUNT 2106.02 TOTALS:		1 INVOICE TRANSACTIONS		505.00
ACCOUNT: 2211.02 Planning & Development				
Thomas Conitta Assoc., In	41409	4/14/2009 I X		2,278.90
ACCOUNT 2211.02 TOTALS:		1 INVOICE TRANSACTIONS		2,278.90
ACCOUNT: 2901.02 Training				
Lori Hanlon-Widdop	42109	4/21/2009 I X		350.13
Joseph Celia	42209	4/22/2009 I X		68.34
ACCOUNT 2901.02 TOTALS:		2 INVOICE TRANSACTIONS		418.47
ACCOUNT: 2902.02 Legal Expenses				
Miller & Van Eaton, P.L.L	20044	4/10/2009 I X		527.00
Musi,Malone & Daubenberge	23481	4/21/2009 I X		6,767.37
ACCOUNT 2902.02 TOTALS:		2 INVOICE TRANSACTIONS		7,294.37
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	MAR 31 09	3/31/2009 I X		133.85
ACCOUNT 5100.02 TOTALS:		1 INVOICE TRANSACTIONS		133.85
ACCOUNT: 9010.02 Hearing Transcripts				
Terry Coogan	32609	3/26/2009 I X		100.00
Arlene M Larosa Rpr	31909	4/01/2009 I X		300.00
Arlene M Larosa Rpr	4209	4/02/2009 I X		458.00
ACCOUNT 9010.02 TOTALS:		3 INVOICE TRANSACTIONS		858.00
Department TOTALS:		18 INVOICE TRANSACTIONS		12,619.66
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01269013	4/16/2009 I X		2.39
Office Basics Inc	01274098	4/23/2009 I X		7.00
Petty Cash Administration	42309	4/23/2009 I X		6.99
ACCOUNT 1000.02 TOTALS:		3 INVOICE TRANSACTIONS		16.38
ACCOUNT: 1803.02 Uniform Regular				
Reimbursements	42209B	4/22/2009 I X		87.40
ACCOUNT 1803.02 TOTALS:		1 INVOICE TRANSACTIONS		87.40
ACCOUNT: 2000.02 Misc Expense				
Ed Horenburger	29506	4/02/2009 I X		20.00
Petty Cash Administration	42309	4/23/2009 I X		70.02

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			90.02
ACCOUNT: 2502.02 Animal Control				
Treasurer OF Del Cty	4101 TRU 4200	5/11/2009 I X		576.00
ACCOUNT 2502.02 TOTALS:	1 INVOICE TRANSACTIONS			576.00
Department TOTALS:	7 INVOICE TRANSACTIONS			769.80

Department . . : 425 Public Works-Sanitation

ACCOUNT: 1905.02 Landfill/Disposal Cost				
Delaware Cty Solid Waste	XXX2200000007	4/06/2009 I X		24,400.39
ACCOUNT 1905.02 TOTALS:	1 INVOICE TRANSACTIONS			24,400.39
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	214990	4/06/2009 I X		239.00
Ed Horenburger	29506	4/02/2009 I X		20.00
Safety Solutions Inc	36232	4/06/2009 I X		58.14
ACCOUNT 2000.02 TOTALS:	3 INVOICE TRANSACTIONS			317.14
ACCOUNT: 2012.02 Plastic Bag Supplies				
National Soap Distributor	61015	4/17/2009 I X		772.50
ACCOUNT 2012.02 TOTALS:	1 INVOICE TRANSACTIONS			772.50
ACCOUNT: 2251.02 Penna Unemploy Comp Fund				
Penna Unemployment Comp F	41509	4/15/2009 I X		18,987.79
ACCOUNT 2251.02 TOTALS:	1 INVOICE TRANSACTIONS			18,987.79
ACCOUNT: 2771.02 Recycling				
Accurate Recycling Corp	155307	4/01/2009 I X		17,604.42
ACCOUNT 2771.02 TOTALS:	1 INVOICE TRANSACTIONS			17,604.42
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	31590	4/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
Bulk Trash & Sanitation R	32609A	3/26/2009 I X		16.00
Bulk Trash & Sanitation R	33009B	3/30/2009 I X		32.00
Bulk Trash & Sanitation R	41509D	4/15/2009 I X		32.00
Bulk Trash & Sanitation R	4809C	4/08/2009 I X		32.00
ACCOUNT 4006.02 TOTALS:	4 INVOICE TRANSACTIONS			112.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	16728	4/02/2009 I X		1,163.63

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
School Dist Haverford Twp	MAR 31 09	3/31/2009 I X		5,543.75
ACCOUNT 5100.02 TOTALS:		2 INVOICE TRANSACTIONS		6,707.38
ACCOUNT: 5107.02 Vehicle Maint				
LAWSON PRODUCTS INC	7883822	3/18/2009 I X		438.00
Triple "R" Truck Parts	443840	4/14/2009 I X		437.56
Lampert's Auto Body	15330	4/07/2009 I X		225.00
Fleet Parts & Electr Serv	2798	4/06/2009 I X		258.22
Fleet Parts & Electr Serv	2806	4/16/2009 I X		257.51
Florig Equip Co.	171224	3/25/2009 I X		717.65
Jacob Lou	2502,2523,	3/26/2009 I X		245.65
Jacob Lou	2558	4/30/2009 I X		53.47
G L Sayre Inc	1290910011,	4/01/2009 I X		335.77
G L Sayre Inc	1290980017	4/08/2009 I X		95.00
G L Sayre Inc	1291030004	4/13/2009 I X		59.59
G L Sayre Inc	1291050019	4/15/2009 I X		197.87
Craft Oil Corp	7095061	3/19/2009 I X		341.34
ACCOUNT 5107.02 TOTALS:		13 INVOICE TRANSACTIONS		3,662.63
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	13282	4/01/2009 I X		555.00
Ardmore Tire Inc	13909	4/08/2009 I X		337.50
WINGFOOT COMMERCIAL TIRE	075-1035723	3/25/2009 I X		1,102.92
ACCOUNT 5108.02 TOTALS:		3 INVOICE TRANSACTIONS		1,995.42
Department TOTALS:		30 INVOICE TRANSACTIONS		74,655.67
Department . . : 426 Public Works-Town Bldgs				
ACCOUNT: 1001.02 Office Equip & Furniture				
Petty Cash Administration	42309	4/23/2009 I X		31.78
ACCOUNT 1001.02 TOTALS:		1 INVOICE TRANSACTIONS		31.78
ACCOUNT: 1100.02 Fuel Light & Water				
Sunoco Home Confort Servi	17457,17458,	2/26/2009 I X		661.31
DeerPark	09C0420889800	3/04/2009 I X		246.28
DeerPark	09D0419367859	4/04/2009 I X		22.30-
DeerPark	09D0428501498	4/04/2009 I X		191.26
DeerPark	614104042009	4/04/2009 I X		27.43
Peco Energy Company	0150504202009	4/20/2009 I X		2,242.22
Aqua Pennsylvania	764704242009	4/24/2009 I X		23.48
Aqua Pennsylvania	959704242009	4/24/2009 I X		13.66
ACCOUNT 1100.02 TOTALS:		8 INVOICE TRANSACTIONS		3,383.34
ACCOUNT: 4008.02 Repairs & Alterations Exp				
Nichols Plumbing & Heatin	4941	3/27/2009 I X		108.00
D M I Home Supply	211230,211115	3/27/2009 I X		425.56
D M I Home Supply	211518	4/02/2009 I X		22.48
D M I Home Supply	211552	4/02/2009 I X		327.85

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
D M I Home Supply	211869	4/13/2009 I X		19.98
RICOH AMERICAS CORPORATIO	405275943	4/01/2009 I X		460.04
Fran Ficco	APR 09	4/30/2009 I X		400.00
T Frank Mccalls Inc	533140	3/27/2009 I X		411.04
National Soap Distributor	61053	4/20/2009 I X		96.80
Ollis Bros Inc	IN055766	3/09/2009 I X		150.00
Ollis Bros Inc	055860	4/08/2009 I X		345.00
Colonial Electric Supply	05936543,	3/25/2009 I X		1,045.48
Bird Control Services, In	B010906-04-09	4/09/2009 I X		91.00
ACCOUNT 4008.02	TOTALS:	13	INVOICE TRANSACTIONS	3,903.23
ACCOUNT: 6000.02	Minor Equipment			
FencCo	Z12	3/31/2009 I X		960.00
ACCOUNT 6000.02	TOTALS:	1	INVOICE TRANSACTIONS	960.00
Department TOTALS:	23	INVOICE TRANSACTIONS		8,278.35

Department . . . : 430 Public Works-Highways

ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01264935	4/09/2009 I X		10.00
Office Basics Inc	01269017	4/16/2009 I X		107.80
Office Basics Inc	01274098	4/23/2009 I X		7.00
ACCOUNT 1000.02	TOTALS:	3	INVOICE TRANSACTIONS	124.80
ACCOUNT: 1900.02	Road Materials			
Glasgow Inc	165372,164755	3/21/2009 I X		633.76
Glasgow Inc	165995	3/28/2009 I X		173.13
Glasgow Inc	165996	3/28/2009 I X		273.63
Glasgow Inc	166660	4/04/2009 I X		372.00
Glasgow Inc	166661	4/04/2009 I X		93.00
Glasgow Inc	167320	4/11/2009 I X		231.58
Town Square Rentals	44839	3/27/2009 I X		59.85
ACCOUNT 1900.02	TOTALS:	7	INVOICE TRANSACTIONS	1,836.95
ACCOUNT: 1905.02	Landfill/Disposal Cost			
A-JAN CONSTRUCTION, INC	56919	3/24/2009 I X		75.00
M Chestnut Realty Of Have	6797593,	7/31/2009 I X		330.00
ACCOUNT 1905.02	TOTALS:	2	INVOICE TRANSACTIONS	405.00
ACCOUNT: 1906.02	Signs & Road Paint			
D M I Home Supply	210740,211090	3/16/2009 I X		74.07
Hill Manufacturing Co, In	572822-337	3/16/2009 I X		175.20
U S Municipal Supply Inc	718481	3/24/2009 I X		19.24
U S Municipal Supply Inc	719042	4/03/2009 I X		335.13
U S Municipal Supply Inc	719082	4/06/2009 I X		222.00
U S Municipal Supply Inc	719252	4/08/2009 I X		120.96
ACCOUNT 1906.02	TOTALS:	6	INVOICE TRANSACTIONS	946.60

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 1912.02	Traffic Signal Mt			
Signal Service Inc	076083,975639	4/16/2009 I X		2,950.00
Signal Service Inc	976152	3/26/2009 I X		2,562.69
ACCOUNT 1912.02	TOTALS:	2 INVOICE TRANSACTIONS		5,512.69
ACCOUNT: 2000.02	Misc Expense			
Centers For Occupational	214990	4/06/2009 I X		118.00
Cintas Corporation	100618386,	3/16/2009 I X		1,036.71
Cintas Corporation	100622586	3/30/2009 I X		335.86
Cintas Corporation	100624691	4/06/2009 I X		335.86
Cintas Corporation	100626794	4/13/2009 I X		342.85
ACCOUNT 2000.02	TOTALS:	5 INVOICE TRANSACTIONS		2,169.28
ACCOUNT: 2230.02	Group Life Insurance			
New York Life Insurance C	040109567932	4/01/2009 I X		177.57
New York Life Insurance C	47551680(09)	5/11/2009 I X		438.60
ACCOUNT 2230.02	TOTALS:	2 INVOICE TRANSACTIONS		616.17
ACCOUNT: 3000.02	Telephone Calls			
Town Communications	91453	3/26/2009 I X		10.00
ACCOUNT 3000.02	TOTALS:	1 INVOICE TRANSACTIONS		10.00
ACCOUNT: 3001.02	Radio Rent/Maint			
Radio Communications Serv	31588	4/01/2009 I X		400.50
ACCOUNT 3001.02	TOTALS:	1 INVOICE TRANSACTIONS		400.50
ACCOUNT: 4300.02	Maint & Repair Equip			
R J Power Equipment Co In	6718	3/27/2009 I X		259.00
ACCOUNT 4300.02	TOTALS:	1 INVOICE TRANSACTIONS		259.00
ACCOUNT: 4301.02	Maint & Repair Facilites			
R J Power Equipment Co In	17085	4/22/2009 I X		106.00
ACCOUNT 4301.02	TOTALS:	1 INVOICE TRANSACTIONS		106.00
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Sunoco Home Comfort Servi	16728	4/02/2009 I X		1,163.62
School Dist Haverford Twp	MAR 31 09	3/31/2009 I X		5,543.76
ACCOUNT 5100.02	TOTALS:	2 INVOICE TRANSACTIONS		6,707.38
ACCOUNT: 5107.02	Vehicle Maint			
Altec Industries,inc.	9444142	1/13/2009 I X		23.36
Delri Indus Supplies Inc	P-25011-1	2/11/2009 I X		102.15
Fleet Parts & Electr Serv	2778,2783	4/01/2009 I X		276.85
Fleet Parts & Electr Serv	2807	4/13/2009 I X		97.66
Jacob Lou	2587	4/09/2009 I X		4.12
Jacob Lou	2607	4/13/2009 I X		13.66

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pacifico Marple Ford	061528	3/25/2009 I X		218.81
Joseph Fazzio, Inc.	217385	4/08/2009 I X		340.90
GTS-WELCO	01825882	3/20/2009 I X		127.07
MATCO TOOLS	35963	3/26/2009 I X		55.55
MATCO TOOLS	36175	4/09/2009 I X		88.39
MATCO TOOLS	36359	4/16/2009 I X		11.95
G L Sayre Inc	1290850041	3/26/2009 I X		1.53
Craft Oil Corp	7096800	3/27/2009 I X		793.45
U S Municipal Supply Inc	718782	3/30/2009 I X		69.00
ACCOUNT 5107.02	TOTALS:	15	INVOICE TRANSACTIONS	2,224.45
ACCOUNT: 6000.02	Minor Equipment			
R J Power Equipment Co In	20690	4/06/2009 I X		119.85
ACCOUNT 6000.02	TOTALS:	1	INVOICE TRANSACTIONS	119.85
ACCOUNT: 6200.02	Truck			
CHERRY VALLEY TRACTOR SAL	W20947	4/13/2009 I X		36,483.20
ACCOUNT 6200.02	TOTALS:	1	INVOICE TRANSACTIONS	36,483.20
Department TOTALS:		50	INVOICE TRANSACTIONS	57,921.87

Department . . : 434 Street Lighting

ACCOUNT: 1101.02	Street Light Subsidy			
Peco Energy Company	4309	4/03/2009 I X		35,595.14
ACCOUNT 1101.02	TOTALS:	1	INVOICE TRANSACTIONS	35,595.14
ACCOUNT: 1102.02	Traffic Lights Electric			
Peco Energy Company	4309	4/03/2009 I X		2,660.66
ACCOUNT 1102.02	TOTALS:	1	INVOICE TRANSACTIONS	2,660.66
ACCOUNT: 1105.02	Street Lighting Mainten			
Colonial Electric Supply	05928959,	3/19/2009 I X		2,094.22
Colonial Electric Supply	05942686	3/30/2009 I X		788.64
Colonial Electric Supply	05951739	4/03/2009 I X		405.36
Colonial Electric Supply	05952283	4/03/2009 I X		84.87
Colonial Electric Supply	05956150	4/07/2009 I X		481.11
ACCOUNT 1105.02	TOTALS:	5	INVOICE TRANSACTIONS	3,854.20
Department TOTALS:		7	INVOICE TRANSACTIONS	42,110.00

Department . . : 440 Auxiliary Functions

ACCOUNT: 9007.02	Subsidy Library			
D M I Home Supply	211189	3/26/2009 I X		82.29
Haverford Twp Free Librar	51109	5/11/2009 I X		80,833.00
Colonial Electric Supply	05956145	4/07/2009 I X		93.60

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Yearsleys	37086,37088	3/20/2009 I X		14.25
ACCOUNT 9007.02 TOTALS:	4 INVOICE TRANSACTIONS			81,023.14
ACCOUNT: 9027.02 Federal Sch Maint				
Michael U Kane Inc	016118	3/31/2009 I X		120.00
ACCOUNT 9027.02 TOTALS:	1 INVOICE TRANSACTIONS			120.00
ACCOUNT: 9028.02 Grange Maint				
Brokerage Professionals I	415068	4/08/2009 I X		350.00
Sunoco Home Confort Servi	18788,19329	2/26/2009 I X		220.06
A Marinelli & Sons Inc	185658	3/23/2009 I X		126.00
ACCOUNT 9028.02 TOTALS:	3 INVOICE TRANSACTIONS			696.06
ACCOUNT: 9040.02 Bond Issue Adm/Pay Agent				
TD BANK, NATIONAL ASSOCIA	22168,22166,	4/14/2009 I X		2,700.00
ACCOUNT 9040.02 TOTALS:	1 INVOICE TRANSACTIONS			2,700.00
ACCOUNT: 9084.02 Haverford Auth/Master Pla				
DRINKER, BIDDLE & REATH	14236488	4/20/2009 I X		50.00
DRINKER, BIDDLE & REATH	14236538	4/20/2009 I X		2,496.00
ACCOUNT 9084.02 TOTALS:	2 INVOICE TRANSACTIONS			2,546.00
Department TOTALS:	11 INVOICE TRANSACTIONS			87,085.20
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	NBP9766	3/30/2009 I X		241.48
National Soap Distributor	60510	4/02/2009 I X		46.90
Office Basics Inc	01260876CM	4/03/2009 I X		201.00-
Office Basics Inc	01265744,	4/13/2009 I X		406.43
Safety Solutions Inc	36199	3/30/2009 I X		108.15
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			601.96
ACCOUNT: 2000.02 Misc Expense				
Ed Morenburger	29506	4/02/2009 I X		50.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			50.00
ACCOUNT: 2101.02 Postage Expense				
Postmaster	042109	4/21/2009 I X		132.00
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			132.00
ACCOUNT: 2901.02 Training				
Reinbursements	21309A	2/13/2009 I X		1,139.13
Sean McKnight	MAG03	4/07/2009 I X		100.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2901.02 TOTALS:	2 INVOICE TRANSACTIONS			1,239.13
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	239842	4/17/2009 I X		126.95
DE LAGE LANDEN FINANCIAL	1525971	3/21/2009 I X		115.00
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			241.95
ACCOUNT: 9220.02 Regis Program&Contr Salar				
American Red Cross	5011	3/30/2009 I X		990.00
PA Recreation & Park Soci	42009	4/20/2009 I X		2,236.00
C & N Sporting Goods	014107,	3/24/2009 I X		407.00
George Severini	42109	4/21/2009 I X		5,871.00
John Dugan	42109	4/21/2009 I X		260.00
Frank Naab	42109	4/21/2009 I X		342.50
Tom Feehery	42109	4/21/2009 I X		130.00
LUGOWEARHOUSE	46513,46512	3/26/2009 I X		1,230.00
LUGOWEARHOUSE	46546	4/03/2009 I X		1,581.00
LUGOWEARHOUSE	46547	4/03/2009 I X		1,317.50
LUGOWEARHOUSE	46561	4/10/2009 I X		275.00
LUGOWEARHOUSE	46573	4/10/2009 I X		380.00
Mike Heneghan	42109	4/21/2009 I X		162.50
Lacrosse International In	0194216-IN	4/06/2009 I X		1,038.05
First Position	33109	3/31/2009 I X		150.00
Petty Cash Recreation Dep	42409	4/24/2009 I X		862.84
DARREN VOGELMAN	42109	4/21/2009 I X		292.50
JOHN MCCORMICK	42109	4/21/2009 I X		195.00
JIM MURPHY	42109	4/21/2009 I X		97.50
JOE MELITO	42109	4/21/2009 I X		292.50
MICHELLE TOWELL	42109	4/21/2009 I X		240.00
KELLY BARRETT	42109	4/21/2009 I X		80.00
BERNARD BRESLIN	51109	5/11/2009 I X		390.00
HARMON DRIVING SCHOOL	42109	4/21/2009 I X		2,950.00
PAUL MC SHANE	42109	4/21/2009 I X		227.50
THEATRE DIRECT INTERNATIO	518613	4/06/2009 I X		4,553.00
WAYNE DAVIS	42109	4/21/2009 I X		240.00
Savannah Coneen	42109	4/21/2009 I X		108.00
Ed Musick, Jr	51109	5/11/2009 I X		227.50
Vince Reilly	42109	4/21/2009 I X		260.00
Jessica Tischler	42109	4/21/2009 I X		625.00
Mike Osuik	42109	4/21/2009 I X		162.50
Recreation Refunds & Rein	42009A	4/20/2009 I X		90.00
Recreation Refunds & Rein	42009B	4/20/2009 I X		387.00
Recreation Refunds & Rein	42009C	4/20/2009 I X		55.00
Recreation Refunds & Rein	42009D	4/20/2009 I X		55.00
Recreation Refunds & Rein	42009E	4/20/2009 I X		140.00
Recreation Refunds & Rein	42009F	4/20/2009 I X		119.00
Recreation Refunds & Rein	42009G	4/20/2009 I X		52.00
ACCOUNT 9220.02 TOTALS:	39 INVOICE TRANSACTIONS			29,072.39
Department TOTALS:	50 INVOICE TRANSACTIONS			31,337.43

Department . . . : 451 Ice Rink

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2000.02	Misc Expense			
Centers For Occupational	215213	4/06/2009 I X		90.00
DeerPark	0900434028692	4/04/2009 I X		47.46
Jacob Low	2162	4/01/2009 I X		55.88
Ed Horenburger	29506	4/02/2009 I X		20.00
Sinclair Exterminating Co	6735	3/31/2009 I X		195.00
ACCOUNT 2000.02	TOTALS:	5 INVOICE TRANSACTIONS		408.34
ACCOUNT: 2106.02	Advertising			
General Safety Co	4809	4/08/2009 I X		81.00
ACCOUNT 2106.02	TOTALS:	1 INVOICE TRANSACTIONS		81.00
ACCOUNT: 4000.02	Copy Mach Maint			
Copy Products	238997	4/01/2009 I X		17.53
KEY EQUIPMENT FINANCE	5911119961904	4/01/2009 I X		200.39
ACCOUNT 4000.02	TOTALS:	2 INVOICE TRANSACTIONS		217.92
ACCOUNT: 4300.02	Maint & Repair Equip			
ACS Quality Servises Inc	17549	3/31/2009 I X		1,572.00
Elliott Lewis	49520	4/07/2009 I X		2,332.50
ACCOUNT 4300.02	TOTALS:	2 INVOICE TRANSACTIONS		3,904.50
ACCOUNT: 5107.02	Vehicle Maint			
J & C Ice Technologies, I	14169	3/31/2009 I X		70.42
ACCOUNT 5107.02	TOTALS:	1 INVOICE TRANSACTIONS		70.42
ACCOUNT: 5110.02	Zamboni Gas & Maint			
TRI-STATE KNIFE GRINDING	103127	4/06/2009 I X		32.80
ACCOUNT 5110.02	TOTALS:	1 INVOICE TRANSACTIONS		32.80
ACCOUNT: 5116.02	Grp Lessons Instruct Exp			
Karen Boornazian	51109	5/11/2009 I X		758.00
Ann O'Keefe	51109	5/11/2009 I X		75.00
Phillip Grout	51109	5/11/2009 I X		168.00
Kristin Caparra	51109	5/11/2009 I X		1,328.00
STEPHANIE TURNBULL	51109	5/11/2009 I X		212.00
OLGA KRESIN	51109	5/11/2009 I X		480.00
SULTANA MUHAMMED	51109	5/11/2009 I X		168.00
Lauren Nohe	51109	5/11/2009 I X		75.00
Christina Flood	51109	5/11/2009 I X		75.00
Jane Searfoss	51109	5/11/2009 I X		392.00
Baxter Brubank	51109	5/11/2009 I X		75.00
ACCOUNT 5116.02	TOTALS:	11 INVOICE TRANSACTIONS		3,806.00
ACCOUNT: 5117.02	Rink Equipment			
Arena Services and Produc	1547	4/24/2009 I X		650.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5117.02	TOTALS:	1 INVOICE TRANSACTIONS		650.00
ACCOUNT: 5214.02	Cola Purchase/Machines			
Phila Coca-Cola Bottling	08416787573	4/03/2009 I X		207.90
ACCOUNT 5214.02	TOTALS:	1 INVOICE TRANSACTIONS		207.90
Department TOTALS:		25 INVOICE TRANSACTIONS		9,378.88

Department . . : 452 Park Maintenance

ACCOUNT: 1103.02	Lighting For Parks			
Peco Energy Company	0170804202009	4/20/2009 I X		109.02
Peco Energy Company	41709	4/17/2009 I X		257.49
ACCOUNT 1103.02	TOTALS:	2 INVOICE TRANSACTIONS		366.51
ACCOUNT: 2000.02	Misc Expense			
Office Basics Inc	01259685	4/02/2009 I X		137.49
ACCOUNT 2000.02	TOTALS:	1 INVOICE TRANSACTIONS		137.49
ACCOUNT: 4301.02	Maint & Repair Facilites			
PUTTY QUEEN	P-88158	4/01/2009 I X		276.00
Beatty Lumber & Millwork	D27113	4/23/2009 I X		169.40
SJAP Naturalink	BK-28964	3/27/2009 I X		1,825.00
SJAP Naturalink	BK28928	3/26/2009 I X		1,825.00
D M I Home Supply	211166	3/25/2009 I X		8.49
D M I Home Supply	211292	3/27/2009 I X		6.49
Lawn & Golf Supply Co Inc	184437	4/02/2009 I X		48.38
Jacob Low	2615	4/14/2009 I X		7.60
Jacob Low	2633	4/17/2009 I X		28.30
Galantino Supply Co., Inc	720544	3/17/2009 I X		504.50
National Soap Distributor	61015	4/17/2009 I X		257.50
Office Basics Inc	01262785	4/07/2009 I X		55.08
Orners Garden Center	49850	2/26/2009 I X		177.00
Orners Garden Center	49857	3/27/2009 I X		120.00
M A BRUDER & SONS, INC	0863-6	4/01/2009 I X		449.50
M A BRUDER & SONS, INC	1862-7	4/23/2009 I X		275.07
Colonial Electric Supply	05960339	4/09/2009 I X		98.81
Sport Supply Group, Inc	93070119	4/13/2009 I X		801.44
W Chestnut Realty Of Have	88106484,	3/27/2009 I X		110.00
ACCOUNT 4301.02	TOTALS:	19 INVOICE TRANSACTIONS		7,043.56
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Sunoco Home Comfort Servi	16728	4/02/2009 I X		1,163.62
School Dist Haverford Twp	MAR 31 09	3/31/2009 I X		5,543.76
ACCOUNT 5100.02	TOTALS:	2 INVOICE TRANSACTIONS		6,707.38
ACCOUNT: 5107.02	Vehicle Maint			
Triple "R" Truck Parts	444002	4/15/2009 I X		674.50
Joes Automotive	66811	4/17/2009 I X		90.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
R J Power Equipment Co In	20646	3/26/2009 I X		88.00
Drexel Auto Parts	841,840	3/26/2009 I X		82.57
FASTENAL	PABRM5788	3/31/2009 I X		27.56
ACCOUNT 5107.02 TOTALS:	5 INVOICE TRANSACTIONS			962.63
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	14812	4/20/2009 I X		104.00
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			104.00
Department TOTALS:	30 INVOICE TRANSACTIONS			15,321.57
Department . . : 480 Debt Service Interest				
ACCOUNT: 8303.02 Bond Debt Iss 2001				
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		57,113.75
ACCOUNT 8303.02 TOTALS:	1 INVOICE TRANSACTIONS			57,113.75
ACCOUNT: 8327.02 Bond Debt Iss 2005				
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		87,545.00
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		182,381.25
ACCOUNT 8327.02 TOTALS:	2 INVOICE TRANSACTIONS			269,926.25
Department TOTALS:	3 INVOICE TRANSACTIONS			327,040.00
Department . . : 485 Principal Bond Debt				
ACCOUNT: 8320.02 Bonds Mat&Cal 2003				
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		12,171.88
ACCOUNT 8320.02 TOTALS:	1 INVOICE TRANSACTIONS			12,171.88
ACCOUNT: 8321.02 Bonds Mat&Cal 2001				
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		265,000.00
ACCOUNT 8321.02 TOTALS:	1 INVOICE TRANSACTIONS			265,000.00
ACCOUNT: 8322.02 Bonds Mat&Cal 2005				
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		5,000.00
TD BANK, NATIONAL ASSOCIA	SERIES2003,	4/15/2009 I X		75,000.00
ACCOUNT 8322.02 TOTALS:	2 INVOICE TRANSACTIONS			80,000.00
Department TOTALS:	4 INVOICE TRANSACTIONS			357,171.88
Fund TOTALS:	415 INVOICE TRANSACTIONS			1,242,918.63
GRAND TOTAL . . . . . :	415 INVOICE TRANSACTIONS			1,242,918.63

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union	129447	4/30/2009	1830	Independence Blue Cross	64236090401,	20,904.89
		129464	4/30/2009	3392	Reinbursements	4609	997.00
		129465	4/30/2009	3392	Reinbursements	205941000	34.80
		129466	4/30/2009	3321	Postmaster	4809	603.06
		129467	4/30/2009	3108	Pa Dept Of Labor & Industry	31109-	44.00
		129468	4/30/2009	3108	Pa Dept Of Labor & Industry	442260	36.00
		129469	4/30/2009	3713	Trex Glass Tinting	4809	265.00
		129472	4/30/2009	3392	Reinbursements	4609-	55.19
		129473	4/30/2009	3392	Reinbursements	4709	81.75
		129475	4/30/2009	84	Comcast Cable	4209	46.13
		129476	4/30/2009	306	AT & T	32809	24.85
		129477	4/30/2009	2566	Covista Communications	J03000166(09)	31.51
		129478	4/30/2009	2549	Broadview Networks	12004318	6,026.20
		129479	4/30/2009	1225	Delta Dental Of Pa	CPM2432578	31,049.02
		129480	4/30/2009	3321	Postmaster	41709	696.45
		129481	4/30/2009	3160	Peco Energy Company	4909	16,916.46
		129482	4/30/2009	3180	Aqua Pennsylvania	4709	42,116.51
		129483	4/30/2009	3321	Postmaster	42009	590.52
		129484	4/30/2009	1452	Verizon Wireless	1535099268	24.81
		129485	4/30/2009	583	Nextel Communications	952561210-091	89.98
		129486	4/30/2009	440	Verizon	4109	1,241.67
		129487	4/30/2009	3321	Postmaster	42109	655.07
		129488	4/30/2009	3161	GLOUSTER COUNTY POLICE ACADEMY	22509	80.00
		129489	4/30/2009	4041	Vision Benefits Of America	811782	1,447.99
		129490	4/30/2009	1830	Independence Blue Cross	41409	193,560.81
		129491	4/30/2009	3473	THEATRE DIRECT INTERNATIONAL	518611	4,575.50
		129492	4/30/2009	2725	US Lacrosse Membership Dept.	42209	4,300.00
		129493	4/30/2009	3321	Postmaster	42209	3,611.03
		129494	4/30/2009	3742	Fieldturf USA	#2	114,650.50
		129495	4/30/2009	2978	North American Benefits Co	41709	2,468.05
		129496	4/30/2009	3160	Peco Energy Company	02064909	7,989.99
		129497	4/30/2009	84	Comcast Cable	51109	148.86
		129498	4/30/2009	2566	Covista Communications	J03000167(09)	16.81
		129499	4/30/2009	3392	Reinbursements	42309	115.73
		129500	4/30/2009	583	Nextel Communications	42109	3,620.12
		129733	4/30/2009	3738	Toshiba Business Solutions	296500	56.00
		129999	4/30/2009	440	Verizon	41209	2,629.84
		130000	4/30/2009	2572	James Mc Garrity	43009	393.86
		130001	4/30/2009	1830	Independence Blue Cross	0902042120009	34,481.10
		130002	4/30/2009	1364	Keystone Health Plan East	577504152009	32,171.78
		130003	4/30/2009	3291	CIGNA	SGD604282009	3,746.36
		888830	4/30/2009	48	America Online	51109	31.85
TOTAL CHECKS FOR BANK ACCOUNT . . . :		42					532,627.05
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		42					532,627.05

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT #394 DATED 4/16/09

The charges represented below, totaling $ 24904.98 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		903.93	Payroll Checks-04/16/20
		Operating Expenses		Laborers	562	02	Hourly		14,861.60	Payroll Checks-04/16/20
		Operating Expenses		Laborers	2205	02	Social Security		968.28	Payroll Checks-04/16/20
		Operating Expenses		Laborers	2206	02	Medicare		226.44	Payroll Checks-04/16/20
								TOTAL	16,960.25	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		3,468.00	Payroll Checks-04/16/20
		Operating Expenses		Temporary Help	2205	02	Social Security		215.00	Payroll Checks-04/16/20
		Operating Expenses		Temporary Help	2206	02	Medicare		50.28	Payroll Checks-04/16/20
								TOTAL	3,733.28	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-04/16/20
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-04/16/20
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-04/16/20
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-04/16/20
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-04/16/20
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-04/16/20
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	24,904.98	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 395 DATED 4/30/09

The charges represented below, totaling $ 25831.95 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		1,867.02	Payroll Checks-04/30/20
		Operating Expenses		Laborers	562	02	Hourly		14,861.60	Payroll Checks-04/30/20
		Operating Expenses		Laborers	2205	02	Social Security		1,027.99	Payroll Checks-04/30/20
		Operating Expenses		Laborers	2206	02	Medicare		240.41	Payroll Checks-04/30/20
								TOTAL	17,997.02	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		3,366.00	Payroll Checks-04/30/20
		Operating Expenses		Temporary Help	2205	02	Social Security		208.68	Payroll Checks-04/30/20
		Operating Expenses		Temporary Help	2206	02	Medicare		48.80	Payroll Checks-04/30/20
								TOTAL	3,623.48	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-04/30/20
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-04/30/20
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-04/30/20
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-04/30/20
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-04/30/20
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-04/30/20
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	25,831.95	

* * * E N D O F R E P O R T * * *

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – SEWER FUND WARRANT NUMBER #785 DATED 5/11/09

The charges represented below, totaling $132,830.32 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	42809	4/28/2009 I X		25,197.51
ACCOUNT 2702.02 TOTALS:		1 INVOICE TRANSACTIONS		25,197.51
ACCOUNT: 2705.02 Cobbs Creek-Capital				
Upper Darby Township	S-09-0162	4/08/2009 I X		26,418.68
ACCOUNT 2705.02 TOTALS:		1 INVOICE TRANSACTIONS		26,418.68
Department TOTALS:		2 INVOICE TRANSACTIONS		51,616.19
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
D M I Home Supply	211098	3/24/2009 I X		27.98
Glasgow Inc	165371	3/21/2009 I X		224.37
A Marinelli & Sons Inc	186427,186428	4/03/2009 I X		441.30
Wm. Henderson, Inc.	12387	4/06/2009 I X		750.00
A-JUN CONSTRUCTION, INC	12006	4/13/2009 I X		112.00
A-JUN CONSTRUCTION, INC	56179	4/15/2009 I X		12.00
Weinstein Supply Corp	S7888567.001	4/08/2009 I X		116.76
ACCOUNT 1900.02 TOTALS:		7 INVOICE TRANSACTIONS		1,684.41
ACCOUNT: 1902.02 Engineering Fees				
Cawley Environmental Serv	6604	4/22/2009 I X		2,530.00
ACCOUNT 1902.02 TOTALS:		1 INVOICE TRANSACTIONS		2,530.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	214990S	4/06/2009 I X		149.00
D M I Home Supply	210837	3/18/2009 I X		11.98
Safety Solutions Inc	36231	4/06/2009 I X		75.91
ACCOUNT 2000.02 TOTALS:		3 INVOICE TRANSACTIONS		236.89
ACCOUNT: 2723.02 Refunds Sewer				
Sewer Rent Refunds	51109A	5/11/2009 I X		477.84
ACCOUNT 2723.02 TOTALS:		1 INVOICE TRANSACTIONS		477.84
ACCOUNT: 2724.02 Sewer Liens-Filing Charge				
MCNICHOL,BYRNE & MATLAWSK	4685	4/06/2009 I X		236.75
ACCOUNT 2724.02 TOTALS:		1 INVOICE TRANSACTIONS		236.75
ACCOUNT: 2727.02 Sewer Back-up Expense				
M Krakovitz & Sons	41009	4/10/2009 I X		3,561.07
ACCOUNT 2727.02 TOTALS:		1 INVOICE TRANSACTIONS		3,561.07

VENDOR	INVOICE #	INV DATE		INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 3000.02 Telephone Calls					
Penna One Call Systen, In	324819	3/31/2009	I X		272.40
Town Communications	91477	3/27/2009	I X		29.95
ACCOUNT 3000.02 TOTALS:	2	INVOICE TRANSACTIONS			302.35
ACCOUNT: 3001.02 Radio Rent/Maint					
Penna One Call Systen, In	320456	2/28/2009	I X		259.40
ACCOUNT 3001.02 TOTALS:	1	INVOICE TRANSACTIONS			259.40
ACCOUNT: 5100.02 Vehicle Fuel Exp					
Sunoco Home Confort Servi	167285	4/02/2009	I X		1,163.63
School Dist Haverford Twp	MAR 2009	4/03/2009	I X		5,543.76
ACCOUNT 5100.02 TOTALS:	2	INVOICE TRANSACTIONS			6,707.39
ACCOUNT: 5107.02 Vehicle Maint					
H A Dehart & Son	142113	3/24/2009	I X		193.23
Della Polla's	36900	4/15/2009	I X		9.12
ACCOUNT 5107.02 TOTALS:	2	INVOICE TRANSACTIONS			202.35
ACCOUNT: 6000.02 Minor Equipment					
R J Power Equipment Co In	17024	4/06/2009	I X		636.95
A Marinelli & Sons Inc	186784	4/10/2009	I X		136.90
Sewer Equipment Co Of Flo	23939	3/06/2009	I X		741.00
ACCOUNT 6000.02 TOTALS:	3	INVOICE TRANSACTIONS			1,514.85
Department TOTALS:	24	INVOICE TRANSACTIONS			17,713.30
Fund TOTALS:	26	INVOICE TRANSACTIONS			69,329.49
GRAND TOTAL . . . . . :	26	INVOICE TRANSACTIONS			69,329.49

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	12934	4/30/2009	70	N. Abbonizio, Contractors,inc	#9,#11,#10	45,433.40
		12960	4/30/2009	1225	Delta Dental Of Pa	CPA2432578S	3,572.00
		12962	4/30/2009	4041	Vision Benefits Of America	811782S	85.40
		12963	4/30/2009	1830	Independence Blue Cross	65473	10,174.34
		12964	4/30/2009	5012	Sewer Reinbursement	42309	300.00
		12965	4/30/2009	583	Nextel Communications	42109S	447.44
		12966	4/30/2009	2978	North American Benefits Co	41709S	122.50
		12967	4/30/2009	3160	Peco Energy Company	41609	665.28
		12968	4/30/2009	1364	Keystone Health Plan East	5775041520095	2,544.37
		12969	4/30/2009	3291	CIGNA	SGD6042820095	156.10
TOTAL CHECKS FOR BANK ACCOUNT . . . . :		10					63,500.83
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		10					63,500.83

HAVERFORD TOWNSHIP
CD DRAWDOWN BACK-UP

DRAWDOWN NUMBER 06-09 **DATE** 5-1-09
DRAWDOWN VOUCHER 1668711

Vendor	Activity #	Project	Hav. Invoice #	G/L Acct. #	Amoun
Al Lawrence & Sons, Inc.	233	34th Yr – Rehab.	34106		$ 2,800
AJP Contractor, Inc.	233	34th Yr – Rehab.	34107		2,675
The County Sweep, Inc.	233	34th Yr – Rehab.	34108		160
Pennoni Associates, Inc.	242	35th Yr – Rehab.	3505		4,825
Domestic Abuse Project, Inc.	235	34th Yr – Public Svc	34109		2,500
Leadco Environmental Svcs.	242	35th Yr – Rehab.	3506		2,255
A.J. Dunleavy Assoc., Inc.	242	35th Yr – Rehab.	3507		5,061
Daily Times	240	35th Yr – Streets	3508		642

Total of Vouchers	$ 20,918.40
Cash on Hand	$ 203.37 A/
TOTAL THIS DRAWDOWN	**$ 20,715.03**
Prior Drawdowns	$ 949,317.32
Drawn-to-Date	$ 970,032.35

A/ CD: $56.71; H: $5.66;
Good Satisfaction: $61.00; Grange Under-report from April: $80.00

APPROVED BY:
1. Advisor A.J. Dunleavy
2. Manager
3. Finance

Turning Ideas Into Reality

CATANIA ENGINEERING ASSOCIATES, INC.

Consulting Engineers & Land Surveyors

May 8, 2009
File No. 83650-14

Lawrence Gentile, Manager
Haverford Township
2325 Darby Road
Haverford, PA 19083-2251

Re: 2009 Road Program Bid

Dear Mr. Gentile:

Our office has tabulated and reviewed the bids for the above-referenced project. The apparent low bidder is JFC Contractors, Inc. of Aston, PA in the bid amount of $255,901.50.

The original bids and bid tabulation are enclosed. Should you have any questions or comments, please feel free to contact me.

Very truly yours,

Charles J. Catania, Jr., P.E.
for Catania Engineering Associates, Inc.

CJC,Jr/ajk
Enclosures
cc: Anthony Dunleavy

520 W. MacDade Boulevard, Milmont Park, Pennsylvania 19033-3311
Phone (610) 532-2884 • Fax (610) 532-2923 • E-Mail office10@cataniaengineering.com

Bid Date: May 7, 2009 - 10:00 AM **File No. 83650-14**

Bid Tabulation : Haverford Township 2009 Road Program - Street Improvements

	BIDDER	JFC Contractors, Inc. 24 Mount Pleasant Road Aston, PA 19014 Phone: 610-358-5207 Fax: 610-358-3791		Kehoe Construction, Inc. 221 Mill Street Bridgeport, PA 19405 Phone: 610-279-0126 Fax: 610-279-0552	
	Bid Description	**QTY**	**Unit Price**	**Total**	**Unit Price**	**Total**
1	1 1/2" - 9.5 mm Superpave Resurfacing	2850 TN	$70.00 TN	$199,500.00	$71.50 TN	$203,775.00
2	Base Repair	45 SY	$50.00 SY	$2,250.00	$45.00 SY	$2,025.00
3	Milling	27770 SY	$1.95 SY	$54,151.50	$1.95 SY	$54,151.50
			TOTAL	**$255,901.50**	**TOTAL**	**$259,951.50**

	BIDDER	Innovative Construction Services P. O. Box 262 Folcroft, PA 19032 Phone: 610-522-2221 Fax: 610-522-2229		A.F. Damon, Co., Inc. 1 Upland Ave. Upland, PA 19015 Phone: 610-874-3737 Fax: 610-874-6929	
	Bid Description	**QTY**	**Unit Price**	**Total**	**Unit Price**	**Total**
1	1 1/2" - 9.5 mm Superpave Resurfacing	2850 TN	$75.00 TN	$213,750.00	$80.00 TN	$228,000.00
2	Base Repair	45 SY	$25.00 SY	$1,125.00	$30.00 SY	$1,350.00
3	Milling	27770 SY	$2.70 SY	$74,979.00	$2.50 SY	$69,425.00
			TOTAL	**$289,854.00**	**TOTAL**	**$298,775.00**

	BIDDER	Allan A. Myers, L.P. P.O. Box 98 Worchester, PA 19490 Phone: 610-584-6020 Fax: 610-584-8205		
	Bid Description	**QTY**	**Unit Price**	**Total**
1	1 1/2" - 9.5 mm Superpave Resurfacing	2850 TN	$85.25 TN	$242,962.50
2	Base Repair	45 SY	$89.20 SY	$4,014.00
3	Milling	27770 SY	$2.65 SY	$73,590.50
			TOTAL	**$320,567.00**

PUBLIC NOTICE
HAVERFORD TOWNSHIP
ZONING HEARING BOARD

The Board will hold a public meeting on Thursday, May 21, 2009, at 7:45 P.M., in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA at which time the Board will consider an appeal(s) from the zoning provisions of the General Laws of the Township of Haverford, Chapter 182:

Z09-14 Kyle Barger & Floris Marks, owners of 16 Bennington Rd., Havertown, PA a/k/a D.C. Folio # 2208 00056 00, who seek variances from the provisions of 182-207 C. and 182-1004 A.1, to construct a two-story addition that will encroach into the required side and rear yard setbacks.
Zoned R-5 Ward 8

Z09-15 Clear Wire LLC, lessee of a portion of the property located at 2080 Old West Chester Pk. a/k/a D.C. Folio # 2209 02760 00, who seeks relief from the provisions of 182-728 E, 182-210 (3)(b)3,4 and 5, to install (3) panel antennas & (3) 2.5' dishes with associated lines and ground equipment.
Zoned ROS Ward 1

Z09-16 Jillian Tarves McGilvery, owner of 629 Georges Ln., Ardmore, PA, a/k/a as D.C. Folio # 2206 00874 00, who seek a variance from the provisions of 182-208C.(2)(f)[1] and (g), to erect a deck that will encroach into the required 12' side yard setback by 5', and will encroach into the required rear yard setback of 25' by 10'.
Zoned R-6 Ward 6

Interested parties are invited to participate subject to the procedures established by the Board. Any unfinished business after 11 p.m. will be continued to a future date.

Advertised: Daily Times
May 7, 2009 and May 14, 2009

REVISED**

BOARD OF COMMISSIONERS MONTHLY WORK SESSION AGENDA

MONDAY, JUNE 1, 2009

7:00 P.M. TO 8:30 P.M.

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Pledge of Allegiance**

2. **Mark Mardinly – Donation to be given at the June 8, 2009 Meeting****

3. **Proclamations TO BE PRESENTED at JUNE 8, 2009 MEETING**

   Burke's Inn – 70 Years
   Paramedic Steve Devenney
   9 Year Old Joey Hauck

4. **POSSIBLE TOPICS FOR DISCUSSION**

   Acceptance of Civil Service Commission Entry Level List

   Hiring of _____ Entry Level Police Officers

   RFP Recommendation – Tim Denny

   Discussion on Dogs in Park Ordinance and Enforcement

Ordinance No. P11-2009	**Peddling/Solicitation (1st Reading)**
Ordinance No. P14-2009	**Traffic (2nd Reading)**
Ordinance No. P15-2009	**Traffic (1st Reading)**
Resolution No. 1714-2009	**Disposition of Records**
Resolution No. 1716-2009	**Sewer Module – 1239-40 Leedom Road**
Resolution No. 1717-2009	**Minor Subdivision – 1300 Fairview Ave.**

Resolution No. 1718-2009 **Sewer Module – 1254 Fairview Ave.****

Contract Awards

Drainage Improvements – Old Lancaster Road/Polo Field
Roosevelt and Garfield Avenues

Emergency Repairs – Sanitary Sewers

EXECUTIVE SESSION – 6:30 P.M. – REAL ESTATE AND PERSONNEL ISSUES

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

June 8, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

    a. **Roll Call**
    b. **Opening Prayer**
    c. **Pledge of Allegiance**

2. **Presentations:** **Mike Mardinly – Donation**
    Patti Lake – Billy Lake Memorial Basketball Fundraiser

3. **Proclamations:** **9 Year Old - Joey Hauck**
    Burke's Inn – 70th Anniversary
    Stephen Devenney – Haverford Township Paramedic

    Eagle Scouts: Douglas Shannon
    Michael P. Green
    Timothy J. Green

4. **Citizen's Forum – 20 Minutes Registered Speakers**

    - 20 Minutes Open Forum – Agenda Items Only

5. **Approval of Minutes - Regular Meeting of May 11, 2009**

Voting order **2** **3** **4** **5** **6** **7** **8** **1** **9**

6. Approval of Warrants

G.F. P/R Warrant No. 298	**in the amount of**	**$**	**503,525.89**
G.F. P/R Warrant No. 299	**in the amount of**	**$**	**518,724.31**
G. F. Bus. Warrant No. 786	**in the amount of**	**$**	**1,451,802.74**
S.F. P/R Warrant No. 396	**in the amount of**	**$**	**24,017.89**
S.F. P/R Warrant No. 397	**in the amount of**	**$**	**23,174.33**
S.F. Bus. Warrant No. 787	**in the amount of**	**$**	**537,966.04**
CDBG Warrant No. 07-09	**in the amount of**	**$**	**82,995.50**

Voting order 2 3 4 5 6 7 8 1 9

7 Acceptance of Police Civil Service Commission Entry Level List

Motion: To accept the Police Civil Service Commission Entry Level List.

Voting order 2 3 4 5 6 7 8 1 9

8. Appointments: Five (5) Entry Level Police Officers

Motion: To appoint _____ as an Entry Level Police Officer.

Voting order 2 3 4 5 6 7 8 1 9

Motion: To appoint _____ as an Entry Level Police Officer.

Voting order 2 3 4 5 6 7 8 1 9

Motion: To appoint _____ as an Entry Level Police Officer.

Voting order 2 3 4 5 6 7 8 1 9

Motion: To appoint _____ as an Entry Level Police Officer.

Voting order 2 3 4 5 6 7 8 1 9

Motion: To appoint _____ as an Entry Level Police Officer.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P11-2009 Solicitation/Peddling (1st Reading)

Motion: To adopt Ordinance No. P11-2009 amending and supplementing Chapter 130, Peddling and Soliciting.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P14-2009 Traffic (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P14-2009 by establishing traffic restrictions on the highways:

NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa Road

ESTABLISH handicapped sign directly in front of 11 Oak Lane.
ESTABLISH handicapped sign directly in front of 144 Juniper Road.

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P15-2009 Traffic (1st Reading)

Motion: To adopt the first reading of Ordinance No. P15-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN in front of 1351 Robinson Avenue

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

a. **on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.**

b. **on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.**

c. **on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.**

ESTABLISH PROHIBITED TURNS AT INTERSECTIONS:

a. **off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.**

b. **off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.**

ESTABLISH STOP INTERSECTIONS:

on the corner of Josie Lane where it intersections with Jacalyn Drive.

Voting order 2 3 4 5 6 7 8 1 9

12. Resolution No. 1714-2009 Disposition of Records

Motion: To adopt Resolution No. 1714-2009, in accordance with the Municipal Records Manual, authorizes the disposition of various Finance Department records.

Voting order 2 3 4 5 6 7 8 1 9

13. Resolution No. 1716-2009 Sewer Module – 1239-40 Leedom Road

Motion: To adopt Resolution No. 1716-2009 by revising its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for an additional 263 gallons per day in the Darby Creek Drainage System, associated with the

Subdivision of the properties at 1239 and 1243 Leedom Road into three (3) lots, including two (2) existing residences, on the southwesterly side of Leedom Road and Peach Lane.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1717-2009 Sewer Planning Module – 1254 Fairview Avenue

Motion: To adopt Resolution No. 1718-2009 by revising its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs in the Darby Creek Drainage System, associated with the subdivision of the Property at 1254 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue its intersection with Center Road.

Voting order 2 3 4 5 6 7 8 1 9

15. Resolution No. 1718-2009 Minor Subdivision – 1300 Fairview Avenue

Motion: To adopt Resolution No. 1718-2009 approving the final Minor Subdivision Plan for the property at 1300 Fairview Avenue, Haverford Township, D.C. Folio No. 22-09-00844-00 permitting the division of the property into three lots of approximately 14,800 square feet.

Voting order 2 3 4 5 6 7 8 1 9

16. Contract Awards

Emergency Repairs – Sanitary and Storm

Motion: To award the Storm and Sanitary Emergency Repairs to N. Abbonizio Contractors, Inc., at the unit prices, submitting the only responsible bid.

Voting order 2 3 4 5 6 7 8 1 9

Indoor Recreation- RFP Recommendation

Motion: to accept the recommendation of the Facility Review Committee to enlist the design firm of Kimmel/Bogrette for architectural and engineering services for the community recreation/environmental facility at Haverford Reserve, contingent upon review of the standard contract for architectural services by the township solicitor.

Kimmel Bogrette Architecture + Site, Inc., at the request of the Owner, Haverford Township, agrees to convert its fee as indicated in the Proposal submission from a "Percentage of Construction Cost" to a total "Lump Sum" fee not to exceed $548,380 as indicated in the clarification chart provided.

Should the scope of the project be modified significantly by the Owner from that described in the RFP the fee will be equitably adjusted to reflect this change by a written amendment as agreed to by both Owner and Architect.

Voting order 2 3 4 5 6 7 8 1 9

17. Continuation of Citizens Forum - Non-Agenda Items

18. Other Business

19. Adjournment

John Viola

From: Michael Flynn
Sent: Thursday, May 28, 2009 1:36 PM
To: John Viola
Subject: REACH Shirts (Mardinly)

Deputy Chief,

This year due to the limited amount of funds received from the Pennsylvania Commission on Crime and Delinquency and the rising costs of the D.A.R.E. program, the Police Department had to reevaluate the structure of the School Based Initiatives, and which programs would be able to be presented to the schools. The ability to present the D.A.R.E. curriculum had become a burden on the department both in a financial and manpower capacity. The decision to terminate this long standing program was not made easily and without concerns voiced by many citizens and school officials. The Police Department's commitment to the School Based Initiatives continued and a new program was developed by Patrolman Michael Flynn and Patrolman Vincent Rondolone. This new program named R.E.A.C.H. (**R**ealistic **E**ducation *to* **A**void **C**rime *and* **H**arm) provides twelve 45-60 minute lessons on personal safety topics ranging from, the effects of alcohol & drugs to internet safety. The program includes topics such as communication styles, decision making skills and positive alternatives. This new program has the flexibility to be presented to any grade level. This year we ran the full program in our four Catholic schools in their five fifth grade classrooms (St Denis has 2 fifth grades). Under the D.A.R.E. program we have always concluded the program with a graduation ceremony for the students and parents and given the students a Tee Shirt for their participation. The Tee Shirt is an excellent re-enforcement tool and viewed with great anticipation by the students. The Tee Shirt just like a favorite team jersey allows the wearer to identify with that team. As instructors we find no greater benefit from our program then students', even years later, continuing to wear a police department shirt and self identify with an anti-drug and anti-violence program. Unfortunately this school year without the PCCD grant money, funding for the Tee Shirts was not a budgeted item. Within days of our inner department discussions of this problem of not being able to fund the shirts this year, Mike Mardinly contacted the department seeking an opportunity to donate money to the department. Mr. Mardinly stated he had one thousand dollars he wanted to donate and that was the approximate cost of this year's R.E.A.C.H. Tee Shirts. Mr. Mardinly was told of the R.E.A.C.H. Tee Shirt opportunity and he felt that was the exact kind of community program that he would like to support with his donation. This year's shirts could not have been purchased without the generous support of Mike Mardinly.

Michael D. Flynn, Jr
Patrolman / SRO
Haverford Township Police Department
1010 Darby Rd
Havertown, PA 19083
484 571 5517

PROCLAMATION

The Board of Commissioners of the Township of Haverford wishes to recognize and thank an upstanding nine year old in Haverford Township –

JOEY HAUCK

WHEREAS, Joey, with his sister, Emily standing by his side, took control of a health emergency affecting his 1-1/2 year old brother, Colin.

Joey, remaining calm, phoned 911 – Emergency Medical Services promptly arrived –

Colin received immediate medical attention; and

WHEREAS, as background, Joe attends Sts. Coleman-Neumann, is in the 3rd Grade scholastically and enjoys playing soccer, baseball and basketball.

Now, therefore be it proclaimed, that Haverford Township is grateful to Joe Hauck for his keen perception of an emergency and the courage to take positive action.

Proclaimed this 8th day of June, A.D., 2009

Township of Haverford Board of Commissioners

By: William F. Wechsler, President
Stephen D'Emilio, Vice President

Mario Oliva, Robert Trumbull, Dan Siegel, Jeff Heilmann, Larry Holmes, James McGarrity and Tom Broido

Attested by: Lawrence J. Gentile, Township Manager

PROCLAMATION

WHEREAS, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in recognizing long-standing business establishments in Haverford Township; and

WHEREAS, the Board of Commissioners wish to applaud

BURKE'S INN
Eagle Road
Havertown, Pennsylvania

upon their 70th Anniversary; and

WHEREAS, an Irish immigrant, Peter Burke, originally opened the Inn in 1939 at 38th & Lancaster Avenue in West Philadelphia, a section often referred to as "Cork Town" - then in 1949, Peter Burke moved the Inn to Oakmont; and

WHEREAS, in 1987, Peter turned the business over to his son, Tommy and after Tommy passed away in 2005, his brother Eddie took over. Eddie, too, passed away in March of this year and Eddie's family, especially daughter, Melissa, are now running the show; and

WHEREAS, Burke's Inn has not changed since Peter opened the doors in 1949 and is still your prototypical "shot and a beer joint" where friends meet and chat away.

NOW, THEREFORE BE IT PROCLAIMED, by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, wish Burke's Inn many more successful years in Haverford Township.

PROCLAIMED this 8th DAY of JUNE, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes tremendous pride in our employees; and

Whereas, the Board of Commissioners wish to recognize

STEPHEN DEVENNEY
Haverford Township Paramedic

for responding to a call on March 21, 2009 which involved a premature labor – with complications. Steve identified a life threatening condition and intervened rapidly and skillfully; and

Whereas, Steve's actions resulted in the birth of Maxwell Sargent Vander Veur – who came home after two weeks in the hospital. Mother and child are doing very well!

NOW, therefore be it proclaimed, that the Board of Commissioners and Township residents extend our heartiest THANKS to Steve Devenney.

May you continue to be of great service and a blessing to Haverford Township

Proclaimed this 8th day of June, A.D., 2009.

Township of Haverford

By: William F. Wechsler
President, Board of Commissioners

Attest: Lawrence J. Gentile, Township Manager

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

DOUGLAS SHANNON

of the Boy Scouts of America, Troop #463, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Doug's project Objective was to repaint Annunciation B.V.M. Church's Parish Hall, to repair some of the damage that has been done over the years. All walls were repainted, including two restrooms. Areas were scraped/sanded and primed; as necessary. The new paint will give new life to the hall and provide a more welcoming environment to parishioners and new comers.

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 DOUGLAS SHANNON 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 8TH day of June, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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

MICHAEL P. GREEN

of the Boy Scouts of America, Troop #463, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Mike planned, obtained materials and led the refurbishing of a storage shed at the Living Memorial Gardens, Delaware County Chapter, Parents of Murdered Children, Inc. The shed provides storage for tools and materials used by the volunteers to maintain the garden. The shed roof was replaced - as well as parts of the walls which were deteriorated.

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 MICHAEL P. GREEN 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 8TH day of June, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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

TIMOTHY J. GREEN

of the Boy Scouts of America, Troop #463, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Tim's Eagle Scout Project was the planning, obtaining materials and leading the construction of a twenty foot long footbridge at the Living Memorial Gardens, Delaware County Chapter, Parents of Murdered Children, Inc. The bridge provides access to a pond and also to an additional parking area. The bridge and path were designed and made to be wheelchair accessible.

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 TIMOTHY J. GREEN 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 8TH day of June, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

EXECUTIVE SESSION – 6:30 p.m. – LEGAL ISSUES
MINUTES

DVD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

Monday – 7:30 P.M.
May 11, 2009

1. **Opening of Meeting – 7:30 P.M.**

   a. **Roll Call – led by Lawrence J. Gentile, Township Manager**

   Eight Commissioners present at roll call – Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler. Commissioner Broido was absent.

   Also present were: Lawrence J. Gentile, Township Manager, Kelly Sullivan, Esquire, Carl O'Fria, Township Auditor, Tim Denny, Assistant Township Manager, Chief Carmen Pettine – Haverford Police Department, David Pennoni and Chuck Faulkner – Pennoni Associates

   b. **Opening Prayer led by Reverend Frank Schaffer**

   c. **Pledge of Allegiance led by Chief Carmen Pettine**

THE BOARD MET IN EXECUTIVE SESSION PRIOR TO THE MEETING TO DISCUSS LEGAL MATTERS.

2. **Proclamations: Patricia A. Sharp, Girl Scouts Gold Award received her Proclamation From Commissioner Oliva**

   Laura L. Maniscalco, Girl Scouts Gold Award received her Proclamation from Commissioner Trumbull

   Chris Denny, Eagle Scout Award received his Proclamation from Commissioner Wechsler

   Joseph Natale, American Troops Support Team received his Plaque From Commissioner Wechsler

3. Citizen's Forum - 20 minutes Registered Speakers
20 minutes Agenda Items

Mike Levin – 414 Mill Road – Superfund Site

No data had been presented at the last meeting regarding the Superfund Site.

Do not buy the Bubble Gum Factory.

Mr. Wechsler thanked Mr. Levin and the Township is looking at all different views.

Richard Houseworth – 129 Landover Road

Save Money and curtail spending.

How is starting a Canine division going to reduce taxes? Motorcycles cannot be driven in the snow.

How are these computers you all have in front of you saving us money?

Mr. Wechsler indicated that the computers were paid for from Grant money and there is Grant money available should the Township go ahead with Canine dogs.

Jim McGarrity – 401 Kenmore Road – Savor the Flavor at the Grange

On behalf of the Grange, the Grange will hold a Savor the Flavor Night on Thursday, May 28th from 6-8 p.m. Tickets are $20.00 per ticket.

Roy Sandstrom – the Grange

The Grange received an award from County Council for Preservation of the Grange

Mr. Wechsler thanked everyone at the Grange and urged everyone to attend the Savor the Flavor at the Grange.

John Pili – Upland Road

The island which is being built in the 2nd Ward is not safe.
Why do we have two Assistant Township Managers?
Why no Finance Director?
Why no Public Works Director?

Mr. Gentile stated indicated that there is no obstruction for Fire trucks making the turn.

Gary Bogossian – 2410 Linden Drive

Mr. Bogossian is glad to see that the Commissioners have computers.
Recycling is very successful and they rarely have trash.
Leaf Collection – great idea to bag leaves
Think about changing trash pick up to one day per week
Speed Reduction - School Signs flash even when school is not in session – possible add a Sign – Only when school is in session
Continue to fight the Billboard issue and possibly impose a tax

Mr. Wechsler indicated that we will look at the School Zone Issue.
The Township has regained Counsel to represent us regarding the Billboard matter.

Ed Pratt – 22 Kathmere Road

Mr. Pratt stated this is an Anniversary of various Armed Forces
May 15th – US Flag should be half flown
May 25th – Memorial Day Ceremonies

Mr. Wechsler thanked Mr. Pratt for all the memorials.

OPEN FORUM

Mr. Houseworth – 129 Landover Road

What is the necessity of these computers?

Mr. Wechsler indicated that electronics are much more productive.
We have cut everywhere to save taxpayers money.

4. Approval of Minutes: Regular Meeting of April 13, 2009

Motion made by Commissioner D'Emilio and seconded by Commissioner Trumbull to approve the Regular Meeting Minutes of April 13, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

5. **Approval of Warrants**

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to approve the Warrants listed below:

G.F. P/R Warrant No. 296	**in the amount of**	**$ 504,952.02**
G.F. P/R Warrant No. 297	**in the amount of**	**$ 544,819.03**
G.F. Bus. Warrant No.784	**in the amount of**	**$ 1,775,545.68**
S.F. P/R Warrant No. 394	**in the amount of**	**$ 24,904.98**
S.F. P/R Warrant No. 395	**in the amount of**	**$ 25,831.95**
S.F. Bus. Warrant No. 785	**in the amount of**	**$ 132,830.32**
CDBG Warrant No. 06-09	**in the amount of**	**$ 20,918.40**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

6. **Ordinance No. P13-2009** **Traffic (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the second reading of Ordinance No. P13-2009 by establishing traffic restrictions on the following highways:

ESTABLISH HANDICAPPED SIGN at 2701 Pine Valley Lane.
ESTABLISH PARKING OF COMMERCIAL VEHICLES PROHIBITED on the East side of the 2000 and 2100 block of Winton Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

7. **Ordinance No. P14-2009** **Traffic (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P14-2009 by establishing traffic restrictions on the highways:

NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa Road

ESTABLISH handicapped sign directly in front of 11 Oak Lane.
ESTABLISH handicapped sign directly in front of 144 Juniper Road.

ESTABLISH "SPECIAL PERMIT PARKING – Sticker Parking Only" -On the 2000 block of Winton Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

8. Resolution No. 1712-2009 Application for County Aid

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt Resolution No. 1712-2009 by making application to the County for an allocation of County Fuels Tax Funds.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

9. Resolution No. 1713-2009 Haverford Township Grantees and Administrators of Grant Money

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt Resolution No. 1713-2009 authorizing the Township Manager to enter into an Agreement with the Department of Transportation and to administer grant money to fund sobriety checkpoints and expanded DUI enforcement operations.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

10. Acceptance of Grant Money

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to enter into an Agreement with the County of Delaware to accept the sum of $15,468.00 from the 2009 Recovery Act: Byrne Justice Assistance Grant (JAG) Program.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

11. Contract Awards and/or Purchases

2009 Road Resurfacing

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull To award the 2009 Road Resurfacing Contract to JFC Contractors, Aston, PA, in the amount of $255,901.50, submitting the lowest responsible bid.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

Drainage Improvements

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to award the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid.

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to TABLE the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid.

Voting Yes to TABLE: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

Computer Equipment

Motion made by Commissioner Siegel and seconded by Commissioner Oliva to purchase Mobile Data Terminals, under CoStar Contract, from CDW-G in the amount of $24,238.53 and 5 Sierra Wireless 598 USB Data Connection Cards for 24 months Sprint.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

12. Continuation of Citizens Forum - Non-Agenda Items

Tim Rafter – Glen Arbor Road

Mr. Rafter would like an update on indoor recreation.

Mr. Wechsler indicated that we are moving forward

Gary Bogossian – School Signs and Trash

Mr. Bogossian congratulated the Board for working well together.

Mr. Bogossian brought to the Board's attention that on school holidays, the blinking lights are still blinking.

Mr. Bogossian would like trash to be one day per week and not two.

Mr. Wechsler thanked Mr. Bogossian and stated that the Township is looking at all areas of trash.

Elizabeth Hurtubise – 45 Brennan Drive

She is supporting the Township's position with the Billboard issue and the Township needs to support other municipalities.

Mr. Wechsler thanked Ms. Hurtubise for her comments.

Mike Levin – Billboard Issue and Leaf Collection

Mr. Levin would like for the Board to update the Code on Billboards

The Township cannot completely discontinue picking up leaves curbside.

Mr. Wechsler thanked Mr. Levin for his comments and indicated that the Township is working diligently on the Billboard issue and leaf collection.

Ed Pratt – Kathmere Road

Reminder to everyone - vote on Tuesday, May 19, 2009.
The Haverford Township Library is celebrating 75 years.

Mr. Wechsler thanked Mr. Pratt for his comments.

Mr. Houseworth –

There is nothing better than receiving a package from home while in the military. The American Red Cross is most helpful in getting in touch with service personnel.

Mr. Wechsler agreed with Mr. Houseworth that a receiving a package while serving in the military is terrific.

13. Other Business

Mario Oliva – 2nd Ward Commissioner

Relay for Life is scheduled June 5th & 6th

Remember to vote on the 19th.

Rob Trumbull – 3rd Ward Commissioner

Tonight is a record setting evening – Nothing to report.

Dan Siegel, Esquire – 4th Ward Commissioner

Mr. Siegel stated that the Township is taking a lot of great initiatives in computer technology.

Commissioner Siegel will hold a Constituent Meeting on May 13th at 7:30 p.m. in the Quatrani Building.

Support Freedom Playground

Mr. Siegel thanked the Tree Crew and Police Department for their help on Mother's Day when a tree came down.

Mr. Siegel indicated that he would not be at the June 8th Meeting – his son is graduating.

Jeff Heilmann – 5th Ward Commissioner

Mr. Heilmann thanked Jim Byrne for all his help with the Billboard issue.
Mr. Heilmann asked that everyone come out to Lynnewood School on June 4th for the continuance of the Billboard Hearing.

Steve D'Emilio – 1st Ward Commissioner

Mr. D'Emilio offered condolences to the family of Claire Haverdink.

Mr. D'Emilio thanked those that attended the Billboard Meetings and urged everyone to keep coming to the meetings.

Mr. D'Emilio stated his interest in a K9 Unit. He knows the capabilities of a Unit – drugs, traffic stops etc. Grant money is out there. These are warranted reasons to research this.

Larry Holmes – 6th Ward Commissioner

Mr. Holmes is having his Constituent Meeting on May 14th at Chestnutwold School.

Please go out and vote and attend Memorial Day Ceremonies.

The Township is doing what is right concerning Billboards.

James McGarrity – 7th Ward Commissioner

Annunciation B.V.M. will hold a mass on Thursday, May 14th in memory of fallen officers.

Memorial Day Ceremony will be held at Grasslyn Field on May 25th.

Mr. McGarrity acknowledged Terry Heenan and the tree crew for the great job they do.

This is the 9th Anniversary of Joe Durkin. Joe did a lot to help drug/alcohol users.

William F. Wechsler – 9th Ward Commissioner

Mr. Wechsler will hold his Constituent Meeting on May 28th.
Mr. Wechsler encouraged everyone to attend Savor the Flavor at the Grange.
Mr. Wechsler, too, asked everyone to come out and vote.

Meeting adjourned.

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #298 DATED 5/14/09

The charges represented below, totaling $503525.89 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-05/14/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-05/14/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-05/14/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-05/14/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-05/14/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-05/14/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-05/14/200
		Management		Secretaries	2205	02	Social Security		164.42	Payroll Checks-05/14/200
		Management		Secretaries	2206	02	Medicare		38.46	Payroll Checks-05/14/200
								TOTAL	2,874.81	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-05/14/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-05/14/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-05/14/200
								TOTAL	5,170.36	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-05/14/200
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-05/14/200
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-05/14/200
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-05/14/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-05/14/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-05/14/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		726.34	Payroll Checks-05/14/200
		Human Resources		Secretaries	2205	02	Social Security		45.04	Payroll Checks-05/14/200
		Human Resources		Secretaries	2206	02	Medicare		10.54	Payroll Checks-05/14/200
								TOTAL	781.92	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-05/14/200
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-05/14/200
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-05/14/200
		Information Technology		Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-05/14/200
								TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-05/14/200
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-05/14/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-05/14/20
								TOTAL	9,274.05	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs		31,086.07	Payroll Checks-05/14/20
		Police		Sergeants	552	02	Overtime-Police		1,580.78	Payroll Checks-05/14/20
		Police		Sergeants	2206	02	Medicare		426.80	Payroll Checks-05/14/20
		Police		Sergeants	554	02	Special Police Details		210.77	Payroll Checks-05/14/20
								TOTAL	33,304.42	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs		126,403.03	Payroll Checks-05/14/20
		Police		Policemen	552	02	Overtime-Police		8,104.86	Payroll Checks-05/14/20
		Police		Policemen	2206	02	Medicare		1,957.53	Payroll Checks-05/14/20
		Police		Policemen	554	02	Special Police Details		3,265.67	Payroll Checks-05/14/20
								TOTAL	139,731.09	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		3,296.81	Payroll Checks-05/14/20
		Police		Secretaries	2205	02	Social Security		202.36	Payroll Checks-05/14/20
		Police		Secretaries	2206	02	Medicare		47.33	Payroll Checks-05/14/20
								TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	563	02	Permanent Part-Time		38.18	Payroll Checks-05/14/20
		Police		Dispatchers	2205	02	Social Security		592.52	Payroll Checks-05/14/20
		Police		Dispatchers	2206	02	Medicare		138.56	Payroll Checks-05/14/20
		Police		Dispatchers	550	02	Salaries-80 Hrs		9,500.85	Payroll Checks-05/14/20
		Police		Dispatchers	560	02	Night Differ-Disp		112.00	Payroll Checks-05/14/20
								TOTAL	10,382.11	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-05/14/20
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-05/14/20
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-05/14/20
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-05/14/20
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-05/14/20
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-05/14/20
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-05/14/20
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-05/14/20
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-05/14/20
								TOTAL	1,463.95	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,152.67	Payroll Checks-05/14/20
		Police		Clerks Part Time	2205	02	Social Security		71.46	Payroll Checks-05/14/20
		Police		Clerks Part Time	2206	02	Medicare		16.71	Payroll Checks-05/14/20
								TOTAL	1,240.84	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,150.84	Payroll Checks-05/14/20
		Police		Meter Person	2205	02	Social Security		195.35	Payroll Checks-05/14/20
		Police		Meter Person	2206	02	Medicare		45.68	Payroll Checks-05/14/20
								TOTAL	3,391.87	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		17,374.50	Payroll Checks-05/14/20
		Police		Crossing Guard	2205	02	Social Security		1,077.24	Payroll Checks-05/14/20
		Police		Crossing Guard	2206	02	Medicare		252.15	Payroll Checks-05/14/20
								TOTAL	18,703.89	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		446.32	Payroll Checks-05/14/20
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-05/14/20
								TOTAL	3,846.82	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-05/14/20
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-05/14/20
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-05/14/20
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-05/14/20
		Emergency Services		Paramedic	2205	02	Social Security		592.97	Payroll Checks-05/14/20
		Emergency Services		Paramedic	2206	02	Medicare		138.67	Payroll Checks-05/14/20
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,924.44	Payroll Checks-05/14/20
		Emergency Services		Paramedic	560	02	Night Differ-Disp		60.00	Payroll Checks-05/14/20
		Emergency Services		Paramedic	559	02	Overtime		96.76	Payroll Checks-05/14/20
								TOTAL	10,371.24	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,955.04	Payroll Checks-05/14/20
		Emergency Services		Emergency Med Tech	2205	02	Social Security		903.88	Payroll Checks-05/14/20
		Emergency Services		Emergency Med Tech	2206	02	Medicare		211.39	Payroll Checks-05/14/20
		Emergency Services		Emergency Med Tech	559	02	Overtime		742.90	Payroll Checks-05/14/20
		Emergency Services		Emergency Med Tech	562	02	Hourly		11,904.32	Payroll Checks-05/14/20
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-05/14/20
								TOTAL	15,801.53	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-05/14/20
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-05/14/20
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-05/14/20
								TOTAL	1,867.42	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-05/14/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-05/14/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-05/14/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-05/14/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-05/14/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-05/14/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-05/14/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-05/14/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-05/14/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-05/14/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		362.73	Payroll Checks-05/14/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		84.84	Payroll Checks-05/14/200
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		995.20	Payroll Checks-05/14/200
								TOTAL	6,346.89	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-05/14/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-05/14/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-05/14/200
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		150.51	Payroll Checks-05/14/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		9.33	Payroll Checks-05/14/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		2.18	Payroll Checks-05/14/200
								TOTAL	162.02	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-05/14/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-05/14/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-05/14/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		151.42	Payroll Checks-05/14/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-05/14/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		109.53	Payroll Checks-05/14/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		25.62	Payroll Checks-05/14/200
								TOTAL	1,901.76	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-05/14/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-05/14/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9406	Health Inspector	2206	02	Medicare		55.16	Payroll Checks-05/14/20
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-05/14/20
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-05/14/20
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-05/14/20
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	559	02	Overtime		26.00	Payroll Checks-05/14/20
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,956.56	Payroll Checks-05/14/20
		Public Works-Sanitation		Laborers	2206	02	Medicare		691.48	Payroll Checks-05/14/20
		Public Works-Sanitation		Laborers	550	02	Salaries-80 Hrs		159.04	Payroll Checks-05/14/20
		Public Works-Sanitation		Laborers	562	02	Hourly		47,962.40	Payroll Checks-05/14/20
								TOTAL	51,795.48	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,114.50	Payroll Checks-05/14/20
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		441.08	Payroll Checks-05/14/20
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		103.15	Payroll Checks-05/14/20
								TOTAL	7,658.73	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-05/14/20
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-05/14/20
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-05/14/20
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-05/14/20
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-05/14/20
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-05/14/20
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-05/14/20
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-05/14/20
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-05/14/20
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-05/14/20
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-05/14/20
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-05/14/20
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-05/14/20
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-05/14/20
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-05/14/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		780.11	Payroll Checks-05/14/20
		Public Works-Highways		Laborers	562	02	Hourly		30,479.20	Payroll Checks-05/14/20
		Public Works-Highways		Laborers	2205	02	Social Security		2,057.05	Payroll Checks-05/14/20
		Public Works-Highways		Laborers	2206	02	Medicare		481.08	Payroll Checks-05/14/20
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-05/14/20
								TOTAL	36,043.44	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-05/14/20
		Public Works-Highways		Tree Crew	2205	02	Social Security		614.14	Payroll Checks-05/14/20
		Public Works-Highways		Tree Crew	2206	02	Medicare		143.63	Payroll Checks-05/14/20
		Public Works-Highways		Tree Crew	559	02	Overtime		236.70	Payroll Checks-05/14/20
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-05/14/20
								TOTAL	10,760.81	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-05/14/20
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-05/14/20
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-05/14/20
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,824.00	Payroll Checks-05/14/20
		Public Works-Highways		Mechanics	2205	02	Social Security		542.83	Payroll Checks-05/14/20
		Public Works-Highways		Mechanics	2206	02	Medicare		126.95	Payroll Checks-05/14/20
		Public Works-Highways		Mechanics	559	02	Overtime		92.65	Payroll Checks-05/14/20
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-05/14/20
								TOTAL	9,511.81	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-05/14/20
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-05/14/20
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-05/14/20
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,808.50	Payroll Checks-05/14/20
		Public Works-Highways		Part Time	2205	02	Social Security		422.10	Payroll Checks-05/14/20
		Public Works-Highways		Part Time	2206	02	Medicare		98.71	Payroll Checks-05/14/20
								TOTAL	7,329.31	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-05/14/20
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-05/14/20
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-05/14/20
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-05/14/20
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-05/14/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	450	Parks And Recreation	9400	Department Director	2206	02	Medicare		59.92	Payroll Checks-05/14/20
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,608.54	Payroll Checks-05/14/20
		Parks And Recreation		Bookkeeper	2205	02	Social Security		98.73	Payroll Checks-05/14/20
		Parks And Recreation		Bookkeeper	2206	02	Medicare		23.09	Payroll Checks-05/14/20
								TOTAL	1,730.36	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-05/14/20
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-05/14/20
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-05/14/20
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		624.00	Payroll Checks-05/14/20
		Parks And Recreation		Office Staff	2205	02	Social Security		38.69	Payroll Checks-05/14/20
		Parks And Recreation		Office Staff	2206	02	Medicare		9.05	Payroll Checks-05/14/20
								TOTAL	671.74	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		483.80	Payroll Checks-05/14/20
		Parks And Recreation		Summer Playground	2205	02	Social Security		30.00	Payroll Checks-05/14/20
		Parks And Recreation		Summer Playground	2206	02	Medicare		7.02	Payroll Checks-05/14/20
								TOTAL	520.82	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,237.66	Payroll Checks-05/14/20
		Parks And Recreation		Registration Program	2205	02	Social Security		76.73	Payroll Checks-05/14/20
		Parks And Recreation		Registration Program	2206	02	Medicare		17.95	Payroll Checks-05/14/20
								TOTAL	1,332.34	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-05/14/20
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-05/14/20
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-05/14/20
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-05/14/20
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-05/14/20
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-05/14/20
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	562	02	Hourly		1,696.00	Payroll Checks-05/14/20
		Ice Rink		Supervisors	2205	02	Social Security		104.10	Payroll Checks-05/14/20
		Ice Rink		Supervisors	2206	02	Medicare		24.35	Payroll Checks-05/14/20
								TOTAL	1,824.45	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		990.92	Payroll Checks-05/14/20
		Ice Rink		Temporary Help	2205	02	Social Security		61.32	Payroll Checks-05/14/20
		Ice Rink		Temporary Help	2206	02	Medicare		14.34	Payroll Checks-05/14/20
								TOTAL	1,066.58	
1	452	Park Maintenance	9414	Laborers	559	02	Overtime		300.62	Payroll Checks-05/14/20
		Park Maintenance		Laborers	562	02	Hourly		10,950.40	Payroll Checks-05/14/20
		Park Maintenance		Laborers	2205	02	Social Security		809.83	Payroll Checks-05/14/20
		Park Maintenance		Laborers	2206	02	Medicare		189.41	Payroll Checks-05/14/20
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		1,938.88	Payroll Checks-05/14/20
								TOTAL	14,189.14	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,932.50	Payroll Checks-05/14/20
		Park Maintenance		Summer Help	2205	02	Social Security		305.80	Payroll Checks-05/14/20
		Park Maintenance		Summer Help	2206	02	Medicare		71.52	Payroll Checks-05/14/20
								TOTAL	5,309.82	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		565.32	Payroll Checks-05/14/20
		Cable		Clerks Part Time	2205	02	Social Security		35.05	Payroll Checks-05/14/20
		Cable		Clerks Part Time	2206	02	Medicare		8.20	Payroll Checks-05/14/20
								TOTAL	608.57	
								FINAL TOTALS TOTAL	503,525.09	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #299 DATED 5/28/09

The charges represented below, totaling $518724,31 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-05/28/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-05/28/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-05/28/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-05/28/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-05/28/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-05/28/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		372.71	Payroll Checks-05/28/200
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-05/28/200
		Management		Secretaries	2205	02	Social Security		187.52	Payroll Checks-05/28/200
		Management		Secretaries	2206	02	Medicare		43.86	Payroll Checks-05/28/200
								TOTAL	3,276.02	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-05/28/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-05/28/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-05/28/200
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		300.26	Payroll Checks-05/28/200
		Finance		Department Director	2205	02	Social Security		18.62	Payroll Checks-05/28/200
		Finance		Department Director	2206	02	Medicare		4.35	Payroll Checks-05/28/200
								TOTAL	323.23	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-05/28/200
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-05/28/200
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-05/28/200
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-05/28/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-05/28/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-05/28/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		734.24	Payroll Checks-05/28/200
		Human Resources		Secretaries	2205	02	Social Security		45.53	Payroll Checks-05/28/200
		Human Resources		Secretaries	2206	02	Medicare		10.65	Payroll Checks-05/28/200
								TOTAL	790.42	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-05/28/200
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-05/28/200
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-05/28/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant For
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time	1,514.10	Payroll Checks-05/28/20
							TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-05/28/20
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-05/28/20
							TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-05/28/20
		Police		Lieutentants	553	02	Night Differential Police	250.90	Payroll Checks-05/28/20
		Police		Lieutentants	552	02	Overtime-Police	289.81	Payroll Checks-05/28/20
							TOTAL	9,814.76	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-05/28/20
		Police		Sergeants	552	02	Overtime-Police	922.12	Payroll Checks-05/28/20
		Police		Sergeants	2206	02	Medicare	470.77	Payroll Checks-05/28/20
		Police		Sergeants	553	02	Night Differential Police	1,865.58	Payroll Checks-05/28/20
		Police		Sergeants	554	02	Special Police Details	1,449.04	Payroll Checks-05/28/20
							TOTAL	35,793.58	
1	410	Police	9403	Policemen	554	02	Special Police Details	9,685.60	Payroll Checks-05/28/20
		Police		Policemen	550	02	Salaries-80 Hrs	126,386.97	Payroll Checks-05/28/20
		Police		Policemen	553	02	Night Differential Police	8,808.77	Payroll Checks-05/28/20
		Police		Policemen	552	02	Overtime-Police	7,504.89	Payroll Checks-05/28/20
		Police		Policemen	2206	02	Medicare	2,150.64	Payroll Checks-05/28/20
							TOTAL	154,536.87	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-05/28/20
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-05/28/20
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-05/28/20
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-05/28/20
		Police		Dispatchers	2205	02	Social Security	590.15	Payroll Checks-05/28/20
		Police		Dispatchers	2206	02	Medicare	138.01	Payroll Checks-05/28/20
		Police		Dispatchers	560	02	Night Differ-Disp	112.00	Payroll Checks-05/28/20
							TOTAL	10,341.01	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-05/28/20
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-05/28/20
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-05/28/20
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-05/28/20
		Police		Clerks Full Time	2205	02	Social Security	271.17	Payroll Checks-05/28/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9420	Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-05/28/200
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-05/28/200
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-05/28/200
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-05/28/200
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,294.78	Payroll Checks-05/28/200
		Police		Clerks Part Time	2205	02	Social Security		80.28	Payroll Checks-05/28/200
		Police		Clerks Part Time	2206	02	Medicare		18.77	Payroll Checks-05/28/200
								TOTAL	1,393.83	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,150.84	Payroll Checks-05/28/200
		Police		Meter Person	2205	02	Social Security		195.35	Payroll Checks-05/28/200
		Police		Meter Person	2206	02	Medicare		45.68	Payroll Checks-05/28/200
								TOTAL	3,391.87	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		16,434.00	Payroll Checks-05/28/200
		Police		Crossing Guard	2205	02	Social Security		1,018.85	Payroll Checks-05/28/200
		Police		Crossing Guard	2206	02	Medicare		238.46	Payroll Checks-05/28/200
								TOTAL	17,691.31	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		765.11	Payroll Checks-05/28/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-05/28/200
								TOTAL	4,165.61	
1	411	Energency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-05/28/20
		Energency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-05/28/20
		Energency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-05/28/20
								TOTAL	2,947.11	
1	411	Energency Services	9458	Paranedic	562	02	Hourly		7,558.40	Payroll Checks-05/28/20
		Energency Services		Paranedic	2205	02	Social Security		495.85	Payroll Checks-05/28/20
		Energency Services		Paranedic	2206	02	Medicare		115.96	Payroll Checks-05/28/20
		Energency Services		Paranedic	563	02	Permanent Part-Time		199.35	Payroll Checks-05/28/20
		Energency Services		Paranedic	560	02	Night Differ-Disp		54.00	Payroll Checks-05/28/20
		Energency Services		Paranedic	559	02	Overtime		261.48	Payroll Checks-05/28/20
								TOTAL	8,685.04	
1	411	Energency Services	9459	Energency Med Tech	563	02	Permanent Part-Time		768.84	Payroll Checks-05/28/20
		Energency Services		Energency Med Tech	2205	02	Social Security		912.29	Payroll Checks-05/28/20
		Energency Services		Energency Med Tech	2206	02	Medicare		213.36	Payroll Checks-05/28/20
		Energency Services		Energency Med Tech	559	02	Overtime		1,940.16	Payroll Checks-05/28/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	411	Energency Services	9459	Energency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-05/28/200
		Energency Services		Energency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-05/28/200
								TOTAL	15,947.45	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-05/28/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-05/28/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-05/28/200
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-05/28/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-05/28/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-05/28/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-05/28/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-05/28/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-05/28/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,250.73	Payroll Checks-05/28/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-05/28/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-05/28/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-05/28/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		347.31	Payroll Checks-05/28/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		81.23	Payroll Checks-05/28/200
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		746.40	Payroll Checks-05/28/200
								TOTAL	6,079.06	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-05/28/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-05/28/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-05/28/200
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		207.60	Payroll Checks-05/28/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		12.87	Payroll Checks-05/28/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		3.01	Payroll Checks-05/28/200
								TOTAL	223.48	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-05/28/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-05/28/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-05/28/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		242.28	Payroll Checks-05/28/20
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-05/28/20
		Public Health		Animal Control Supervisor	2205	02	Social Security		115.16	Payroll Checks-05/28/20
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.93	Payroll Checks-05/28/20
								TOTAL	1,999.56	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-05/28/20
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-05/28/20
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-05/28/20
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-05/28/20
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-05/28/20
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-05/28/20
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		47,962.40	Payroll Checks-05/28/20
		Public Works-Sanitation		Laborers	559	02	Overtime		14.00	Payroll Checks-05/28/20
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,945.82	Payroll Checks-05/28/20
		Public Works-Sanitation		Laborers	2206	02	Medicare		688.97	Payroll Checks-05/28/20
								TOTAL	51,611.19	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		6,808.50	Payroll Checks-05/28/20
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		422.10	Payroll Checks-05/28/20
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		98.71	Payroll Checks-05/28/20
								TOTAL	7,329.31	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-05/28/20
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-05/28/20
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-05/28/20
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		373.50	Payroll Checks-05/28/20
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		23.16	Payroll Checks-05/28/20
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		5.42	Payroll Checks-05/28/20
								TOTAL	402.08	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-05/28/20
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-05/28/20
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-05/28/20
								TOTAL	1,880.38	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-05/28/20
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-05/28/20
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-05/28/20
								TOTAL	527.25	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-05/28/20
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-05/28/20
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-05/28/20
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		32,295.68	Payroll Checks-05/28/20
		Public Works-Highways		Laborers	2205	02	Social Security		2,139.56	Payroll Checks-05/28/20
		Public Works-Highways		Laborers	2206	02	Medicare		500.37	Payroll Checks-05/28/20
		Public Works-Highways		Laborers	559	02	Overtime		294.51	Payroll Checks-05/28/20
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-05/28/20
								TOTAL	37,476.12	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-05/28/20
		Public Works-Highways		Tree Crew	2205	02	Social Security		608.52	Payroll Checks-05/28/20
		Public Works-Highways		Tree Crew	2206	02	Medicare		142.33	Payroll Checks-05/28/20
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-05/28/20
		Public Works-Highways		Tree Crew	559	02	Overtime		146.19	Payroll Checks-05/28/20
								TOTAL	10,663.38	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-05/28/20
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-05/28/20
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-05/28/20
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		285.70	Payroll Checks-05/28/20
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-05/28/20
		Public Works-Highways		Mechanics	2205	02	Social Security		554.80	Payroll Checks-05/28/20
		Public Works-Highways		Mechanics	2206	02	Medicare		129.75	Payroll Checks-05/28/20
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-05/28/20
								TOTAL	9,719.63	
1	430	Public Works-Highways	9428	Clerks Full Time	559	02	Overtime		19.00	Payroll Checks-05/28/20
		Public Works-Highways		Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-05/28/20
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		82.83	Payroll Checks-05/28/20
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.37	Payroll Checks-05/28/20
								TOTAL	1,451.51	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,349.50	Payroll Checks-05/28/20
		Public Works-Highways		Part Time	2205	02	Social Security		393.65	Payroll Checks-05/28/20
		Public Works-Highways		Part Time	2206	02	Medicare		92.06	Payroll Checks-05/28/20

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	6,835.21	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-05/28/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-05/28/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-05/28/200
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-05/28/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-05/28/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-05/28/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-05/28/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-05/28/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-05/28/200
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-05/28/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-05/28/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-05/28/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		576.00	Payroll Checks-05/28/200
		Parks And Recreation		Office Staff	2205	02	Social Security		35.71	Payroll Checks-05/28/200
		Parks And Recreation		Office Staff	2206	02	Medicare		8.35	Payroll Checks-05/28/200
								TOTAL	620.06	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		959.40	Payroll Checks-05/28/200
		Parks And Recreation		Summer Playground	2205	02	Social Security		59.48	Payroll Checks-05/28/200
		Parks And Recreation		Summer Playground	2206	02	Medicare		13.91	Payroll Checks-05/28/200
								TOTAL	1,032.79	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		637.00	Payroll Checks-05/28/200
		Parks And Recreation		Registration Program	2205	02	Social Security		39.49	Payroll Checks-05/28/200
		Parks And Recreation		Registration Program	2206	02	Medicare		9.24	Payroll Checks-05/28/200
								TOTAL	685.73	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-05/28/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-05/28/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-05/28/200
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-05/28/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-05/28/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9404	Asst Director	2206	02	Medicare		84.87	Payroll Checks-05/28/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	562	02	Hourly		1,696.00	Payroll Checks-05/28/200
		Ice Rink		Supervisors	2205	02	Social Security		104.10	Payroll Checks-05/28/200
		Ice Rink		Supervisors	2206	02	Medicare		24.35	Payroll Checks-05/28/200
								TOTAL	1,824.45	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		10,950.40	Payroll Checks-05/28/200
		Park Maintenance		Laborers	2205	02	Social Security		796.00	Payroll Checks-05/28/200
		Park Maintenance		Laborers	2206	02	Medicare		186.18	Payroll Checks-05/28/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-05/28/200
								TOTAL	13,949.00	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,738.00	Payroll Checks-05/28/200
		Park Maintenance		Summer Help	2205	02	Social Security		293.75	Payroll Checks-05/28/200
		Park Maintenance		Summer Help	2206	02	Medicare		68.70	Payroll Checks-05/28/200
								TOTAL	5,100.45	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		605.70	Payroll Checks-05/28/200
		Cable		Clerks Part Time	2205	02	Social Security		37.55	Payroll Checks-05/28/200
		Cable		Clerks Part Time	2206	02	Medicare		8.78	Payroll Checks-05/28/200
								TOTAL	652.03	
								FINAL TOTALS TOTAL	518,724.31	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #786 DATED 6/8/09

The charges represented below, totaling $1,451,802.74 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . : 1 General Fund				
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01279088	4/30/2009 I X		3.13
Office Basics Inc	01284177	5/07/2009 I X		70.00
Office Basics Inc	01288922	5/14/2009 I X		125.85
Office Basics Inc	01297731	5/28/2009 I X		86.20
Toshiba Business Solution	302515	5/18/2009 I X		40.00
ACCOUNT 1000.02 TOTALS:		5 INVOICE TRANSACTIONS		325.18
ACCOUNT: 2000.02 Misc Expense				
Alternative Energy, Inc	090430-1	5/04/2009 I X		498.90
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		498.90
ACCOUNT: 2001.02 Commissioners Expense				
Centrella's Deli	51109	5/11/2009 I X		200.11
Spectrum Letterbox	G-04-1601-MS	4/21/2009 I X		856.67
Spectrum Letterbox	G-04-1602-MS	4/17/2009 I X		680.06
Spectrum Letterbox	G-04-2100-MM	4/21/2009 I X		150.00
Spectrum Letterbox	G-14-1603-MS	4/20/2009 I X		925.00
Sir Speedy Printing Ctr	52733	5/22/2009 I X		187.50
Daniel J Siegel	JAN TO MAY 09	5/26/2009 I X		535.26
ACCOUNT 2001.02 TOTALS:		7 INVOICE TRANSACTIONS		3,534.60
ACCOUNT: 2106.02 Advertising				
Daily Times	344466	5/14/2009 I X		125.00
Daily Times	344998	5/21/2009 I X		536.00
ACCOUNT 2106.02 TOTALS:		2 INVOICE TRANSACTIONS		661.00
ACCOUNT: 2902.02 Legal Expenses				
MCNICHOL,BYRNE & MATLAWSK	4867 TRU 4892	5/18/2009 I X		12,959.55
Thomas Comitta Assoc., In	SERVICE FROM	5/11/2009 I X		3,357.38
Thomas Comitta Assoc., In	SERVICE TRU	4/30/2009 I X		5,915.52
ACCOUNT 2902.02 TOTALS:		3 INVOICE TRANSACTIONS		22,232.45
Department TOTALS:		18 INVOICE TRANSACTIONS		27,252.13
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01279087	4/30/2009 I X		14.92
Office Basics Inc	01288920	5/14/2009 I X		65.38
Office Basics Inc	01294140	5/21/2009 I X		13.68
Sir Speedy Printing Ctr	52695	5/26/2009 I X		200.00
ACCOUNT 1000.02 TOTALS:		4 INVOICE TRANSACTIONS		293.98
ACCOUNT: 2000.02 Misc Expense				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	51509	5/15/2009 I X		4,989.00
Daily Times	00129928	4/26/2009 I X		522.30
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			5,511.30
ACCOUNT: 2800.02 C P A Audit Expense				
Klarich Karlson Consultin	1074	5/09/2009 I X		9,453.50
Klarich Karlson Consultin	1076	5/23/2009 I X		10,531.90
Corsemax	2009080	5/23/2009 I X		4,050.00
ACCOUNT 2800.02 TOTALS:	3 INVOICE TRANSACTIONS			24,035.40
Department TOTALS:	9 INVOICE TRANSACTIONS			29,840.68
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01279088	4/30/2009 I X		9.14
Office Basics Inc	01284177	5/07/2009 I X		20.56
Office Basics Inc	01288922	5/14/2009 I X		9.33
Office Basics Inc	01297731	5/28/2009 I X		36.75
Toshiba Business Solution	302515	5/18/2009 I X		40.00
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			115.78
ACCOUNT: 2227.02 Admin Charge Presc. Serv.				
Arthur J Gallagher Benefi	0036173-IN	2/26/2009 I X		1,250.00
ACCOUNT 2227.02 TOTALS:	1 INVOICE TRANSACTIONS			1,250.00
Department TOTALS:	6 INVOICE TRANSACTIONS			1,365.78
Department . . : 407 Information Technology				
ACCOUNT: 2000.02 Misc Expense				
Richard Maclary	1241537472	5/05/2009 I X		77.94
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			77.94
ACCOUNT: 2005.02 Computer Exp/Trng				
Voyant Strategies	140071008	4/30/2009 I X		125.00
ACCOUNT 2005.02 TOTALS:	1 INVOICE TRANSACTIONS			125.00
Department TOTALS:	2 INVOICE TRANSACTIONS			202.94
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	NJ01058	2/26/2009 I X		46.40
Office Basics Inc	01275197	4/24/2009 I X		113.58
Office Basics Inc	01277127	4/28/2009 I X		93.20

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	01286061	5/11/2009 I X		233.00
Office Basics Inc	01290015	5/15/2009 I X		133.04
Office Basics Inc	01290962	5/18/2009 I X		20.03
Sir Speedy Printing Ctr	52695	5/26/2009 I X		220.50
ACCOUNT 1000.02 TOTALS:	7 INVOICE TRANSACTIONS			859.75
ACCOUNT: 2000.02 Misc Expense				
Brokerage Professionals I	421662	5/12/2009 I X		350.00
CDW Government Inc.	NVL0059	4/20/2009 I X		141.40
Iron Mountain	ADP8078	4/30/2009 I X		125.00
COOLERSMART	MA42253	4/23/2009 I X		94.90
David Madonna	2009-NVF 1	4/30/2009 I X		2,100.00
Jacob Lou	2665	4/23/2009 I X		2.86
PRIORITY ARCHIVES	0046187	5/01/2009 I X		51.36
Petty Cash Police Dept	52209	5/22/2009 I X		232.91
SHRED PATROL	02933	5/15/2009 I X		170.00
Radio Shack	629230	4/11/2009 I X		561.95
Safety Solutions Inc	36331	5/01/2009 I X		92.35
Town Communications	91928	5/05/2009 I X		199.00
Wawa Food Market	31909	3/13/2009 I X		97.50
ACCOUNT 2000.02 TOTALS:	13 INVOICE TRANSACTIONS			4,220.03
ACCOUNT: 2011.02 Building Maintenance				
Boyle Bros. Fuel Oil Inc	18148	4/27/2009 I X		117.76
D M I Home Supply	203845	9/30/2008 I X		21.94
D M I Home Supply	203848	9/30/2008 I X		1,233.03
D M I Home Supply	207692	12/26/2008 I X		900.00
D M I Home Supply	212316	4/23/2009 I X		5.64
D M I Home Supply	213080	5/11/2009 I X		84.81
K Stocker & Sons	090414	4/15/2009 I X		60.00
Westnay Electric Supply C	45525	4/15/2009 I X		77.54
Yearsleys	11673	4/09/2009 I X		436.49
Yearsleys	30245	5/13/2009 I X		17.50
Yearsleys	30246	5/13/2009 I X		2.85
ACCOUNT 2011.02 TOTALS:	11 INVOICE TRANSACTIONS			2,957.56
ACCOUNT: 2101.02 Postage Expense				
UNITED PARCEL SERVICE	0000A203W9199	5/09/2009 I X		12.92
Petty Cash Police Dept	52209	5/22/2009 I X		72.06
ACCOUNT 2101.02 TOTALS:	2 INVOICE TRANSACTIONS			84.98
ACCOUNT: 2230.02 Group Life Insurance				
METLIFE	TBD	6/15/2009 I X		549.00
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			549.00
ACCOUNT: 2231.02 Group Life Ins Pol				
METLIFE	08816305(09)	3/01/2009 I X		222.60
METLIFE	08816306(09)	3/01/2009 I X		197.85
METLIFE	08816307(09)	3/01/2009 I X		197.85
METLIFE	08816309(09)	3/01/2009 I X		242.25

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
METLIFE ,	08816318(09)	3/01/2009 I X		264.30
METLIFE	08816346(09)	3/01/2009 I X		222.60
METLIFE	8868857(09)	5/15/2009 I X		203.55
METLIFE	8868858(09)A	6/07/2009 I X		256.35
COMMONWEALTH ANNUITY & LI	1217067(09)	5/18/2009 I X		479.48
ACCOUNT 2231.02 TOTALS:	9	INVOICE TRANSACTIONS		2,286.83
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Pawlowski	6809	6/08/2009 I X		326.98
Mrs Gail Stickney	6809	6/08/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:	2	INVOICE TRANSACTIONS		484.24
ACCOUNT: 2901.02 Training				
Public Agency Training Co	118001	4/24/2009 I X		275.00
ACCOUNT 2901.02 TOTALS:	1	INVOICE TRANSACTIONS		275.00
ACCOUNT: 3000.02 Telephone Calls				
ICDC.Com	1962	5/07/2009 I X		50.00
ACCOUNT 3000.02 TOTALS:	1	INVOICE TRANSACTIONS		50.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	IN0000031785	5/01/2009 I X		1,046.00
Radio Communications Serv	IN0000031817	5/02/2009 I X		250.00
Radio Communications Serv	IN0000031863	5/08/2009 I X		180.00
ACCOUNT 3001.02 TOTALS:	3	INVOICE TRANSACTIONS		1,476.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17564	5/14/2009 I X		6,109.42
Sunoco Home Confort Servi	19414	4/17/2009 I X		4,633.20
Sunoco Home Confort Servi	19483	5/04/2009 I X		3,400.27
ACCOUNT 5100.02 TOTALS:	3	INVOICE TRANSACTIONS		14,142.89
ACCOUNT: 5107.02 Vehicle Maint				
PETTY CASH PUBLIC WORKS	52709	5/27/2009 I X		18.20
Triple "R" Truck Parts	446084	5/08/2009 I X		20.68
Davidheisers Inc.	99776	4/23/2009 I X		184.00
Fleet Parts & Electr Serv	2818	4/21/2009 I X		198.20
Fleet Parts & Electr Serv	2847	4/29/2009 I X		196.91
Florig Equip Co.	179264	4/23/2009 I X		350.00
Guy's Auto Glass Service	10678	4/23/2009 I X		245.00
Havis Shields Corp	IN207371	1/09/2009 I X		33.60
Havis Shields Corp	IN214947	4/16/2009 I X		147.19
Havis Shields Corp	216270	5/05/2009 I X		22.28
Jacob Low	2670	4/24/2009 I X		21.20
Jacob Low	2718	5/04/2009 I X		23.13
Jacob Low	2722	5/04/2009 I X		18.86
Maaco Auto Painting Ctr	6868	4/30/2009 I X		965.00
Pacifico Marple Ford	061934	4/21/2009 I X		49.81
Pacifico Marple Ford	062011	4/24/2009 I X		532.62

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pacifico Marple Ford	062016	4/24/2009 I X		24.81
Pacifico Marple Ford	062048	4/27/2009 I X		262.81
Pacifico Marple Ford	062050	4/27/2009 I X		126.81
Drexel Auto Parts	846	4/21/2009 I X		78.80
Drexel Auto Parts	847	4/23/2009 I X		92.81
Cabela's, Inc.	006740	4/28/2009 I X		275.00
MATCO TOOLS	36543	4/23/2009 I X		37.10
UPPER DARBY WASH & LUBE,	0209HPD-CW	4/22/2009 I X		211.35
UPPER DARBY WASH & LUBE,	0309UDP-CW	4/29/2009 I X		306.00
UPPER DARBY WASH & LUBE,	0409HPD-CW	5/04/2009 I X		183.00
Radio Shack	630643	4/29/2009 I X		13.97
FASTENAL	PADRM5972	5/01/2009 I X		28.24
ACCOUNT 5107.02	TOTALS:	28	INVOICE TRANSACTIONS	4,667.38
ACCOUNT: 5108.02	Tire Purchase Expense			
WINGFOOT COMMERCIAL TIRE	075-1035968	4/21/2009 I X		1,201.32
ACCOUNT 5108.02	TOTALS:	1	INVOICE TRANSACTIONS	1,201.32
ACCOUNT: 5400.02	Building Renovat			
Factory Direct Cabinets &	09-063	3/17/2009 I X		234.00
ACCOUNT 5400.02	TOTALS:	1	INVOICE TRANSACTIONS	234.00
ACCOUNT: 5500.02	Vehicle Accidents			
Jerry Gray Auto Body	26	3/16/2009 I X		1,332.17
ACCOUNT 5500.02	TOTALS:	1	INVOICE TRANSACTIONS	1,332.17
ACCOUNT: 6000.02	Minor Equipment			
Seidio, inc	17129	4/02/2009 I X		56.67
ACCOUNT 6000.02	TOTALS:	1	INVOICE TRANSACTIONS	56.67
ACCOUNT: 6050.02	Major Equipment			
Eagle Wireless Communicat	1955	5/18/2009 I X		539.00
ACCOUNT 6050.02	TOTALS:	1	INVOICE TRANSACTIONS	539.00
ACCOUNT: 6104.02	Pistol Range Exp			
WITMER ASSOCIATES, INC	801354	4/22/2009 I X		241.99
ACCOUNT 6104.02	TOTALS:	1	INVOICE TRANSACTIONS	241.99
ACCOUNT: 6106.02	Cleaning Supplies			
National Soap Distributor	61572	5/05/2009 I X		244.40
National Soap Distributor	61815	5/12/2009 I X		81.50
ACCOUNT 6106.02	TOTALS:	2	INVOICE TRANSACTIONS	325.90
ACCOUNT: 6107.02	Auto Allowance			
Joseph Jins	6809	6/08/2009 I X		50.00
Charlie Friel	6809	6/08/2009 I X		50.00
Bob Kelly	6809	6/08/2009 I X		50.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
JOHN CUGINI	6809	6/08/2009 I X		50.00
LINDA ALESSANDRONI	6809	6/08/2009 I X		50.00
ACCOUNT 6107.02 TOTALS:	5 INVOICE TRANSACTIONS			250.00
ACCOUNT: 6108.02 Drug Testing				
Drugscan Inc.	179774	4/30/2009 I X		1,281.00
ACCOUNT 6108.02 TOTALS:	1 INVOICE TRANSACTIONS			1,281.00
ACCOUNT: 6109.02 Photography				
Ritz Camera Centers	1178033070	5/15/2009 I X		2.70
ACCOUNT 6109.02 TOTALS:	1 INVOICE TRANSACTIONS			2.70
ACCOUNT: 6115.02 Auto Purchase Expense				
Havis Shields Corp	216269	5/05/2009 I X		3,799.00
Havis Shields Corp	216363	5/05/2009 I X		250.60
ACCOUNT 6115.02 TOTALS:	2 INVOICE TRANSACTIONS			4,049.60
ACCOUNT: 6120.02 Body Armor				
Markl Supply Company	C062135	4/15/2009 I X		7,101.00
ACCOUNT 6120.02 TOTALS:	1 INVOICE TRANSACTIONS			7,101.00
ACCOUNT: 6122.02 Printing Expenses				
Sir Speedy Printing Ctr	52702	5/20/2009 I X		295.00
ACCOUNT 6122.02 TOTALS:	1 INVOICE TRANSACTIONS			295.00
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1508	4/30/2009 I X		1,759.90
ACCOUNT 6123.02 TOTALS:	1 INVOICE TRANSACTIONS			1,759.90
Department TOTALS:	101 INVOICE TRANSACTIONS			50,723.91
Department . . : 411 Emergency Services				
ACCOUNT: 2000.02 Misc Expense				
Emergency Medical Product	INV1162760	4/22/2009 I X		334.90
Emergency Medical Product	INV1169309	5/07/2009 I X		271.80
Cabela's, Inc.	006740	4/28/2009 I X		987.59
BOUND TREE MEDICAL	80243015	4/21/2009 I X		88.70
BOUND TREE MEDICAL	80243650	4/22/2009 I X		65.57
911 SE	12693	4/24/2009 I X		193.82
911 SE	12743	4/29/2009 I X		718.00
James McCans	1879453	3/27/2009 I X		300.00
James McCans	6809	6/08/2009 I X		150.00
James McCans	6809	6/08/2009 I X		120.84
Mass Group Inc	30838	4/29/2009 I X		6,934.17
ACCOUNT 2000.02 TOTALS:	11 INVOICE TRANSACTIONS			10,165.39

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 3001.02 Radio Rent/Maint				
Town Communications	91815	4/24/2009 I X		191.70
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		191.70
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	APR 09	5/06/2009 I X		1,252.04
ACCOUNT 5100.02 TOTALS:		1 INVOICE TRANSACTIONS		1,252.04
ACCOUNT: 5107.02 Vehicle Maint				
UPPER DARBY WASH & LUBE,	0209HPD-CW	4/22/2009 I X		87.00
UPPER DARBY WASH & LUBE,	0309UDP-CW	4/29/2009 I X		124.00
UPPER DARBY WASH & LUBE,	0409HPD-CW	5/04/2009 I X		83.21
ACCOUNT 5107.02 TOTALS:		3 INVOICE TRANSACTIONS		294.21
ACCOUNT: 6050.02 Major Equipment				
Town Communications	91810	5/01/2009 I X		740.00
ACCOUNT 6050.02 TOTALS:		1 INVOICE TRANSACTIONS		740.00
Department TOTALS:		17 INVOICE TRANSACTIONS		12,643.34
Department . . : 413 Fire Marshal				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01291764	5/19/2009 I X		54.58
ACCOUNT 1000.02 TOTALS:		1 INVOICE TRANSACTIONS		54.58
ACCOUNT: 2005.02 Computer Exp/Trng				
Office Basics Inc	01261766	4/06/2009 I X		527.00
ACS Firehouse Software	388648	4/24/2009 I X		1,175.00
ACCOUNT 2005.02 TOTALS:		2 INVOICE TRANSACTIONS		1,702.00
ACCOUNT: 2011.02 Building Maintenance				
D M I Home Supply	211565	4/03/2009 I X		230.79
Wm. Henderson, Inc.	46383	4/02/2009 I X		195.00
ACCOUNT 2011.02 TOTALS:		2 INVOICE TRANSACTIONS		425.79
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	000031589	4/01/2009 I X		344.25
Radio Communications Serv	000031787	5/01/2009 I X		344.25
ACCOUNT 3001.02 TOTALS:		2 INVOICE TRANSACTIONS		688.50
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Keenan Oil Co Lp	32509	3/25/2009 I X		52.21
Keenan Oil Co Lp	33009	3/30/2009 I X		94.25
Keenan Oil Co Lp	33109	3/31/2009 I X		48.04

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Meenan Oil Co Lp	41009	4/10/2009 I X		78.37
Meenan Oil Co Lp	41309	4/13/2009 I X		109.02
Meenan Oil Co Lp	42009	4/20/2009 I X		79.73
Meenan Oil Co Lp	42109	4/21/2009 I X		108.98
Meenan Oil Co Lp	42309	4/23/2009 I X		31.74
Meenan Oil Co Lp	42709	4/27/2009 I X		173.49
Meenan Oil Co Lp	4309	4/03/2009 I X		52.01
Meenan Oil Co Lp	4609	4/06/2009 I X		87.98
Meenan Oil Co Lp	4709	4/07/2009 I X		39.01
Meenan Oil Co Lp	5109	5/01/2009 I X		83.71
Meenan Oil Co Lp	51109	5/11/2009 I X		83.96
Meenan Oil Co Lp	5409	5/04/2009 I X		142.22
Meenan Oil Co Lp	5509	5/05/2009 I X		37.60
ACCOUNT 5100.02 TOTALS:	16 INVOICE TRANSACTIONS			1,302.32
ACCOUNT: 5107.02 Vehicle Maint				
Glick Fire Equipment Co	S0114145	5/04/2009 I X		142.50
Glick Fire Equipment Co	254748	1/13/2009 I X		209.59
Glick Fire Equipment Co	255838	3/31/2009 I X		97.55
Triple "R" Truck Parts	445983	5/07/2009 I X		50.53
Engine Powered Co	FA17252	5/08/2009 I X		2,095.29
Jacob Low	2651	4/21/2009 I X		14.32
GTS-WELCH	01896900	4/30/2009 I X		348.50
UPPER DARBY WASH & LUBE,	0209HPD-CW	4/22/2009 I X		9.00
UPPER DARBY WASH & LUBE,	0309UDP-CW	4/29/2009 I X		18.00
ACCOUNT 5107.02 TOTALS:	9 INVOICE TRANSACTIONS			2,985.28
ACCOUNT: 8400.02 Fire Marshal Equipment				
All Industrial Safety Pro	161045	4/07/2009 I X		565.00
ACCOUNT 8400.02 TOTALS:	1 INVOICE TRANSACTIONS			565.00
ACCOUNT: 9015.02 Physicals				
NorkWell-Penn Medicine	32109TR042009	4/21/2009 I X		969.50
ACCOUNT 9015.02 TOTALS:	1 INVOICE TRANSACTIONS			969.50
Department TOTALS:	34 INVOICE TRANSACTIONS			8,692.97
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01284178	5/07/2009 I X		19.75
Sir Speedy Printing Ctr	52695	5/26/2009 I X		400.00
Toshiba Business Solution	302515	5/18/2009 I X		22.95
Town Communications	91986	5/08/2009 I X		274.94
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			717.64
ACCOUNT: 2000.02 Misc Expense				
Delaware County TMA	51509	5/15/2009 I X		20.00
Metropolitan Acoustics, L	2560	4/29/2009 I X		913.20

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			933.20
ACCOUNT: 2106.02 Advertising				
Daily Times	343243	4/29/2009 I X		1,068.80
Daily Times	344465	5/14/2009 I X		403.20
ACCOUNT 2106.02 TOTALS:	2 INVOICE TRANSACTIONS			1,472.00
ACCOUNT: 2902.02 Legal Expenses				
M J McKenzie Associates	090512	5/11/2009 I X		455.00
ACCOUNT 2902.02 TOTALS:	1 INVOICE TRANSACTIONS			455.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	APR 09	5/06/2009 I X		254.79
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			254.79
ACCOUNT: 5107.02 Vehicle Maint				
Drexel Auto Parts	847A	5/05/2009 I X		66.26
UPPER DARBY WASH & LUBE,	0209HPD-CW	4/22/2009 I X		30.50
UPPER DARBY WASH & LUBE,	0309UDP-CW	4/29/2009 I X		40.50
UPPER DARBY WASH & LUBE,	0409HPD-CW	5/04/2009 I X		22.50
ACCOUNT 5107.02 TOTALS:	4 INVOICE TRANSACTIONS			159.76
ACCOUNT: 9010.02 Hearing Transcripts				
Arlene M Larosa Rpr	APR 09	4/30/2009 I X		193.25
Arlene M Larosa Rpr	MAY 09	5/04/2009 I X		485.00
ACCOUNT 9010.02 TOTALS:	2 INVOICE TRANSACTIONS			678.25
Department TOTALS:	16 INVOICE TRANSACTIONS			4,670.64
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01284176	5/07/2009 I X		88.16
Office Basics Inc	01286082	5/11/2009 I X		58.12
Office Basics Inc	01288922	5/14/2009 I X		9.33
Office Basics Inc	01297731	5/28/2009 I X		7.00
Sir Speedy Printing Ctr	52695	5/26/2009 I X		50.00
Toshiba Business Solution	302515	5/18/2009 I X		35.00
ACCOUNT 1000.02 TOTALS:	6 INVOICE TRANSACTIONS			247.61
ACCOUNT: 2501.02 Food Control-Chenis Exp				
Delaware Vly Pool Supply	22487	4/07/2009 I X		14.82
Delaware Vly Pool Supply	23339	5/15/2009 I X		12.19
ACCOUNT 2501.02 TOTALS:	2 INVOICE TRANSACTIONS			27.01
ACCOUNT: 2502.02 Animal Control				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Ivens Veterinary Hospital	27939	5/21/2009 I X		264.00
ACCOUNT 2502.02 TOTALS:		1 INVOICE TRANSACTIONS		264.00
ACCOUNT: 2600.02 Assoc Dues & Membership				
Eduard Hatton	HPCB1292(09)	4/29/2009 I X		50.00
ACCOUNT 2600.02 TOTALS:		1 INVOICE TRANSACTIONS		50.00
Department TOTALS:		10 INVOICE TRANSACTIONS		588.62
Department . . . : 425 Public Works-Sanitation				
ACCOUNT: 1905.02 Landfill/Disposal Cost				
Delaware Cty Solid Waste	0506005402562	5/06/2009 I X		28,300.58
ACCOUNT 1905.02 TOTALS:		1 INVOICE TRANSACTIONS		28,300.58
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	215838	4/16/2009 I X		90.00
Leonard's Sporting Goods	85001	5/11/2009 I X		324.00
Safety Solutions Inc	36339	5/04/2009 I X		93.78
Sir Speedy Printing Ctr	52695	5/26/2009 I X		200.00
ACCOUNT 2000.02 TOTALS:		4 INVOICE TRANSACTIONS		707.78
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	42909	4/28/2009 I X		3,603.00
ACCOUNT 2770.02 TOTALS:		1 INVOICE TRANSACTIONS		3,603.00
ACCOUNT: 2771.02 Recycling				
Accurate Recycling Corp	156633	5/10/2009 I X		21,771.47
ACCOUNT 2771.02 TOTALS:		1 INVOICE TRANSACTIONS		21,771.47
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	000031780	5/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
PETTY CASH PUBLIC WORKS	52709	5/27/2009 I X		64.00
Bulk Trash & Sanitation R	43009A	4/30/2009 I X		32.00
Bulk Trash & Sanitation R	43009B	4/30/2009 I X		32.00
ACCOUNT 4006.02 TOTALS:		3 INVOICE TRANSACTIONS		128.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17565-	5/14/2009 I X		787.06
Sunoco Home Confort Servi	19413	4/17/2009 I X		772.20
Sunoco Home Confort Servi	19482	5/04/2009 I X		878.14
School Dist Haverford Twp	APR 09	5/06/2009 I X		4,662.82

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5100.02 TOTALS:	4 INVOICE TRANSACTIONS			7,100.22
ACCOUNT: 5107.02 Vehicle Maint				
PETTY CASH PUBLIC WORKS	52709	5/27/2009 I X		4.00
J J Keller & Associates	007858929	4/20/2009 I X		286.03
Triple "R" Truck Parts	445785	5/06/2009 I X		175.88
Triple "R" Truck Parts	445981	5/07/2009 I X		101.06
Delri Indus Supplies Inc	P-25817-0	4/21/2009 I X		44.54
Lampert's Auto Body	15518	5/07/2009 I X		225.00
FUEL SYSTEM SERVICES	14322	5/07/2009 I X		522.20
GRANTURK EQUIPMENT CO	1084148-01	5/06/2009 I X		379.61
Joseph Fazzio, Inc.	218616	5/01/2009 I X		95.80
GTS-WELCO	01864587	4/20/2009 I X		271.82
GTS-WELCO	01881581	4/20/2009 I X		139.94
G L Sagre Inc	1291070061	4/17/2009 I X		13.71
G L Sagre Inc	1291170037	4/27/2009 I X		106.38
G L Sagre Inc	1291190028	4/29/2009 I X		27.42
G L Sagre Inc	1291260020	5/06/2009 I X		144.12
G L Sagre Inc	1291260041	5/06/2009 I X		26.60
G L Sagre Inc	51509CM FOR	5/15/2009 I X		238.01-
Authorized Transmissions	01191	4/18/2009 I X		1,925.00
ACCOUNT 5107.02 TOTALS:	18 INVOICE TRANSACTIONS			4,256.10
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	15518	4/27/2009 I X		138.75
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			138.75
ACCOUNT: 6200.02 Truck				
GRANTURK EQUIPMENT CO	M5-920	5/05/2009 I X		41,274.00
FREEDOM INTERNATIONAL TRU	004153	5/11/2009 I X		79,274.65
ACCOUNT 6200.02 TOTALS:	2 INVOICE TRANSACTIONS			120,548.65
Department TOTALS:	36 INVOICE TRANSACTIONS			186,650.55
Department . . : 426 Public Works-Town Bldgs				
ACCOUNT: 1100.02 Fuel Light & Water				
Sunoco Home Comfort Servi	19376	4/06/2009 I X		241.83
Sunoco Home Comfort Servi	19377	4/06/2009 I X		24.50
Sunoco Home Comfort Servi	19440	4/24/2009 I X		220.90
Sunoco Home Comfort Servi	19441	4/24/2009 I X		43.56
DeerPark	9E0419367859	5/04/2009 I X		23.31-
DeerPark	9E0419856141	5/04/2009 I X		35.68
DeerPark	9E0420889800	5/04/2009 I X		81.39
DeerPark	9E0428501498	5/04/2009 I X		81.40
DeerPark	9E0601404379	5/04/2009 I X		66.45
Peco Energy Company	51309	5/13/2009 I X		2,980.55
ACCOUNT 1100.02 TOTALS:	10 INVOICE TRANSACTIONS			3,752.95
ACCOUNT: 2230.02 Group Life Insurance				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
New York Life Insurance C	47562931(09)	5/21/2009 I X		318.60
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			318.60
ACCOUNT: 4008.02	Repairs & Alterations Exp			
N. Abbonizio, Contractors	173	5/18/2009 I X		9,100.00
PETTY CASH PUBLIC WORKS	52709	5/27/2009 I X		46.63
Boyle Bros. Fuel Oil Inc	18042	4/16/2009 I X		3,500.00
D M I Home Supply	200863	8/05/2008 I X		7.50
D M I Home Supply	202194	8/29/2008 I X		49.98
D M I Home Supply	202515	9/05/2008 I X		14.79
D M I Home Supply	203847	9/30/2009 I X		211.99
D M I Home Supply	206978	12/05/2008 I X		166.76
D M I Home Supply	207787	12/30/2008 I X		11.99
D M I Home Supply	212315	4/23/2009 I X		269.19
D M I Home Supply	212317	4/23/2009 I X		43.52
D M I Home Supply	212378	4/24/2009 I X		167.94
D M I Home Supply	212395	4/24/2009 I X		83.97
D M I Home Supply	212646	4/30/2009 I X		434.85
D M I Home Supply	212648	4/30/2009 I X		849.65
D M I Home Supply	212649	4/30/2009 I X		47.31
D M I Home Supply	212822	5/05/2009 I X		268.88
D M I Home Supply	212931	5/07/2009 I X		56.79
D M I Home Supply	213241	5/14/2009 I X		108.00
D M I Home Supply	213396	5/19/2009 I X		367.64
FencCo	Z15	5/05/2009 I X		695.00
Fran Ficco	52009	5/20/2009 I X		320.00
Jacob Lou	2773	5/12/2009 I X		269.17
Jacob Lou	2813	5/18/2009 I X		4.56
T Frank Mccalls Inc	534848	5/04/2009 I X		260.02
McGoldrick Electric Inc	D107	4/17/2009 I X		5,657.00
National Soap Distributor	61462	5/01/2009 I X		73.00
National Soap Distributor	61508	5/04/2009 I X		186.80
Michael O Kane Inc	016160	4/26/2009 I X		188.00
EATON ELECTRICAL INC	20502329	5/01/2009 I X		1,275.00
CADE SECURITY	2580	5/18/2009 I X		10,950.00
A-JON CONSTRUCTION, INC	66462	4/20/2009 I X		1,655.00
Sinclair Exterminating Co	6721	3/31/2009 I X		550.00
Bird Control Services, In	B010906	5/12/2009 I X		91.00
Bird Control Services, In	B010906-03-09	3/26/2009 I X		91.00
Westway Electric Supply C	45743	4/22/2009 I X		83.86
ACCOUNT 4008.02 TOTALS:	36 INVOICE TRANSACTIONS			38,156.79
ACCOUNT: 4010.02	Elevator Inspection			
TRI-STATE ELEVATOR CO INC	087350	4/17/2009 I X		65.00
ACCOUNT 4010.02 TOTALS:	1 INVOICE TRANSACTIONS			65.00
Department TOTALS:	48 INVOICE TRANSACTIONS			42,293.34

Department . . : 430 Public Works-Highways

ACCOUNT: 1000.02 Office Supplies

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	01284174	5/07/2009 I X		51.85
Office Basics Inc	01288073	5/13/2009 I X		12.63-
Office Basics Inc	01288921	5/14/2009 I X		104.50
Office Basics Inc	01288922	5/14/2009 I X		9.34
Office Basics Inc	01297731	5/28/2009 I X		7.00
ACCOUNT 1000.02	TOTALS:	5 INVOICE TRANSACTIONS		160.06
ACCOUNT: 1900.02	Road Materials			
N. Abbonizio, Contractors	169	5/18/2009 I X		2,950.00
N. Abbonizio, Contractors	170	5/18/2009 I X		1,550.00
N. Abbonizio, Contractors	171	5/18/2009 I X		9,847.50
N. Abbonizio, Contractors	172	5/18/2009 I X		675.00
N. Abbonizio, Contractors	174	5/18/2009 I X		2,700.00
Hilltop Distributors Co I	035416	5/15/2009 I X		1,091.93
Glasgow Inc	168019	4/18/2009 I X		141.65
Glasgow Inc	168020	4/18/2009 I X		742.61
Glasgow Inc	168021	4/18/2009 I X		116.41
Glasgow Inc	169668	5/02/2009 I X		373.07
Glasgow Inc	170335	5/09/2009 I X		268.80
Glasgow Inc	171257	5/16/2009 I X		180.00
Glasgow Inc	171258	5/16/2009 I X		135.00
Urners Garden Center	49788	2/24/2009 I X		690.00
A-JON CONSTRUCTION, INC	12123	5/06/2009 I X		84.00
A-JON CONSTRUCTION, INC	12168	5/13/2009 I X		243.00
ACCOUNT 1900.02	TOTALS:	16 INVOICE TRANSACTIONS		21,788.97
ACCOUNT: 1902.02	Engineering Fees			
Pennoni Assoc Inc	405870	4/24/2009 I X		310.50
Pennoni Assoc Inc	405872	4/24/2009 I X		653.00
Pennoni Assoc Inc	405873	4/24/2009 I X		2,491.50
Pennoni Assoc Inc	405874	4/24/2009 I X		291.00
Pennoni Assoc Inc	405875	4/24/2009 I X		826.00
Pennoni Assoc Inc	405876	4/24/2009 I X		525.00
Pennoni Assoc Inc	405878	4/24/2009 I X		3,382.50
Pennoni Assoc Inc	405881	4/24/2009 I X		1,317.75
Pennoni Assoc Inc	405882	4/24/2009 I X		650.00
Pennoni Assoc Inc	405883	4/24/2009 I X		234.25
Pennoni Assoc Inc	405884	4/24/2009 I X		398.00
Pennoni Assoc Inc	405885	4/24/2009 I X		1,953.00
Pennoni Assoc Inc	405886	4/24/2009 I X		253.00
Pennoni Assoc Inc	405887	4/24/2009 I X		254.50
Pennoni Assoc Inc	405888	4/24/2009 I X		78.00
Pennoni Assoc Inc	405889	4/24/2009 I X		3,218.50
Pennoni Assoc Inc	405891	4/24/2009 I X		238.50
ACCOUNT 1902.02	TOTALS:	17 INVOICE TRANSACTIONS		17,075.00
ACCOUNT: 1905.02	Landfill/Disposal Cost			
SJAP Naturalink	133760	4/30/2009 I X		232.00
A-JON CONSTRUCTION, INC	56116	4/08/2009 I X		75.00
A-JON CONSTRUCTION, INC	56216	4/17/2009 I X		45.00
W Chestnut Realty Of Have	88107334	4/15/2009 I X		90.00
W Chestnut Realty Of Have	88107947	4/27/2009 I X		80.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
W Chestnut Realty Of Have	88108570	5/11/2009 I X		80.00
W Chestnut Realty Of Have	88109084	5/15/2009 I X		80.00
W Chestnut Realty Of Have	88109091	5/15/2009 I X		80.00
ACCOUNT 1905.02 TOTALS:		8 INVOICE TRANSACTIONS		762.00
ACCOUNT: 1906.02		Signs & Road Paint		
M A BRUDER & SONS, INC	1071-3	4/22/2009 I X		1,390.10
ADVANTAGE SIGN SUPPLY, IN	INV-195346	4/29/2009 I X		1,259.05
U S Municipal Supply Inc	719705	4/17/2009 I X		362.37
U S Municipal Supply Inc	719714	4/17/2009 I X		206.30
U S Municipal Supply Inc	719808	4/21/2009 I X		179.32
U S Municipal Supply Inc	719821	4/21/2009 I X		69.75
U S Municipal Supply Inc	720370	4/30/2009 I X		617.16
ACCOUNT 1906.02 TOTALS:		7 INVOICE TRANSACTIONS		4,084.05
ACCOUNT: 1911.02		Reconstruction Rd Expense		
Catania Engineering Assoc	10909	4/30/2009 I X		7,840.00
ACCOUNT 1911.02 TOTALS:		1 INVOICE TRANSACTIONS		7,840.00
ACCOUNT: 1912.02		Traffic Signal Mt		
Signal Service Inc	976179	4/09/2009 I X		824.08
Signal Service Inc	976274	4/22/2009 I X		142.50
Signal Service Inc	976280	4/24/2009 I X		272.76
Signal Service Inc	976306	5/16/2009 I X		1,475.00
ACCOUNT 1912.02 TOTALS:		4 INVOICE TRANSACTIONS		2,714.34
ACCOUNT: 2000.02		Misc Expense		
Cintas Corporation	100628906	4/20/2009 I X		335.86
Cintas Corporation	100631024	4/27/2009 I X		425.80
Cintas Corporation	100633308	5/04/2009 I X		335.86
Cintas Corporation	100635546	5/11/2009 I X		335.86
Cintas Corporation	100639313	5/18/2009 I X		367.32
REDLAND INSURANCE COMPANY	09-44964	4/29/2009 I X		5,000.00
Safety Solutions Inc	36340	5/04/2009 I X		51.03
ACCOUNT 2000.02 TOTALS:		7 INVOICE TRANSACTIONS		6,851.73
ACCOUNT: 2230.02		Group Life Insurance		
METLIFE	TBD(09)	5/28/2009 I X		167.50
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		167.50
ACCOUNT: 3001.02		Radio Rent/Maint		
Radio Communications Serv	000031786	5/01/2009 I X		400.50
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		400.50
ACCOUNT: 4300.02		Maint & Repair Equip		
R J Power Equipment Co In	6763	5/14/2009 I X		63.00
ACCOUNT 4300.02 TOTALS:		1 INVOICE TRANSACTIONS		63.00

VENDOR	INVOICE #	INV DATE			INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 5100.02 Vehicle Fuel Exp						
Sunoco Home Confort Servi	17565-	5/14/2009	I	X		787.06
Sunoco Home Confort Servi	19413	4/17/2009	I	X		772.20
Sunoco Home Confort Servi	19482	5/04/2009	I	X		878.14
School Dist Haverford Twp	APR 09	5/06/2009	I	X		4,662.82
ACCOUNT 5100.02 TOTALS:		4 INVOICE TRANSACTIONS				7,100.22
ACCOUNT: 5107.02 Vehicle Maint						
PETTY CASH PUBLIC WORKS	52709	5/27/2009	I	X		42.70
LAWSON PRODUCTS INC	7978701	4/15/2009	I	X		583.48
Triple "R" Truck Parts	444608	4/23/2009	I	X		530.69
Triple "R" Truck Parts	444653	4/23/2009	I	X		347.50
Triple "R" Truck Parts	445466	5/01/2009	I	X		3.00
Triple "R" Truck Parts	445533	5/04/2009	I	X		30.25
K & G Speed	4014592	5/07/2009	I	X		192.00
H A Dehart & Son	142517	4/24/2009	I	X		38.98
Delri Indus Supplies Inc	P-25855-0	4/24/2009	I	X		188.59
Fleet Parts & Electr Serv	2870	5/05/2009	I	X		114.70
Pirtek	SP720442.001	4/22/2009	I	X		208.55
CHERRY VALLEY TRACTOR SAL	20259B	4/08/2009	I	X		239.12
CHERRY VALLEY TRACTOR SAL	21017B	4/24/2009	I	X		34.69
G L Sayre Inc	1291250026	5/05/2009	I	X		20.74
Craft Oil Corp	7099354	4/09/2009	I	X		2,149.85
ZEP MFG CO	68530898	4/30/2009	I	X		222.53
ACCOUNT 5107.02 TOTALS:		16 INVOICE TRANSACTIONS				4,947.37
ACCOUNT: 5108.02 Tire Purchase Expense						
Ardmore Tire Inc	15083	5/01/2009	I	X		138.75
McLenaghan Wholesale Tire	161616	4/29/2009	I	X		576.00
ACCOUNT 5108.02 TOTALS:		2 INVOICE TRANSACTIONS				714.75
ACCOUNT: 6000.02 Minor Equipment						
R J Power Equipment Co In	20703	5/04/2009	I	X		155.95
R J Power Equipment Co In	20910	5/19/2009	I	X		289.99
R J Power Equipment Co In	20965	5/15/2009	I	X		57.95
R J Power Equipment Co In	20967	5/15/2009	I	X		557.95
MORRIS SALES CO	01-817591-01	4/15/2009	I	X		1,851.00
ACCOUNT 6000.02 TOTALS:		5 INVOICE TRANSACTIONS				2,912.84
ACCOUNT: 6015.02 Logs Disposal						
H Chestnut Realty Of Have	88106753	4/01/2009	I	X		80.00
ACCOUNT 6015.02 TOTALS:		1 INVOICE TRANSACTIONS				80.00
ACCOUNT: 6200.02 Truck						
GRANTURK EQUIPMENT CO	N5-919	5/19/2009	I	X		189,517.21
ACCOUNT 6200.02 TOTALS:		1 INVOICE TRANSACTIONS				189,517.21
Department TOTALS:		97 INVOICE TRANSACTIONS				267,179.54

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 434 Street Lighting				
ACCOUNT: 1101.02 Street Light Subsidy				
Peco Energy Company	00103050409	5/04/2009 I X		35,595.14
ACCOUNT 1101.02 TOTALS:		1 INVOICE TRANSACTIONS		35,595.14
ACCOUNT: 1102.02 Traffic Lights Electric				
Peco Energy Company	00904050409	5/04/2009 I X		2,660.66
ACCOUNT 1102.02 TOTALS:		1 INVOICE TRANSACTIONS		2,660.66
ACCOUNT: 1105.02 Street Lighting Mainten				
D M I Home Supply	203846	9/30/2008 I X		78.62
Colonial Electric Supply	0589100CM FOR	4/28/2009 I X		273.36-
Colonial Electric Supply	05922044	4/14/2009 I X		312.12
Colonial Electric Supply	05977163	4/22/2009 I X		15.00
Colonial Electric Supply	05977354	4/22/2009 I X		370.00
Colonial Electric Supply	05982140	4/24/2009 I X		1,548.77
ACCOUNT 1105.02 TOTALS:		6 INVOICE TRANSACTIONS		2,051.15
ACCOUNT: 3000.02 Telephone Calls				
Verizon	6424236052209	5/22/2009 I X		25.68
Verizon	6581906052509	5/25/2009 I X		25.68
ACCOUNT 3000.02 TOTALS:		2 INVOICE TRANSACTIONS		51.36
Department TOTALS:		10 INVOICE TRANSACTIONS		40,358.31
Department . . . : 440 Auxiliary Functions				
ACCOUNT: 9007.02 Subsidy Library				
Haverford Twp Free Librar	6809	6/08/2009 I X		80,833.00
ACCOUNT 9007.02 TOTALS:		1 INVOICE TRANSACTIONS		80,833.00
ACCOUNT: 9011.02 Shade Tree Commission				
Orners Garden Center	49907	4/06/2009 I X		651.50
Orners Garden Center	49910	4/06/2009 I X		595.00
Orners Garden Center	49926	4/07/2009 I X		708.00
Orners Garden Center	49962	4/09/2009 I X		173.50
Orners Garden Center	50042	4/02/2009 I X		85.00
Orners Garden Center	50089	4/22/2009 I X		708.00
ACCOUNT 9011.02 TOTALS:		6 INVOICE TRANSACTIONS		2,921.00
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	00003400	3/31/2009 I X		1,595.85
Mid County Senior Service	00003429	4/30/2009 I X		1,698.85
Mid County Senior Service	52609	5/26/2009 I X		8,000.00
ACCOUNT 9022.02 TOTALS:		3 INVOICE TRANSACTIONS		11,294.70
ACCOUNT: 9026.02 Nitre Hall Maint				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
D M I Home Supply	213469	5/20/2009 I X		316.41
ACCOUNT 9026.02 TOTALS:	1 INVOICE TRANSACTIONS			316.41
ACCOUNT: 9027.02 Federal Sch Maint				
Verizon	6420605052209	5/22/2009 I X		36.17
ACCOUNT 9027.02 TOTALS:	1 INVOICE TRANSACTIONS			36.17
ACCOUNT: 9028.02 Grange Maint				
Sunoco Home Comfort Servi	19375	4/06/2009 I X		89.81
Sunoco Home Comfort Servi	19442	4/24/2009 I X		163.35
ACCOUNT 9028.02 TOTALS:	2 INVOICE TRANSACTIONS			253.16
ACCOUNT: 9031.02 Energency Management				
CDW Government Inc.	NZR8230	5/06/2009 I X		7,186.55
CDW Government Inc.	PBF9120	5/08/2009 I X		15,322.84
CDW Government Inc.	PBM3893	5/11/2009 I X		1,030.96
Sprint	52809	5/28/2009 I X		6,003.75
ACCOUNT 9031.02 TOTALS:	4 INVOICE TRANSACTIONS			29,544.10
ACCOUNT: 9074.02 HSH-Development				
Kenneth F Barrow Jr, Real	1181	2/12/2009 I X		1,200.00
ACCOUNT 9074.02 TOTALS:	1 INVOICE TRANSACTIONS			1,200.00
ACCOUNT: 9082.02 Haver Parade Expenses				
ICDC.Com	76213	5/01/2009 I X		19.95
Recreation Refunds & Rein	52109H	5/21/2009 I X		51.20
ACCOUNT 9082.02 TOTALS:	2 INVOICE TRANSACTIONS			71.15
ACCOUNT: 9084.02 Haverford Auth/Master Pla				
Pennoni Assoc Inc	405894	4/24/2009 I X		4,927.50
Pennoni Assoc Inc	405895	4/24/2009 I X		1,604.00
K C Construction Company,	#9	4/24/2009 I X		45,113.37
ACCOUNT 9084.02 TOTALS:	3 INVOICE TRANSACTIONS			51,644.87
Department TOTALS:	24 INVOICE TRANSACTIONS			178,114.56
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01280147	4/30/2009 I X		4.95
Office Basics Inc	01287884	5/13/2009 I X		20.58
Sir Speedy Printing Ctr	52695	5/26/2009 I X		100.00
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			125.53
ACCOUNT: 2000.02 Misc Expense				
CDW Government Inc.	NVP9189	4/21/2009 I X		648.79

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			648.79
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47052308(09)	5/25/2009 I X		608.20
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			608.20
ACCOUNT: 4000.02 Copy Mach Maint				
DE LAGE LANDEN FINANCIAL	1841933	4/25/2009 I X		115.00
ACCOUNT 4000.02 TOTALS:	1 INVOICE TRANSACTIONS			115.00
ACCOUNT: 9210.02 Summer Playgrd Prog				
S & S Worldwide	6251410	5/11/2009 I X		3,437.33
ACCOUNT 9210.02 TOTALS:	1 INVOICE TRANSACTIONS			3,437.33
ACCOUNT: 9220.02 Regis Progran&Contr Salar				
S & S Worldwide	6255588	5/14/2009 I X		56.63
C & M Sporting Goods	012483	4/24/2009 I X		90.00
Kathleen Geiger	52109	5/21/2009 I X		270.00
Ganna Sports	79615	4/30/2009 I X		187.04
Lowees Group Tours	41809	4/18/2009 I X		4,033.00
Lowees Group Tours	51609	5/16/2009 I X		3,094.00
LOGONEARHOUSE	46638	4/30/2009 I X		90.00
Keith Nolen	52109	5/21/2009 I X		200.00
Suzanne Barr	52109	5/21/2009 I X		787.50
Oriental Trading Co.,Inc.	631658036-01	5/13/2009 I X		2,492.17
THOMAS SABATINO	52109	5/21/2009 I X		500.00
PPS PRINT SOLUTIONS	2334	4/30/2009 I X		9,468.40
COLIN SMITH	52109	5/21/2009 I X		60.00
Petty Cash Recreation Dep	52109	5/21/2009 I X		296.29
COLIN ACCHIONE	52109	5/21/2009 I X		192.00
MAIN LINE YMCA	FEB TH APR 09	5/20/2009 I X		4,209.00
Dennis Stefanski	52109	5/21/2009 I X		750.00
Lauren Goodyear	52009	5/20/2009 I X		200.00
School Dist Haverford Twp	14950	5/04/2009 I X		359.50
Ananda Mattheus	51909	5/19/2009 I X		220.00
Maureen McGarvey	52109	5/21/2009 I X		192.00
Jessica Tischler	52109	5/21/2009 I X		260.00
Larry Kirk	52109	5/21/2009 I X		100.00
Jeffrey Garvey	52109	5/21/2009 I X		192.00
Recreation Refunds & Rein	52109A	5/21/2009 I X		52.00
Recreation Refunds & Rein	52109B	5/21/2009 I X		140.00
Recreation Refunds & Rein	52109C	5/21/2009 I X		30.00
Recreation Refunds & Rein	52109D	5/21/2009 I X		10.00
Recreation Refunds & Rein	52109E	5/21/2009 I X		190.00
Recreation Refunds & Rein	52109F	5/21/2009 I X		60.00
Recreation Refunds & Rein	52109G	5/21/2009 I X		120.00
ACCOUNT 9220.02 TOTALS:	31 INVOICE TRANSACTIONS			28,901.53
Department TOTALS:	38 INVOICE TRANSACTIONS			33,836.38

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 451 Ice Rink				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01290020	5/15/2009 I X		51.44
Office Basics Inc	01290966	5/18/2009 I X		56.00
Office Basics Inc	01291750	5/19/2009 I X		139.75
Sir Speedy Printing Ctr	52647	5/08/2009 I X		180.00
Sir Speedy Printing Ctr	52695	5/26/2009 I X		100.00
Sir Speedy Printing Ctr	52711	5/18/2009 I X		30.00
ACCOUNT 1000.02 TOTALS:		6 INVOICE TRANSACTIONS		557.19
ACCOUNT: 2000.02 Misc Expense				
DeerPark	09E0434028692	5/04/2009 I X		44.29
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		44.29
ACCOUNT: 2106.02 Advertising				
FASTSIGNS	491-2805	2/25/2009 I X		114.67
FASTSIGNS	491-2808	2/25/2009 I X		114.67
ACCOUNT 2106.02 TOTALS:		2 INVOICE TRANSACTIONS		229.34
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	240460	5/01/2009 I X		91.51
KEY EQUIPMENT FINANCE	5911119961905	5/01/2009 I X		229.39
ACCOUNT 4000.02 TOTALS:		2 INVOICE TRANSACTIONS		320.90
ACCOUNT: 4301.02 Maint & Repair Facilites				
Westway Electric Supply C	46258	5/07/2009 I X		82.22
Westway Electric Supply C	46361	5/11/2009 I X		61.38
ACCOUNT 4301.02 TOTALS:		2 INVOICE TRANSACTIONS		143.60
ACCOUNT: 5110.02 Zamboni Gas & Maint				
TRI-STATE KNIFE GRINDING	104171	5/04/2009 I X		32.80
ACCOUNT 5110.02 TOTALS:		1 INVOICE TRANSACTIONS		32.80
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Kristin Caparra	6809	6/08/2009 I X		1,500.00
ACCOUNT 5116.02 TOTALS:		1 INVOICE TRANSACTIONS		1,500.00
ACCOUNT: 5240.02 Concession Stand				
HAVERTOWN PIZZA	56	5/19/2009 I X		340.00
ACCOUNT 5240.02 TOTALS:		1 INVOICE TRANSACTIONS		340.00
ACCOUNT: 5304.02 Major Purch Replace Equip				
Pennoni Assoc Inc	405868	4/24/2009 I X		4,626.00
ACCOUNT 5304.02 TOTALS:		1 INVOICE TRANSACTIONS		4,626.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department - TOTALS:	17 INVOICE TRANSACTIONS			7,794.12
Department . . : 452 Park Maintenance				
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	215838	4/16/2009 I X		90.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			90.00
ACCOUNT: 2230.02 Group Life Insurance				
METLIFE	TBD 52809	5/28/2009 I X		239.20
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			239.20
ACCOUNT: 4300.02 Maint & Repair Equip				
Orners Garden Center	49882	3/31/2009 I X		90.00
ACCOUNT 4300.02 TOTALS:	1 INVOICE TRANSACTIONS			90.00
ACCOUNT: 4301.02 Maint & Repair Facilites				
POTTY QUEEN	P-89424	5/03/2009 I X		276.00
POTTY QUEEN	P-89642	5/19/2009 I X		28.94
SJAP Naturalink	BK29132	4/07/2009 I X		1,825.00
SJAP Naturalink	BK29133	4/08/2009 I X		1,825.00
D M I Home Supply	202193	8/29/2008 I X		69.95
D M I Home Supply	211863	4/13/2009 I X		49.29
D M I Home Supply	213509	5/21/2009 I X		22.98
FencCo	214	5/05/2009 I X		295.00
R J Power Equipment Co In	17239	5/23/2009 I X		950.50
R J Power Equipment Co In	21019	5/21/2009 I X		149.95
Orners Garden Center	49611	3/17/2009 I X		120.00
M A BRUDER & SONS, INC	0641-1	5/11/2009 I X		449.50
M A BRUDER & SONS, INC	0642-9CM FOR	5/11/2009 I X		449.50-
M A BRUDER & SONS, INC	2403-9	5/05/2009 I X		449.50
FASTENAL	PABRM6003	5/06/2009 I X		173.27
Craft Oil Corp	7103155	4/29/2009 I X		132.48
Suburban Materials, Co	B205503	4/27/2009 I X		230.00
Weinstein Supply Corp	S7948793.001	4/27/2009 I X		18.68
ACCOUNT 4301.02 TOTALS:	18 INVOICE TRANSACTIONS			6,616.54
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17565-	5/14/2009 I X		787.06
Sunoco Home Confort Servi	19413	4/17/2009 I X		772.20
Sunoco Home Confort Servi	19482	5/04/2009 I X		878.14
School Dist Haverford Twp	APR 09	5/06/2009 I X		4,662.82
ACCOUNT 5100.02 TOTALS:	4 INVOICE TRANSACTIONS			7,100.22
Department TOTALS:	25 INVOICE TRANSACTIONS			14,135.96
Fund TOTALS:	508 INVOICE TRANSACTIONS			906,343.77

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
GRAND TOTAL . . . . . :	508	INVOICE TRANSACTIONS		906,343.77

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union	130004	5/31/2009	3558	PA DCED	43009	302.13
		130005	5/31/2009	3723	Klarich Karlson Consulting,LLC	1072	7,761.30
		130006	5/31/2009	3782	Hondru Chrysler Inc d/b/a	34155,34153,	124,679.20
		130007	5/31/2009	3321	Postmaster	5509	632.20
		130008	5/31/2009	3705	Valley Forge Harley-Davidson	5109	29,818.00
		130246	5/31/2009	2017	TD BANK, NATIONAL ASSOCIATION	5709-	14,405.50
		130247	5/31/2009	2017	TD BANK, NATIONAL ASSOCIATION	51609	14,223.45
		130248	5/31/2009	3764	Victor Tecco	51109	965.00
		130249	5/31/2009	204	PETTY CASH PUBLIC WORKS	51109	349.35
		130250	5/31/2009	3770	Robert M Henderson	51209	740.00
		130251	5/31/2009	960	Commonwealth Of Pa	2069(09)	100.00
		130252	5/31/2009	1060	Daily Times	340713	114.60
		130253	5/31/2009	917	PCPA	51109	200.00
		130254	5/31/2009	3777	Automated Office Systems, Inc	51309	9,170.64
		130255	5/31/2009	1225	Delta Dental Of Pa	CPM2637996	35,910.16
		130256	5/31/2009	306	AT & T	3703001042809	22.74
		130257	5/31/2009	84	Comcast Cable	6082012042109	99.95
		130258	5/31/2009	2549	Broadview Networks	12092821	5,989.83
		130259	5/31/2009	2566	Covista Communications	J04000166(09)	30.28
		130260	5/31/2009	1260	PSATC	51509	1,025.00
		130262	5/31/2009	440	Verizon	5709	175.65
		130263	5/31/2009	3160	Peco Energy Company	5709	12,461.04
		130264	5/31/2009	3180	Aqua Pennsylvania	5109	2,645.55
		130265	5/31/2009	1089	NoBugs Pest Control Supplies	5509	50.00
		130266	5/31/2009	2017	TD BANK, NATIONAL ASSOCIATION	5709	758.18
		130267	5/31/2009	1830	Independence Blue Cross	51209	192,782.12
		130268	5/31/2009	4041	Vision Benefits Of America	820558	1,850.09
		130269	5/31/2009	2477	Department of public welfare	52009	200.00
		130270	5/31/2009	3778	Thomas R Doyle	51409	800.00
		130271	5/31/2009	440	Verizon	51209	3,171.31
		130272	5/31/2009	2978	North American Benefits Co	000001051809	2,312.85
		130273	5/31/2009	1364	Keystone Health Plan East	52109	35,645.43
		130274	5/31/2009	84	Comcast Cable	024061409	46.13
		130275	5/31/2009	3291	CIGNA	52709	2,341.14
		130276	5/31/2009	2477	Department of public welfare	52709	40.00
		130277	5/31/2009	2566	Covista Communications	J04000167(09)	16.98
		130278	5/31/2009	583	Nextel Communications	952561210092	89.98
		130279	5/31/2009	3786	Jere Goodman	52709	132.00
		130280	5/31/2009	3161	GLOUSTER COUNTY POLICE ACADEMY	52109	100.00
		130281	5/31/2009	1202	Delaware Cty Solid Waste Auth	52809	50.00
		130282	5/31/2009	1830	Independence Blue Cross	51509	35,115.25
		130284	5/31/2009	3180	Aqua Pennsylvania	52009	235.23
		130285	5/31/2009	3160	Peco Energy Company	5809	7,900.71
TOTAL CHECKS FOR BANK ACCOUNT . . . . :		43					545,458.97
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		43					545,458.97

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT #396 DATED 5/14/09

The charges represented below, totaling $24017.89 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		1,693.73	Payroll Checks-05/14/200
		Operating Expenses		Laborers	562	02	Hourly		14,113.60	Payroll Checks-05/14/200
		Operating Expenses		Laborers	2205	02	Social Security		971.87	Payroll Checks-05/14/200
		Operating Expenses		Laborers	2206	02	Medicare		227.28	Payroll Checks-05/14/200
								TOTAL	17,006.48	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-05/14/200
		Operating Expenses		Temporary Help	2205	02	Social Security		161.25	Payroll Checks-05/14/200
		Operating Expenses		Temporary Help	2206	02	Medicare		37.71	Payroll Checks-05/14/200
								TOTAL	2,799.96	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-05/14/200
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-05/14/200
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-05/14/200
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-05/14/20
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-05/14/20
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-05/14/20
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	24,017.89	

* * * E N D O F R E P O R T * * *

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 397 DATED 5/28/09

The charges represented below, totaling $ 23174.33 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		897.89	Payroll Checks-05/28/200
		Operating Expenses		Laborers	2206	02	Medicare		209.98	Payroll Checks-05/28/200
		Operating Expenses		Laborers	559	02	Overtime		1,324.47	Payroll Checks-05/28/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-05/28/200
								TOTAL	15,721.94	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		161.25	Payroll Checks-05/28/200
		Operating Expenses		Temporary Help	2206	02	Medicare		37.71	Payroll Checks-05/28/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-05/28/200
								TOTAL	2,799.96	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-05/28/20
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-05/28/20
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-05/28/20
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		151.13	Payroll Checks-05/28/20
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		35.34	Payroll Checks-05/28/20
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-05/28/20
		Operating Expenses		Accounts Rec Bookkeeper	559	02	Overtime		409.64	Payroll Checks-05/28/20
								TOTAL	2,644.49	
								FINAL TOTALS TOTAL	23,174.33	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER # 787 DATED 6/8/09

The charges represented below, totaling $537,966.04 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2701.02 Sug Dis Plt Rhn				
Radnor Hvrfrd Mrpl Sewer	51809	5/18/2009 I X		250,679.25
ACCOUNT 2701.02 TOTALS:		1 INVOICE TRANSACTIONS		250,679.25
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	09-S-0179	5/01/2009 I X		84,925.75
ACCOUNT 2702.02 TOTALS:		1 INVOICE TRANSACTIONS		84,925.75
Department TOTALS:		2 INVOICE TRANSACTIONS		335,605.00
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
D M I Home Supply	212194	4/21/2009 I X		139.89
D M I Home Supply	213093	5/11/2009 I X		64.89
D M I Home Supply	213109	5/12/2009 I X		43.98
D M I Home Supply	213134	5/12/2009 I X		9.99
Ritz Camera Centers	1178021770	5/07/2009 I X		169.97
Knoulton Constr Supplies	067201	4/22/2009 I X		1,574.16
A Marinelli & Sons Inc	187809	4/24/2009 I X		174.80
A Marinelli & Sons Inc	187810	4/24/2009 I X		223.44
A Marinelli & Sons Inc	187811	4/24/2009 I X		216.60
A Marinelli & Sons Inc	187812	4/24/2009 I X		221.16
A Marinelli & Sons Inc	188150	5/04/2009 I X		220.00
A Marinelli & Sons Inc	188915	5/11/2009 I X		46.90
Plymouth Materials	01-2898	5/15/2009 I X		9,800.00
Plymouth Materials	05-2897	5/15/2009 I X		9,750.00
Plymouth Materials	184131	4/14/2009 I X		1,437.98
A-JUN CONSTRUCTION, INC	12035	4/21/2009 I X		112.00
A-JUN CONSTRUCTION, INC	12046	4/23/2009 I X		420.00
ACCOUNT 1900.02 TOTALS:		17 INVOICE TRANSACTIONS		24,625.76
ACCOUNT: 1902.02 Engineering Fees				
Cauley Environmental Serv	6708	5/23/2009 I X		8,582.50
Pennoni Assoc Inc	405877	4/24/2009 I X		25.00
Pennoni Assoc Inc	405879	4/24/2009 I X		1,147.50
Pennoni Assoc Inc	405880	4/24/2009 I X		640.00
ACCOUNT 1902.02 TOTALS:		4 INVOICE TRANSACTIONS		10,395.00
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	4727524(09)	5/08/2009 I X		465.00
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		465.00
ACCOUNT: 2727.02 Sewer Back-up Expense				
AK Remodeling, Inc	51209	5/12/2009 I X		562.00
Joseph Teti	5609	5/06/2009 I X		200.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2727.02 TOTALS:	2 INVOICE TRANSACTIONS			762.00
ACCOUNT: 2730.02 Sewer Construction				
R. Abbonizio, Contractors	S-24 051809	5/18/2009 I X		140,478.00
ACCOUNT 2730.02 TOTALS:	1 INVOICE TRANSACTIONS			140,478.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	17565	5/14/2009 I X		787.05
Sunoco Home Confort Servi	19413$	4/17/2009 I X		772.50
Sunoco Home Confort Servi	19482$	5/04/2009 I X		878.12
School Dist Haverford Twp	APR 09$	5/06/2009 I X		4,662.82
ACCOUNT 5100.02 TOTALS:	4 INVOICE TRANSACTIONS			7,100.49
ACCOUNT: 5107.02 Vehicle Maint				
Craft Oil Corp	7099353	4/09/2009 I X		967.38
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			967.38
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	15455	4/28/2009 I X		240.00
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			240.00
Department TOTALS:	31 INVOICE TRANSACTIONS			185,033.63
Fund TOTALS:	33 INVOICE TRANSACTIONS			520,638.63
GRAND TOTAL . . . . . :	33 INVOICE TRANSACTIONS			520,638.63

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	12990	5/31/2009	1225	Delta Dental Of Pa	CPM2637996S	155.00
		12992	5/31/2009	3775	MK Remodeling, Inc	51309	3,561.07
		12993	5/31/2009	440	Verizon	215UP35430409	2,181.34
		12994	5/31/2009	1830	Independence Blue Cross	52009S	10,122.75
		12995	5/31/2009	4041	Vision Benefits Of America	8205585	306.59
		12997	5/31/2009	2978	North American Benefits Co	051809	129.00
		12998	5/31/2009	3291	CIGNA	052809	97.54
		12999	5/31/2009	3160	Peco Energy Company	51809	774.12
TOTAL CHECKS FOR BANK ACCOUNT . . . . :		8					17,327.41
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		8					17,327.41

HAVERFORD TOWNSHIP
CD DRAWDOWN BACK-UP

DRAWDOWN NUMBER 07-09 **DATE** 6-3-09
DRAWDOWN VOUCHER 168-0163

Vendor	Activity #	Project	Hav. Invoice #	G/L Acct. #	Amount
Catania Engineering Assoc.	240	35th Yr – Streets	3509		$ 4,165.00
Pennoni Associates, Inc.	247	34th Yr – Garfield	34110		15,122.50
Pennoni Associates, Inc.	241	35th Yr – Wynnefield	3510		14,991.00
Pennoni Associtates, Inc.	242	35th Yr – Rehab.	3511		4,675.00
A.J. Dunleavy Assoc., Inc.	245	35th Yr – Admin.	3512		38,000.00
A.J. Dunleavy Assoc., Inc.	242	35th Yr – Rehab.	3513		5,215.00
Security Search & Abstract	242	35th Yr – Rehab.	3514		225.00
The County Sweep, Inc.	242	35th Yr – Rehab.	3515		605.00

Total of Vouchers	$ 82,995.50
Cash on Hand	$ 11,611.93 A/
TOTAL THIS DRAWDOWN	**$ 71,383.57** B/ C/
Prior Drawdowns	$ 970,032.35
Drawn-to-Date	$ 970,032.35

A/ Reichert payoff: $11,611.93

B/ These funds borrowed from Haverford since HUD funds not yet available.

C/ Must draw these funds and reimburse Haverford.

APPROVED BY:

1. Advisor
2. Manager
3. Finance

ORDINANCE NO. P11-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 130, PEDDLING AND SOLICITING.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION I. Text Amendments

A. Chapter 130, Peddling and Soliciting, is hereby amended to read as follows:

§ 130-1 Definitions.

A. As used in this Chapter, the following terms shall have the meanings indicated:

PEDDLER

Any person who shall engage in peddling as ~~herein defined~~ **defined in this Chapter**.

PEDDLING

The selling or offering of wares, merchandise or services for immediate delivery, which the person selling or offering for sale carries with them ~~in traveling or~~, has in their possession or control ~~upon any of the streets or sidewalks, from house to house within the Township of Haverford or from a fixed location within the Township of Haverford~~ **or offers to immediately provide to any person, homeowner, or business in the Township** on a temporary basis.

PERSON

Any natural person, association, partnership, firm ~~or~~ **,** corporation **or other business entity**.

SOLICITING

(1) SOLICITING (COMMERCIAL) – The seeking or taking of contracts or orders for any goods, wares or merchandise for future delivery, or for services **to be** performed for ~~the by a private individual or for-profit corporation, from house-to-house or from a fixed location within the township~~ **any person, homeowner, or business in the Township on a temporary basis.**

(2) SOLICITING (CHARITABLE) – ~~An organization registered with the Commonwealth of Pennsylvania, Department of State, Bureau of Charitable Organizations, for the purpose of~~ **The** soliciting **of** membership, money and/or property by or on behalf of charitable organizations, from house-to-house or from a fixed location within the township.

SOLICITOR

Any person who shall engage in soliciting as ~~hereinabove~~ defined **in this Chapter.**

TEMPORARY BASIS

No more than an aggregate total of thirty (30) days during any one calendar year (*i.e.*, January 1 through December 31), except for Christmas tree sales, which shall be considered a "temporary basis" if the sale thereof does not exceed an aggregate total of forty-five (45) days during any calendar year.

TOWNSHIP

The Township of Haverford, Delaware County, Pennsylvania.

B. Word usage. In this Chapter, the singular shall include the plural, and the masculine shall include the feminine and the neuter.

§ 130-2 License and registration required.

No person shall engage in soliciting or peddling in the Township ~~of Haverford~~ without obtaining a license from the ~~Township Zoning Officer or his designee~~ **Department of Code Enforcement or such other official as may be designated by the Board of Commissioners** and having registered with the Township Police Department.

§ 130-3 Application procedure.

A. Any person desiring to engage in soliciting or peddling in the Township ~~of Haverford~~ shall submit a written application to the Department of Code Enforcement on a form furnished by the Department, **together with a copy of the applicant's Criminal History.**

~~B. Upon such application, such person shall give his name, address and the name and address of the person or corporation by whom or by which he is employed or he represents. He shall, when making such application, exhibit a valid license from any state or county officer, if such license is also required, including a valid license from the Commonwealth of Pennsylvania for the collection and distribution of sales tax on all taxable items. The application shall state:~~

~~(1) The applicant's criminal record, if any.~~

~~(2) The type of goods, wares and/or merchandise he wishes to deal with or the subscription, article, device, contribution, service or contract for which he desires to sell or for which he wishes to solicit within the township.~~

~~(3) The length of time and dates of the peddling or solicitation for which the license is to be issued.~~

~~(4) The type and license number of the vehicle to be used, if any.~~

B. The applicant shall, when making such application, exhibit a valid license from any state or county officer, if such license is also required, including a valid license from the Commonwealth of Pennsylvania for the collection and distribution of sales tax on all taxable items. The application shall include the following information:

(1) The applicant's name, address and phone number;

(2) The name, address and phone number of the person, corporation or other entity by whom or by which he is employed or represents.

(3) The applicant's Criminal History Report, Report, obtained from the Commonwealth of Pennsylvania and dated no more than ninety (90) days before the date of the application;

(4) The type of goods, wares and/or merchandise services he wishes to deal with or the subscription, article, device, contribution, service or contract for which he desires to sell or for which he wishes to solicit within the Township;

(5) The length of time and dates of the peddling or solicitation for which the license is to be issued; and,

(6) The make, model, and license plate of each vehicle to be used by the applicant, if any.

C. Where a person makes application for himself and one or more helpers, employees or partners, all applicable personal information specified above shall be given for each helper, employee or partner, including required proof of identity, and an individual license shall be required for each such helper, employee or partner. ~~Licenses issued under this chapter are not transferable from one person to another.~~

D. **Licenses issued under this Chapter are not transferable from one person to another.**

~~D.~~ **E.** Applications for charitable solicitation shall include a copy of a current certification **or other proof of current registration** ~~by the Bureau of Charitable Organizations from~~ **with** the Commonwealth of Pennsylvania, **Department of State, Bureau of Charitable Organizations.**

§ 130-4 Fees.

Fees for permits required under this Chapter shall be fixed by resolution of the Board of Commissioners, which may be amended from time to time.

§ 130-5 Issuance of license; custody and display.

A. Upon receipt of such application and the prescribed fee, the ~~Zoning Officer~~ **Department of Code Enforcement, or such other official as may be designated by the Board of Commissioners** , if ~~he~~ **it** finds such application in order, shall issue the license required by this Chapter within ten (10) days from the completed filing of said application. ~~Such~~ **The** license shall contain the information required to be ~~given~~ **provided** on the application. ~~Every such license holder shall carry such license upon his person if engaged in peddling or solicitation from house-to-house or shall display such license at the location where he shall engage in business if doing so from a fixed location.~~

B. Every such license holder shall carry the license upon his person if engaged in peddling or solicitation from house-to-house or business-to-business, or shall display the license at every location where he shall engage in business if doing so from a fixed location.

~~B.~~ **C.** The ~~Zoning Officer~~ **Department of Code Enforcement** shall not issue a peddling or solicitation license to any applicant **who has been** convicted of any felony or misdemeanor involving moral turpitude, **or who has served a sentence or period of probation for any felony or misdemeanor involving moral turpitude within ten (10) years prior to the date of the application.**

§ 130-6 Daily registration required.

Every person licensed to solicit or peddle in the township shall report in person on those days on which ~~they~~ **he** intend**s** to solicit or peddle and register with the Police Department by signing a registration book, indicating ~~their~~ **his** name, license number and names and **the** license numbers of all licensed helpers.

§ 130-7 Rules of conduct.

A. Every person to whom a license has been issued shall, in the conduct of his activities, comply with the following rules of conduct:

(1) He shall carry his license ~~card~~ at all times and exhibit it, upon request, to any police officer, township official or to any person on whom he shall call or with whom he shall talk.

(2) He shall not permit any person to have possession of his license and shall immediately report its loss to the **Department of** Codes Enforcement ~~Office~~. ~~He shall not cause or permit his license to be defaced or altered in any way~~

(3) He shall not cause or permit his license to be defaced or altered in any way.

~~(3)~~ **(4)** He shall not enter or attempt to enter any dwelling without the invitation or permission of the occupants and shall immediately leave any premises upon request of the occupant.

~~(4)~~ **(5)** He shall not be guilty of any false pretense or misrepresentation, and, particularly, he shall not represent his license to be an endorsement by the Township of himself, his goods, the services of him or his employer nor the organization he may represent.

~~(5)~~ **(6)** He shall immediately surrender his license to the ~~Township Zoning Officer~~ **Department of Codes Enforcement** or Chief of Police, or their designee, upon revocation thereof.

~~(6)~~ **(7)** He shall not engage in selling or offering for sale, or in seeking or taking of orders or contracts for, any goods, wares, merchandise, article, device, subscription, contribution, service or contract not stated in the application for which a license has been issued, nor shall any person use any vehicle for soliciting or peddling other than the vehicle registered upon his license.

~~(7)~~ **(8)** No person engaged in soliciting or peddling shall hawk or cry his goods, wares, merchandise, offers, contracts or services upon any of the streets or sidewalks of the township, nor shall ~~be~~ **he** use any loudspeaker, **except when the street is closed for a special event and a license for the said soliciting or peddling has been duly issued by the Township.**

~~(8)~~ **(9)** No person engaged in soliciting or peddling shall park any vehicle upon any of the streets or alleys of the Township in order to sort, rearrange or clean any of his goods, wares or merchandise or samples, order books, contracts, circulars, literature or advertising matter pertaining thereto; nor may any such person place or deposit any refuse upon any such streets or alleys or sanitary or storm sewers; nor may any such person maintain or keep a street or curbstone market or by parking any vehicle upon any street or alley in the Township for longer than necessary in order to solicit from or peddle to persons residing or businesses located in the immediate vicinity.

~~(9)~~**(10)** No person engaged in soliciting or peddling shall occupy any fixed location upon any of the streets or alleys or sidewalks of the township for the purpose of soliciting or peddling with or without any stand or counter.

§ 130-8 License revocation procedure.

Any license ~~hereafter~~ issued shall be revoked by the Chief of Police, or his designee, upon the failure of the licensee to comply with the rules of conduct established by § 130-7 ~~hereof~~ **or any other provision of this Chapter** or upon ascertainment that the licensee has made any false statement in his application for license hereunder. Notice of revocation shall be given by written notice, personally served or sent by certified mail to the address designated for this purpose in the application for license.

§ 130-9 Waiver of fee.

Any other provisions of this Chapter to the contrary notwithstanding, any person, corporation, partnership or association, and the agents and employees thereof, who or which has complied with the provisions and can exhibit satisfactory evidence of compliance with the same, the Act of Assembly of the Commonwealth of Pennsylvania of 1963, August 9, Act 337, as amended, or Section 501(c), **Section 501(d)** and/or Section 509(a) of the Internal Revenue Code or any other statute of like nature of the Commonwealth of Pennsylvania or the United States ~~Government~~ governing solicitation for charitable, benevolent, patriotic or any purposes or who or which is soliciting for any civic, religious or charitable organizations representative of any public school, student, church, fire company, veterans' organization or similar institution shall be permitted, in lieu of the registration heretofore required, to register his or its solicitors and peddlers acting for and on behalf of such organization or association by the submission of the names and addresses of all persons acting for and on behalf of such organization, together with a certification by the person submitting such list that all of the persons whose names appear on such lists are members of such organization and/or are acting on its behalf and have no criminal record as provided in § 130-5A hereof. Such group registrations shall be exempt from the fee provided herein.

§ 130-10 Exemptions.

The following organizations and activities shall ~~be exempt from the provisions of this chapter and~~ not be required to register or pay the fee set forth herein. All other provisions of this Chapter shall apply to said persons, organizations and activities:

A. The terms of this Chapter shall not be held to include the acts of merchants or their employees or agents in delivering goods or services in the regular course of business ~~nor shall it apply to any manufacturer or producer in the sale of bread and bakery products, meat and meat products or milk and milk products~~.

B. Persons who have been licensed by the Commonwealth of Pennsylvania to engage in an activity described in § 130-1 hereof, when so engaged, including, without limitation, real estate, insurance or securities brokers and salesmen.

C. Persons soliciting funds or canvassing for purposes permitted under the Act of 1937, June 3, P.L. 1333 (25 P.S. § 2601 et seq.), as amended (Election Code).

D. Authorized persons, carrying satisfactory identification, engaged in making surveys or collecting information for the federal, state, county or Township government, or any agency thereof.

E. ~~Boys or girls~~ **Residents of the Township** under 16 years of age who take orders for and deliver newspapers, greeting cards, **magazines**, candy and ~~the like~~ **other items on behalf of an organization of a type listed in Section 130-9 of this Chapter.** ~~This provision applies only to residents of the Township of Haverford.~~

§ 130-11 Permitted hours of operation.

~~Commercial soliciting and peddling shall be limited to the following hours: Monday through Friday between the hours of 9:00 a.m. and sundown in residential areas and during regular business hours in commercial areas. Charitable soliciting shall be limited to between the hours of 9:00 a.m. and 9:00 p.m.~~

Commercial soliciting and peddling shall be limited to the hours of 9:00 a.m. to sundown Monday through Friday in residential areas and during regular business hours in commercial areas.

Charitable soliciting, and soliciting, peddling and other activities by the organizations and individuals exempt from registration under Section 130-10 of this Chapter shall be limited to between the hours of 9:00 a.m. and 9:00 p.m. daily.

§ 130-12 Prohibited Acts

It is hereby declared to be unlawful and a public nuisance for any person, company, corporation or organization to enter upon the premises of a private residence or business at any time of the day or night for the purpose of conducting any form of soliciting or peddling where the owner or occupant of the residence or business has posted a "No Trespassing" sign, or a "No Soliciting" sign, or upon any property duly registered by the occupant/possessor thereof on the Township "Do Not Solicit" list, which shall be provided to the applicant with the license.

~~§ 130-12~~ **§ 130-13** Violations and penalties.

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 $600 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 thirty (30) days. Each and every day in which any person, firm or corporation shall be in violation of this Chapter shall constitute a separate offense.

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P14-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish a "SPECIAL PURPOSES PARKING ZONES" on the following highways:

A. INSTALL handicapped sign directly in front of 11 Oak Lane.
B. INSTALL handicapped sign directly in front of 144 Juniper Road.

SECTION 2. That Section 175-91, Schedule XVI, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish a "PARKING OF VEHICLES AT ALL TIMES" on the following highways:

A. INSTALL NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa 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 8th day of June, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P15-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish SPECIAL PURPOSE PARKING ZONES:

a. in front of 1351 Robinson Avenue

SECTION 2. That Section 175-91, Schedule XVI, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES on:

a. on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.

b. on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.

c. on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.

SECTION 3. That Section 175-80, Schedule V, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish PROHIBITED TURNS AT INTERSECTIONS:

a. off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.

b. off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.

SECTION 4. That Section 175-14, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish STOP Intersections on the following highway:

a. on the corner of Josie Lane where it intersections with Jacalyn Drive.

SECTION 5. 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 6. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this day of , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

RESOLUTION NO. 1714-2009

WHEREAS, the Board of Commissioners of the Township of Haverford did adopt 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 does declare the Boards intent that the Township will 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 did provide a Municipal Records Manual, the current edition having been last approved on December 16, 2008; 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:

AL-1	1999 Correspondence, routine, Finance Department 2001 Correspondence, routine, incoming to Finance Department 2000 Faxed received, Finance Department
TA-1	2000 Tax Claim monthly report
TA-2	1998-1999 Certification Books
TA-11	1991 Deed Transfers, interims 1998-2000 Real Estate Transfer Records 2003 Real Estate Transfer Records

TA-12	1998 Real Estate Tax Report Printouts 1999 Real Estate Tax Bills 2000 Real Estate Tax Report Printouts 2001 Paid Real Estate Tax Bills (Discount, Face and Penalty Periods) 2001 Real Estate Tax Report Printouts 2002 Paid Real Estate Tax Bills (Discount, Face and Penalty Periods) 2002 Real Estate Tax Report Printouts 2003 Paid Real Estate Tax Bills (Discount, Face and Penalty Periods) 2003 Real Estate Tax Report Printouts 2003 Return Remittance Slips for Returned Tax Bills (Duplicate payments)
TA-15	1998 County Tax Rolls 2003 County Tax Rolls
FN-2	1994 Trash rebate records 1997 Trash rebate records 1999 Trash rebate records 2001 Trash rebate records
FN-3	1998 Accounts Receivable Updates and Cash Receipts 1998 Returned Checks 1999 Accounts Receivable Updates and Cash Receipts 2000 Accounts Receivable Updates and Cash Receipts 2001 Accounts Receivable Updates and Cash Receipts 2002 Accounts Receivable Updates and Cash Receipts 2002 Accounts Receivable Daily Deposits 2001-2002 Accounts Receivable Duplicate Cash Receipts 2000-2002 Accounts Receivable Updates 2002 Daily Cash Receipts
FN-9	1991 Bank Statements 1996- 2001 PLGIT Statements/Transfer Forms 1999 1st American Printouts 1999 Pinnacle Printouts 1999 PLGIT Statements 2000 1st American Transmittal 2003 1st American Printouts 2000-2002 Bank Statements 1993, 1995, 1997, 1998 Wells Statements
FN-10	1999 General Fund Canceled Checks 1999 Bank Printout of Checks 2000 General Fund Canceled Checks 2001 General Fund Canceled Checks 2002 General Fund Canceled Checks

FN-11	1991 Accounts Payable Check Registers
FN-12	2002 Daily Cash Records
WQ-6	1998 Water Company Meter Printouts 1999 Water Company Meter Printouts 2000 Water Company Meter Printouts

RESOLVED this 8th day of June, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1716-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 263 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the properties at 1239 and 1243 Leedom Road into three (3) lots, including two (2) existing residences, on the southwesterly side of Leedom Road between Hill Road and Peach Lane; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 8th day of June, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1717-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs (525 gallons per day) in the Darby Creek Drainage System, associated with the subdivision of the property at 1254 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue its intersection with Center Road; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, the Board of Commissioners previously authorized the said sewage facilities planning module by Resolution 1709-2009, which approval required further response; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 8th day of June, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1718-2009

WHEREAS, the final Minor Subdivision Plan for Vince Falcone, for the property located at 1300 Fairview Avenue, Haverford Township, Delaware County, and known as D.C. Folio No. 22-09-00844-00 has been submitted to permit the division of the property into three lots of approximately 14,800 ± square feet. The subject property is zoned R-4 Residential District, and is located in the 9th Ward. The aforesaid plans were prepared by Herbert E. MacCombie, Jr., P.E. Consulting Engineers and Surveyors, Inc., Broomall, PA, dated January 2, 2009 and last revised on April 9, 2009; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting of Thursday, May 28, 2009, did vote to recommend approval of the plans subject to the following:

1. Applicant shall present revised plans and storm water management report addressing the comments of the township engineer in his review dated May 13, 2009, including:

    A. An approved Pennsylvania Department of Environmental Protection Sewage Facilities Planning module or exemption is required. (§160-4.E(5)(d))
    B. B. Infiltration tests should be performed for every proposed basin. (§78-34.B(2)) No testing was performed for Basin 'A' adjacent to the garage on Lot 3.
    C. The note on Sheet 1 should indicate that an Operations and Maintenance Agreement and contribution to the Municipal Stormwater Control and BMP Operational Fund are required for each individual lot (three (3) total). (§78-47.A) (§78-51)
    D. The applicant should perform additional testing to verify that subsurface conditions are not conducive to groundwater flow from the seepage beds to the down gradient properties (Haverford Hills Condominiums). Per the note on Sheet 2 of 4, the applicant has indicated that additional testing will be performed prior to construction of the seepage bed adjacent to the garage on Lot 3 only. We recommend that additional testing be performed down gradient of all three subsurface basins in the rear of the properties and that such testing be performed prior to final design.
    E. We continue to have concerns regarding the drainage of the street in front of the proposed development. The proposed construction should not adversely affect the drainage patterns for the street.
    F. The Shade Tree Commission should review the extent and requirements for tree protection zones and replacement of trees to be removed. (§170-6.B(3))
    G. We have concerns regarding proposed construction (seepage beds) in close proximity to existing trees to remain. The Shade Commission should review the potential impacts on these trees.
    H. The proposed driveway configuration and grading for Lot 3 channels runoff towards the basin adjacent to the garage. Although this meets the intent of the ordinance, it may allow runoff to be directed towards the existing garage during heavy rain events and/or when the proposed inlet is covered (i.e., leaves, snow, etc.). It may be prudent to provide overland relief at an elevation just below the garage elevation.
    I. It is unclear where the roof drains on the east side of Lot 3 discharge to.

J. All roof drain pipes shall be Schedule 40 pipe or better.
K. Concrete monuments shall be installed at the rear of the proposed lots in-lieu-of the iron pins shown on the plan. (§160-5.B(8)

The Planning Commission recommended a fee in lieu of open space pursuant to §182-716.B and the grant of the following waivers:

- Minimum cartway and right-of-way width. (§160-5(B)(3)(j)).
- Curbs and sidewalks. (§160-5(B)(4)(a)&(c))
- Street lighting. (§160-5(B)(4)(f)

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 final Minor Subdivision Plan for Vince Falcone for the property located at 1300 Fairview Avenue, Haverford Township, Delaware County, dated January 2, 2009 and last revised on April 9, 2009, is **approved** subject to compliance with the recommendations of the Planning Commission and the payment of a fee in lieu of dedication of open space in the amount of $5,000.00, which approximates the value of the land that would be dedicated pursuant to §182-716.B.

RESOLVED this 8nd day of June, 2009.

TOWNSHIP OF HAVERFORD

William F. Wechsler
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS
1st Ward STEPHEN D'EMILIO
2nd Ward MARIO A. OLIVA
3rd Ward ROBERT E. TRUMBULL
4th Ward DANIEL J. SIEGEL, ESQ.
5th Ward JEFFREY C. HEILMANN
6th Ward LARRY HOLMES, ESQ.
7th Ward JAMES E. McGARRITY
8th Ward TOM BROIDO
9th Ward WILLIAM F. WECHSLER

HAVT 13232 June 2, 2009

Larry J. Gentile, Township Manager
Township of Haverford
2325 Darby Road
Havertown, PA 19083-2251

RE: Emergency Repairs – Sanitary and Storm Sewers
Contract No. S-24-3 (Year 3)

Dear Mr. Gentile:

Attached herewith is a tabulation of the bids received on Tuesday, June 2, 2009 at 9:00 a.m. for the above referenced contract. The only bidder was N. Abbonizio Contractors, Inc. of Conshohocken, PA. This is the third year this Contract has been bid. The previous contracts had two (2) bidders each.

The purpose of the Contract is to establish publicly bid (and low bid) unit costs for completing emergency repairs in the Township should such repairs be required. The quantities and bid amounts of this Contract are estimated for this purpose based on the previous years emergencies. The award of this Contract does not require the Township to spend any monies. The amount expended will be a result of the number and nature of emergencies encountered throughout the year. This bid establishes unit prices for the work which will remain in effect for a duration of one year.

N. Abbonizio performed satisfactorily under both previous contracts. Also, the Township should note that the bid unit prices from last year to this year have not changed.

We recommend that the Township award the project to N. Abbonizio Contractors Inc. 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.

Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

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The Township of Haverford
Tabulation of Bids Received Until 9:00 a.m.
Prevailing time on June 2, 2009

Emergency Repairs - Sanitary and Storm Sewers
Contract No. S-24-3 (Year 3)

HAVT 13232

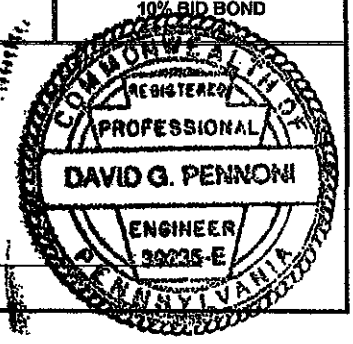
N. Abbonizio Contractors, Inc.
1250 Conshohocken Road
Conshohocken, PA 19428

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
24-1	8	EA.	Type I Emergency Mobilization	$4,900.00	$39,200.00
24-2	2	EA.	Traffic Control - State Highway	$6,100.00	$12,200.00
24-3	5	EA.	Traffic Control - Township Roads	$900.00	$4,500.00
24-4	25	DAYS	By-Pass Pumping	$1,280.00	$32,000.00
24-5	800	L.F.	Replacement of 8-inch D.I. sewer, 0'-12' deep within Twp or State Roads	$419.00	$335,200.00
24-6	100	L.F.	Replacement of 12-inch D.I. sewer, 0'-12' deep within Twp or State Roads	$432.00	$43,200.00
24-7	50	L.F.	Replacement of 24-inch D.I. sewer, 0'-12' deep within Twp or State Roads	$484.00	$24,200.00
24-8	150	L.F.	Lateral Replacement, any size, all depths within Twp or State Roads	$415.00	$62,250.00
24-9	750	L.F.	Replacement of 8-inch D.I. sewer, 0'-12' deep within Rights-of-Way	$361.00	$270,750.00
24-10	50	L.F.	Replacement of 12-inch D.I. sewer, 0'-12' deep within Rights-of-Way	$374.00	$18,700.00
24-11	50	L.F.	Replacement of 24-inch D.I. sewer, 0'-12' deep within Rights-of-Way	$426.00	$21,300.00
24-12	150	L.F.	Lateral Replacement, any size, all depths within Rights-of-Way	$370.00	$55,500.00
24-13	8	V.F./L.F.	Additional Excavation/Backfill beyond 12-ft depth in Twp or State Roads	$2,200.00	$17,600.00
24-14	8	V.F./L.F.	Additional Excavation/Backfill beyond 12-ft depth in Rights-of-Way	$2,200.00	$17,600.00
24-15	50	C.Y.	Rock Excavation	$100.00	$5,000.00
24-16	30	V.F.	4-foot Diameter Manhole	$300.00	$9,000.00
24-17	50	L.F.	8-inch Concrete Encasement	$78.00	$3,900.00
24-18	30	C.Y.	Plain Cement Concrete	$400.00	$12,000.00
24-19	100	L.F.	Concrete Curb	$46.00	$4,600.00
24-20	200	S.F.	4-inch Thick Concrete Sidewalk	$14.00	$2,800.00
24-21	100	S.F.	6-inch Thick Concrete Aprons	$16.00	$1,600.00
24-22	450	S.Y.	10-inch Thick Bituminous Trench Restoration	$114.00	$51,300.00
24-23	75	S.Y.	State Highway Restoration	$184.00	$13,800.00
24-24	75	S.Y.	3-1/2" Driveway Restoration	$38.00	$2,850.00
24-25	350	L.F.	Right-of-Way Restoration	$10.00	$3,500.00
24-26	200	S.Y.	Furnishing and Installation of Sod	$9.00	$1,800.00
			TOTAL BID FOR CONTRACT NO. S-24-3 (Year 3) (Based on Estimated Quantities)		**$1,066,350.00**
			BID SECURITY		**10% BID BOND**

We Declare this to be a true Tabulation of Bids Received on June 2, 2009 by the Township of Haverford for Emergency Repairs for Sanitary and Storm Sewers. Contract No. S-24-3 (Year 3).

PENNONI ASSOCIATES INC.

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



Community Recreation/Environmental Facility Review Committee

Executive Summary

The Review Committee recommends enlisting the services of the architectural firm of Kimmel/Bogrette for the design of the Recreation/Environmental Facility at Community Park at Haverford Reserve contingent upon the contract being reviewed by the township solicitor.

Evaluation criteria
Following are the major criteria used in evaluating the firm best suited to design a community facility for Haverford Township based on the budget presented to the township manager and the commissioners; developed from the consultant's report completed in June 2007.

-- Understanding of the project and the unique opportunities and benefits this site provides.
-- Relevant experience working with municipalities and multiple subs – prime contractors.
-- Demonstrated ability to work within budget constraints.
-- Knowledge of practical green and sustainable concepts.
-- Experience in designing community recreation facilities and recognition of the multiple user groups and operation which influence the design of a community facility.

In each of the areas listed above the Review Committee judged Kimmel/Bogrette to best meet the township's needs. Their firm has extensive background working on community use facilities, and demonstrated a keen understanding of the unique benefits and synergy this site offers for township residents of various ages and interests. In addition their record showed an impressive history of meeting the projected budget for construction with a minimum of change orders. Their firm has successfully worked on more municipal projects than any of the other firms. In the area of green and sustainable design they exhibited a practical knowledge and ability to incorporate those concepts without adding to the overall construction cost.

Process –
October 2008 - the Board of Commissioner authorized Tim Denny to develop an RFQ (Request For Qualifications) for design services based upon the components presented to the Board. In December, due to discussions with the YMCA the components were adjusted. The aquatics component was changed to add- alternate.

February 2009 – An RFQ was sent to the township manager, the commissioners and posted on the township web site and sent to interested parties. 22 firms responded by the February 27 deadline. After evaluation the review committee selected 6 firms which best suited the township's needs. Those names were given to the Board of Commissioners.

March 2009 – An RFP (Request For Proposals) was developed and sent to the township manger and township engineer and review committee for input.

April 2009 – The 6 firms and the Board of Commissioners received the RFP detailing the components, budget and tentative schedule. The 6 firms responded by the April 27 deadline.

May 2009 – After extensive evaluation and comparison the Review Committee selected 3 firms to interview as outlined in the RFP. Those 3 firms were interviewed on May 21. The Review committee met again on May 26 to evaluate and make a final recommendation.

June 2009 – The Review committee recommended the firm of Kimmel/Bogrette as most suitable for the township's needs.

Finances –
Attached is a matrix showing an overview of the finances submitted by the 6 firms initially chosen to receive the RFP. There is also a more detailed breakdown, (in two different forms), of the 3 firms who were selected to be interviewed. Although cost was not the ultimate deciding factor in the selection process, we were pleased to note that Kimmel/Bogrette submitted the most cost effective total package for design services.

The Review Committee also notes that a contract for design services provides for stop- gaps through out the design process which allows the township to pull out of the contract, or pause, if so desired.

Components of the facility
As detailed in the RFP the facility would be 35,000 sq.ft. (Approximately 60,000 if the pool were added) The main components of the facility would include active recreation areas, community use rooms and an environmental/nature area. The cost of design services is based on a construction budget of $6 million (including site work). The total cost (including design services, contingencies and furnishings) is estimated at $7.8. A more precise estimate would be available after the schematic design phase. At that time the township has the option of designating a set budget and adjusting the engineering or adjusting the budget.

The Review Committee –
Matt Heckendorn – Architect – Planning Commission member
Chris Gaumann – Architect – Planning Commission member
Gary Bogossian – Architect –
Pete Hickman – Horticulturalist – Shade Tree Commission member
Tony Zinni – Chairman – Park and Recreation Board
Brian Barrett – Program Director – Parks and Recreation Department
Tim Denny – Asst. Twp. Manager – Director of Parks and Recreation
Chuck Faulkner – Advisor – Township Engineer

Executive summary material attached;

1) Summary of the 6 firm's fees that submitted a proposal.
2) Matrix in two formats of the fees of the 3 finalist firm's interviewed.
   (Kimmel/Bogrette, Voith MacTavish, Agoos/Lovera)
3) Summary of the consultant's report from 2007 showing construction cost estimates of a facility without a pool (35,000sq.ft.) and with 1 or 2 pools.
4) Letter from the governor's office regarding the $1,000,000 grant for the project.
5) Hard copies and CD versions of the three finalist's complete proposals have been provided to the township manager.

	Friday	Ewing Cole	Voith & Mactavish	Casaccio	Agoos Lovera	Kimmel Bogrette
Architecture, MEP Engineering, Structural Engineering	$494,800.00	$507,011.00	$420,000.00	$462,000.00	$360,000.00	$418,800.00
A/E Additional Services	$74,100.00					
A/E - Reimbursables	$24,500.00	$25,000.00	$25,000.00	$24,000.00	$50,000.00	$7,600.00
Site Survey	$7,700.00					
Civil Engineering		$35,000.00				
Landscape Architect		$15,000.00				
A/E LEED Fee's	$57,500.00		$42,000.00	$30,000.00	$50,000.00	$35,000.00
LEED Consultant - CM Phase			$18,000.00	$36,000.00	$10,000.00	$40,000.00
LEED Commissioning	$38,600.00					
LEED Application Fee's	$3,000.00					
A/E LEED - Reimbursables	$4,800.00		$2,250.00	$5,000.00	$65,000.00	$2,500.00
LEED Certification		$15,000.00				
Geo-Tech	$15,000.00	$30,000.00			$15,000.00	
FF&E Specification						
Bldg Testing/Insepctions	$150,000.00	$50,000.00			$12,000.00	
Energy Modeling						
Construction Phase - Reinbersables						$1,900.00
Total	**$870,000.00**	**$677,011.00**	**$507,250.00**	**$557,000.00**	**$562,000.00**	**$505,800.00**
POOL				**$35,000.00**		

Township of Haverford
Community/Environmental Center Project
Architecture and Design
Bid Summary

Design Firm: **Kimmel Bogrette Architecture + Site** Date: **May 14, 2009**

Uniform Assumptions:
$5,250,000 Building Construction Costs
$ 750,000 Site Work
$6,000,000 Construction Cost Budget

$600,000 FF&E Budget

$418,800 Architects Design Fee **(Includes All Consultants)**

$333,600 Design Phase

$85,200 Bids/Construction

6.98% Percent of Construction Cost

0 Consultants not included in Architects Fee and Amounts

N/A A:

N/A B:

$9,500 Estimated Reimbursables (Design & Construction)

$41,880 FF&E Design Fees (if proposed)

$75,000 LEED Architect's Design Fee **(Includes All Consultants)**

$35,000 Design Phase

$40,000 Construction Phase

$2,500 LEED Estimated Reimbursables/Fees

5 to 6 Months Estimated Design Time (months)

Submitted by:

Martin Kimmel, Principal / President
Name/ Position

Include any exceptions, exclusions, and explanations on an attached sheet.

Proposal from KIMMEL BOGRETTE ARCHITECTURE + SITE

Approximate Square Footage	35,000
Approximate Building Construction Costs	$ 5,250,000
Approximate Site Construction Costs	$ 750,000

	Schematic	DD	CD	Bid	CA	Subtotal [No LEED]	LEED Premium	Total [With LEED]
Architectural	$ 35,000	$ 40,000	$ 76,000	$ 4,000	$ 36,400	$ 191,400	$ 48,000	$ 239,400
Structural Engineering	$ 8,000	$ 12,000	$ 19,000	$ 1,000	$ 14,300	$ 54,300	$ -	$ 54,300
MEPFP Engineering	$ 10,000	$ 20,000	$ 33,250	$ 1,750	$ 15,800	$ 80,800	$ 27,000	$ 107,800
FF&E Selection* *(Note 1.)*	$ 2,000	$ 12,000	$ 19,000	$ 1,000	$ 7,880	$ 41,880	$ -	$ 41,880
Lighting Consultant*	$ 1,000	$ 4,000	$ 2,500	$ -	$ 2,000	$ 9,500	$ -	$ 9,500
Roofing Consultant*	$ -	$ 2,000	$ 2,000	$ -	$ 500	$ 4,500	$ -	$ 4,500
Elevator Consultant* *(Note 2.)*								
Building Subtotal	$ 56,000	$ 90,000	$ 151,750	$ 7,750	$ 76,880	$ 382,380	$ 75,000	$ 457,380
Survey Validation	$ 9,000	$ -	$ -	$ -	$ -	$ 9,000	$ -	$ 9,000
Civil Engineering	$ 16,000	$ 8,000	$ 19,000	$ 1,000	$ 8,000	$ 52,000	$ 2,000	$ 54,000
Landscape Architect	$ 4,000	$ 1,000	$ 4,000		$ 1,000	$ 10,000	$ 2,000	$ 12,000
Site Subtotal	$ 29,000	$ 9,000	$ 23,000	$ 1,000	$ 9,000	$ 71,000	$ 4,000	$ 75,000
Cost Consultant*	$ 1,500	$ 1,500	$ 1,500	$ -	$ -	$ 4,500	$ -	$ 4,500
Aquatic Consultant*	$ 3,500	$ -	$ -	$ -	$ -	$ 3,500	$ -	$ 3,500
Energy Modeling*	**Included Above in LEED Costs**							
LEED Consultant*	**Included Above in LEED Costs**							
LEED Commissioning* *(Note 3.)*								
Geo-Tech*	$ 8,000	$ -	$ -	$ -	$ -	$ 8,000	$ -	$ 8,000
Total	**$ 98,000**	**$ 100,500**	**$ 176,250**	**$ 8,750**	**$ 85,880**	**$ 469,380**	**$ 79,000**	**$ 548,380**

**** Provide fee, if this consultant is included***

Note Specific Exclusions or Clarifications Below

# Presentation Renderings Included ?	**4 Renderings Included**
Tele/Data Design Included?	**Yes, Included as part of MEP Engineering Fee**
A/V Design Included?	**Yes, Included as part of MEP Engineering Fee**
Add / Options:	**Recreational Program Analysis (Ballard*King): $1,500**
	Recreational Operations Analysis (Ballard*King): $4,000 to $5,000

Notes:

1. FF&E Services include full selection, specification and bidding. Reduced assistance and reduced cost is available. This fee is not represented in the % of construction because the $600,000 budget was not included.

2. For a building of this use and height, no elevator consultant is required and the cost would not be warranted.

3. The LEED Commissioning Agent validates the work of the Architect, Engineers and Contractors and should be independently hired to avoid a conflic of interest. Therefore, we did not include this service.

Township of Haverford
Community/Environmental Center Project
Architecture and Design
Bid Summary

Design Firm: Voith & Mactavish Architects LLP Date: May 14, 2009

Uniform Assumptions:
$5,250,000 Building Construction Costs
$ 750,000 Site Work
$6,000,000 Construction Cost Budget

$600,000 FF&E Budget

$ 420,000 Architects Design Fee

$294,000 Design Phase

$126,000 Bids/Construction

7 Percent of Construction Cost

Consultants not included in Architects Fee and Amounts

$7,500 A: Aquatic consultant through schematic design

B:

$25,000 Estimated Reimbursables (Design & Construction)

$42,000 FF&E Design Fees (if proposed)

$60,000 LEED Architect's Design Fee

$42,000 Design Phase

$18,000 Construction Phase

$2,250 LEED Estimated Reimbursables/Fees

24* Estimated Design Time (months)
**Including construction administration, punch list & move in*

Submitted by:

Cameron J. Mactavish, AIA, LEED AP / Principal-in-Charge
Name/ Position

Include any exceptions, exclusions, and explanations on an attached sheet.

Township of Haverford
Community/Environmental Center Project
Architecture and Design
Bid Summary

Design Firm: **Agoos/Lovera Architects** Date: **15 May 2009**

Uniform Assumptions:
$5,250,000 Building Construction Costs
$ 750,000 Site Work
$6,000,000 Construction Cost Budget

$600,000 FF&E Budget

$360,000 Architects Design Fee

$270,000 Design Phase

$90,000 Bids/Construction

6% Percent of Construction Cost

$18-35,000 Consultants not included in Architects Fee and Amounts

$10-20,000 A: **Geotechnical investigation, test borings, & soils report**

$8-15,000 B: **Infiltration testing and report**

$60,000 Estimated Reimbursables (Design & Construction)

$20,000 FF&E Design Fees (if proposed)

$60,000 LEED Architect's Design Fee

$50,000 Design Phase

$10,000 Construction Phase

$65,000 LEED Estimated Reimbursables/Fees

7 months Estimated Design Time (months)

Submitted by:

Ted Agoos, AIA / Principal
Name/ Position

Include any exceptions, exclusions, and explanations on an attached sheet.

Proposal from ...Agoos/Lovera Architects

Approximate Square Footage	35,000
Approximate Building Construction Costs	$ 5,250,000
Approximate Site Construction Costs	$ 750,000

	Schematic	DD	CD	Bid	CA	Subtotal [No LEED]	LEED Premium	Total [With LEED]
Architectural (B)	$ 36,000	$ 36,000	$ 63,000	$ 5,000	$ 40,000	$ 180,000	$ 10,000	$ 190,000
Structural Engineering (B)	$ 5,000	$ 10,000	$ 15,000	$ 500	$ 5,500	$ 36,000	$ -	$ 36,000
MEPFP Engineering (B)	$ 18,000	$ 18,000	$ 32,000	$ 1,000	$ 21,000	$ 90,000	$ 10,000	$ 100,000
FF&E Selection (**)	$ -	$ 8,000	$ 12,000	$ -	$ -	$ 20,000	$ -	$ 20,000
Lighting Consultant (*)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Roofing Consultant (*)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Elevator Consultant (*)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Building Subtotal	$ 59,000	$ 72,000	$ 122,000	$ 6,500	$ 66,500	$ 326,000	$ 20,000	$ 346,000
Survey Validation (**)	$ 6,000	$ -	$ -	$ -	$ -	$ 6,000	$ -	$ 6,000
Civil Engineering (B)	$ 6,000	$ 6,000	$ 12,000	$ 500	$ 5,500	$ 30,000	$ 10,000	$ 40,000
Landscape Architect (B)	$ 2,000	$ -	$ 3,000	$ -	$ 1,000	$ 6,000	$ 5,000	$ 11,000
Site Subtotal	$ 14,000	$ 6,000	$ 15,000	$ 500	$ 6,500	$ 42,000	$ 15,000	$ 57,000
Cost Consultant (B)	$ 3,000	$ 5,000	$ 10,000	$ -	$ -	$ 18,000	$ -	$ 18,000
Aquatic Consultant (**)	$ 4,500	$ 12,000	$ 6,000	$ 500	$ 6,000	$ 29,000	$ -	$ 29,000
Energy Modeling (**)	$ -	$ 6,000	$ -	$ -	$ -	$ 6,000	$ -	$ 6,000
LEED Consultant (**)	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,000	$ 25,000
LEED Commissioning (**)	$ -	$ -	$ -	$ -	$ -	$ -	$ 65,000	$ 65,000
Geo-Tech (**)	$ -	$ 10,000	$ -	$ -	$ -	$ 10,000	$ -	$ 10,000
Total	**$ 80,500**	**$ 111,000**	**$ 153,000**	**$ 7,500**	**$ 79,000**	$ 431,000	**$ 125,000**	$ 556,000

(B) Basic Services
(*) These services are included in the Basic Architectural Services
(**) These Consultants/Services are considered Additional Services

Note Specific Exclusions or Clarifications Below
Presentation Renderings Included ?: **2 exterior and 2 interior renderings**
Tele/Data Design Included?: **No**
A/V Design Included?: **No**
Infiltration Testing can be provided as an Additional Service for $8-15,000

Haverford Township
Indoor Community Facility Option Proposals
Cost Estimates and Sizes - February, 2007

Options	No Pool	Community Pool	Community & Competition Pools	Competition Pool
Estimated Size	35,000 sq. ft.	57,000 sq. ft.	67,000 sq. ft.	57,000 sq. ft.
Est. Construction cost (including Parking & site Work)	$ 6 million	$10 million	$12 million	$10 million
Est. Total Cost (incl. soft cost & contingency)	$ 8 million	$12 million	$15 million	$12 million
Cost Recovery %	1st	2nd	3rd	4th

Major Amenities Included

	No Pool	Community Pool	Community & Competition Pools	Competition Pool
Aquatics		Leisure Pool and 3 lap lanes	Leisure Pool / 3 lane AND 6 lane 25 yd pool With diving well	6 lane 25 yd pool With diving well
Activity Areas	Small double Gym (9,000 sq. ft.) (1 full size ct two cross cts)	Full size double gym (12,500 sq. ft.) 2 full size courts	Full double gym (12,500 sq. ft.) 2 full size courts	Full size double gym (12,500 sq. ft.) 2 full size courts
	Aerobic Fitness Room (2500 sq. ft.)	Aerobic Fitness Room (2500 sq. ft.)	Aerobic Fitness Room (2500 sq. ft)	Aerobic Fitness Room (2500 sq. ft.)
	Strength Fitness Room (2000 sq. ft.)	Strength Fitness Room (2000 sq. ft.)	Strength Fitness Room (2000 sq. ft.)	Strength Fitness Room (2000 sq. ft.)
	Dance Room (1750 sq. ft.)	Dance Room (1750 sq. ft.)	Dance Room (1750 sq. ft.)	Dance Room (1750 sq. ft.)
	Walking Track (3000 sq. ft.)	Walking Track (4000 sq. ft.)	Walking Track (4000 sq. ft.)	Walking Track (4000 sq. ft.)
Community Space	3 Community Rooms (2600 sq. ft.)	3 Community Rooms (2600 sq. ft.)	3 Community Rooms (2600 sq. ft.)	3 Community Rooms (2600 sq. ft.)
	Arts & Crafts Room	Arts & Crafts Room	Arts & Crafts Room	Arts & Crafts Room
Support Space	Kitchen	Kitchen	Kitchen	Kitchen
Support Space	Smaller Locker Rooms	Locker Rooms for pool	Locker Rooms for pool	Locker Rooms for pool

COMMONWEALTH OF PENNSYLVANIA
GOVERNOR'S OFFICE
HARRISBURG

MARY A. SODERBERG
SECRETARY
OFFICE OF THE BUDGET

May 4, 2009

Mr. Tim Denny
Assistant Township Manager
Haverford Township
2325 Darby Road
Havertown, PA 19083

Dear Mr. Denny:

Governor Rendell has authorized the release of an additional $500,000 in Redevelopment Assistance Capital Program (RACP) funding for the Haverford Community Center. To date, $500,000 has been released under separate cover, bringing the total amount committed by the Commonwealth to $1,000,000 in RACP funding for this project. This project is eligible to receive funding via legislative authorization in the Capital Budget Project Itemization Act of 2008-41.

This correspondence shall serve as written notification authorizing the preparation and submission to the Office of the Budget of a formal and complete Redevelopment Assistance application for the aforementioned project. The Application Materials Handbook contains the necessary forms and instructions for the preparation of the application. An original hard-copy application and six compact disk copies of the application should be submitted along with a Resolution from Haverford Township authorizing the submission of the application for Redevelopment Assistance Capital Grant funding. The Resolution should also state the project name and grant amount being requested.

As you are aware RACP funding is intended to provide much needed economic stimulus to the Pennsylvania economy and it is intended to assist in the immediate creation of quality, family-sustaining jobs for Pennsylvanians. In completing the application for the RACP grant please include sufficient information and documentation indicating this project's estimated economic impact and the potential for job creation. This information is to be included in Tab 1 of the application as per the requirements listed on page 12 of the Application Materials Handbook.

As one of the selected recipients of the limited amount of RACP funding available your organization now has the significant responsibility of ensuring that these funds are utilized for economic development in a timely manner. Therefore, it will be the policy of this Administration to require that all recipients of RACP funding MUST submit their application within six months of the date of this letter. Failure to submit the required RACP application within this timeframe may lead to the termination of any commitment of funding contained herein. It is important to note, however, that according to existing law, applicants must be able to demonstrate that at least 50% of the required non-state funds necessary to complete the project are secured at the time of the application. Failure to document the 50% non-state funds will preclude the Office of the Budget from accepting the application and drafting a grant agreement. Once the grant agreement is fully executed for the RACP funding your organization will then have a maximum

of six months to meet the terms and conditions of the grant agreement and begin construction of the aforementioned project. Failure to begin construction of the project within six months of the final execution of the grant agreement may lead to the termination of the funding commitment.

Whereas this project has now been authorized to receive RACP funding you should know that the grant agreement you will execute requires the payment of prevailing wage rates as a condition of the contract. Questions about these rates and how they may affect your project's construction contracts should be directed to the Bureau of Labor Law Compliance, Department of Labor and Industry at 717-787-4671. Failure to comply with these requirements may result in the loss of this funding and return of any funds already provided to your project by the Commonwealth.

Your assistance in this matter is greatly appreciated and the Commonwealth of Pennsylvania looks forward to working with you for the successful completion of this project. Should you have any questions regarding this commitment or preparation of application materials, please contact Richard Dreher at (717) 787-7342. A copy of the Application Materials Handbook and additional information is available via the Office of the Budget's RACP website, http://www.budget.state.pa.us.

When application materials are completed, please forward to the following address:

Richard Dreher, Director
Bureau of Revenue, Cash Flow and Debt
Office of the Budget
7th Floor, Verizon Tower
303 Walnut Street
Harrisburg, PA 17101-1808

Sincerely,

Mary A. Soderberg
Secretary of the Budget

cc: Greg Fajt (Chief of Staff)
Cathy McCormack (Governor's Office)
Robert V. O'Brien (Labor & Industry)
Rick Dreher (Office of the Budget)
Jim Legates (Office of the Budget)

Board of Commissioners Monthly Work Session Agenda

MONDAY, JULY 6, 2009

7:00 P.M. to 8:30 P.M.

1. **Opening of Meeting –**

   Roll Call –
   Pledge of Allegiance -

2. **Proclamation – TO BE GIVEN AT THE JULY 13, 2009 MEETING**

   Eagle Scouts: Douglas Shannon
   Michael P. Green
   Timothy J. Green

3. **POSSIBLE TOPICS FOR DISCUSSION:**

   Property & Casualty Renewal

   Appointment of Finance Director

Ordinance No. P11-2009	**Solicitation/Peddling (2nd Reading)**
Ordinance No. P15-2009	**Traffic (2nd Reading)**
Ordinance No. P16-2009	**Traffic (1st Reading)**
Ordinance No. P17-2009	**Amendment to Property Maintenance Code (1st Reading)**
Resolution No. 1719-2009	**Sewer Module – 1300 Fairview Road**
Resolution No. 1720-2009	**Revision to Rugby Road Final Subdivision**
Resolution No. 1721-2009	**Announcement of Public Hearing for Historic Conservation**

   2010 Budget Adoption Schedule

2010 BUDGET ADOPTION SCHEDULE

1. **Budget Adoption Schedule sent to various citizens groups, township commissions and boards, posted in the Board of Commissioners' Meeting Room, public areas, website, cable-tv and newspapers.**

2. **Presentation of Manager's Budget to the Board of Commissioners on Friday, October 30, 2009.**

3. **Deadline for Department Heads to review budget with Committee Chairs: AUGUST 4 , 2009**

4. **FIRST SPECIAL BUDGET MEETING OF THE BOARD –**

   MONDAY, NOVEMBER 16, 2009
   7:00 p.m.

   Availability of the 2010 Preliminary Budget, including Capital Program and Capital Budget. Advertisement will include a summary of the Budget submitted by the Township Manager by major category.

5. **SECOND AND FINAL PRESENTATION/ADOPTION OF THE 2010 BUDGET –**

   MONDAY, DECEMBER 14, 2009
   7:30 p.m.

ORDINANCE NO. P16-2009

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 175-83, Schedule VIII, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "STOP Intersections" on the following highways – creating a three way stop:

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

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

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

ADOPTED this day of , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P17-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION I. Text Amendments

A. Section 58-3 *Adoption of standards; modification of standards*, §B, is hereby amended by the addition of the following:

(9) Add subsection 110.5 as follows:
Demolition that is not ordered by the code official is subject to submission of certain certifications of the following before demolition may commence so as not to pose a threat to the public health, safety or welfare:

1. Certification from a pest control professional that the property is free of termite infestation.
2. Certification from a pest control professional that the property is free of rodent infestation.
3. Certification from a professional licensed with the Pennsylvania Department of Environmental Protection that the property is free of friable asbestos.
4. Certification from the Planning Director that the property has not been identified on the Historic Resources Survey for Haverford Township, prepared by the Delaware County Planning Commission and incorporated into the Comprehensive Plan for Haverford Township.

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

SECTION III. Should any section, sentence, word or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Commissioners hereby declares that it would have passed this Ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

SECTION IV. Nothing in this Ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

EXECUTIVE SESSION – 7:00 p.m. – REAL ESTATE MATTER

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

July 13, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening Prayer**
   c. **Pledge of Allegiance**
   d. **Invited Guests: State Representative Greg Vitali and State Senator Daylin Leach**

2. **Proclamation – Eagle Scouts: Douglas Shannon**
   Michael P. Green
   Timothy J. Green

3. **Presentation by Patrick Larkin, Esquire - Property & Casualty Renewal**

4. **Citizen's Forum – 20 Minutes Registered Speakers**
   - 20 Minutes Open Forum – Agenda Items Only

5. **Approval of Minutes - Regular Meeting – June 8, 2009**

Voting order 2 3 4 5 6 7 8 1 9

6. **Approval of Warrants**

G.F. P/R Warrant No. 300	**in the amount of**	**$**	**724,716.61**
G.F. P/R Warrant No. 301	**in the amount of**	**$**	**529,318.04**
G. F. P/R Warrant No. 302	**in the amount of**	**$**	**520,810.86**
G.F. Bus Warrant No. 788	**in the amount of**	**$**	**3,267,751.47**
S.F. P/R Warrant No. 398	**in the amount of**	**$**	**22,976.12**
S.F. P/R Warrant No. 399	**in the amount of**	**$**	**22,065.34**
S.F. Bus. Warrant No. 787	**in the amount of**	**$**	**129,235.55**
CDBG Warrant No.08-09	**in the amount of**	**$**	**53,161.90**

Voting order 2 3 4 5 6 7 8 1 9

7. Appointment of Finance Director

Motion: To appoint _____ as the Township of Haverford Finance Director effective _____.

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P11-2009 Solicitation/Peddling (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P11-2009 amending and supplementing Chapter 130, Peddling and Soliciting.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P15-2009 Traffic (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P15-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN in front of 1351 Robinson Avenue

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

a. **on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.**

b. **on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.**

c. **on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.**

ESTABLISH PROHIBITED TURNS AT INTERSECTIONS:

a. **off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.**

b. **off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between**

the hours of 7 am to 9 am, Monday through Friday.

ESTABLISH STOP INTERSECTIONS:

on the corner of Josie Lane where it intersects with Jacalyn Drive.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P16-2009 Traffic (1st Reading)

Motion: To adopt the first reading of Ordinance No. P16-2009 by establishing traffic restrictions on the following highways:

ESTABLISH THREE WAY STOP Intersection":

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P17-2009 Amend Property Maintenance Code (1st Reading)

Motion: To AMEND AND SUPPLEMENT ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

Voting order 2 3 4 5 6 7 8 1 9

12. Ordinance No. P19-2009 — **Authorization to Enter Into Lease Agreement with the YMCA (1ST Reading)**

Motion: To authorize the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement therefore.

Voting order 2 3 4 5 6 7 8 1 9

13. Resolution No. 1719-2009 — **Sewer Module – 1300 Fairview Road**

Motion: To revise the Township of Haverford's Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs (525 gallons per day) in the Darby Creek Drainage System, associated with the subdivision of the property at 1300 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue approximately 100 feet west of its intersection with Central Avenue.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1720-2009 — **Revision to Rugby Road Final Subdivision Plan**

Motion: To approve the revised Final 4-Lot Subdivision Plan of the properties at 749 Rugby Road and 763 Rugby Road for Rugby Partners, LP, last dated May 7, 2009, is hereby approved subject to full compliance with the applicable conditions of plan approval in December 8, 2008 Resolution No. 1694-2008 and the Township Engineer's Review letter of July 10, 2009.

Voting order 2 3 4 5 6 7 8 1 9

15. Resolution No. 1721-2009 — Announcement of Public Hearing for Historic Conservation

Motion: To approve a Public Hearing on Monday, September 14, 2009 at 7:00 p.m. in the E. J. Quatrani Building, 2325 Darby Road, for the purpose of Historic Preservation.

Voting order 2 3 4 5 6 7 8 1 9

16. Resolution No. 1722-2009 — Lot Line Change – Brookline Fire House

Motion: To approve the final Lot Line Change Plan for Brookline Volunteer Fire Company 3, for the properties located at 1315 Darby Road, known as Delaware County Folio No. 22-07-00317-00 and 10 Brookline Blvd., known as Delaware County Folio 22-07-00316-00, Havertown, Haverford Township, Delaware County, has been submitted to permit the conveyance of 5.64 square feet from 10 Brookline to 1315 Darby and 15.56 square feet from 1315 Darby and 10 Brookline. The subject properties are zoned INS Institutional and C-2 Commercial District respectively and are located in the 7th Ward. The aforesaid plans were prepared by H.F. Lenz Company, Camp Hill, PA, dated June 5, 2005, and last revised August 16, 2006.

Voting order 2 3 4 5 6 7 8 1 9

17. Resolution No. 1723-2009 — Installation of Speed Humps

Motion: To authorize the installation of two Speed Humps on Steel Road between Greenview and Edmonds Avenue.

Voting order 2 3 4 5 6 7 8 1 9

18. Authorization to Apply for Grant

Motion: To authorize the Township Manager and Assistant Township Manager, Tim Denny, to begin the necessary paperwork for a $1,000,000 RACP (Redevelopment Assistance Capital Program) Grant via authorization in the Capital Budget Project Itemization Act of 2008-41.

Voting order 2 3 4 5 6 7 8 1 9

19. 2010 Budget Adoption Schedule

Motion: To accept the 2010 Budget Adoption Schedule.

Voting order 2 3 4 5 6 7 8 1 9

20. Contract Awards

Renewal – Property & Casualty Insurance

Motion: To approve the recommendation of Patrick Larkin, Esquire of Arthur J. Gallagher Risk Manager, to _____ as the Township's Property & Casualty Insurance Carrier for the coverage period August 1, 2009 through August 1, 2010.

Voting order 2 3 4 5 6 7 8 1 9

Drainage Improvements

Motion: To award the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid and subject to HUD approval.

Voting order 2 3 4 5 6 7 8 1 9

21. Continuation of Citizens Forum - Non Agenda Items

22. Other Business

23. Adjournment

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

DOUGLAS SHANNON

of the Boy Scouts of America, Troop #463, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Doug's project Objective was to repaint Annunciation B.V.M. Church's Parish Hall, to repair some of the damage that has been done over the years. All walls were repainted, including two restrooms. Areas were scraped/sanded and primed; as necessary. The new paint will give new life to the hall and provide a more welcoming environment to parishioners and new comers.

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 DOUGLAS SHANNON 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 8TH day of June, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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

MICHAEL P. GREEN

of the Boy Scouts of America, Troop #463, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Mike planned, obtained materials and led the refurbishing of a storage shed at the Living Memorial Gardens, Delaware County Chapter, Parents of Murdered Children, Inc. The shed provides storage for tools and materials used by the volunteers to maintain the garden. The shed roof was replaced - as well as parts of the walls which were deteriorated.

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 MICHAEL P. GREEN 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 8TH day of June, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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

TIMOTHY J. GREEN

of the Boy Scouts of America, Troop #463, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, Tim's Eagle Scout Project was the planning, obtaining materials and leading the construction of a twenty foot long footbridge at the Living Memorial Gardens, Delaware County Chapter, Parents of Murdered Children, Inc. The bridge provides access to a pond and also to an additional parking area. The bridge and path were designed and made to be wheelchair accessible.

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 TIMOTHY J. GREEN 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 8TH day of June, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel, Esq.
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes, Esq.
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

EXECUTIVE SESSION – 6:30 P.M. – REAL ESTATE AND PERSONNEL ISSUES

MINUTES

DVD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

June 8, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting – Mr. Wechsler opened the meeting**

   a. **Roll Call – Mr. Gentile indicated that Commissioner Siegel, Tim Denny and Dave Pennoni would not be at tonight's meeting.**

   Eight Commissioners present at roll call: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

   Also present: Lawrence J. Gentile, Township Manager, Lori Hanlon Widdop, Assistant Township Manager, James Byrne, Jr., Esquire, Township Solicitor, Kelly Sullivan, Esquire, Chief Carmen Pettine and Deputy Chief John Viola, Haverford Police Department, James McCans, Paramedic Director, Brian Barrett, Assistant Director – Recreation and Chuck Faulkner, Pennoni Associates.

   Invited Guest: Janet Boccella, Civil Service Commission Administrator

   b. **Opening Prayer led by Rev. Ann Park, United Church of Christ**

   c. **Pledge of Allegiance led by Chief Carmen Pettine**

2. **Presentations:** **Mike Mardinly – Donation of $1,000 presented to Haverford Police Department**

   Patti Lake – Billy Lake Memorial Basketball Fundraiser
   This fundraiser originated in 1992 and Patti is urging everyone to attend

3. Proclamations: **Commissioner Heilmann presented Proclamation to 9 Year Old - Joey Hauck**

Commissioner Trumbull presented Proclamation to Burke's Inn – 70th Anniversary

Commissioners Wechsler and Heilmann presented Stephen Devenney – Haverford Township Paramedic his Proclamation for helping to save with a premature birth

Eagle Scouts: Douglas Shannon
Michael P. Green
Timothy J. Green

The three Eagle Scouts will be present at the July 13, 2009 Commissioner's Meeting

Commissioner Wechsler indicated that the Board met in Executive Session at 6:30 p.m. to discuss Personnel and Legal issues.

Bubble Gum Factory Update by Township Solicitor

Jim Byrne, Township Solicitor, stated that his firm had filed a Notice of Taking (Eminent Domain) for the Bubble Gum Factory, pursuant to Board authorization. He now has to present the property owners with a check for $1,260,000 - The price of what the property is assessed. However, the property owners can still challenge the amount with the County's Board of View.

4. Citizen's Forum – **20 Minutes Registered Speakers**
- 20 Minutes Open Forum – Agenda Items Only

Jeff Miller – Library Board of Trustees

Mr. Miller introduced the new Library Director, Richard Thau and thanked Christine Ferris, Interim Director.

Mrs. Ferris provided everyone with an Update on the Library

Over 300,000 visitors in 2008
348,000 items were taken out
72,000 in house books were utilized
Over 18,000 individuals utilized programs/workshops
42 Homebound residents were served
Estimated hours in volunteering – 2,400

Mr. Wechsler welcomed Mr. Thau and thanked Mrs. Ferris for the fine job she did as Interim Director of the Library.

Mary Beth Ryan – 1036 Steel Road

Having a Y at the Bubble Gum Factory is a great idea. In the agreement/contract, please give access to high school kids. Haverford does not have a pool.

Mr. Wechsler indicated that he could not comment on any agreement/contract legal language but did thank Ms. Ryan for her comments.

Harry Hollingsworth – President, Senior Citizen's Advisory Council

Mr. Hollingsworth indicated that Tim Denny took the Advisory Council on a tour of Haverford Reserve. Council was very impressed with all the developments. Council is recommending the approval of the architect tonight and move forward in the development of the Recreation Center.

Mr. Wechsler thanked Mr. Hollingsworth for his comments.

Todd DiGuiseppe – Proposed New Leaf Collection Program

Mr. DiGuiseppe is in favor of composting but why can't Public Works still use the vacuum trucks and take to the compost site? If it rains, bagged leaves will become heavier. Senior Citizens will have personal, physical problems bagging leaves.

Henry Faragali – 4008 Darby Road – Proposed Leaf Program

Some people are worried they can't do the bagging of leaves. Some would like to be exempted. Overall concerns – safety and age factors.

Mr. Wechsler indicated that Mrs. Carol McDonald, a registered speaker, is detained and that when she arrives, she may speak.

Ed Pratt – Kathmere Road

Mr. Pratt indicated that June is Children's Month and also Flag Day.

Mr. Wechsler thanked Mr. Pratt for his comments.

END OF REGISTERED SPEAKERS

OPEN FORUM

Richard Houseworth – 129 Landover Road – Indoor Recreation

Mr. Houseworth asked if the fee for the architect is a fixed rate?
Is the 5 ½ million dollars in the budget?
Would this amount be paid in installments?
Are there any sketches, diagrams?

Mr. Wechsler reported that the Recreation process is on the Recreation Center Website and that the concept is there.

Jan Marie Rushforth- 3700 Darby Road

Mrs. Rushforth indicated her support for the proposed Leaf Program and Indoor Recreation.

Mr. Wechsler thanked Mrs. Rushforth for her comments.

Michael Levin – 414 Mill Road – Indoor Recreation

Dr. Levin is suggesting that the Board TABLE the hiring of the architect tonight.
The Bubble Gum Factory purchase and Haverford Reserve are not all settled yet.
Comprehensive Plan is not completed.
There are many unknowns and poor planning of the proposed Recreation Center.

Mr. Wechsler indicated that Mr. Levin's comments were enlightening.

Peter Hickman – 134 Marple Road

Bagged leaves is a great idea!
We will get the compost back.

Mr. Wechsler thanked Mr. Hickman for his comments and asked Mr. Gentile to provide an update on the possibility of a New Leaf Collection Program.

Mr. Gentile stated that to begin bagging leaves, this process would save the Township residents approximately $120,000 per year.
The Department of Environmental Protection did approve the application for the compost site to be located at the Public Works Yard.
The Township vacuum trucks are outdated.
No final decision has been made.

5. Approval of Minutes - Regular Meeting of May 11, 2009

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to approve the Regular Meeting Minutes of May 11, 2009

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

6. Approval of Warrants

Motion made by Commissioner McGarrity and seconded by Commissioner Trumbull to approve the following warrants:

G.F. P/R Warrant No. 298	**in the amount of**	**$**	**503,525.89**
G.F. P/R Warrant No. 299	**in the amount of**	**$**	**518,724.31**
G. F. Bus. Warrant No. 786	**in the amount of**	**$**	**1,451,802.74**
S.F. P/R Warrant No. 396	**in the amount of**	**$**	**24,017.89**
S.F. P/R Warrant No. 397	**in the amount of**	**$**	**23,174.33**
S.F. Bus. Warrant No. 787	**in the amount of**	**$**	**537,966.04**
CDBG Warrant No. 07-09	**in the amount of**	**$**	**82,995.50**

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

7 Acceptance of Police Civil Service Commission Entry Level List

Janet Boccella, Civil Service Commission Administrator, formally presented the Police Entry Level List and asking for the hiring of six officers.

Motion made by Commissioner Oliva and seconded by Commissioner Heilmann to accept the Police Civil Service Commission Entry Level List.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

8. Appointments: Six (6) Entry Level Police Officers

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to appoint Joseph McGibney as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to appoint Thomas McDermott as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to appoint Robert McCreight as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to appoint William Albertus as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to appoint Matthew DeSanctis as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner McGarrity and seconded by Commissioner Trumbull to appoint Kenneth Campbell as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

The Board took a five minute break

9. Ordinance No. P11-2009 Solicitation/Peddling (1st Reading)

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to adopt Ordinance No. P11-2009 amending and supplementing Chapter 130, Peddling and Soliciting.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

***Mr. Wechsler indicated that Commissioner Siegel supports this Ordinance. This does not count as a vote.**

10. Ordinance No. P14-2009 Traffic (2nd Reading)

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P14-2009 by establishing traffic restrictions on the highways:

NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa Road

ESTABLISH handicapped sign directly in front of 11 Oak Lane.

ESTABLISH handicapped sign directly in front of 144 Juniper Road.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

11. Ordinance No. P15-2009 Traffic (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P15-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN in front of 1351 Robinson Avenue

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

a. **on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.**

b. **on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.**

c. **on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.**

ESTABLISH PROHIBITED TURNS AT INTERSECTIONS:

a. **off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.**

b. **off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.**

ESTABLISH STOP INTERSECTIONS:

on the corner of Josie Lane where it intersections with Jacalyn Drive.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

12. Resolution No. 1714-2009 Disposition of Records

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Resolution No. 1714-2009, in accordance with the Municipal Records Manual, authorizes the disposition of various Finance Department records.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

13. Resolution No. 1716-2009 Sewer Module – 1239-40 Leedom Road

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Resolution No. 1716-2009 by revising its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for an additional 263 gallons per day in the Darby Creek Drainage System, associated with the Subdivision of the properties at 1239 and 1243 Leedom Road into three (3) lots, including two (2) existing residences, on the southwesterly side of Leedom Road and Peach Lane.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

14. Resolution No. 1717-2009 Sewer Planning Module – 1254 Fairview Avenue

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to adopt Resolution No. 1717-2009 by revising its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs in the Darby Creek Drainage System, associated with the subdivision of the Property at 1254 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue its intersection with Center Road.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

15. Resolution No. 1718-2009 Minor Subdivision – 1300 Fairview Avenue

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to adopt Resolution No. 1718-2009 approving the final Minor

Subdivision Plan for the property at 1300 Fairview Avenue, Haverford Township, D.C. Folio No. 22-09-00844-00 permitting the division of the property into three lots of approximately 14,800 square feet.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

16. Contract Awards

Emergency Repairs – Sanitary and Storm

Motion made by Commissioner D'Emilio and seconded by Commissioner Holmes to award the Storm and Sanitary Emergency Repairs to N. Abbonizio Contractors, Inc., at the unit prices, submitting the only responsible bid.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Mr. Gentile indicated that this was the only bid received. Due to the nature and time constraints of a sewer emergency, not many contractors bid on this type of project.

Indoor Recreation- RFP Recommendation

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to accept the recommendation of the Facility Review Committee to enlist the design firm of Kimmel/Bogrette for architectural and engineering services for the community recreation/environmental facility at Haverford Reserve, contingent upon review of the standard contract for architectural services by the township solicitor.

Kimmel Bogrette Architecture + Site, Inc., at the request of the Owner, Haverford Township, agrees to convert its fee as indicated in the Proposal submission from a "Percentage of Construction Cost" to a total "Lump Sum" fee not to exceed $548,380 as indicated in the clarification chart provided.

Should the scope of the project be modified significantly by the Owner from that described in the RFP the fee will be equitably adjusted to reflect this change by a written amendment as agreed to by both Owner and Architect.

After much discussion the motion was amended and accepted by Commissioner Oliva to read only the first paragraph:

To accept the recommendation of the Facility Review Committee to enlist the design firm of Kimmel/Bogrette for architectural and engineering services for the community recreation/environmental facility at Haverford Reserve, contingent upon review of the standard contract for architectural services by the township solicitor.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

17. Continuation of Citizens Forum - Non-Agenda Items

Ed Pratt – Kathmere Road – Recreation

Mr. Pratt asking a few questions regarding roads.

****Mr. Holmes asked the Board to affirm Mr. Byrne's next action of getting a check cut for $1,260,000 to be presented in payment for the Bubble Gum Factory.**

All Commissioners agreed and no one objected.

18. Other Business

Mario Oliva – 2nd Ward Commissioner

Nothing to report.

Rob Trumbull – 3rd Ward Commissioner

Nothing to report.

Jeff Heilmann – 5th Ward Commissioner

Coopertown July 4th Celebration will begin at 10:30 a.m.

Mr. Heilmann asked for a Board vote to have the Township Solicitor undertake another student housing issue.

All voted in favor.

Steve D'Emilio – 1st Ward Commissioner

Mr. D'Emilio thanked residents that attended the last BillBoard Meeting and urged everyone to attend the next one – July 16th at 7:30 p.m. (Tentatively at Lynnewood School).

West Gate Hills Civic Association will hold their July 4th celebration

Larry Holmes – 6th Ward Commissioner

Merwood Park Civic and South Ardmore Betterment Association will be holding their July 4th Celebration.

Jim McGarrity – 7th Ward Commissioner

Mr. McGarrity thanked everyone that attended the Savor the Flavor at the Grange.
July 3rd – the Grange will hold a 4th of July celebration
July 4th – Penfield Civic Association at the Grange
Manoa Civic Association at Bailey Park

Tom Broido – 8th Ward Commissioner

Penfield Civic Association's Annual 4th of July Celebration at the Grange and free fire truck rides provided by Brookline Fire Company.
Savor the Flavor was a wonderful event at the Grange.
Haverford Township Civic Association's Talent Show was a success.

Bill Wechsler – 9th Ward Commissioner

Hilltop Civic Association will hold their July 4th Parade and barbeque.
June 22nd is an open meeting for anyone interested in attending the meeting with the YMCA at 7:00 p.m. – in the Quatrani Building.

19. Adjournment

All in favor to adjourn.

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #300 DATED 6/11/09

The charges represented below, totaling $724716.61 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-06/11/2009
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-06/11/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-06/11/2009
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-06/11/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-06/11/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-06/11/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-06/11/2009
		Management		Secretaries	2205	02	Social Security		164.42	Payroll Checks-06/11/2009
		Management		Secretaries	2206	02	Medicare		38.46	Payroll Checks-06/11/2009
								TOTAL	2,874.81	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-06/11/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-06/11/2009
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-06/11/2009
								TOTAL	5,170.36	
1	400	Management	9441	Commissioners	566	02	Quarterly		6,750.00	Payroll Checks-06/11/2009
		Management		Commissioners	2205	02	Social Security		418.50	Payroll Checks-06/11/2009
		Management		Commissioners	2206	02	Medicare		97.92	Payroll Checks-06/11/2009
								TOTAL	7,266.42	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-06/11/2009
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-06/11/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-06/11/2009
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-06/11/2009
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-06/11/2009
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-06/11/2009
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		600.02	Payroll Checks-06/11/2009
		Human Resources		Secretaries	2205	02	Social Security		37.21	Payroll Checks-06/11/2009
		Human Resources		Secretaries	2206	02	Medicare		8.70	Payroll Checks-06/11/2009
								TOTAL	645.93	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-06/11/2009
		Information Technology		Department Director	2205	02	Social Security		206.09	Payroll Checks-06/11/2009
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-06/11/2009
		Information Technology		Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-06/11/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	6,849.20	Payroll Checks-06/11/200
		Police		Department Director	2206	02	Medicare	99.31	Payroll Checks-06/11/200
							TOTAL	6,948.51	
1	410	Police	9401	Lieutentants	558	02	Longevity	19,290.00	Payroll Checks-06/11/200
		Police		Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-06/11/200
							TOTAL	28,564.05	
1	410	Police	9402	Sergeants	558	02	Longevity	44,060.15	Payroll Checks-06/11/200
		Police		Sergeants	2206	02	Medicare	554.11	Payroll Checks-06/11/200
		Police		Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-06/11/200
		Police		Sergeants	2206	02	Medicare	418.38	Payroll Checks-06/11/200
		Police		Sergeants	554	02	Special Police Details	579.62	Payroll Checks-06/11/200
		Police		Sergeants	552	02	Overtime-Police	685.00	Payroll Checks-06/11/200
							TOTAL	77,383.33	
1	410	Police	9403	Policemen	558	02	Longevity	127,254.97	Payroll Checks-06/11/200
		Police		Policemen	2206	02	Medicare	1,768.10	Payroll Checks-06/11/200
		Police		Policemen	550	02	Salaries-80 Hrs	126,345.33	Payroll Checks-06/11/200
		Police		Policemen	552	02	Overtime-Police	3,503.96	Payroll Checks-06/11/200
		Police		Policemen	2206	02	Medicare	1,897.91	Payroll Checks-06/11/200
		Police		Policemen	554	02	Special Police Details	3,622.51	Payroll Checks-06/11/200
							TOTAL	264,392.78	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-06/11/200
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-06/11/200
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-06/11/200
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-06/11/200
		Police		Dispatchers	2205	02	Social Security	623.50	Payroll Checks-06/11/200
		Police		Dispatchers	2206	02	Medicare	145.82	Payroll Checks-06/11/200
		Police		Dispatchers	560	02	Night Differ-Disp	112.00	Payroll Checks-06/11/200
		Police		Dispatchers	559	02	Overtime	537.83	Payroll Checks-06/11/200
							TOTAL	10,920.00	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-06/11/200
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-06/11/200
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-06/11/200
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-06/11/200
		Police		Clerks Full Time	2205	02	Social Security	271.17	Payroll Checks-06/11/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	410	Police	9428	Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-06/11/200
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,360.88	Payroll Checks-06/11/200
		Police		Administrative	2205	02	Social Security		83.53	Payroll Checks-06/11/200
		Police		Administrative	2206	02	Medicare		19.54	Payroll Checks-06/11/200
								TOTAL	1,463.95	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,026.35	Payroll Checks-06/11/200
		Police		Clerks Part Time	2205	02	Social Security		63.63	Payroll Checks-06/11/200
		Police		Clerks Part Time	2206	02	Medicare		14.88	Payroll Checks-06/11/200
								TOTAL	1,104.86	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,994.60	Payroll Checks-06/11/200
		Police		Meter Person	2205	02	Social Security		185.67	Payroll Checks-06/11/200
		Police		Meter Person	2206	02	Medicare		43.41	Payroll Checks-06/11/200
								TOTAL	3,223.68	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		31,069.50	Payroll Checks-06/11/200
		Police		Crossing Guard	2205	02	Social Security		1,926.37	Payroll Checks-06/11/200
		Police		Crossing Guard	2206	02	Medicare		450.40	Payroll Checks-06/11/200
								TOTAL	33,446.27	
1	410	Police	9456	Deputy Chief	558	02	Longevity		7,073.00	Payroll Checks-06/11/200
		Police		Deputy Chief	552	02	Overtime-Police		510.08	Payroll Checks-06/11/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-06/11/200
								TOTAL	10,983.58	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-06/11/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-06/11/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-06/11/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	560	02	Night Differ-Disp		78.00	Payroll Checks-06/11/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		2,242.06	Payroll Checks-06/11/200
		Emergency Services		Paramedic	2205	02	Social Security		619.55	Payroll Checks-06/11/200
		Emergency Services		Paramedic	2206	02	Medicare		144.89	Payroll Checks-06/11/200
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-06/11/200
		Emergency Services		Paramedic	559	02	Overtime		189.84	Payroll Checks-06/11/200
								TOTAL	10,832.74	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		977.52	Payroll Checks-06/11/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		856.47	Payroll Checks-06/11/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		200.30	Payroll Checks-06/11/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	411	Emergency Services	9459	Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-06/11/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		831.22	Payroll Checks-06/11/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-06/11/200
								TOTAL	14,978.31	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-06/11/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-06/11/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-06/11/200
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-06/11/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-06/11/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-06/11/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-06/11/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-06/11/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-06/11/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-06/11/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-06/11/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-06/11/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-06/11/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		316.46	Payroll Checks-06/11/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		74.02	Payroll Checks-06/11/200
		Code Enforcement		Inspectors Full Time	563	02	Permanent Part-Time		248.80	Payroll Checks-06/11/200
								TOTAL	5,543.40	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-06/11/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-06/11/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-06/11/200
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		103.80	Payroll Checks-06/11/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		6.44	Payroll Checks-06/11/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		1.51	Payroll Checks-06/11/200
								TOTAL	111.75	
1	416	Code Enforcement	9442	Zoning Hearing Board	566	02	Quarterly		3,125.00	Payroll Checks-06/11/200
		Code Enforcement		Zoning Hearing Board	2205	02	Social Security		193.75	Payroll Checks-06/11/200
		Code Enforcement		Zoning Hearing Board	2206	02	Medicare		45.30	Payroll Checks-06/11/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Desoription		TRANS Amount	Warrant For
								TOTAL	3,364.05	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-06/11/20
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-06/11/20
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-06/11/20
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		365.43	Payroll Checks-06/11/20
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-06/11/20
		Public Health		Animal Control Supervisor	2205	02	Social Security		122.76	Payroll Checks-06/11/20
		Public Health		Animal Control Supervisor	2206	02	Medicare		28.71	Payroll Checks-06/11/20
								TOTAL	2,132.09	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-06/11/20
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-06/11/20
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-06/11/20
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-06/11/20
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-06/11/20
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-06/11/20
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-06/11/20
		Public Works-Sanitation		Laborers	559	02	Overtime		20.00	Payroll Checks-06/11/20
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,849.41	Payroll Checks-06/11/20
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.42	Payroll Checks-06/11/20
								TOTAL	49,921.43	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		6,732.00	Payroll Checks-06/11/20
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		417.36	Payroll Checks-06/11/20
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		97.60	Payroll Checks-06/11/20
								TOTAL	7,246.96	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-06/11/20
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-06/11/20
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-06/11/20
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-06/11/20
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-06/11/20
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-06/11/20
								TOTAL	268.05	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-06/11/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-06/11/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-06/11/2009
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-06/11/2009
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-06/11/2009
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-06/11/2009
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-06/11/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-06/11/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-06/11/2009
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		32,240.80	Payroll Checks-06/11/2009
		Public Works-Highways		Laborers	2205	02	Social Security		2,140.19	Payroll Checks-06/11/2009
		Public Works-Highways		Laborers	2206	02	Medicare		500.53	Payroll Checks-06/11/2009
		Public Works-Highways		Laborers	559	02	Overtime		359.47	Payroll Checks-06/11/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-06/11/2009
								TOTAL	37,486.99	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-06/11/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		599.47	Payroll Checks-06/11/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		140.20	Payroll Checks-06/11/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-06/11/2009
								TOTAL	10,506.01	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-06/11/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-06/11/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-06/11/2009
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,824.00	Payroll Checks-06/11/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		550.97	Payroll Checks-06/11/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		128.85	Payroll Checks-06/11/2009
		Public Works-Highways		Mechanics	559	02	Overtime		224.00	Payroll Checks-06/11/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-06/11/2009
								TOTAL	9,653.20	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-06/11/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-06/11/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-06/11/2009
								TOTAL	1,431.06	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		7,089.00	Payroll Checks-06/11/2009
		Public Works-Highways		Part Time	2205	02	Social Security		439.49	Payroll Checks-06/11/2009
		Public Works-Highways		Part Time	2206	02	Medicare		102.79	Payroll Checks-06/11/2009
								TOTAL	7,631.28	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-06/11/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-06/11/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-06/11/2009
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-06/11/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-06/11/2009
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-06/11/2009
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-06/11/2009
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-06/11/2009
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-06/11/2009
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-06/11/2009
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-06/11/2009
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-06/11/2009
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		486.00	Payroll Checks-06/11/2009
		Parks And Recreation		Office Staff	2205	02	Social Security		30.13	Payroll Checks-06/11/2009
		Parks And Recreation		Office Staff	2206	02	Medicare		7.05	Payroll Checks-06/11/2009
								TOTAL	523.18	
1	450	Parks And Recreation	9437	Summer Playground	563	02	Permanent Part-Time		374.00	Payroll Checks-06/11/200
		Parks And Recreation		Summer Playground	2205	02	Social Security		65.83	Payroll Checks-06/11/200
		Parks And Recreation		Summer Playground	2206	02	Medicare		15.39	Payroll Checks-06/11/200
		Parks And Recreation		Summer Playground	564	02	Temporary Hourly		687.70	Payroll Checks-06/11/200
								TOTAL	1,142.92	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		733.00	Payroll Checks-06/11/200
		Parks And Recreation		Registration Program	2205	02	Social Security		45.45	Payroll Checks-06/11/200
		Parks And Recreation		Registration Program	2206	02	Medicare		10.63	Payroll Checks-06/11/200
								TOTAL	789.08	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-06/11/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-06/11/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-06/11/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-06/11/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-06/11/200
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-06/11/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	562	02	Hourly		1,696.00	Payroll Checks-06/11/200
		Ice Rink		Supervisors	2205	02	Social Security		104.10	Payroll Checks-06/11/200
		Ice Rink		Supervisors	2206	02	Medicare		24.35	Payroll Checks-06/11/200
								TOTAL	1,824.45	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-06/11/200
		Park Maintenance		Laborers	2205	02	Social Security		892.82	Payroll Checks-06/11/200
		Park Maintenance		Laborers	2206	02	Medicare		208.81	Payroll Checks-06/11/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-06/11/200
								TOTAL	15,645.25	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,362.00	Payroll Checks-06/11/200
		Park Maintenance		Summer Help	2205	02	Social Security		270.44	Payroll Checks-06/11/200
		Park Maintenance		Summer Help	2206	02	Medicare		63.25	Payroll Checks-06/11/200
								TOTAL	4,695.69	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		578.78	Payroll Checks-06/11/20
		Cable		Clerks Part Time	2205	02	Social Security		35.88	Payroll Checks-06/11/200
		Cable		Clerks Part Time	2206	02	Medicare		8.39	Payroll Checks-06/11/200
								TOTAL	623.05	
								FINAL TOTALS TOTAL	724,716.61	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #301 DATED 6/25/09

The charges represented below, totaling $ 529318.04 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-06/25/2009
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-06/25/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-06/25/2009
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-06/25/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-06/25/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-06/25/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		293.87	Payroll Checks-06/25/2009
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-06/25/2009
		Management		Secretaries	2205	02	Social Security		182.64	Payroll Checks-06/25/2009
		Management		Secretaries	2206	02	Medicare		42.72	Payroll Checks-06/25/2009
								TOTAL	3,191.16	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-06/25/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-06/25/2009
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-06/25/2009
								TOTAL	5,170.36	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-06/25/2009
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-06/25/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-06/25/2009
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-06/25/2009
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-06/25/2009
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-06/25/2009
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		734.24	Payroll Checks-06/25/2009
		Human Resources		Secretaries	2205	02	Social Security		45.53	Payroll Checks-06/25/2009
		Human Resources		Secretaries	2206	02	Medicare		10.65	Payroll Checks-06/25/2009
								TOTAL	790.42	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-06/25/2009
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-06/25/2009
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-06/25/2009
		Information Technology		Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-06/25/2009
								TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-06/25/2009
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-06/25/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-06/25/2009
		Police		Lieutentants	553	02	Night Differential Police	328.10	Payroll Checks-06/25/2009
		Police		Lieutentants	552	02	Overtime-Police	115.93	Payroll Checks-06/25/2009
							TOTAL	9,718.08	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-06/25/2009
		Police		Sergeants	552	02	Overtime-Police	1,475.39	Payroll Checks-06/25/2009
		Police		Sergeants	2206	02	Medicare	451.72	Payroll Checks-06/25/2009
		Police		Sergeants	553	02	Night Differential Police	1,646.21	Payroll Checks-06/25/2009
							TOTAL	34,659.39	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	22,210.26	Payroll Checks-06/25/2009
		Police		Policemen	558	02	Longevity	7,971.00	Payroll Checks-06/25/2009
		Police		Policemen	2206	02	Medicare	459.85	Payroll Checks-06/25/2009
		Police		Policemen	556	02	Sickleave Bonus	1,532.82	Payroll Checks-06/25/2009
		Police		Policemen	550	02	Salaries-80 Hrs	125,842.63	Payroll Checks-06/25/2009
		Police		Policemen	553	02	Night Differential Police	8,737.32	Payroll Checks-06/25/2009
		Police		Policemen	552	02	Overtime-Police	6,004.38	Payroll Checks-06/25/2009
		Police		Policemen	2206	02	Medicare	2,045.75	Payroll Checks-06/25/2009
		Police		Policemen	554	02	Special Police Details	3,305.18	Payroll Checks-06/25/2009
							TOTAL	178,109.19	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-06/25/2009
		Police		Secretaries	2205	02	Social Security	202.36	Payroll Checks-06/25/2009
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-06/25/2009
							TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-06/25/2009
		Police		Dispatchers	2205	02	Social Security	590.03	Payroll Checks-06/25/2009
		Police		Dispatchers	2206	02	Medicare	137.98	Payroll Checks-06/25/2009
		Police		Dispatchers	560	02	Night Differ-Disp	110.00	Payroll Checks-06/25/2009
							TOTAL	10,338.86	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-06/25/2009
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-06/25/2009
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-06/25/2009
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-06/25/2009
		Police		Clerks Full Time	2205	02	Social Security	271.17	Payroll Checks-06/25/2009
		Police		Clerks Full Time	2206	02	Medicare	63.41	Payroll Checks-06/25/2009
							TOTAL	4,752.38	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-06/25/2009
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-06/25/2009
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-06/25/2009
								TOTAL	1,522.54	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		1,231.62	Payroll Checks-06/25/2009
		Police		Clerks Part Time	2205	02	Social Security		76.36	Payroll Checks-06/25/2009
		Police		Clerks Part Time	2206	02	Medicare		17.86	Payroll Checks-06/25/2009
								TOTAL	1,325.84	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,150.84	Payroll Checks-06/25/2009
		Police		Meter Person	2205	02	Social Security		195.35	Payroll Checks-06/25/2009
		Police		Meter Person	2206	02	Medicare		45.68	Payroll Checks-06/25/2009
								TOTAL	3,391.87	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		510.08	Payroll Checks-06/25/2009
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-06/25/2009
								TOTAL	3,910.58	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-06/25/2009
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-06/25/2009
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-06/25/2009
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-06/25/2009
		Emergency Services		Paramedic	2205	02	Social Security		562.48	Payroll Checks-06/25/2009
		Emergency Services		Paramedic	2206	02	Medicare		131.54	Payroll Checks-06/25/2009
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,339.58	Payroll Checks-06/25/2009
		Emergency Services		Paramedic	560	02	Night Differ-Disp		60.00	Payroll Checks-06/25/2009
		Emergency Services		Paramedic	559	02	Overtime		189.84	Payroll Checks-06/25/2009
								TOTAL	9,841.84	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,537.68	Payroll Checks-06/25/2009
		Emergency Services		Emergency Med Tech	2205	02	Social Security		889.58	Payroll Checks-06/25/2009
		Emergency Services		Emergency Med Tech	2206	02	Medicare		208.04	Payroll Checks-06/25/2009
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-06/25/2009
		Emergency Services		Emergency Med Tech	559	02	Overtime		805.14	Payroll Checks-06/25/2009
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-06/25/2009
								TOTAL	15,553.24	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-06/25/2009
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-06/25/2009
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-06/25/2009
								TOTAL	1,867.42	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-06/25/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-06/25/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-06/25/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-06/25/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-06/25/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-06/25/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-06/25/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-06/25/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-06/25/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-06/25/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-06/25/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-06/25/200
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-06/25/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		291.12	Payroll Checks-06/25/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.08	Payroll Checks-06/25/200
								TOTAL	5,068.47	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		332.16	Payroll Checks-06/25/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		20.59	Payroll Checks-06/25/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		4.82	Payroll Checks-06/25/200
								TOTAL	357.57	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-06/25/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-06/25/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-06/25/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		272.56	Payroll Checks-06/25/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-06/25/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		117.04	Payroll Checks-06/25/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		27.37	Payroll Checks-06/25/200
								TOTAL	2,032.16	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-06/25/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-06/25/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-06/25/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-06/25/2009
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-06/25/2009
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-06/25/2009
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-06/25/2009
		Public Works-Sanitation		Laborers	559	02	Overtime		18.00	Payroll Checks-06/25/2009
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,849.30	Payroll Checks-06/25/2009
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.40	Payroll Checks-06/25/2009
								TOTAL	49,919.30	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,548.00	Payroll Checks-06/25/2009
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		467.95	Payroll Checks-06/25/2009
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		109.43	Payroll Checks-06/25/2009
								TOTAL	8,125.38	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-06/25/2009
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-06/25/2009
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-06/25/2009
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-06/25/2009
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-06/25/2009
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-06/25/2009
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-06/25/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-06/25/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-06/25/2009
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-06/25/2009
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-06/25/2009
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-06/25/2009
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-06/25/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-06/25/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-06/25/2009
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		32,240.80	Payroll Checks-06/25/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9414	Laborers	2205	02	Social Security		2,136.65	Payroll Checks-06/25/2009
		Public Works-Highways		Laborers	2206	02	Medicare		499.69	Payroll Checks-06/25/2009
		Public Works-Highways		Laborers	559	02	Overtime		302.40	Payroll Checks-06/25/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-06/25/2009
								TOTAL	37,425.54	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-06/25/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		607.56	Payroll Checks-06/25/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		142.09	Payroll Checks-06/25/2009
		Public Works-Highways		Tree Crew	559	02	Overtime		130.59	Payroll Checks-06/25/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-06/25/2009
								TOTAL	10,646.58	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		107.87	Payroll Checks-06/25/2009
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-06/25/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		124.39	Payroll Checks-06/25/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.09	Payroll Checks-06/25/2009
								TOTAL	2,178.95	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		416.60	Payroll Checks-06/25/2009
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-06/25/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		562.91	Payroll Checks-06/25/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		131.65	Payroll Checks-06/25/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-06/25/2009
								TOTAL	9,860.54	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-06/25/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-06/25/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-06/25/2009
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		9,970.50	Payroll Checks-06/25/2009
		Public Works-Highways		Part Time	2205	02	Social Security		618.15	Payroll Checks-06/25/2009
		Public Works-Highways		Part Time	2206	02	Medicare		144.56	Payroll Checks-06/25/2009
								TOTAL	10,733.21	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-06/25/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-06/25/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-06/25/2009
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-06/25/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-06/25/2009
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-06/25/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-06/25/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-06/25/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-06/25/200
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-06/25/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-06/25/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-06/25/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		360.00	Payroll Checks-06/25/200
		Parks And Recreation		Office Staff	2205	02	Social Security		22.32	Payroll Checks-06/25/200
		Parks And Recreation		Office Staff	2206	02	Medicare		5.22	Payroll Checks-06/25/200
								TOTAL	387.54	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		1,551.10	Payroll Checks-06/25/200
		Parks And Recreation		Summer Playground	2205	02	Social Security		96.17	Payroll Checks-06/25/200
		Parks And Recreation		Summer Playground	2206	02	Medicare		22.49	Payroll Checks-06/25/200
								TOTAL	1,669.76	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		2,467.49	Payroll Checks-06/25/200
		Parks And Recreation		Registration Program	2205	02	Social Security		152.99	Payroll Checks-06/25/200
		Parks And Recreation		Registration Program	2206	02	Medicare		35.78	Payroll Checks-06/25/200
								TOTAL	2,656.26	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,536.31	Payroll Checks-06/25/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		94.30	Payroll Checks-06/25/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		22.05	Payroll Checks-06/25/200
								TOTAL	1,652.66	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-06/25/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-06/25/200
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-06/25/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		95.40	Payroll Checks-06/25/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-06/25/200
		Ice Rink		Supervisors	2205	02	Social Security		110.02	Payroll Checks-06/25/200
		Ice Rink		Supervisors	2206	02	Medicare		25.73	Payroll Checks-06/25/200
								TOTAL	1,927.15	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-06/25/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	452	Park Maintenance	9414	Laborers	2205	02	Social Security		899.81	Payroll Checks-06/25/200
		Park Maintenance		Laborers	2206	02	Medicare		210.45	Payroll Checks-06/25/200
		Park Maintenance		Laborers	559	02	Overtime		113.42	Payroll Checks-06/25/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-06/25/200
								TOTAL	15,767.30	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,926.25	Payroll Checks-06/25/200
		Park Maintenance		Summer Help	2205	02	Social Security		243.42	Payroll Checks-06/25/200
		Park Maintenance		Summer Help	2206	02	Medicare		56.93	Payroll Checks-06/25/200
								TOTAL	4,226.60	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-06/25/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-06/25/200
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-06/25/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	529,318.04	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #302 DATED 7/9/09

The charges represented below, totaling $520810.86 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-07/09/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-07/09/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-07/09/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-07/09/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-07/09/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-07/09/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-07/09/200
		Management		Secretaries	2205	02	Social Security		164.42	Payroll Checks-07/09/200
		Management		Secretaries	2206	02	Medicare		38.46	Payroll Checks-07/09/200
								TOTAL	2,874.81	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-07/09/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-07/09/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-07/09/200
								TOTAL	5,170.36	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,806.27	Payroll Checks-07/09/200
		Finance		Bookkeeper	2205	02	Social Security		234.84	Payroll Checks-07/09/200
		Finance		Bookkeeper	2206	02	Medicare		54.92	Payroll Checks-07/09/200
								TOTAL	4,096.03	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-07/09/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-07/09/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-07/09/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		734.24	Payroll Checks-07/09/200
		Human Resources		Secretaries	2205	02	Social Security		45.53	Payroll Checks-07/09/200
		Human Resources		Secretaries	2206	02	Medicare		10.65	Payroll Checks-07/09/200
								TOTAL	790.42	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-07/09/200
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-07/09/200
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-07/09/200
		Information Technology		Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-07/09/200
								TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-07/09/200
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-07/09/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-07/09/200
		Police		Lieutentants	552	02	Overtime-Police		637.59	Payroll Checks-07/09/200
								TOTAL	9,911.64	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs		31,086.07	Payroll Checks-07/09/200
		Police		Sergeants	2206	02	Medicare		429.85	Payroll Checks-07/09/200
		Police		Sergeants	552	02	Overtime-Police		1,370.01	Payroll Checks-07/09/200
								TOTAL	32,885.93	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs		129,267.31	Payroll Checks-07/09/200
		Police		Policemen	552	02	Overtime-Police		10,478.36	Payroll Checks-07/09/200
		Police		Policemen	2206	02	Medicare		2,002.79	Payroll Checks-07/09/200
		Police		Policemen	554	02	Special Police Details		958.01	Payroll Checks-07/09/200
								TOTAL	142,706.47	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		3,296.81	Payroll Checks-07/09/200
		Police		Secretaries	2205	02	Social Security		202.36	Payroll Checks-07/09/200
		Police		Secretaries	2206	02	Medicare		47.33	Payroll Checks-07/09/200
								TOTAL	3,546.50	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs		9,500.85	Payroll Checks-07/09/200
		Police		Dispatchers	2205	02	Social Security		596.59	Payroll Checks-07/09/200
		Police		Dispatchers	2206	02	Medicare		139.52	Payroll Checks-07/09/200
		Police		Dispatchers	560	02	Night Differ-Disp		112.00	Payroll Checks-07/09/200
		Police		Dispatchers	559	02	Overtime		103.92	Payroll Checks-07/09/200
								TOTAL	10,452.88	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-07/09/200
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-07/09/200
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-07/09/200
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-07/09/200
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-07/09/200
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-07/09/200
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-07/09/200
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-07/09/200
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-07/09/200
								TOTAL	1,522.54	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		868.45	Payroll Checks-07/09/200
		Police		Clerks Part Time	2205	02	Social Security		53.84	Payroll Checks-07/09/200
		Police		Clerks Part Time	2206	02	Medicare		12.59	Payroll Checks-07/09/200
								TOTAL	934.88	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,072.72	Payroll Checks-07/09/200
		Police		Meter Person	2205	02	Social Security		190.51	Payroll Checks-07/09/200
		Police		Meter Person	2206	02	Medicare		44.54	Payroll Checks-07/09/200
								TOTAL	3,307.77	
1	410	Police	9456	Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-07/09/200
								TOTAL	3,400.50	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-07/09/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-07/09/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-07/09/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-07/09/200
		Emergency Services		Paramedic	2205	02	Social Security		546.75	Payroll Checks-07/09/200
		Emergency Services		Paramedic	2206	02	Medicare		127.86	Payroll Checks-07/09/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		694.24	Payroll Checks-07/09/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		72.00	Payroll Checks-07/09/200
		Emergency Services		Paramedic	559	02	Overtime		569.52	Payroll Checks-07/09/200
								TOTAL	9,568.77	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,746.36	Payroll Checks-07/09/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		971.67	Payroll Checks-07/09/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		227.24	Payroll Checks-07/09/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		1,920.71	Payroll Checks-07/09/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-07/09/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-07/09/200
								TOTAL	16,978.78	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-07/09/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-07/09/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-07/09/200
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-07/09/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-07/09/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-07/09/200
								TOTAL	4,344.45	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-07/09/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-07/09/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-07/09/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,258.73	Payroll Checks-07/09/200
		Code Enforcement		Secretaries	2205	02	Social Security		138.64	Payroll Checks-07/09/200
		Code Enforcement		Secretaries	2206	02	Medicare		32.42	Payroll Checks-07/09/200
								TOTAL	2,429.79	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-07/09/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-07/09/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-07/09/200
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,959.27	Payroll Checks-07/09/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		306.62	Payroll Checks-07/09/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		71.70	Payroll Checks-07/09/200
								TOTAL	5,337.59	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		254.31	Payroll Checks-07/09/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		15.77	Payroll Checks-07/09/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		3.69	Payroll Checks-07/09/200
								TOTAL	273.77	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-07/09/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-07/09/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-07/09/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		333.13	Payroll Checks-07/09/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,865.19	Payroll Checks-07/09/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		136.30	Payroll Checks-07/09/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		31.88	Payroll Checks-07/09/200
								TOTAL	2,366.50	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-07/09/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-07/09/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-07/09/200
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-07/09/200
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-07/09/200
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-07/09/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-07/09/200
		Public Works-Sanitation		Laborers	559	02	Overtime		40.00	Payroll Checks-07/09/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,850.66	Payroll Checks-07/09/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.72	Payroll Checks-07/09/200
								TOTAL	49,942.98	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,675.50	Payroll Checks-07/09/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		475.85	Payroll Checks-07/09/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		111.28	Payroll Checks-07/09/200
								TOTAL	8,262.63	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-07/09/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-07/09/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-07/09/200
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-07/09/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-07/09/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-07/09/200
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-07/09/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-07/09/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-07/09/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-07/09/200
		Public Works-Town Bldgs		Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-07/09/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-07/09/200
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-07/09/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-07/09/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-07/09/200
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		1,286.09	Payroll Checks-07/09/200
		Public Works-Highways		Laborers	562	02	Hourly		32,240.80	Payroll Checks-07/09/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,197.66	Payroll Checks-07/09/200
		Public Works-Highways		Laborers	2206	02	Medicare		513.98	Payroll Checks-07/09/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-07/09/200
								TOTAL	38,484.53	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-07/09/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		639.41	Payroll Checks-07/09/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		149.54	Payroll Checks-07/09/200
		Public Works-Highways		Tree Crew	559	02	Overtime		644.23	Payroll Checks-07/09/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-07/09/200
								TOTAL	11,199.52	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-07/09/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-07/09/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-07/09/200
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,824.00	Payroll Checks-07/09/200
		Public Works-Highways		Mechanics	2205	02	Social Security		562.23	Payroll Checks-07/09/200
		Public Works-Highways		Mechanics	2206	02	Medicare		131.49	Payroll Checks-07/09/200
		Public Works-Highways		Mechanics	559	02	Overtime		405.61	Payroll Checks-07/09/200
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-07/09/200
								TOTAL	9,848.71	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-07/09/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-07/09/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-07/09/200
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		10,072.50	Payroll Checks-07/09/200
		Public Works-Highways		Part Time	2205	02	Social Security		624.47	Payroll Checks-07/09/200
		Public Works-Highways		Part Time	2206	02	Medicare		146.04	Payroll Checks-07/09/200
								TOTAL	10,843.01	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-07/09/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-07/09/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-07/09/200
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-07/09/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-07/09/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-07/09/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-07/09/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-07/09/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-07/09/200
								TOTAL	1,799.62	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-07/09/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-07/09/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-07/09/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	564	02	Temporary Hourly		990.00	Payroll Checks-07/09/200
		Parks And Recreation		Office Staff	2205	02	Social Security		61.38	Payroll Checks-07/09/200
		Parks And Recreation		Office Staff	2206	02	Medicare		14.36	Payroll Checks-07/09/200
								TOTAL	1,065.74	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		16,628.84	Payroll Checks-07/09/200
		Parks And Recreation		Summer Playground	2205	02	Social Security		1,031.00	Payroll Checks-07/09/200
		Parks And Recreation		Summer Playground	2206	02	Medicare		241.15	Payroll Checks-07/09/200
								TOTAL	17,900.99	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		9,444.42	Payroll Checks-07/09/200
		Parks And Recreation		Registration Program	2205	02	Social Security		585.55	Payroll Checks-07/09/200
		Parks And Recreation		Registration Program	2206	02	Medicare		136.96	Payroll Checks-07/09/200
								TOTAL	10,166.93	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,654.61	Payroll Checks-07/09/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		101.63	Payroll Checks-07/09/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.77	Payroll Checks-07/09/200
								TOTAL	1,780.01	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-07/09/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-07/09/200
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-07/09/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		71.55	Payroll Checks-07/09/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-07/09/200
		Ice Rink		Supervisors	2205	02	Social Security		108.54	Payroll Checks-07/09/200
		Ice Rink		Supervisors	2206	02	Medicare		25.38	Payroll Checks-07/09/200
								TOTAL	1,901.47	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		898.11	Payroll Checks-07/09/200
		Ice Rink		Temporary Help	2205	02	Social Security		55.68	Payroll Checks-07/09/200
		Ice Rink		Temporary Help	2206	02	Medicare		13.02	Payroll Checks-07/09/200
								TOTAL	966.81	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-07/09/200
		Park Maintenance		Laborers	2205	02	Social Security		904.50	Payroll Checks-07/09/200
		Park Maintenance		Laborers	2206	02	Medicare		211.55	Payroll Checks-07/09/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	452	Park Maintenance	9414	Laborers	559	02	Overtime		189.04	Payroll Checks-07/09/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-07/09/200
								TOTAL	15,848.71	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,295.00	Payroll Checks-07/09/200
		Park Maintenance		Summer Help	2205	02	Social Security		266.28	Payroll Checks-07/09/200
		Park Maintenance		Summer Help	2206	02	Medicare		62.27	Payroll Checks-07/09/200
								TOTAL	4,623.55	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-07/09/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-07/09/200
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-07/09/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	520,810.86	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER # 788 DATED 7/13/09

The charges represented below, totaling $3,267,751.47 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 149.00 Overpayments-Real Estate				
Real Estate Refunds	51409K	5/14/2009 I X		22.51
Real Estate Refunds	52709I	5/27/2009 I X		104.34
Real Estate Refunds	6109J	6/01/2009 I X		122.25
Real Estate Refunds	61209H	6/12/2009 I X		188.71
ACCOUNT 149.00 TOTALS:	4 INVOICE TRANSACTIONS			437.81
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Real Estate Refunds	51209F	5/12/2009 I X		1,091.24
Real Estate Refunds	51209G	5/12/2009 I X		1,051.17
Real Estate Refunds	52909A	5/29/2009 I X		377.27
Real Estate Refunds	61109D	6/11/2009 I X		474.10
Real Estate Refunds	61509E	6/15/2009 I X		1,115.14
Real Estate Refunds	6409B	6/04/2009 I X		1,295.36
Real Estate Refunds	6409C	6/04/2009 I X		1,363.53
ACCOUNT 239.00 TOTALS:	7 INVOICE TRANSACTIONS			6,767.81
TOTALS:	11 INVOICE TRANSACTIONS			7,205.62
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	PCF0660	5/14/2009 I X		180.00
Office Basics Inc	01301806	6/03/2009 I X		8.17
Office Basics Inc	01306284	6/10/2009 I X		145.54
Office Basics Inc	01307982	6/11/2009 I X		1.40
Office Basics Inc	01312677	6/18/2009 I X		3.29
Office Basics Inc	01317216	6/25/2009 I X		7.00
Office Basics Inc	01318915	6/29/2009 I X		234.80
ACCOUNT 1000.02 TOTALS:	7 INVOICE TRANSACTIONS			580.20
ACCOUNT: 2000.02 Misc Expense				
Cole Information Services	0533949-IN	6/19/2009 I X		383.95
Federal Express Corp	5-620-09742	6/23/2009 I X		33.84
Town Communications	92388	6/19/2009 I X		99.99
ACCOUNT 2000.02 TOTALS:	3 INVOICE TRANSACTIONS			517.78
ACCOUNT: 2001.02 Commissioners Expense				
Award Company Of America	ACAINV0104501	6/15/2009 I X		201.00
Centrella's Deli	6809	6/08/2009 I X		107.97
CDW Government Inc.	PCX9667	5/19/2009 I X		593.99
Ring of Roses	644415	6/05/2009 I X		113.00
Ring of Roses	644461	6/23/2009 I X		61.50
Main Line Trophies Inc	20110365-IN	6/22/2009 I X		74.00
Ed Horenburger	29710	6/29/2009 I X		155.00
Spectrum Letterbox	G-05-0501-MS	5/27/2009 I X		850.00
Office Basics Inc	01307982	6/11/2009 I X		6.25
SHRED PATROL	03254	7/03/2009 I X		582.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACTIVE IMAGE MEDIA	09-0609-A1	6/09/2009 I X		131.25
Lawrence Gentile	52009	5/20/2009 I X		145.19
Lawrence Gentile	62409	6/30/2009 I X		113.05
ACCOUNT 2001.02 TOTALS:	13 INVOICE TRANSACTIONS			3,134.20
ACCOUNT: 2106.02 Advertising				
Daily Times	346421	6/12/2009 I X		184.80
Daily Times	346422	6/12/2009 I X		93.80
ACCOUNT 2106.02 TOTALS:	2 INVOICE TRANSACTIONS			278.60
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		980.50
Brokerage Professionals I	423859	5/19/2009 I X		3,424.75
ACCOUNT 2253.02 TOTALS:	2 INVOICE TRANSACTIONS			4,405.25
ACCOUNT: 2902.02 Legal Expenses				
MCNICHOL,BYRNE & MATLAWSK	5020 TRO 5042	5/31/2009 I X		1,830.00
ACCOUNT 2902.02 TOTALS:	1 INVOICE TRANSACTIONS			1,830.00
ACCOUNT: 4106.02 Public Officers Liability				
Brokerage Professionals I	430835B	6/26/2009 I X		2,756.00
ACCOUNT 4106.02 TOTALS:	1 INVOICE TRANSACTIONS			2,756.00
Department TOTALS:	29 INVOICE TRANSACTIONS			13,502.03
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
DeerPark	9F0419856141	6/04/2009 I X		44.17
Pitney Bowes Credit Corp.	0437160-JN09	6/13/2009 I X		578.00
Office Basics Inc	01298776	5/29/2009 I X		35.00
Office Basics Inc	01301804	6/03/2009 I X		45.24
Office Basics Inc	01304984	6/08/2009 I X		64.00
Office Basics Inc	01307980	6/11/2009 I X		90.00
ACCOUNT 1000.02 TOTALS:	6 INVOICE TRANSACTIONS			856.41
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,957.00
ACCOUNT: 2800.02 C P A Audit Expense				
Bee, Bergvall & Co	3546	6/24/2009 I X		12,415.00
Klarich Karlson Consultin	1082	7/04/2009 I X		10,492.40
Corsenax	2009100	6/27/2009 I X		4,100.00
ACCOUNT 2800.02 TOTALS:	3 INVOICE TRANSACTIONS			27,007.40
ACCOUNT: 4001.02 Tax Refunds				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Real Estate Refunds	62909M	6/29/2009 I X		782.63
ACCOUNT 4001.02 TOTALS:	1 INVOICE TRANSACTIONS			782.63
Department TOTALS:	11 INVOICE TRANSACTIONS			30,603.44
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01301806	6/03/2009 I X		8.17
Office Basics Inc	01312677	6/18/2009 I X		3.29
Office Basics Inc	01317216	6/25/2009 I X		7.00
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			18.46
ACCOUNT: 2227.02 Admin Charge Presc. Serv.				
Gallagher Benefit Service	0038381-IN	5/18/2009 I X		1,250.00
ACCOUNT 2227.02 TOTALS:	1 INVOICE TRANSACTIONS			1,250.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		489.00
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			489.00
Department TOTALS:	5 INVOICE TRANSACTIONS			1,757.46
Department . . : 407 Information Technology				
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	PCD1161	5/14/2009 I X		32.58
CDW Government Inc.	PCF4064	5/14/2009 I X		59.24
CDW Government Inc.	PGN3767	6/03/2009 I X		1,362.24
CDW Government Inc.	PGX5154	6/04/2009 I X		45.00
CDW Government Inc.	PHG0300	6/05/2009 I X		68.22
CDW Government Inc.	PHL3133	6/08/2009 I X		365.38
Vogant Strategies	140071994	5/31/2009 I X		125.00
ACCOUNT 2005.02 TOTALS:	7 INVOICE TRANSACTIONS			2,057.66
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		489.00
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			489.00
Department TOTALS:	8 INVOICE TRANSACTIONS			2,546.66
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	PDX4726	5/26/2009 I X		292.03
Office Basics Inc	01298758	5/29/2009 I X		313.10

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	01303838	6/05/2009 I X		139.29
Office Basics Inc	01314147	6/22/2009 I X		215.59
KELLYCO	S1240591	5/20/2009 I X		1,163.95
ACCOUNT 1000.02 TOTALS:	5	INVOICE TRANSACTIONS		2,123.96
ACCOUNT: 1803.02 Uniform Regular				
American Marketing Co	71653A	5/19/2009 I X		260.76
American Marketing Co	73415	6/09/2009 I X		53.55
This & That Uniforms	34426	6/05/2009 I X		180.00
This & That Uniforms	34497	6/05/2009 I X		606.00
This & That Uniforms	34625	6/19/2009 I X		15,511.00
ACCOUNT 1803.02 TOTALS:	5	INVOICE TRANSACTIONS		16,611.31
ACCOUNT: 2000.02 Misc Expense				
Drexel Hill Cyclery	21043	6/15/2009 I X		118.00
Centrella's Deli	61009	6/10/2009 I X		584.95
CDW Government Inc.	PHC8781	6/05/2009 I X		95.78
CDW Government Inc.	PJC8611	6/11/2009 I X		276.50
CDW Government Inc.	PKB3173	6/16/2009 I X		314.99
Michael Glenn	6309	6/03/2009 I X		90.00
Iron Mountain	AGB9994	5/31/2009 I X		125.00
COOLERSMART	5893741	5/31/2009 I X		351.00
Ring of Roses	644441	5/31/2009 I X		95.00
Zoll Medical Corporation	1597534	5/29/2009 I X		560.00
Petty Cash Police Dept	63009	6/30/2009 I X		126.79
WHITE-HARRIS	25587	6/02/2009 I X		190.00
Safety Solutions Inc	36453	6/01/2009 I X		94.30
Cathy Kelly	61209	6/12/2009 I X		143.31
Town Communications	92118	5/22/2009 I X		55.94
Town Communications	92393	6/19/2009 I X		149.85
Wawa Food Market	52109	5/21/2009 I X		65.00
ACCOUNT 2000.02 TOTALS:	17	INVOICE TRANSACTIONS		3,436.41
ACCOUNT: 2011.02 Building Maintenance				
D M I Home Supply	214332	6/09/2009 I X		141.42
A Marinelli & Sons Inc	190698	5/29/2009 I X		25.00
Colonial Electric Supply	06065357	6/17/2009 I X		102.86
Yearsleys	38054	6/19/2009 I X		68.75
ACCOUNT 2011.02 TOTALS:	4	INVOICE TRANSACTIONS		338.03
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Police Dept	63009	6/30/2009 I X		29.29
ACCOUNT 2101.02 TOTALS:	1	INVOICE TRANSACTIONS		29.29
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28084880(09)	6/24/2009 I X		211.70
New England Financial	28096199(09)	7/07/2009 I X		207.35
New England Financial	28096200(09)	7/07/2009 I X		200.75
New England Financial	28096201(09)	7/07/2009 I X		269.30
New England Financial	28096202(09)	7/07/2009 I X		177.95

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
New England Financial	28096203(09)	7/07/2009 I X		266.45
New England Financial	28096204(09)	7/07/2009 I X		228.20
New England Financial	28096205(09)	7/07/2009 I X		169.70
New England Financial	28096206(09)	7/07/2009 I X		177.95
New England Financial	28096207(09)	7/07/2009 I X		194.75
New England Financial	28096208(09)	7/07/2009 I X		173.90
New England Financial	28096209(09)	7/07/2009 I X		200.75
ACCOUNT 2231.02	TOTALS:	12	INVOICE TRANSACTIONS	2,478.75
ACCOUNT: 2236.02	Health Benefits			
John Fraunces Ed D	61909	6/19/2009 I X		900.00
ACCOUNT 2236.02	TOTALS:	1	INVOICE TRANSACTIONS	900.00
ACCOUNT: 2253.02	Workers Compensation			
Brokerage Professionals I	423859	5/19/2009 I X		44,538.00
ACCOUNT 2253.02	TOTALS:	1	INVOICE TRANSACTIONS	44,538.00
ACCOUNT: 2260.02	Death Service Benefits			
Mrs Bridget Pawlowski	7109	7/01/2009 I X		326.98
Mrs Bridget Pawlowski	71309	7/13/2009 I X		326.98
Mrs Gail Stickney	7109	7/01/2009 I X		157.26
Mrs Gail Stickney	71309	7/13/2009 I X		157.26
ACCOUNT 2260.02	TOTALS:	4	INVOICE TRANSACTIONS	968.48
ACCOUNT: 2601.02	Publications & Subscrip			
F O P Lodge #37	124	6/17/2009 I X		1,400.00
West Group	817990495	3/26/2009 I X		507.00
ACCOUNT 2601.02	TOTALS:	2	INVOICE TRANSACTIONS	1,907.00
ACCOUNT: 2901.02	Training			
Ardmore Park Beverage Co	61709	6/17/2009 I X		46.00
ACCOUNT 2901.02	TOTALS:	1	INVOICE TRANSACTIONS	46.00
ACCOUNT: 2902.02	Legal Expenses			
MCNICHOL,BYRNE & MATLAWSK	5020 TRO 5042	5/31/2009 I X		2,422.50
ACCOUNT 2902.02	TOTALS:	1	INVOICE TRANSACTIONS	2,422.50
ACCOUNT: 3000.02	Telephone Calls			
ICDC.Com	1980	6/07/2009 I X		50.00
ACCOUNT 3000.02	TOTALS:	1	INVOICE TRANSACTIONS	50.00
ACCOUNT: 3001.02	Radio Rent/Maint			
Radio Communications Serv	000032026	6/01/2009 I X		1,046.00
Radio Communications Serv	000032072	6/05/2009 I X		158.50
ACCOUNT 3001.02	TOTALS:	2	INVOICE TRANSACTIONS	1,204.50
ACCOUNT: 5100.02	Vehicle Fuel Exp			

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Sunoco Home Confort Servi	18504	6/01/2009 I X		6,633.18
Sunoco Home Confort Servi	18631	6/11/2009 I X		6,397.87
ACCOUNT 5100.02 TOTALS:	2	INVOICE TRANSACTIONS		13,031.05
ACCOUNT: 5107.02 Vehicle Maint				
LAWSON PRODUCTS INC	8071488	5/13/2009 I X		501.54
Joe & Bud,s Towing Servic	014038	3/25/2009 I X		350.00
Joe & Bud,s Towing Servic	014162	5/20/2009 I X		350.00
Triple "R" Truck Parts	446785	5/18/2009 I X		21.90
Triple "R" Truck Parts	446832	5/18/2009 I X		30.56
Davidheisers Inc.	100201	6/18/2009 I X		291.00
Delri Indus Supplies Inc	I-26239-0	6/08/2009 I X		244.50
Fleet Parts & Electr Serv	2945	5/27/2009 I X		255.86
Fleet Parts & Electr Serv	2960	6/11/2009 I X		173.71
Fleet Parts & Electr Serv	2973	6/16/2009 I X		312.21
Pacifico Marple Ford	062406	5/20/2009 I X		9.81
Pacifico Marple Ford	062482	5/26/2009 I X		45.81
Pacifico Marple Ford	062533	5/29/2009 I X		199.81
Pacifico Marple Ford	062590CM FOR	6/02/2009 I X		45.81-
Pacifico Marple Ford	062775	6/15/2009 I X		5.81
Drexel Auto Parts	851	5/15/2009 I X		9.98
Drexel Auto Parts	860	6/16/2009 I X		17.97
Drexel Auto Parts	863	6/18/2009 I X		4.99
UPPER DARBY WASH & LUBE,	0509HPCW	6/01/2009 I X		161.00
MONTGOMERY COUNTY H-D	351251	6/03/2009 I X		179.90
FASTENAL	PABRM6149	5/27/2009 I X		37.69
Greg Todd	36768	6/02/2009 I X		45.20
Greg Todd	37159	6/09/2009 I X		14.41
Stromberg Hydranite Corp	12176	6/10/2009 I X		334.16
Yearsleys	38265	5/22/2009 I X		20.00
ACCOUNT 5107.02 TOTALS:	25	INVOICE TRANSACTIONS		3,572.01
ACCOUNT: 5108.02 Tire Purchase Expense				
WINGFOOT COMMERCIAL TIRE	075-1036484	6/17/2009 I X		795.42
McLenaghan Wholesale Tire	163105	6/03/2009 I X		376.00
ACCOUNT 5108.02 TOTALS:	2	INVOICE TRANSACTIONS		1,171.42
ACCOUNT: 5500.02 Vehicle Accidents				
Jerry Gray Auto Body	6509	6/05/2009 I X		1,277.85
ACCOUNT 5500.02 TOTALS:	1	INVOICE TRANSACTIONS		1,277.85
ACCOUNT: 6000.02 Minor Equipment				
St. Jude Shop, Inc.	192861	6/26/2009 I X		145.53
ACCOUNT 6000.02 TOTALS:	1	INVOICE TRANSACTIONS		145.53
ACCOUNT: 6050.02 Major Equipment				
Cole Information Services	0531382-IN	5/15/2009 I X		882.94
Telephone Intelligence, I	29124	5/04/2009 I X		2,750.00
Telephone Intelligence, I	29163	6/12/2009 I X		1,500.00
WITHER ASSOCIATES, INC	821789	6/11/2009 I X		364.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Eagle Wireless Communicat	2058	6/15/2009 I X		539.00
ACCOUNT 6050.02 TOTALS:	5 INVOICE TRANSACTIONS			6,035.94
ACCOUNT: 6104.02 Pistol Range Exp				
Delaware County E S T C	6509	6/05/2009 I X		750.00
EAGLE POINT GUN/TJ MORRIS	28176	6/18/2009 I X		3,389.00
ACCOUNT 6104.02 TOTALS:	2 INVOICE TRANSACTIONS			4,139.00
ACCOUNT: 6106.02 Cleaning Supplies				
National Soap Distributor	62219	5/26/2009 I X		110.80
National Soap Distributor	62835	6/12/2009 I X		148.15
National Soap Distributor	62948	6/17/2009 I X		113.00
ACCOUNT 6106.02 TOTALS:	3 INVOICE TRANSACTIONS			371.95
ACCOUNT: 6108.02 Drug Testing				
Drugscan Inc.	180327	5/30/2009 I X		1,830.00
ACCOUNT 6108.02 TOTALS:	1 INVOICE TRANSACTIONS			1,830.00
ACCOUNT: 6109.02 Photography				
Miller Distributors Inc	827480CM FOR	12/16/2008 I X		43.00-
Miller Distributors Inc	828349	5/21/2009 I X		92.43
Ritz Camera Centers	1178063750	6/09/2009 I X		12.39
SIRCHIE FINGER PRINT LAB	0516099-IN	6/05/2009 I X		162.20
ACCOUNT 6109.02 TOTALS:	4 INVOICE TRANSACTIONS			224.02
ACCOUNT: 6115.02 Auto Purchase Expense				
Havis Shields Corp	IN217722	5/26/2009 I X		76.00
Havis Shields Corp	IN217724	5/26/2009 I X		2,030.96
ACCOUNT 6115.02 TOTALS:	2 INVOICE TRANSACTIONS			2,106.96
ACCOUNT: 6122.02 Printing Expenses				
Ed Morenburger	29707	6/05/2009 I X		90.00
ACCOUNT 6122.02 TOTALS:	1 INVOICE TRANSACTIONS			90.00
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1507	3/31/2009 I X		1,777.30
Hour Glass Cleaners	1509	5/31/2009 I X		1,383.20
ACCOUNT 6123.02 TOTALS:	2 INVOICE TRANSACTIONS			3,160.50
ACCOUNT: 6132.02 C.A.D. 911				
American Marketing Co	73321	5/27/2009 I X		1,000.00
ACCOUNT 6132.02 TOTALS:	1 INVOICE TRANSACTIONS			1,000.00
ACCOUNT: 6141.02 Canine Development				
SUPER SEER CORPORATION	46770	6/10/2009 I X		525.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 6141.02 TOTALS:	1 INVOICE TRANSACTIONS			525.00
Department TOTALS:	110 INVOICE TRANSACTIONS			115,735.46
Department . . : 411 Emergency Services				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01300567	6/02/2009 I X		410.75
Office Basics Inc	01310661	6/16/2009 I X		59.70
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			470.45
ACCOUNT: 2000.02 Misc Expense				
Nat Alexander Co Inc	A28754	6/18/2009 I X		45.00
D M I Home Supply	214823	6/22/2009 I X		52.06
Emergency Medical Product	INV1176730	6/01/2009 I X		439.99
Emergency Medical Product	1177316	6/02/2009 I X		4.89
911 SE	13110	6/01/2009 I X		124.00
911 SE	13206	6/10/2009 I X		127.98
911 SE	13231	6/15/2009 I X		108.00
911 SE	6686	2/20/2009 I X		505.00
Mass Group Inc	30852	6/10/2009 I X		354.38
American Patch & Emblem C	14642	5/26/2009 I X		240.00
Tactical & Survival Spec	PIN63369	5/08/2009 I X		116.83
Town Communications	92387	6/19/2009 I X		49.95
ACCOUNT 2000.02 TOTALS:	12 INVOICE TRANSACTIONS			2,168.08
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		3,424.75
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			3,424.75
ACCOUNT: 2903.02 Professional Services				
J Marcel Enterprises	109624	6/03/2009 I X		1,202.38
J Marcel Enterprises	109675	6/08/2009 I X		69.35
Mass Group Inc	31564	6/18/2009 I X		915.57
ACCOUNT 2903.02 TOTALS:	3 INVOICE TRANSACTIONS			2,187.30
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	MAY 09 T	6/12/2009 I X		1,316.46
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			1,316.46
ACCOUNT: 5107.02 Vehicle Maint				
Pep Boys	02530176802	5/21/2009 I X		8.99
Pep Boys	02530177659	6/15/2009 I X		158.17
Joe's Autonotive	67334	6/10/2009 I X		90.00
Drexel Auto Parts	850	5/14/2009 I X		4.99
Drexel Auto Parts	853	5/21/2009 I X		79.80
Drexel Auto Parts	856	6/10/2009 I X		120.97
Drexel Auto Parts	857	6/10/2009 I X		135.80
Drexel Auto Parts	858	6/10/2009 I X		8.95

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
UPPER DARBY WASH & LUBE,	0509HPCH	6/01/2009 I X		75.50
Town Communications	92252	6/04/2009 I X		874.00
Videon Chev Inc	22650	6/10/2009 I X		46.79
ACCOUNT 5107.02 TOTALS:		11 INVOICE TRANSACTIONS		1,603.96
ACCOUNT: 5108.02 Tire Purchase Expense				
McLenaghan Wholesale Tire	163414	6/11/2009 I X		376.00
ACCOUNT 5108.02 TOTALS:		1 INVOICE TRANSACTIONS		376.00
ACCOUNT: 6050.02 Major Equipment				
Zoll Medical Corporation	1581875	3/24/2009 I X		960.00
ACCOUNT 6050.02 TOTALS:		1 INVOICE TRANSACTIONS		960.00
Department TOTALS:		32 INVOICE TRANSACTIONS		12,507.00
Department . . : 413 Fire Marshal				
ACCOUNT: 1000.02 Office Supplies				
King of Roses	644441	5/31/2009 I X		95.00
ACCOUNT 1000.02 TOTALS:		1 INVOICE TRANSACTIONS		95.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		6,432.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		6,432.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32028	6/01/2009 I X		344.25
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		344.25
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Meenan Oil Co Lp	52009	5/22/2009 I X		42.98
Meenan Oil Co Lp	52609	5/28/2009 I X		29.15
Meenan Oil Co Lp	52709	5/29/2009 I X		37.77
Meenan Oil Co Lp	6109	6/03/2009 I X		122.12
Meenan Oil Co Lp	61509	6/17/2009 I X		104.79
Meenan Oil Co Lp	61609	6/18/2009 I X		123.57
Meenan Oil Co Lp	6509	6/09/2009 I X		47.90
Meenan Oil Co Lp	6809	6/10/2009 I X		172.26
ACCOUNT 5100.02 TOTALS:		8 INVOICE TRANSACTIONS		680.54
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	447975	6/02/2009 I X		41.11
Triple "R" Truck Parts	448933	6/12/2009 I X		76.39
Triple "R" Truck Parts	449421	6/18/2009 I X		347.50
Guardian Fire Equipment	0063170	5/21/2009 I X		1,275.00
Engine Powered Co	FA16747	2/27/2009 I X		528.00
Engine Powered Co	FA16747-A	2/27/2009 I X		1,406.63

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
UPPER DARBY WASH & LUBE,	0509HPCH	6/01/2009 I X		18.00
G L Sayre Inc	1291530006	6/02/2009 I X		101.70
G L Sayre Inc	1291550064CM	6/04/2009 I X		26.00-
ACCOUNT 5107.02 TOTALS:	9 INVOICE TRANSACTIONS			3,768.33
ACCOUNT: 5108.02 Tire Purchase Expense				
WINGFOOT COMMERCIAL TIRE	075-1036499	6/18/2009 I X		360.50
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			360.50
ACCOUNT: 6000.02 Minor Equipment				
Jacob Low	2678	4/24/2009 I X		124.31
ACCOUNT 6000.02 TOTALS:	1 INVOICE TRANSACTIONS			124.31
ACCOUNT: 8400.02 Fire Marshal Equipment				
Ritz Camera Centers	1178053970	6/01/2009 I X		508.33
ACCOUNT 8400.02 TOTALS:	1 INVOICE TRANSACTIONS			508.33
ACCOUNT: 8405.02 Fire Training Expense				
Orners Garden Center	47895	4/20/2008 I X		24.00
Orners Garden Center	48846	7/19/2008 I X		24.00
Orners Garden Center	48957	8/15/2008 I X		18.00
Orners Garden Center	49328	10/09/2008 I X		6.00
Orners Garden Center	49339	10/10/2008 I X		18.00
Orners Garden Center	49390	10/25/2008 I X		42.00
Orners Garden Center	50311	5/13/2009 I X		60.00
Orners Garden Center	50367	5/15/2009 I X		49.00
ACCOUNT 8405.02 TOTALS:	8 INVOICE TRANSACTIONS			241.00
ACCOUNT: 9015.02 Physicals				
WorkWell-Penn Medicine	42109\52209	5/28/2009 I X		2,065.00
ACCOUNT 9015.02 TOTALS:	1 INVOICE TRANSACTIONS			2,065.00
Department TOTALS:	32 INVOICE TRANSACTIONS			14,619.26
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Nuss Printing Inc	00090995	5/27/2009 I X		104.00
Office Basics Inc	01293196	5/20/2009 I X		12.00
Office Basics Inc	01294150	5/21/2009 I X		128.76
Office Basics Inc	01294160	5/21/2009 I X		13.95
Office Basics Inc	01297730	5/28/2009 I X		20.79
Office Basics Inc	01301805	6/03/2009 I X		17.04
Office Basics Inc	01307981	6/11/2009 I X		28.00
Office Basics Inc	01310828	6/16/2009 I X		16.00
Philadelphia Business For	6692	6/15/2009 I X		1,046.00
ACCOUNT 1000.02 TOTALS:	9 INVOICE TRANSACTIONS			1,386.54

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	407998	5/21/2009 I X		199.00
ACCOUNT 1902.02 TOTALS:		1 INVOICE TRANSACTIONS		199.00
ACCOUNT: 2000.02 Misc Expense				
Kevin Kramer, Jr	61509	6/15/2009 I X		65.00
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		65.00
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	PCF3527	5/14/2009 I X		106.64
CDW Government Inc.	PDB3638	5/19/2009 I X		1,230.52
CDW Government Inc.	PHC8787	6/05/2009 I X		325.88
CDW Government Inc.	PJB2433	6/10/2009 I X		26.65
CDW Government Inc.	PJJ1441	6/11/2009 I X		25.00
CDW Government Inc.	PJK6752	6/12/2009 I X		23.69
ACCOUNT 2005.02 TOTALS:		6 INVOICE TRANSACTIONS		1,738.38
ACCOUNT: 2106.02 Advertising				
Daily Times	346278	4/11/2009 I X		486.40
ACCOUNT 2106.02 TOTALS:		1 INVOICE TRANSACTIONS		486.40
ACCOUNT: 2211.02 Planning & Development				
DRINKER, BIDDLE & REATH	14250410	6/09/2009 I X		5,650.00
ACCOUNT 2211.02 TOTALS:		1 INVOICE TRANSACTIONS		5,650.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		3,425.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		3,425.00
ACCOUNT: 2902.02 Legal Expenses				
MCNICHOL,BYRNE & MATLAWSK	5020 TRU 5042	5/31/2009 I X		7,847.00
Thomas Comitta Assoc., In	051609	5/16/2009 I X		3,714.05
Musi,Malone & Daubenberge	23901	6/19/2009 I X		1,575.00
ACCOUNT 2902.02 TOTALS:		3 INVOICE TRANSACTIONS		13,136.05
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	MAY 09 T	6/12/2009 I X		872.34
ACCOUNT 5100.02 TOTALS:		1 INVOICE TRANSACTIONS		872.34
ACCOUNT: 5107.02 Vehicle Maint				
K & G Speed	4014606	6/01/2009 I X		333.86
Joe's Automotive	67287	6/05/2009 I X		117.25
Pacifico Marple Ford	062633	6/05/2009 I X		22.81
Drexel Auto Parts	854	6/01/2009 I X		38.00
Drexel Auto Parts	855	6/05/2009 I X		26.99
UPPER DARBY WASH & LUBE,	0509HPCW	6/01/2009 I X		13.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5107.02 TOTALS:	6	INVOICE TRANSACTIONS		552.41
ACCOUNT: 8900.02 Microfilming				
Town Communications	92300	6/10/2009 I X		204.99
ACCOUNT 8900.02 TOTALS:	1	INVOICE TRANSACTIONS		204.99
ACCOUNT: 9010.02 Hearing Transcripts				
Terry Coogan	51409	5/14/2009 I X		100.00
Terry Coogan	52809	5/28/2009 I X		100.00
Arlene M Larosa Rpr	52109	5/21/2009 I X		410.00
Arlene M Larosa Rpr	5709	5/27/2009 I X		977.50
ACCOUNT 9010.02 TOTALS:	4	INVOICE TRANSACTIONS		1,587.50
Department TOTALS:	35	INVOICE TRANSACTIONS		29,303.61
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Ed Horenburger	29706	6/05/2009 I X		55.00
Office Basics Inc	01294149	5/21/2009 I X		18.91
Office Basics Inc	01307979	6/11/2009 I X		18.52
Office Basics Inc	01312677	6/18/2009 I X		14.00
Office Basics Inc	01317216	6/25/2009 I X		7.00
Office Basics Inc	01317217	6/25/2009 I X		19.59
ACCOUNT 1000.02 TOTALS:	6	INVOICE TRANSACTIONS		133.02
ACCOUNT: 2000.02 Misc Expense				
Susan Cook	202717-MR	5/20/2009 I X		45.00
ACCOUNT 2000.02 TOTALS:	1	INVOICE TRANSACTIONS		45.00
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	06192009	6/19/2009 I X		200.80
ACCOUNT 2230.02 TOTALS:	1	INVOICE TRANSACTIONS		200.80
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		1,957.00
ACCOUNT: 2502.02 Animal Control				
J P S Medical Waste	63009A	6/24/2009 I X		200.00
Tomahawk Live Trap Co.	T-169623	5/20/2009 I X		173.41
ACCOUNT 2502.02 TOTALS:	2	INVOICE TRANSACTIONS		373.41
ACCOUNT: 5107.02 Vehicle Maint				
95 SIGNS, INC	3730	5/14/2009 I X		62.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5107.02	TOTALS:	1	INVOICE TRANSACTIONS	62.50
Department TOTALS:		12	INVOICE TRANSACTIONS	2,771.73
Department . . : 425 Public Works-Sanitation				
ACCOUNT: 1905.02	Landfill/Disposal Cost			
Delaware Cty Solid Waste	20090602-0063	6/02/2009 I X		31,152.47
ACCOUNT 1905.02	TOTALS:	1	INVOICE TRANSACTIONS	31,152.47
ACCOUNT: 2000.02	Misc Expense			
Hilltop Distributors Co I	060766	6/02/2009 I X		146.25
WorkWell-Penn Medicine	52809	5/28/2009 I X		380.00
Safety Solutions Inc	36476	6/03/2009 I X		83.52
ACCOUNT 2000.02	TOTALS:	3	INVOICE TRANSACTIONS	609.77
ACCOUNT: 2253.02	Workers Compensation			
Brokerage Professionals I	423859	5/19/2009 I X		10,838.00
ACCOUNT 2253.02	TOTALS:	1	INVOICE TRANSACTIONS	10,838.00
ACCOUNT: 2770.02	Bulk Pick Up Exp			
J P S Medical Waste	52009	5/20/2009 I X		5,607.00
J P S Medical Waste	62409	6/24/2009 I X		5,776.00
ACCOUNT 2770.02	TOTALS:	2	INVOICE TRANSACTIONS	11,383.00
ACCOUNT: 2771.02	Recycling			
Accurate Recycling Corp	157934	6/01/2009 I X		19,826.62
ACCOUNT 2771.02	TOTALS:	1	INVOICE TRANSACTIONS	19,826.62
ACCOUNT: 3001.02	Radio Rent/Maint			
Radio Communications Serv	000032029	6/01/2009 I X		96.00
ACCOUNT 3001.02	TOTALS:	1	INVOICE TRANSACTIONS	96.00
ACCOUNT: 4006.02	Bulk Trash Refunds			
Bulk Trash & Sanitation R	6109A	6/01/2009 I X		22.00
Bulk Trash & Sanitation R	6309B	6/03/2009 I X		32.00
ACCOUNT 4006.02	TOTALS:	2	INVOICE TRANSACTIONS	54.00
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Sunoco Home Comfort Servi	185036	6/01/2009 I X		846.27
Sunoco Home Comfort Servi	186306	6/11/2009 I X		561.01
School Dist Haverford Twp	MAY 09 T	6/12/2009 I X		4,115.76
ACCOUNT 5100.02	TOTALS:	3	INVOICE TRANSACTIONS	5,523.04
ACCOUNT: 5107.02	Vehicle Maint			
Triple "R" Truck Parts	448045	6/02/2009 I X		44.12

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Triple "R" Truck Parts	448699	6/10/2009 I X		106.88
Triple "R" Truck Parts	488757	6/10/2009 I X		519.44
Fleet Parts & Electr Serv	2892	5/14/2009 I X		258.06
Fleet Parts & Electr Serv	2953	6/03/2009 I X		144.56
FUEL SYSTEM SERVICES	14373	6/24/2009 I X		471.00
Jacob Lou	2803	5/15/2009 I X		12.88
Joseph Fazzio, Inc.	221080	6/16/2009 I X		87.99
MATCO TOOLS	37341	5/21/2009 I X		12.95
G L Sayre Inc	1291400043	5/20/2009 I X		18.23
G L Sayre Inc	1291420014	5/22/2009 I X		7,998.58
G L Sayre Inc	1291460050	5/26/2009 I X		59.59
G L Sayre Inc	1291540035	6/03/2009 I X		18.53
G L Sayre Inc	1291590022	6/08/2009 I X		193.01
G L Sayre Inc	1291610126	6/10/2009 I X		280.30
G L Sayre Inc	1291690067	6/18/2009 I X		220.24
G L Sayre Inc	1291690068	6/18/2009 I X		150.99
Craft Oil Corp	7107241	5/19/2009 I X		733.92
Craft Oil Corp	7110892	6/08/2009 I X		1,457.24
Interstate Spring & Align	A13066	5/22/2009 I X		403.28
ACCOUNT 5107.02 TOTALS:	20	INVOICE TRANSACTIONS		13,191.79
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	17341	5/18/2009 I X		416.25
Ardmore Tire Inc	18702	6/02/2009 I X		138.75
Ardmore Tire Inc	19651	6/11/2009 I X		1,493.00
ACCOUNT 5108.02 TOTALS:	3	INVOICE TRANSACTIONS		2,048.00
Department TOTALS:	37	INVOICE TRANSACTIONS		94,722.69
Department . . : 426 Public Works-Town Bldgs				
ACCOUNT: 1100.02 Fuel Light & Water				
DeerPark	9F0419367859	6/04/2009 I X		175.48
DeerPark	9F0420889800	6/04/2009 I X		99.36
DeerPark	9F0428501498	6/04/2009 I X		154.33
DeerPark	9F0601404379	6/04/2009 I X		60.45
Peco Energy Company	86721061809	6/18/2009 I X		1,539.10
ACCOUNT 1100.02 TOTALS:	5	INVOICE TRANSACTIONS		2,028.72
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		489.25
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		489.25
ACCOUNT: 4008.02 Repairs & Alterations Exp				
D M I Home Supply	212810	5/04/2009 I X		29.38
D M I Home Supply	213475	5/20/2009 I X		154.00
D M I Home Supply	213767	5/28/2009 I X		552.81
D M I Home Supply	214126	6/03/2009 I X		113.52
D M I Home Supply	214272	6/08/2009 I X		39.99
Fran Ficco	63009	6/24/2009 I X		320.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
KARTMAN FIRE PROTECTION S	39506	6/17/2009 I X		109.50
KARTMAN FIRE PROTECTION S	39507	6/17/2009 I X		65.00
Jacob Lou	2985	6/08/2009 I X		6.30
Wm. Henderson, Inc.	54820	6/01/2009 I X		295.00
T Frank Mccalls Inc	536386	6/05/2009 I X		331.75
National Soap Distributor	63046	6/19/2009 I X		210.50
JOSEPH FUSCO	52609	5/26/2009 I X		550.00
Bird Control Services, In	B010906-06-09	6/09/2009 I X		91.00
Automated Office Systems,	20090618	6/18/2009 I X		1,654.61
ACCOUNT 4008.02	TOTALS:	15	INVOICE TRANSACTIONS	4,523.36
ACCOUNT: 6050.02	Major Equipment			
CDW Government Inc.	PCN4376	5/15/2009 I X		1,323.28
CDW Government Inc.	PCT9410	5/18/2009 I X		1,323.28
CDW Government Inc.	PDC1749	5/19/2009 I X		1,323.28
CDW Government Inc.	PDD7427	5/20/2009 I X		1,599.76
ACCOUNT 6050.02	TOTALS:	4	INVOICE TRANSACTIONS	5,569.60
Department TOTALS:	25	INVOICE TRANSACTIONS		12,610.93

Department . . : 430 Public Works-Highways

ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01312677	6/18/2009 I X		14.00
Office Basics Inc	01317216	6/25/2009 I X		7.00
ACCOUNT 1000.02	TOTALS:	2	INVOICE TRANSACTIONS	21.00
ACCOUNT: 1900.02	Road Materials			
D M I Home Supply	214472	6/12/2009 I X		49.99
D M I Home Supply	214588	6/16/2009 I X		121.83
Glasgow Inc	168813	4/25/2009 I X		290.40
Glasgow Inc	172176	5/23/2009 I X		334.73
Glasgow Inc	172943	5/30/2009 I X		66.60
Glasgow Inc	172944	5/30/2009 I X		201.60
Glasgow Inc	172945	5/30/2009 I X		152.38
Glasgow Inc	173780	6/06/2009 I X		137.36
Glasgow Inc	174673	6/13/2009 I X		138.29
Glasgow Inc	174674	6/13/2009 I X		140.60
Glasgow Inc	174675	6/13/2009 I X		92.50
A Marinelli & Sons Inc	190055	5/22/2009 I X		197.10
A Marinelli & Sons Inc	190056	5/22/2009 I X		131.40
A Marinelli & Sons Inc	190696	5/29/2009 I X		216.60
A Marinelli & Sons Inc	191384	6/05/2009 I X		80.75
A Marinelli & Sons Inc	191385	6/05/2009 I X		184.30
A Marinelli & Sons Inc	191386	6/05/2009 I X		193.80
T Frank Mccalls Inc	535806	5/22/2009 I X		30.00
Orners Garden Center	50171	5/01/2009 I X		60.00
Orners Garden Center	50194	5/09/2009 I X		150.00
Orners Garden Center	50196	5/09/2009 I X		60.00
M A BRUDER & SONS, INC	9033-4	6/11/2009 I X		77.26
A-JON CONSTRUCTION, INC	12245	5/22/2009 I X		535.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
A-JON CONSTRUCTION, INC	12301	6/01/2009 I X		56.00
A-JON CONSTRUCTION, INC	12315	6/02/2009 I X		84.00
A-JON CONSTRUCTION, INC	12394	6/16/2009 I X		224.00
U S Municipal Supply Inc	721939	6/05/2009 I X		120.96
ACCOUNT 1900.02 TOTALS:	27	INVOICE TRANSACTIONS		4,127.45
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	410471	6/24/2009 I X		491.00
ACCOUNT 1902.02 TOTALS:	1	INVOICE TRANSACTIONS		491.00
ACCOUNT: 1905.02 Landfill/Disposal Cost				
A-JON CONSTRUCTION, INC	57031	6/01/2009 I X		75.00
A-JON CONSTRUCTION, INC	57034	6/01/2009 I X		70.00
A-JON CONSTRUCTION, INC	57039	6/01/2009 I X		75.00
W Chestnut Realty Of Have	881091411	6/01/2009 I X		90.00
W Chestnut Realty Of Have	881092247	6/16/2009 I X		80.00
W Chestnut Realty Of Have	881092257	6/16/2009 I X		80.00
W Chestnut Realty Of Have	881092275	6/16/2009 I X		80.00
W Chestnut Realty Of Have	881092323	6/16/2009 I X		80.00
W Chestnut Realty Of Have	881092355	6/16/2009 I X		80.00
ACCOUNT 1905.02 TOTALS:	9	INVOICE TRANSACTIONS		710.00
ACCOUNT: 1906.02 Signs & Road Paint				
D M I Home Supply	214692	6/18/2009 I X		17.56
M A BRUDER & SONS, INC	8337-0	5/22/2009 I X		595.24
M A BRUDER & SONS, INC	8544-1	5/28/2009 I X		430.39
M A BRUDER & SONS, INC	8754-6	6/03/2009 I X		144.78
M A BRUDER & SONS, INC	9034-2	6/11/2009 I X		15.90
U S Municipal Supply Inc	721306	5/21/2009 I X		208.04
U S Municipal Supply Inc	721307	5/21/2009 I X		2,650.50
U S Municipal Supply Inc	721579	5/29/2009 I X		910.30
U S Municipal Supply Inc	721758	6/02/2009 I X		222.00
U S Municipal Supply Inc	722058	6/08/2009 I X		283.95
U S Municipal Supply Inc	722204	6/10/2009 I X		2,028.00
ACCOUNT 1906.02 TOTALS:	11	INVOICE TRANSACTIONS		7,506.66
ACCOUNT: 1908.02 Traffic Signal Knockdowns				
Signal Service Inc	976389	5/21/2009 I X		6,747.16
ACCOUNT 1908.02 TOTALS:	1	INVOICE TRANSACTIONS		6,747.16
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	976207	4/16/2009 I X		190.00
Signal Service Inc	976301CM FOR	4/30/2009 I X		190.00-
Signal Service Inc	976417	6/16/2009 I X		1,475.00
Signal Service Inc	976424	5/19/2009 I X		95.00
Signal Service Inc	976426	5/14/2009 I X		507.50
Signal Service Inc	976436	6/01/2009 I X		469.86
Signal Service Inc	976522	6/09/2009 I X		293.75
ACCOUNT 1912.02 TOTALS:	7	INVOICE TRANSACTIONS		2,841.11

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	216417	6/04/2009 I X		270.00
Cintas Corporation	100643085	5/25/2009 I X		344.60
Cintas Corporation	100647051	6/01/2009 I X		343.59
Cintas Corporation	100650949	6/08/2009 I X		327.86
Cintas Corporation	100654890	6/15/2009 I X		370.73
WorkWell-Penn Medicine	52809	5/28/2009 I X		458.76
Safety Solutions Inc	36477	6/03/2009 I X		57.24
ACCOUNT 2000.02 TOTALS:		7 INVOICE TRANSACTIONS		2,172.78
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	006913356	6/18/2009 I X		177.57
New England Financial	28122239(09)	7/16/2009 I X		168.90
New England Financial	28122241(09)	7/16/2009 I X		163.20
ACCOUNT 2230.02 TOTALS:		3 INVOICE TRANSACTIONS		509.67
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		17,611.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		17,611.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	000032027	6/01/2009 I X		400.50
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		400.50
ACCOUNT: 4301.02 Maint & Repair Facilites				
Fisher's Ace HArdware	208819	6/04/2009 I X		208.22
ACCOUNT 4301.02 TOTALS:		1 INVOICE TRANSACTIONS		208.22
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	185036	6/01/2009 I X		846.24
Sunoco Home Comfort Servi	186306	6/11/2009 I X		561.04
School Dist Haverford Twp	MAY 09 T	6/12/2009 I X		4,115.76
ACCOUNT 5100.02 TOTALS:		3 INVOICE TRANSACTIONS		5,523.04
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	446339	5/12/2009 I X		81.06
Triple "R" Truck Parts	448260	6/04/2009 I X		25.53
Triple "R" Truck Parts	449393	6/18/2009 I X		138.51
K & G Speed	4014600	5/19/2009 I X		478.00
K & G Speed	4014607	6/01/2009 I X		178.00
Pep Boys	02530176880	5/22/2009 I X		35.00
D M I Home Supply	213161	5/13/2009 I X		117.50
H A Dehart & Son	143558	6/03/2009 I X		560.88
Delaware County Comm Coll	63009	6/30/2009 I X		400.00
Delri Indus Supplies Inc	P-26066-0	5/14/2009 I X		25.12
Delri Indus Supplies Inc	P-26136-0	5/20/2009 I X		207.86
Delri Indus Supplies Inc	P-26281-0	6/08/2009 I X		123.19
Fleet Parts & Electr Serv	2929	5/20/2009 I X		234.96

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fleet Parts & Electr Serv	2941	5/27/2009 I X		236.52
Fleet Parts & Electr Serv	2949	6/02/2009 I X		229.81
Fleet Parts & Electr Serv	2955	6/09/2009 I X		192.91
Fleet Parts & Electr Serv	2969	6/15/2009 I X		194.87
Havis Shields Corp	IN216879	5/12/2009 I X		1,887.90
GRANTURK EQUIPMENT CO	1084521-01	5/29/2009 I X		627.88
GRANTURK EQUIPMENT CO	1503089-01	11/24/2008 I X		1,273.10-
Jacob Low	2863	5/26/2009 I X		24.19
Jacob Low	2966	6/16/2009 I X		31.89
Joseph Fazzio, Inc.	221079	6/16/2009 I X		33.00
Drexel Auto Parts	849	5/12/2009 I X		119.90
Drexel Auto Parts	864	6/18/2009 I X		12.90
GTS-WELCO	01938620	5/20/2009 I X		135.65
CHERRY VALLEY TRACTOR SAL	222890	5/20/2009 I X		700.60
MATCO TOOLS	37484	5/28/2009 I X		56.80
MATCO TOOLS	37920	6/11/2009 I X		42.55
MATCO TOOLS	38097	6/18/2009 I X		79.35
ACCURATE AUTO TOPS & UPHO	17590	5/08/2009 I X		295.00
McLenaghan Wholesale Tire	162647	5/20/2009 I X		956.00
G L Sayre Inc	1291540013	6/03/2009 I X		374.43
G L Sayre Inc	1291560025	6/05/2009 I X		499.16
G L Sayre Inc	1291610081CM	6/10/2009 I X		195.00-
G L Sayre Inc	1291670034	6/16/2009 I X		14.05
ACCOUNT 5107.02	TOTALS:	36 INVOICE TRANSACTIONS		7,882.87
ACCOUNT: 5108.02	Tire Purchase Expense			
Ardmore Tire Inc	18060	5/22/2009 I X		188.75
ACCOUNT 5108.02	TOTALS:	1 INVOICE TRANSACTIONS		188.75
ACCOUNT: 6200.02	Truck			
G L Sayre Inc	4164	5/01/2009 I X		63,058.03
ACCOUNT 6200.02	TOTALS:	1 INVOICE TRANSACTIONS		63,058.03
Department TOTALS:	112 INVOICE TRANSACTIONS			119,999.24
Department . . : 434 Street Lighting				
ACCOUNT: 1101.02	Street Light Subsidy			
Peco Energy Company	06030965115	6/03/2009 I X		35,169.83
ACCOUNT 1101.02	TOTALS:	1 INVOICE TRANSACTIONS		35,169.83
ACCOUNT: 1102.02	Traffic Lights Electric			
Peco Energy Company	06030927935	6/03/2009 I X		2,660.66
ACCOUNT 1102.02	TOTALS:	1 INVOICE TRANSACTIONS		2,660.66
ACCOUNT: 1105.02	Street Lighting Mainten			
D N I Home Supply	213898	5/29/2009 I X		148.08
Colonial Electric Supply	06016022	5/18/2009 I X		1,521.80
Colonial Electric Supply	06016030	5/18/2009 I X		12.03

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Colonial Electric Supply	06018122CM	5/26/2009 I X		780.00-
Colonial Electric Supply	06018125CM	5/26/2009 I X		465.12-
Colonial Electric Supply	06018132CM	6/15/2009 I X		272.50-
Colonial Electric Supply	06018133	5/19/2009 I X		272.50
Colonial Electric Supply	06039729	6/02/2009 I X		939.58
Colonial Electric Supply	06039961	6/02/2009 I X		129.62
Colonial Electric Supply	06052046	6/09/2009 I X		189.28
Colonial Electric Supply	06058536	6/12/2009 I X		378.56
Colonial Electric Supply	06062494	6/16/2009 I X		638.19
Colonial Electric Supply	06063183	6/16/2009 I X		94.45
Colonial Electric Supply	06065328	6/17/2009 I X		270.40
Colonial Electric Supply	16051296	6/09/2009 I X		335.78
ACCOUNT 1105.02	TOTALS:	15	INVOICE TRANSACTIONS	3,412.65
Department TOTALS:		17	INVOICE TRANSACTIONS	41,243.14

Department . . : 440 Auxiliary Functions

ACCOUNT: 9007.02	Subsidy Library			
D M I Home Supply	214203	6/05/2009 I X		8.62
Haverford Twp Free Librar	71309	7/13/2009 I X		80,833.00
Colonial Electric Supply	06051335	6/09/2009 I X		427.97
ACCOUNT 9007.02	TOTALS:	3	INVOICE TRANSACTIONS	81,269.59
ACCOUNT: 9011.02	Shade Tree Commission			
Orners Garden Center	50092	4/23/2009 I X		88.50
ACCOUNT 9011.02	TOTALS:	1	INVOICE TRANSACTIONS	88.50
ACCOUNT: 9074.02	HSH-Development			
Premier Concrete Inc	#1	6/19/2009 I X		49,816.62
Pennoni Assoc Inc	407980	5/21/2009 I X		3,379.00
Pennoni Assoc Inc	407981	5/21/2009 I X		4,157.50
MCNICHOL,BYRNE & MATLAWSK	5020 TRU 5042	5/31/2009 I X		1,657.50
ACCOUNT 9074.02	TOTALS:	4	INVOICE TRANSACTIONS	59,010.62
ACCOUNT: 9082.02	Haver Parade Expenses			
ICDC.Con	76329	6/01/2009 I X		19.95
ACCOUNT 9082.02	TOTALS:	1	INVOICE TRANSACTIONS	19.95
ACCOUNT: 9084.02	Haverford Auth/Master Pla			
DRINKER, BIDDLE & REATH	14240281	5/29/2009 I X		9,396.87
Fieldturf USA	4	6/12/2009 I X		91,720.40
ACCOUNT 9084.02	TOTALS:	2	INVOICE TRANSACTIONS	101,117.27
ACCOUNT: 9086.02	Ending Balance			
Delaware County Treasurer	91276000(09)	5/21/2009 I X		590.45
School Dist Haverford Twp	091276000(09)	7/01/2009 I X		24,802.09
School Dist Haverford Twp	91276000	6/01/2009 I X		1,084.17

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 9086.02 TOTALS:	3 INVOICE TRANSACTIONS			26,476.71
Department TOTALS:	14 INVOICE TRANSACTIONS			267,982.64
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01297735	5/28/2009 I X		69.65
Office Basics Inc	01313655	6/19/2009 I X		33.25
Office Basics Inc	01315187	6/23/2009 I X		22.80
Office Basics Inc	01315214	6/23/2009 I X		145.38
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			271.08
ACCOUNT: 2000.02 Misc Expense				
School Dist Haverford Twp	6309A	6/03/2009 I X		150.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			150.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		489.25
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			489.25
ACCOUNT: 3000.02 Telephone Calls				
Town Communications	92412	6/23/2009 I X		30.99
ACCOUNT 3000.02 TOTALS:	1 INVOICE TRANSACTIONS			30.99
ACCOUNT: 4000.02 Copy Mach Maint				
DE LAGE LANDEN FINANCIAL	2178057	5/23/2009 I X		115.00
DE LAGE LANDEN FINANCIAL	2431980	6/20/2009 I X		115.00
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			230.00
ACCOUNT: 9210.02 Summer Playgrd Prog				
S & S Worldwide	6299517	6/19/2009 I X		312.28
S & S Worldwide	6299791	6/19/2009 I X		297.15
XPEDX	104976	6/09/2009 I X		78.43
Oriental Trading Co.,Inc.	631981946-01	6/01/2009 I X		255.62
ACCOUNT 9210.02 TOTALS:	4 INVOICE TRANSACTIONS			943.48
ACCOUNT: 9220.02 Regis Program&Contr Salar				
S & S Worldwide	6256509	5/15/2009 I X		223.93
S & S Worldwide	6269988	5/28/2009 I X		264.98
S & S Worldwide	6281659	6/06/2009 I X		855.09
S & S Worldwide	6283454	6/08/2009 I X		396.77
S & S Worldwide	6287375	6/11/2009 I X		55.53
S & S Worldwide	6295390	6/16/2009 I X		8.99
S & S Worldwide	6297264	6/18/2009 I X		72.68
S & S Worldwide	6297395	6/18/2009 I X		530.81
C & M Sporting Goods	014574	5/27/2009 I X		42.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
C & M Sporting Goods	014682	5/29/2009 I X		87.00
C & M Sporting Goods	014721	5/29/2009 I X		26.00
C & M Sporting Goods	014939	6/02/2009 I X		85.00
C & M Sporting Goods	016041	6/17/2009 I X		210.00
Christa Taylor	62509	6/25/2009 I X		1,500.00
Bobbi Morgan	62909	6/29/2009 I X		4,070.00
Allied Hobbies, Inc	052709-01	5/27/2009 I X		537.53
LOGOWEARHOUSE	46811	6/13/2009 I X		528.00
LOGOWEARHOUSE	46841	6/20/2009 I X		221.00
LOGOWEARHOUSE	46842	6/20/2009 I X		195.00
LOGOWEARHOUSE	46843	6/20/2009 I X		898.50
J & A Handy Crafts Inc	DI37437	6/19/2009 I X		53.14
Reale Adventures	8109	8/01/2009 I X		720.00
Andrew Brady	62109	6/21/2009 I X		125.00
John Vogel	62509	6/25/2009 I X		200.00
Spectrum Letterbox	G042201MS & A	4/23/2009 I X		603.79
Suzanne Barr	62509	6/25/2009 I X		1,120.00
Daniel Nugent	62509	6/25/2009 I X		360.00
Oriental Trading Co.,Inc.	632398167-01	6/19/2009 I X		37.44
Office Basics Inc	01295164	5/22/2009 I X		220.95
Petty Cash Recreation Dep	62509	6/25/2009 I X		967.50
JOSEPH GALLAGHER	62909	6/29/2009 I X		1,890.00
MARK CLINTON	62509	6/25/2009 I X		180.00
HAVERFORD TWP WRESTLING A	62509	6/25/2009 I X		3,895.00
Jorge Severini	62509	6/25/2009 I X		12,795.00
Safety Solutions Inc	36538	6/15/2009 I X		820.60
Safety Solutions Inc	36560	6/22/2009 I X		189.80
Kellie Vetter	62509	6/25/2009 I X		180.00
Michael Hurley	62509	6/25/2009 I X		360.00
Nathan Garletts	62509	6/25/2009 I X		90.00
Suza Tsegai	62509	6/25/2009 I X		180.00
Pop's Homenade Italian Ic	52609	5/26/2009 I X		80.00
Lakeshore Learning Materi	520683	5/27/2009 I X		281.85
Casey Curry	62509	6/25/2009 I X		210.00
Colin Mottola	62509	6/25/2009 I X		105.00
Caroline Parker	62509	6/25/2009 I X		180.00
Christy Gindhart	62509	6/25/2009 I X		180.00
Kate Bruno	62509	6/25/2009 I X		150.00
Kelly Noone	62509	6/25/2009 I X		150.00
Kelsey Leblanc	62509	6/25/2009 I X		150.00
Kelsey Mouser	62509	6/25/2009 I X		150.00
Natasha Orehowsky	62609	6/26/2009 I X		150.00
John Turbitt	62509	6/25/2009 I X		45.00
Recreation Refunds & Rein	62909A	6/29/2009 I X		200.00
Recreation Refunds & Rein	62909B	6/29/2009 I X		1,677.00
Recreation Refunds & Rein	62909C	6/29/2009 I X		703.00
ACCOUNT 9220.02	TOTALS:	55 INVOICE TRANSACTIONS		40,208.88
Department TOTALS:		68 INVOICE TRANSACTIONS		42,323.68

Department . . . : 451 Ice Rink

ACCOUNT: 2000.02 Misc Expense

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
DeerPark	9F0434028692	6/04/2009 I X		25.20
Jacob Low	2488	6/02/2009 I X		58.00
ACCOUNT 2000.02 TOTALS:		2 INVOICE TRANSACTIONS		83.20
ACCOUNT: 2106.02 Advertising				
County Press	7114	6/23/2009 I X		340.00
ACCOUNT 2106.02 TOTALS:		1 INVOICE TRANSACTIONS		340.00
ACCOUNT: 2230.02 Group Life Insurance				
New England Financial	28122238(09)	7/16/2009 I X		301.10
New England Financial	28122240(09)	7/16/2009 I X		515.70
ACCOUNT 2230.02 TOTALS:		2 INVOICE TRANSACTIONS		816.80
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859	5/19/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		1,957.00
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	242887	6/16/2009 I X		317.70
ACCOUNT 4000.02 TOTALS:		1 INVOICE TRANSACTIONS		317.70
ACCOUNT: 4300.02 Maint & Repair Equip				
Elliott Lewis	53498	7/01/2009 I X		2,332.50
Elliott Lewis	53779	6/26/2009 I X		489.00
ACCOUNT 4300.02 TOTALS:		2 INVOICE TRANSACTIONS		2,821.50
ACCOUNT: 4301.02 Maint & Repair Facilites				
Wm. Henderson, Inc.	46684	6/01/2009 I X		490.00
M A BRUDER & SONS, INC	4700-3	2/03/2009 I X		370.45
M A BRUDER & SONS, INC	7896-6	5/11/2009 I X		167.86
M A BRUDER & SONS, INC	8289-3	5/21/2009 I X		129.72
M A BRUDER & SONS, INC	8304-0	5/21/2009 I X		100.07
Colonial Electric Supply	06027635	5/26/2009 I X		162.85
Jurin Roofing Services, I	#2 2593	6/26/2009 I X		200,802.47
Haley Paint Co	AR12014	5/20/2009 I X		232.73
Haley Paint Co	AR12543	5/26/2009 I X		1,423.53
Haley Paint Co	AR12829	5/30/2009 I X		265.85
ACCOUNT 4301.02 TOTALS:		10 INVOICE TRANSACTIONS		204,145.53
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	447674	5/29/2009 I X		12.85
J & C Ice Technologies, I	14272	5/18/2009 I X		274.30
J & C Ice Technologies, I	14283	5/22/2009 I X		32.99
J & C Ice Technologies, I	14284	5/27/2009 I X		132.23
Jacob Low	2901	6/02/2009 I X		26.99
Jacob Low	2909	6/03/2009 I X		35.98
Drexel Auto Parts	852	5/18/2009 I X		54.72
Interstate Spring & Align	A13127	6/01/2009 I X		64.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5107.02 TOTALS:	8 INVOICE TRANSACTIONS			634.06
ACCOUNT: 5110.02 Zamboni Gas & Maint				
TRI-STATE KNIFE GRINDING	104710	5/18/2009 I X		32.80
TRI-STATE KNIFE GRINDING	105743	6/15/2009 I X		32.80
ACCOUNT 5110.02 TOTALS:	2 INVOICE TRANSACTIONS			65.60
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	63009	6/30/2009 I X		262.00
Kristin Caparra	63009	6/30/2009 I X		1,350.00
ACCOUNT 5116.02 TOTALS:	2 INVOICE TRANSACTIONS			1,612.00
ACCOUNT: 5117.02 Rink Equipment				
Elliott Lewis	53777	6/26/2009 I X		1,224.33
Elliott Lewis	53778	6/26/2009 I X		1,296.29
BECKER ARENA PRODUCTS, IN	CR123734CM	4/17/2007 I X		562.50-
BECKER ARENA PRODUCTS, IN	00073979	6/12/2009 I X		814.00
ACCOUNT 5117.02 TOTALS:	4 INVOICE TRANSACTIONS			2,772.12
ACCOUNT: 5120.02 Summer Hockey Camp				
HOCKEY SHED	195	6/18/2009 I X		1,372.00
ACCOUNT 5120.02 TOTALS:	1 INVOICE TRANSACTIONS			1,372.00
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08516735555	6/12/2009 I X		798.65
Phila Coca-Cola Bottling	08516735563CM	6/12/2009 I X		82.40-
ACCOUNT 5214.02 TOTALS:	2 INVOICE TRANSACTIONS			716.25
Department TOTALS:	38 INVOICE TRANSACTIONS			217,653.76
Department . . : 452 Park Maintenance				
ACCOUNT: 1103.02 Lighting For Parks				
Peco Energy Company	74284061709	6/17/2009 I X		49.98
Peco Energy Company	77210061809	6/18/2009 I X		207.83
Peco Energy Company	83388061709	6/17/2009 I X		30.78
Peco Energy Company	83561061709	6/17/2009 I X		24.09
Peco Energy Company	92694061709	6/17/2009 I X		24.09
Peco Energy Company	92840061709	6/17/2009 I X		97.80
ACCOUNT 1103.02 TOTALS:	6 INVOICE TRANSACTIONS			434.57
ACCOUNT: 4300.02 Maint & Repair Equip				
R J Power Equipment Co In	6815	5/26/2009 I X		149.95
R J Power Equipment Co In	6816	5/26/2009 I X		950.50
National Soap Distributor	62542	6/04/2009 I X		55.00
Weinstein Supply Corp	S7981935.003	6/09/2009 I X		62.08

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 4300.02 TOTALS:	4 INVOICE TRANSACTIONS			1,217.53
ACCOUNT: 4301.02 Maint & Repair Facilites				
POTTY QUEEN	P-89757	6/01/2009 I X		44.36
POTTY QUEEN	P-90659	6/01/2009 I X		276.00
POTTY QUEEN	P-90679	6/05/2009 I X		138.00
Hilltop Distributors Co I	036192	6/23/2009 I X		260.98
SJAP Naturalink	BK30386	6/03/2009 I X		1,825.00
SJAP Naturalink	BK30387	6/04/2009 I X		1,825.00
D M I Home Supply	213806	5/28/2009 I X		1,364.00
D M I Home Supply	213897	5/29/2009 I X		314.25
D M I Home Supply	214096	6/03/2009 I X		136.76
D M I Home Supply	214821	6/22/2009 I X		14.99
Orners Garden Center	50001	4/14/2009 I X		60.00
Orners Garden Center	50414	5/20/2009 I X		60.00
M A BRUDER & SONS, INC	3079-6	5/19/2009 I X		185.75
M A BRUDER & SONS, INC	6416-2	5/19/2009 I X		28.99
Colonial Electric Supply	06039734	6/02/2009 I X		1,735.41
Colonial Electric Supply	06039774	6/02/2009 I X		76.59
Colonial Electric Supply	06039775	6/02/2009 I X		5.12
Sport Supply Group, Inc	93147776	6/11/2009 I X		382.19
Weinstein Supply Corp	S7981935.002	5/14/2009 I X		205.68
ACCOUNT 4301.02 TOTALS:	19 INVOICE TRANSACTIONS			8,939.07
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	185036	6/01/2009 I X		846.27
Sunoco Home Confort Servi	186306	6/11/2009 I X		561.04
School Dist Haverford Twp	MAY 09 T	6/12/2009 I X		4,115.76
ACCOUNT 5100.02 TOTALS:	3 INVOICE TRANSACTIONS			5,523.07
ACCOUNT: 5107.02 Vehicle Maint				
K & G Speed	4014597	5/13/2009 I X		102.02
K & G Speed	4014598	5/15/2009 I X		210.25
Joseph Fazzio, Inc.	219748	5/22/2009 I X		113.60
Drexel Auto Parts	859	6/15/2009 I X		7.10
Drexel Auto Parts	861	6/16/2009 I X		3.12
Drexel Auto Parts	862	6/17/2009 I X		31.90
Videon Chev Inc	22705	6/17/2009 I X		26.43
Westway Electric Supply C	46528	5/15/2009 I X		11.92
ACCOUNT 5107.02 TOTALS:	8 INVOICE TRANSACTIONS			506.34
Department TOTALS:	40 INVOICE TRANSACTIONS			16,620.58
Department . . : 459 Cable				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01302833	6/04/2009 I X		89.64
ACCOUNT 1000.02 TOTALS:	1 INVOICE TRANSACTIONS			89.64
Department TOTALS:	1 INVOICE TRANSACTIONS			89.64

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund TOTALS:	637 INVOICE TRANSACTIONS			1,043,798.57
GRAND TOTAL . . . . . :	637 INVOICE TRANSACTIONS			1,043,798.57

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union	130286	6/30/2009	3176	EXPRESS SCRIPTS, INC	A1000571531,	93,417.61
		130287	6/30/2009	2572	James Mc Garrity	53109	359.52
		130491	6/30/2009	583	Nextel Communications	708261210093	4,428.03
		130492	6/30/2009	1452	Verizon Wireless	1552248829,	75.54
		130493	6/30/2009	2549	Broadview Networks	12179539	6,348.09
		130494	6/30/2009	2566	Covista Communications	J05000166(09)	28.21
		130496	6/30/2009	2017	TD BANK, NATIONAL ASSOCIATION	0013615061609	14,237.41
		130497	6/30/2009	3797	Del Cty Police Academy	61109	75.00
		130498	6/30/2009	1225	Delta Dental Of Pa	CPM2642014	48,704.59
		130499	6/30/2009	4041	Vision Benefits Of America	8293436	1,291.59
		130500	6/30/2009	3257	MIDDLETOWN TOWNSHIP	61209	50.00
		130501	6/30/2009	1452	Verizon Wireless	1556536545	54.62
		130502	6/30/2009	2942	UPPER DARBY PERFORMING ARTS	6309	550.00
		130503	6/30/2009	3150	Petty Cash Recreation Dept	61209	892.18
		130504	6/30/2009	3798	Joseph Fedele	23974	2,950.00
		130505	6/30/2009	3799	Bill Niele	6209	390.00
		130506	6/30/2009	3800	Ed Burns	6209	390.00
		130507	6/30/2009	3808	Emily Corzel	6209	75.00
		130508	6/30/2009	3801	Kim Hummel	6209	240.00
		130509	6/30/2009	3802	Meghan Kearney	6209	75.00
		130510	6/30/2009	3803	Miranda Pickup	6209	75.00
		130511	6/30/2009	3804	Melissa Brigandi	6209	75.00
		130512	6/30/2009	3805	Paige Dougherty	6209	75.00
		130513	6/30/2009	3806	Sophia Viviani	6209	75.00
		130514	6/30/2009	3807	Steve Ritter	6209	390.00
		130515	6/30/2009	3730	Tom Leedecke	61109	150.00
		130516	6/30/2009	3742	Fieldturf USA	#3	137,580.60
		130517	6/30/2009	5002	Real Estate Refunds	51209	1,289.51
		130518	6/30/2009	2477	Department of public welfare	61709	10.00
		130519	6/30/2009	3723	Klarich Karlson Consulting,LLC	1078	9,936.30
		130520	6/30/2009	3442	PETE ALFECHE	42109	130.00
		130521	6/30/2009	1802	Lowees Group Tours	61209	4,256.00
		130522	6/30/2009	2566	Covista Communications	J05000167(09)	16.14
		130523	6/30/2009	3321	Postmaster	61809	596.28
		130524	6/30/2009	3777	Automated Office Systems, Inc	61509	9,170.65
		130525	6/30/2009	3146	Petty Cash Ice Rink	61609	1,440.00
		130526	6/30/2009	583	Nextel Communications	952561210085,	181.56
		130527	6/30/2009	758	STEVEN LAUGLIN	52609	490.00
		130528	6/30/2009	3811	Phila Archery & Gun Club	62209	280.00
		130529	6/30/2009	3790	Jurin Roofing Services, Inc	2576REV	182,021.40
		130530	6/30/2009	3321	Postmaster	62309	677.44
		130531	6/30/2009	1089	NoBugs Pest Control Supplies	62309	50.00
		130532	6/30/2009	3291	CIGNA	62209	2,361.97
		130533	6/30/2009	2307	HOME DEPOT CREDIT SERVICES	1014777,	1,515.60
		130534	6/30/2009	3160	Peco Energy Company	6809	12,940.82
		130535	6/30/2009	583	Nextel Communications	708261210094G	4,661.62
		130536	6/30/2009	440	Verizon	61209	3,264.63
		130537	6/30/2009	3180	Aqua Pennsylvania	6109	2,190.11
		130538	6/30/2009	1364	Keystone Health Plan East	5775180061209	33,101.06
		130539	6/30/2009	3321	Postmaster	62409	623.54
		130540	6/30/2009	1830	Independence Blue Cross	61109	109,347.01
		130541	6/30/2009	84	Comcast Cable	6409	194.99
		130542	6/30/2009	84	Comcast Cable	52109	99.95
		130543	6/30/2009	1830	Independence Blue Cross	61509	127,587.45

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
		130544	6/30/2009	2978	North American Benefits Co	61809	2,498.00
		130546	6/30/2009	960	Commonwealth Of Pa	6809	20.00
		130547	6/30/2009	3321	Postmaster	63009(Y)	610.49
		130548	6/30/2009	3321	Postmaster	63009(X)	5,713.54
		130549	6/30/2009	3146	Petty Cash Ice Rink	61909	3,360.00
		130550	6/30/2009	3814	Joseph Hagan	62409\62909	296.71
		130551	6/30/2009	3321	Postmaster	63009	653.67
		130552	6/30/2009	2572	James Mc Garrity	63009	376.84
		130553	6/30/2009	3176	EXPRESS SCRIPTS, INC	A1000595774,	100,402.29
		130554	6/30/2009	3833	Maryann Del Pizzo	62509	36.95
		130555	6/30/2009	3723	Klarich Karlson Consulting,LLC	1080	10,876.30
		130556	6/30/2009	440	Verizon	62209	872.09
		8901203	6/30/2009	2971	New World Systems	60563	16,749.00
		9962209	6/30/2009	3834	Philadelphia Chewing Gun Corp	62209	1,260,000.00
TOTAL CHECKS FOR BANK ACCOUNT . . . :		68					2,223,952.90
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		68					2,223,952.90

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 398 DATED 6/11/09

The charges represented below, totaling $22976.12 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
President, Board of Commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2206	02	Medicare		213.26	Payroll Checks-06/11/200
		Operating Expenses		Laborers	2205	02	Social Security		911.87	Payroll Checks-06/11/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-06/11/200
		Operating Expenses		Laborers	559	02	Overtime		1,549.98	Payroll Checks-06/11/200
								TOTAL	15,964.71	
2	423	Operating Expenses	9433	Temporary Help	2206	02	Medicare		37.71	Payroll Checks-06/11/200
		Operating Expenses		Temporary Help	2205	02	Social Security		161.25	Payroll Checks-06/11/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-06/11/200
								TOTAL	2,799.96	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-06/11/200
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-06/11/200
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-06/11/200
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-06/11/200
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-06/11/200
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-06/11/200
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	22,976.12	

* * * E N D O F R E P O R T * * *

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 399 DATED 6/25/09

The charges represented below, totaling $ 22,065.34 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED_____
President, Board of Commissioners

_____
Finance Director

ATTEST_____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
2	423	Operating Expenses	9414	Laborers	2206	02	Medicare		202.83	Payroll Checks-06/25/200
		Operating Expenses		Laborers	2205	02	Social Security		867.33	Payroll Checks-06/25/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-06/25/200
		Operating Expenses		Laborers	559	02	Overtime		831.42	Payroll Checks-06/25/200
								TOTAL	15,191.18	
2	423	Operating Expenses	9433	Temporary Help	2206	02	Medicare		35.86	Payroll Checks-06/25/200
		Operating Expenses		Temporary Help	2205	02	Social Security		153.35	Payroll Checks-06/25/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,473.50	Payroll Checks-06/25/200
								TOTAL	2,662.71	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-06/25/200
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-06/25/200
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-06/25/200
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-06/25/200
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-06/25/200
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-06/25/200
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	22,065.34	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER #787 DATED 7/13/09

The charges represented below, totaling $129,235.55 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2705.02 Cobbs Creek-Capital				
Upper Darby Township	09-S-0194	5/22/2009 I X		82,996.22
ACCOUNT 2705.02 TOTALS:		1 INVOICE TRANSACTIONS		82,996.22
Department TOTALS:		1 INVOICE TRANSACTIONS		82,996.22
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
D M I Home Supply	212949	5/07/2009 I X		7.99
D M I Home Supply	213525	5/21/2009 I X		29.99
D M I Home Supply	213841	5/29/2009 I X		79.00
D M I Home Supply	213967	4/01/2009 I X		226.35
Glasgow Inc	173779	6/06/2009 I X		267.40
K J Power Equipment Co In	6838	6/16/2009 I X		40.00
Knoulton Constr Supplies	067393	6/03/2009 I X		720.00
Knoulton Constr Supplies	067395	6/03/2009 I X		4,700.00
Knoulton Constr Supplies	067410	6/08/2009 I X		3,460.00
Knoulton Constr Supplies	067442	6/12/2009 I X		2,300.00
A Marinelli & Sons Inc	190057	5/22/2009 I X		211.85
A Marinelli & Sons Inc	190058	5/22/2009 I X		209.00
A Marinelli & Sons Inc	190697	5/29/2009 I X		234.84
A Marinelli & Sons Inc	190699	5/29/2009 I X		239.40
A Marinelli & Sons Inc	191383	6/05/2009 I X		299.00
Plymouth Materials	185756	5/26/2009 I X		537.84
Orners Garden Center	50215	5/01/2009 I X		37.50
Orners Garden Center	50493	5/26/2009 I X		280.00
A-JON CONSTRUCTION, INC	12190	5/18/2009 I X		535.00
A-JON CONSTRUCTION, INC	12233	5/21/2009 I X		521.25
A-JON CONSTRUCTION, INC	1226	5/20/2009 I X		112.00
A-JON CONSTRUCTION, INC	12300	6/01/2009 I X		140.00
A-JON CONSTRUCTION, INC	12355	6/10/2009 I X		112.00
A-JON CONSTRUCTION, INC	57183	6/08/2009 I X		40.00
U S Municipal Supply Inc	722291	6/11/2009 I X		102.81
ACCOUNT 1900.02 TOTALS:		25 INVOICE TRANSACTIONS		15,443.22
ACCOUNT: 1902.02 Engineering Fees				
Cawley Environmental Serv	6806	6/22/2009 I X		1,490.00
ACCOUNT 1902.02 TOTALS:		1 INVOICE TRANSACTIONS		1,490.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	423859S	5/19/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		1,957.00
ACCOUNT: 3000.02 Telephone Calls				
Penna One Call Systen, In	330108	5/31/2009 I X		309.20

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 3000.02 TOTALS:	1 INVOICE TRANSACTIONS			309.20
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	18503	6/01/2009 I X		846.27
Sunoco Home Confort Servi	18630	6/11/2009 I X		561.04
School Dist Haverford Twp	MAY 09	6/12/2009 I X		4,115.73
ACCOUNT 5100.02 TOTALS:	3 INVOICE TRANSACTIONS			5,523.04
ACCOUNT: 5107.02 Vehicle Maint				
K & G Speed	4014601	5/19/2009 I X		1,630.00
Golden Equipment Co	28775	6/01/2009 I X		419.03
H A Dehart & Son	142516	5/05/2009 I X		67.77
H A Dehart & Son	143040	5/06/2009 I X		188.14
Drexel Auto Parts	848	5/12/2009 I X		91.42
MATCO TOOLS	37149	5/14/2009 I X		30.85
MATCO TOOLS	37713	6/04/2009 I X		12.95
ACCOUNT 5107.02 TOTALS:	7 INVOICE TRANSACTIONS			2,440.16
Department TOTALS:	38 INVOICE TRANSACTIONS			27,162.62
Fund TOTALS:	39 INVOICE TRANSACTIONS			110,158.84
GRAND TOTAL . . . . . :	39 INVOICE TRANSACTIONS			110,158.84

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	13000	6/30/2009	3176	EXPRESS SCRIPTS, INC	A1000571531-	900.17
		13001	6/30/2009	583	Nextel Communications	708261210-093	547.29
		13020	6/30/2009	1225	Delta Dental Of Pa	CPM26420145	1,147.00
		13021	6/30/2009	5003	Sewer Rent Refunds	61509	505.87
		13022	6/30/2009	4041	Vision Benefits Of America	829343S	233.45
		13023	6/30/2009	3291	CIGNA	62309	98.41
		13024	6/30/2009	583	Nextel Communications	708261210094	576.16
		13025	6/30/2009	1364	Keystone Health Plan East	61209	2,544.37
		13026	6/30/2009	1830	Independence Blue Cross	0701-01061109	9,019.21
		13027	6/30/2009	3160	Peco Energy Company	61709	621.45
		13028	6/30/2009	2978	North American Benefits Co	61809S	129.00
		13029	6/30/2009	3176	EXPRESS SCRIPTS, INC	A1000601029S,	2,754.33
TOTAL CHECKS FOR BANK ACCOUNT . . . :		12					19,076.71
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		12					19,076.71

ORDINANCE NO. P11-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 130, PEDDLING AND SOLICITING.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION I. Text Amendments

A. Chapter 130, Peddling and Soliciting, is hereby amended to read as follows:

§ 130-1 Definitions.

A. As used in this Chapter, the following terms shall have the meanings indicated:

PEDDLER

Any person who shall engage in peddling as ~~herein defined~~ **defined in this Chapter**.

PEDDLING

The selling or offering of wares, merchandise or services for immediate delivery, which the person selling or offering for sale carries with them ~~in traveling or~~, has in their possession or control ~~upon any of the streets or sidewalks, from house-to-house within the Township of Haverford or from a fixed location within the Township of Haverford~~ **or offers to immediately provide to any person, homeowner, or business in the Township** on a temporary basis.

PERSON

Any natural person, association, partnership, firm ~~or~~ , corporation **or other business entity**.

SOLICITING

(1) SOLICITING (COMMERCIAL) – The seeking or taking of contracts or orders for any goods, wares or merchandise for future delivery, or for services **to be** performed for ~~the by a private individual or for-profit corporation, from house-to-house or from a fixed location within the township~~ **any person, homeowner, or business in the Township on a temporary basis.**

(2) SOLICITING (CHARITABLE) – ~~An organization registered with the Commonwealth of Pennsylvania, Department of State, Bureau of Charitable Organizations, for the purpose of~~ **The** soliciting **of** membership, money and/or property by or on behalf of charitable organizations, from house-to-house or from a fixed location within the township.

SOLICITOR

Any person who shall engage in soliciting as ~~hereinabove~~ defined **in this Chapter.**

TEMPORARY BASIS

No more than an aggregate total of thirty (30) days during any one calendar year (*i.e.*, January 1 through December 31), except for Christmas tree sales, which shall be considered a "temporary basis" if the sale thereof does not exceed an aggregate total of forty-five (45) days during any calendar year.

TOWNSHIP

The Township of Haverford, Delaware County, Pennsylvania.

B. Word usage. In this Chapter, the singular shall include the plural, and the masculine shall include the feminine and the neuter.

§ 130-2 License and registration required.

No person shall engage in soliciting or peddling in the Township ~~of Haverford~~ without obtaining a license from the ~~Township Zoning Officer or his designee~~ **Department of Code Enforcement or such other official as may be designated by the Board of Commissioners** and having registered with the Township Police Department.

§ 130-3 Application procedure.

A. Any person desiring to engage in soliciting or peddling in the Township ~~of Haverford~~ shall submit a written application to the Department of Code Enforcement on a form furnished by the Department, **together with a copy of the applicant's Criminal History.**

~~B. Upon such application, such person shall give his name, address and the name and address of the person or corporation by whom or by which he is employed or he represents. He shall, when making such application, exhibit a valid license from any state or county officer, if such license is also required, including a valid license from the Commonwealth of Pennsylvania for the collection and distribution of sales tax on all taxable items. The application shall state:~~

~~(1) The applicant's criminal record, if any.~~

~~(2) The type of goods, wares and/or merchandise he wishes to deal with or the subscription, article, device, contribution, service or contract for which he desires to sell or for which he wishes to solicit within the township.~~

~~(3) The length of time and dates of the peddling or solicitation for which the license is to be issued.~~

~~(4) The type and license number of the vehicle to be used, if any.~~

B. The applicant shall, when making such application, exhibit a valid license from any state or county officer, if such license is also required, including a valid license from the Commonwealth of Pennsylvania for the collection and distribution of sales tax on all taxable items. The application shall include the following information:

(1) The applicant's name, address and phone number;

(2) The name, address and phone number of the person, corporation or other entity by whom or by which he is employed or represents.

(3) The applicant's Criminal History Report, Report, obtained from the Commonwealth of Pennsylvania and dated no more than ninety (90) days before the date of the application;

(4) The type of goods, wares and/or merchandise services he wishes to deal with or the subscription, article, device, contribution, service or contract for which he desires to sell or for which he wishes to solicit within the Township;

(5) The length of time and dates of the peddling or solicitation for which the license is to be issued; and,

(6) The make, model, and license plate of each vehicle to be used by the applicant, if any.

C. Where a person makes application for himself and one or more helpers, employees or partners, all applicable personal information specified above shall be given for each helper, employee or partner, including required proof of identity, and an individual license shall be required for each such helper, employee or partner. ~~Licenses issued under this chapter are not transferable from one person to another.~~

D. **Licenses issued under this Chapter are not transferable from one person to another.**

~~D.~~ **E.** Applications for charitable solicitation shall include a copy of a current certification **or other proof of current registration** ~~by the Bureau of Charitable Organizations from~~ **with** the Commonwealth of Pennsylvania, **Department of State, Bureau of Charitable Organizations.**

§ 130-4 Fees.

Fees for permits required under this Chapter shall be fixed by resolution of the Board of Commissioners, which may be amended from time to time.

§ 130-5 Issuance of license; custody and display.

A. Upon receipt of such application and the prescribed fee, the ~~Zoning Officer~~ **Department of Code Enforcement, or such other official as may be designated by the Board of Commissioners** , if ~~he~~ **it** finds such application in order, shall issue the license required by this Chapter within ten (10) days from the completed filing of said application. ~~Such~~ **The** license shall contain the information required to be ~~given~~ **provided** on the application. ~~Every such license holder shall carry such license upon his person if engaged in peddling or solicitation from house-to-house or shall display such license at the location where he shall engage in business if doing so from a fixed location.~~

B. Every such license holder shall carry the license upon his person if engaged in peddling or solicitation from house-to-house or business-to-business, or shall display the license at every location where he shall engage in business if doing so from a fixed location.

~~B.~~ **C.** The ~~Zoning Officer~~ **Department of Code Enforcement** shall not issue a peddling or solicitation license to any applicant **who has been** convicted of any felony or misdemeanor involving moral turpitude, **or who has served a sentence or period of probation for any felony or misdemeanor involving moral turpitude within ten (10) years prior to the date of the application.**

§ 130-6 Daily registration required.

Every person licensed to solicit or peddle in the township shall report in person on those days on which ~~they~~ **he** intend**s** to solicit or peddle and register with the Police Department by signing a registration book, indicating ~~their~~ **his** name, license number and names and **the** license numbers of all licensed helpers.

§ 130-7 Rules of conduct.

A. Every person to whom a license has been issued shall, in the conduct of his activities, comply with the following rules of conduct:

(1) He shall carry his license ~~card~~ at all times and exhibit it, upon request, to any police officer, township official or to any person on whom he shall call or with whom he shall talk.

(2) He shall not permit any person to have possession of his license and shall immediately report its loss to the **Department of** Codes Enforcement ~~Office~~. ~~He shall not cause or permit his license to be defaced or altered in any way~~

(3) He shall not cause or permit his license to be defaced or altered in any way.

~~(3)~~ **(4)** He shall not enter or attempt to enter any dwelling without the invitation or permission of the occupants and shall immediately leave any premises upon request of the occupant.

~~(4)~~ **(5)** He shall not be guilty of any false pretense or misrepresentation, and, particularly, he shall not represent his license to be an endorsement by the Township of himself, his goods, the services of him or his employer nor the organization he may represent.

~~(5)~~ **(6)** He shall immediately surrender his license to the ~~Township Zoning Officer~~ **Department of Codes Enforcement** or Chief of Police, or their designee, upon revocation thereof.

~~(6)~~ **(7)** He shall not engage in selling or offering for sale, or in seeking or taking of orders or contracts for, any goods, wares, merchandise, article, device, subscription, contribution, service or contract not stated in the application for which a license has been issued, nor shall any person use any vehicle for soliciting or peddling other than the vehicle registered upon his license.

~~(7)~~ **(8)** No person engaged in soliciting or peddling shall hawk or cry his goods, wares, merchandise, offers, contracts or services upon any of the streets or sidewalks of the township, nor shall ~~be~~ **he** use any loudspeaker, **except when the street is closed for a special event and a license for the said soliciting or peddling has been duly issued by the Township.**

~~(8)~~ **(9)** No person engaged in soliciting or peddling shall park any vehicle upon any of the streets or alleys of the Township in order to sort, rearrange or clean any of his goods, wares or merchandise or samples, order books, contracts, circulars, literature or advertising matter pertaining thereto; nor may any such person place or deposit any refuse upon any such streets or alleys or sanitary or storm sewers; nor may any such person maintain or keep a street or curbstone market or by parking any vehicle upon any street or alley in the Township for longer than necessary in order to solicit from or peddle to persons residing or businesses located in the immediate vicinity.

~~(9)~~**(10)** No person engaged in soliciting or peddling shall occupy any fixed location upon any of the streets or alleys or sidewalks of the township for the purpose of soliciting or peddling with or without any stand or counter.

§ 130-8 License revocation procedure.

Any license ~~hereafter~~ issued shall be revoked by the Chief of Police, or his designee, upon the failure of the licensee to comply with the rules of conduct established by § 130-7 ~~hereof~~ **or any other provision of this Chapter** or upon ascertainment that the licensee has made any false statement in his application for license hereunder. Notice of revocation shall be given by written notice, personally served or sent by certified mail to the address designated for this purpose in the application for license.

§ 130-9 Waiver of fee.

Any other provisions of this Chapter to the contrary notwithstanding, any person, corporation, partnership or association, and the agents and employees thereof, who or which has complied with the provisions and can exhibit satisfactory evidence of compliance with the same, the Act of Assembly of the Commonwealth of Pennsylvania of 1963, August 9, Act 337, as amended, or Section 501(c), **Section 501(d)** and/or Section 509(a) of the Internal Revenue Code or any other statute of like nature of the Commonwealth of Pennsylvania or the United States ~~Government~~ governing solicitation for charitable, benevolent, patriotic or any purposes or who or which is soliciting for any civic, religious or charitable organizations representative of any public school, student, church, fire company, veterans' organization or similar institution shall be permitted, in lieu of the registration heretofore required, to register his or its solicitors and peddlers acting for and on behalf of such organization or association by the submission of the names and addresses of all persons acting for and on behalf of such organization, together with a certification by the person submitting such list that all of the persons whose names appear on such lists are members of such organization and/or are acting on its behalf and have no criminal record as provided in § 130-5A hereof. Such group registrations shall be exempt from the fee provided herein.

§ 130-10 Exemptions.

The following organizations and activities shall ~~be exempt from the provisions of this chapter and~~ not be required to register or pay the fee set forth herein. All other provisions of this Chapter shall apply to said persons, organizations and activities:

A. The terms of this Chapter shall not be held to include the acts of merchants or their employees or agents in delivering goods or services in the regular course of business ~~nor shall it apply to any manufacturer or producer in the sale of bread and bakery products, meat and meat products or milk and milk products~~.

B. Persons who have been licensed by the Commonwealth of Pennsylvania to engage in an activity described in § 130-1 hereof, when so engaged, including, without limitation, real estate, insurance or securities brokers and salesmen.

C. Persons soliciting funds or canvassing for purposes permitted under the Act of 1937, June 3, P.L. 1333 (25 P.S. § 2601 et seq.), as amended (Election Code).

D. Authorized persons, carrying satisfactory identification, engaged in making surveys or collecting information for the federal, state, county or Township government, or any agency thereof.

E. ~~Boys or girls~~ **Residents of the Township** under 16 years of age who take orders for and deliver newspapers, greeting cards, **magazines**, candy and ~~the like~~ **other items on behalf of an organization of a type listed in Section 130-9 of this Chapter.** ~~This provision applies only to residents of the Township of Haverford.~~

§ 130-11 Permitted hours of operation.

~~Commercial soliciting and peddling shall be limited to the following hours: Monday through Friday between the hours of 9:00 a.m. and sundown in residential areas and during regular business hours in commercial areas. Charitable soliciting shall be limited to between the hours of 9:00 a.m. and 9:00 p.m.~~

Commercial soliciting and peddling shall be limited to the hours of 9:00 a.m. to sundown Monday through Friday in residential areas and during regular business hours in commercial areas.

Charitable soliciting, and soliciting, peddling and other activities by the organizations and individuals exempt from registration under Section 130-10 of this Chapter shall be limited to between the hours of 9:00 a.m. and 9:00 p.m. daily.

§ 130-12 Prohibited Acts

It is hereby declared to be unlawful and a public nuisance for any person, company, corporation or organization to enter upon the premises of a private residence or business at any time of the day or night for the purpose of conducting any form of soliciting or peddling where the owner or occupant of the residence or business has posted a "No Trespassing" sign, or a "No Soliciting" sign, or upon any property duly registered by the occupant/possessor thereof on the Township "Do Not Solicit" list, which shall be provided to the applicant with the license.

~~§ 130-12~~ **§ 130-13** Violations and penalties.

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 $600 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 thirty (30) days. Each and every day in which any person, firm or corporation shall be in violation of this Chapter shall constitute a separate offense.

SECTION 2. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this 13th day of July, 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P15-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish SPECIAL PURPOSE PARKING ZONES:

a. in front of 1351 Robinson Avenue

SECTION 2. That Section 175-91, Schedule XVI, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES on:

a. on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.

b. on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.

c. on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.

SECTION 3. That Section 175-80, Schedule V, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish PROHIBITED TURNS AT INTERSECTIONS:

a. off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.

b. off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.

SECTION 4. That Section 175-14, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish STOP Intersections on the following highway:

a. on the corner of Josie Lane where it intersections with Jacalyn Drive.

SECTION 5. 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 6. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

ADOPTED this 13th day of July, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P16-2009

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 175-83, Schedule VIII, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "STOP Intersections" on the following highways – creating a three way stop:

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

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

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

ADOPTED this day of , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P17-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION I. Text Amendments

A. Section 58-3 *Adoption of standards; modification of standards*, §B, is hereby amended by the addition of the following:

(9) Add subsection 110.5 as follows:
Demolition that is not ordered by the code official is subject to submission of certain certifications of the following before demolition may commence so as not to pose a threat to the public health, safety or welfare:

1. Certification from a pest control professional that the property is free of termite infestation.
2. Certification from a pest control professional that the property is free of rodent infestation.
3. Certification from a professional licensed with the Pennsylvania Department of Environmental Protection that the property is free of friable asbestos.
4. Certification from the Planning Director that the property has not been identified on the Historic Resources Survey for Haverford Township, prepared by the Delaware County Planning Commission and incorporated into the Comprehensive Plan for Haverford Township.

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

SECTION III. Should any section, sentence, word or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Commissioners hereby declares that it would have passed this Ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that

any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

SECTION IV. Nothing in this Ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

ORDINANCE NO. P19-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", AUTHORIZING THE LEASE OF CERTAIN TOWNSHIP GROUNDS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, the Township hereby authorize the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement therefore.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1719-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs (525 gallons per day) in the Darby Creek Drainage System, associated with the subdivision of the property at 1300 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue approximately 100 feet west of its intersection with Central Avenue; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 13th day of July, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1720-2009

WHEREAS, the Board of Commissioners did grant approval of the August 18, 2008 Final Subdivision Plan for Rugby Road for Rugby Partners, L.P. for the consolidation of the following properties at 729, 737, 749 and 763 Rugby Road, and subdivision of the resultant 2.15977-acre tract into seven parcels, on December 8, 2008 by Resolution No. 1694-2008; and

WHEREAS, Rugby Partners, LP did submit a plan revision that substantially departed from the approved final plan dated May 7, 2009 for the subdivision of 749 Rugby Road, Folio No. 22-05-00999-00 and 763 Rugby Road, Folio No. 22-05-01000-00 only, and excluded 729 and 737 Rugby Road from the planned subdivision, requiring further authorization by the Board pursuant to §160 of the General Laws of the Township of Haverford; and

WHEREAS, the said plan were been submitted to the township engineer for determination of compliance with the applicable code provisions; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that approval of the revised Final 4-Lot Subdivision Plan of the properties at 749 Rugby Road and 763 Rugby Road for Rugby Partners, LP, last dated May 7, 2009, is hereby approved subject to full compliance with the applicable conditions of plan approval in December 8, 2008 Resolution No. 1694-2008 and the Township Engineer's Review letter of July 10, 2009.

RESOLVED this 13th day of July, 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Larry Gentile,
Township Manager/Secretary

RESOLUTION NO. 1721-2009

WHEREAS, a proposed amendment to Chapter 182 (Zoning) of the General Laws of the Township of Haverford, Article XIII, *Historic Preservation*, will be considered at a public hearing before the Board of Commissioners; and

WHEREAS, the Board of Commissioners of Haverford Township desires to keep its citizens and business interests informed as to the status proposed amendments to the Township's code, known as the General Laws of the Township of Haverford.

NOW, THEREFORE, BE 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 at the special meeting of the Board of Commissioners meeting of Monday, September 14, 2009, at 7:00 P.M., in the Commissioners Meeting Room, Ernest J. Quatrani Building, 2325 Darby Road, Havertown, Pennsylvania.

RESOLVED this 13th day of July, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1722-2009

WHEREAS, the final Lot Line Change Plan for Brookline Volunteer Fire Company 3, for the properties located at 1315 Darby Road, known as Delaware County Folio No. 22-07-00317-00 and 10 Brookline Blvd., known as Delaware County Folio 22-07-00316-00, Havertown, Haverford Township, Delaware County, has been submitted to permit the conveyance of 5.64 square feet from 10 Brookline to 1315 Darby and 15.56 square feet from 1315 Darby and 10 Brookline. The subject properties are zoned INS Institutional and C-2 Commercial District respectively and are located in the 7th Ward. The aforesaid plans were prepared by H.F. Lenz Company, Camp Hill, PA, dated June 5, 2005, and last revised August 16, 2006; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting of Thursday, June 11, 2009, did formally vote to recommend approval of the plan conditioned upon compliance with the following recommendations of the Township Engineer in his review letter dated June 11, 2009:

(1) Applicant shall add a note to the plan indicating the purpose for the lot line and the area to be conveyed (§160-4.G(2)(b) of the General Laws of the Township of Haverford, hereafter "the General Laws".)
(2) The names and addresses of the two owners should be indicated on the plan and both applicants shall be represented on the signature block (§160-4.G(2)(a) of the General Laws.)

Additionally, the Planners recommended that the following waivers from the provisions of the General Laws be granted:

(1) Existing zoning and associated bulk and area requirements not provided (§160-4.G(2)(a).)
(2) Right-of-way and cartways widths of the adjacent streets not provided (§160-4.G(2)(b).)
(3) Two-foot contour intervals not provided (§160-4.G(2)(b).)
(4) Building setback lines not provided (§160-4.G(2)(d).)
(5) Acreage of the lot(s) not provided (§160-4.G(2)(d).)

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, Chapter 160, Sections 4. A and B of the General Laws of the Township of Haverford.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that recommendations of the Haverford Township Planning Commission are hereby adopted and the final Subdivision and Land Development Plan for Brookline Fire Company 3, Haverford Township, dated June 5, 2005, and last revised August 16, 2006 is approved pursuant to the conditions and recommendations of the Haverford Township Planning Commission.

RESOLVED this 13th day of July, 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1723-2009

WHEREAS, the Board of Commissioners recognizes that motorists, in an effort to avoid heavy congestion on major state roadways, often seek alternate routes on secondary roadways not designed for that purpose; and

WHEREAS, the Board desires to protect citizens against the hazards of the resultant motor vehicle violations, especially speeding, which seriously impact the quality of life and safety of residents living on those streets; and

SECTION 1. the Board has determined by ORDINANCE NO. 2451-2005 of the Township of Haverford, Delaware County, Pennsylvania entitled TRAFFIC CALMING as means to help control the problem of speeding and inattention motorists.

WHEREAS, upon the recommendation of the Traffic Calming Committee, the Board of Commissioners desires to:

install two (2) speed humps on Steel Road between Greenview and Edmonds Avenue

in accordance with Chapter 169.

SECTION 2. Upon effective date of this ordinance, the Public Works Department shall install appropriate Speed Humps.

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

Resolved this 13th day of July, 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager

2010 BUDGET ADOPTION SCHEDULE

1. **Budget Adoption Schedule sent to various citizens groups, township commissions and boards, posted in the Board of Commissioners' Meeting Room, public areas, website, cable-tv and newspapers.**

2. **Presentation of Manager's Budget to the Board of Commissioners on Friday, October 30, 2009.**

3. **Deadline for Department Heads to review budget with Committee Chairs: AUGUST 4 , 2009**

4. **FIRST SPECIAL BUDGET MEETING OF THE BOARD –**

   MONDAY, NOVEMBER 16 , 2009
   7:00 p.m.

   Availability of the 2010 Preliminary Budget, including Capital Program and Capital Budget. Advertisement will include a summary of the Budget submitted by the Township Manager by major category.

5. **SECOND AND FINAL PRESENTATION/ADOPTION OF THE 2010 BUDGET –**

   MONDAY, DECEMBER 14, 2009
   7:30 p.m.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

HAVT 204339/345/346 May 6, 2009

RECEIVED
MAY - 7 2009

Larry J. Gentile, Township Manager
Haverford Township
2325 Darby Road
Havertown, PA 19083-2251

RE: Drainage Improvements
Old Lancaster Road/Polo Field
Roosevelt & Garfield Avenues
Contract No. SS-33-13

Dear Mr. Gentile:

Attached herewith is a tabulation of the bids received on Tuesday, May 5, 2009 at 9:00 a.m. for the above referenced contract. The low bidder was N. Abbonizio of Conshohocken, PA in the amount of $443,535.00. We have worked with the low bidder in the past and have found their work to be satisfactory.

We recommend the Township consider awarding the contract to N. Abbonizio Contractors, Inc 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.

Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

/dk

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rford
eived Until 9:00 a.m.
/ 5, 2009

3-13
SHIP
MENTS - OLD LANCASTER RD/POLO FI
ROOSEVELT & GARFIELD AVENUES

DESCRIPTION	N. Abbonizio Contractors Inc. 1250 Conshohocken Road Conshohocken, PA 19428		Wexcon, Inc. 379 Tilden Road Mohrsville, PA 19541		JFC Contractors, Inc. 24 Mount Pleasant Drive Aston, PA 19014		Premier Concrete, Inc. 2327 West Chester Pike Broomall, PA 19008		Kehoe Construction, Inc. 221 Mill Street Bridgeport, Pa 19405		Petrongelo Contractors, Inc. 2120 Homestead Street Philadelphia, PA 19145		SJM Construction Company, Inc. 7241 Hollywood Road Fort Washington, PA 19034		J&J Concrete & Paving LLC 204 E. Manoa Road Havertown, PA 19083	
	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
A. OLD LANCASTER ROAD/POLO																
Erosion and Sedimentation Controls	$2,560.00	$2,560.00	$3,000.00	$3,000.00	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$4,760.00	$4,760.00	$2,500.00	$2,500.00	$11,121.00	$11,121.00	$8,500.00	$8,500.00
Site Preparation and Restoration	$30,650.00	$30,650.00	$9,000.00	$9,000.00	$5,000.00	$5,000.00	$27,000.00	$27,000.00	$20,800.00	$20,800.00	$25,000.00	$25,000.00	$40,940.00	$40,940.00	$5,350.00	$5,350.00
Install Type C or M Inlets, all sizes and Depths	$1,810.00	$5,430.00	$2,500.00	$7,500.00	$2,500.00	$7,500.00	$2,500.00	$7,500.00	$3,250.00	$9,750.00	$4,000.00	$12,000.00	$3,730.00	$11,190.00	$2,550.00	$7,650.00
Manholes	$2,450.00	$7,350.00	$2,500.00	$7,500.00	$3,200.00	$9,600.00	$2,500.00	$7,500.00	$2,545.00	$7,635.00	$4,000.00	$12,000.00	$3,251.00	$9,753.00	$2,566.66	$7,699.98 (3)
14"X23" RCP Sewer, any Depth	$169.00	$7,605.00	$100.00	$4,500.00	$120.00	$5,400.00	$125.00	$5,625.00	$117.00	$5,265.00	$140.00	$6,300.00	$106.00	$4,770.00	$353.33	$15,900.00
24" Solid or Perforated HDPE.	$48.00	$45,600.00	$70.00	$66,500.00	$75.00	$71,250.00	$78.50	$74,575.00	$63.00	$59,850.00	$120.00	$114,000.00	$76.00	$72,200.00	$54.21	$51,499.50 (4)
Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57	$60.00	$4,500.00	$15.00	$1,125.00	$55.00	$4,125.00	$50.00	$3,750.00	$57.00	$4,275.00	$35.00	$2,625.00	$89.00	$6,675.00	$113.66	$8,524.50 (5)
Concrete Curb	$30.00	$3,750.00	$25.00	$3,125.00	$24.00	$3,000.00	$35.00	$4,375.00	$43.00	$5,375.00	$25.00	$3,125.00	$35.70	$4,462.50	$33.50	$4,187.50
4-Inch Concrete Sidewalk	$8.00	$9,200.00	$7.00	$2,800.00	$8.00	$3,200.00	$10.00	$4,000.00	$10.00	$4,000.00	$7.00	$2,800.00	$11.90	$4,760.00	$6.25	$2,500.00
10-Inch Thick Paving Restoration	$65.00	$9,625.00	$65.00	$9,625.00	$75.00	$3,375.00	$75.00	$3,375.00	$98.00	$4,410.00	$75.00	$3,375.00	$73.90	$3,325.50	$95.00	$4,275.00
Subtotal - Old Lancaster Road/Polo Field		$114,470.00		$108,875.00		$117,450.00		$141,200.00		$126,120.00		$183,725.00		$169,197.00		$114086.48 (6)
B. ROOSEVELT & GARFIELD AVENUES																
Install Type C Inlets, all sizes and depths	$1,640.00	$11,480.00	$2,750.00	$19,250.00	$2,500.00	$17,500.00	$2,000.00	$14,000.00	$2,825.00	$19,775.00	$4,000.00	$28,000.00	$3,503.00	$24,521.00	$3,381.42	$23,669.94 (7)
Storm Manhole, all sizes any depths	$2,200.00	$2,200.00	$2,750.00	$2,750.00	$3,200.00	$3,200.00	$2,000.00	$2,000.00	$2,250.00	$2,250.00	$4,000.00	$4,000.00	$3,251.00	$3,251.00	$3,250.00	$3,250.00
18" HDPE Sewer, any depth	$67.00	$4,020.00	$100.00	$6,000.00	$65.00	$3,900.00	$75.00	$4,500.00	$102.00	$6,120.00	$120.00	$7,200.00	$51.70	$3,102.00	$151.50	$9,090.00
14"X23" ERCP Sewer, any depth	$91.00	$9,555.00	$95.00	$9,975.00	$120.00	$12,600.00	$90.00	$9,450.00	$130.00	$13,650.00	$140.00	$14,700.00	$89.00	$9,345.00	$185.14	$19,440.00
24" HDPE Sewer, any depth	$68.00	$20,400.00	$87.00	$26,100.00	$75.00	$22,500.00	$80.00	$24,000.00	$87.00	$26,100.00	$120.00	$36,000.00	$61.00	$18,300.00	$129.00	$38,700.00
Miscellaneous Excavation and Backfill with PennDOT 2A or AASHTO No. 57	$50.00	$3,000.00	$15.00	$750.00	$55.00	$2,750.00	$50.00	$2,500.00	$57.00	$2,850.00	$35.00	$1,750.00	$89.00	$4,450.00	$113.66	$5,683.00
Concrete Curb	$28.00	$11,700.00	$25.00	$11,250.00	$24.00	$10,800.00	$20.00	$9,000.00	$34.00	$15,300.00	$25.00	$11,250.00	$31.10	$13,995.00	$3,350.00	$1,507,500.00
4-Inch Concrete Driveway Aprons	$10.00	$3,500.00	$10.00	$3,500.00	$11.00	$3,850.00	$10.00	$3,500.00	$10.00	$3,500.00	$10.00	$3,500.00	$10.50	$3,675.00	$7.25	$2,537.50
4-Inch Concrete Sidewalk	$8.00	$4,800.00	$7.00	$4,200.00	$8.00	$4,800.00	$8.50	$5,100.00	$16.00	$9,600.00	$7.00	$4,200.00	$9.10	$5,460.00	$6.25	$3,750.00
Handicap Ramps	$1,200.00	$3,600.00	$1,250.00	$3,750.00	$1,850.00	$5,550.00	$2,200.00	$6,600.00	$4,100.00	$12,300.00	$1,500.00	$4,500.00	$2,139.20	$6,417.60	$1,800.00	$5,400.00
4-Inch Trench Restoration	$48.00	$12,000.00	$60.00	$15,000.00	$70.00	$17,500.00	$54.00	$13,500.00	$73.00	$18,250.00	$50.00	$12,500.00	$43.70	$10,925.00	$115.00	$28,750.00
Reconstruction of Existing Intersection	$41.00	$24,600.00	$70.00	$42,000.00	$65.00	$39,000.00	$45.00	$27,000.00	$69.00	$41,400.00	$25.00	$15,000.00	$71.90	$43,140.00	$125.00	$75,000.00
Milling of Bituminous Paving 0 to 3-Inches	$0.50	$2,750.00	$1.00	$5,500.00	$3.00	$16,500.00	$1.00	$5,500.00	$1.50	$8,250.00	$1.00	$5,500.00	$1.20	$6,600.00	$1.58	$8,700.00
1 1/2-Inch Wearing Course	$11.00	$12,100.00	$9.50	$10,450.00	$9.00	$9,900.00	$9.00	$9,900.00	$10.00	$11,000.00	$14.00	$15,400.00	$7.50	$8,250.00	$10.35	$11,385.00
Subtotal-Roosevelt & Garfield Avenues		$125,705.00		$160,475.00		$170,350.00		$136,550.00		$190,348.00		$163,500.00		$161,431.60		$1,742,855.45 (8)
C. TWP. WIDE INLET REPLACEMENT																
Removal of Existing Open Mouth Inlets and Replacement with Type 'C' or 'M' Inlets	$4,680.00	$131,040.00	$3,325.00	$149,100.00	$5,500.00	$154,000.00	$6,300.00	$176,400.00	$4,710.00	$131,880.00	$4,710.00	$131,880.00	$7,771.00	$217,588.00	$6,640.00	$185,920.00
Concrete Curb	$30.00	$18,000.00	$25.00	$15,000.00	$24.00	$14,400.00	$50.00	$30,000.00	$43.00	$25,800.00	$25.00	$15,000.00	$51.00 (1)	$30,600.00 (2)	$33.50	$20,100.00
4-Inch Concrete Sidewalk	$8.00	$5,600.00	$7.00	$4,900.00	$8.00	$5,600.00	$10.00	$7,000.00	$10.00	$7,000.00	$7.00	$4,900.00	$17.70	$12,390.00	$6.25	$4,375.00
Handicap Ramps	$1,200.00	$4,800.00	$1,250.00	$5,000.00	$1,850.00	$7,400.00	$2,500.00	$10,000.00	$2,915.00	$11,660.00	$1,500.00	$6,000.00	$2,139.00	$8,556.00	$1,800.00	$7,200.00
4-Inch Thick Concrete Aprons	$10.00	$1,000.00	$10.00	$1,000.00	$11.00	$1,100.00	$10.00	$1,000.00	$15.00	$1,500.00	$10.00	$1,000.00	$20.50	$2,050.00	$7.25	$725.00
Plain Cement Concrete	$230.00	$11,500.00	$100.00	$5,000.00	$150.00	$7,500.00	$150.00	$7,500.00	$345.00	$17,250.00	$200.00	$10,000.00	$532.00	$26,600.00	$400.00	$20,000.00
10-Inch Thick Paving Restoration	$64.00	$9,920.00	$100.00	$15,500.00	$75.00	$11,625.00	$80.00	$12,400.00	$99.00	$15,345.00	$100.00	$15,500.00	$73.90	$11,454.50	$115.00	$17,825.00
State Highway Paving Restoration	$82.00	$4,100.00	$100.00	$5,000.00	$100.00	$5,000.00	$100.00	$5,000.00	$99.00	$4,950.00	$120.00	$6,000.00	$73.90	$3,695.00	$125.00	$6,250.00
Removal of Existing Pipe and Replacement with 18-Inch RCP	$115.00	$17,400.00	$115.00	$17,250.00	$150.00	$22,500.00	$175.00	$26,250.00	$170.00	$25,500.00	$150.00	$22,500.00	$75.90	$11,385.00	$217.16	$32,574.00 (9)
Subtotal - TWP. Inlet Replacement		$203,360.00		$217,750.00		$229,125.00		$275,550.00		$240,885.00		$212,780.00		$324,318.50		$294,969.00 (10)
TOTAL BID FOR CONTRACT NO. SS-33-13 OLD LANCASTER RD/POLO FIELD ROOSEVELT & GARFIELD AVENUES		$443,535.00		$487,100.00		$516,925.00		$553,300.00		$557,350.00		$560,005.00		$654,947.10		$2,151,910.93 (11)
ACKNOWLEDGEMENT OF ADDENDUM NO. 1	YES		YES		YES		YES		YES		YES		YES		NO	
BID SECURITY	10% BID BOND		10% BID BOND		NONE		10% BID BOND		10% BID BOND		10% BID BOND		10% BID BOND		10% BID BOND	

PUBLIC NOTICE
HAVERFORD TOWNSHIP
ZONING HEARING BOARD

The Board will hold a public meeting on Thursday, July 16, 2009, at 7:00 P.M. Lynnewood School, 1440 Lawrence Road, Havertown, PA at which time the Board will consider an appeal from the zoning provisions of the General Laws of the Township of Haverford, Chapter 182:

Z09-19 Anne and Sriyesh Krishnan owners of 121 Stockton Road, Bryn Mawr, PA D.C. Folio # 2205 01047 00, seek a variance from the provisions of 182-204C., to erect a 440 sq. ft. deck that exceeds the maximum building coverage by 397 sq. ft. Zoned R-2 Ward 5

Interested parties are invited to participate subject to the procedures established by the Board. Any unfinished business after 11 p.m. will be continued to a future date.

Advertised: Daily Times
July 1, 2009 and July 8, 2009

Meeting of the Park and Recreation Board held on July 28, 2009 held in the Commissioner's meeting Room at 7:30 pm

1) Roll Call –

2) Public Forum –

3) Approval of Minutes from June 2009

4) Park Maintenance Report – Eric

5) Committee Report on HSH-

   Community Open House – July 21 – great turnout and feedback
   User groups field test days next week – overall use
   Timeline for current Phase of construction – what comes next.

6) Director's Report-

   30th Life. Be In IT. Day – Friday, July 31 – end of summer playgrounds – Highest participation numbers ever

7) Old Business

   Update on discussion with Havertown Baseball League – Regulations, Recommendations, and Perceptions.
   RFP

8) New Business

NOTICE
HAVERFORD TOWNSHIP
ZONING HEARING BOARD

NOTICE is hereby given that the Zoning Hearing Board will hold the **continued public hearing** of Bartkowski Investment Group, Inc., on Wednesday, July 29, 2009 at 7:00 PM, at **Haverford Senior High School, 200 Mill Road, Havertown, PA 19083.**

Bartkowski Investment Group Inc., agent for Nancy Athanasiadis, owner of the property at 658 Lancaster Avenue, Bryn Mawr, PA, D.C. Folio No. 22-05-00477-00 and Andreas Bouikidis, co-owner of the property at 600 Lancaster Avenue, Bryn Mawr, PA, D.C. Folio No. 22-05-00461-00, both properties being located in the 5th Ward and within the C-4 Highway Commercial District; David J. Ross, co-owner of the property at 1157 West Chester Pike, Havertown, PA, D.C. Folio No. 22-01-02454-00, located in the 2nd Ward and within the O-1 Office District, Parks Car Wash, owners of the property at 2040 West Chester Pike, Havertown, PA D. C. Folio # 2201-02458-00, located in the 1st Ward and within the C-1 Limited Commercial District and Akbar Mostatab, owner of the property at 1330 West Chester Pike, Havertown, PA D.C. Folio # 2209-02734-00, located in the 2nd Ward and within the O-1 Office District. Petitioner challenges the validity and constitutionality of the Haverford Township Zoning Ordinance, asserting that the provisions of Section 182-701 improperly exclude "advertising signs" as defined, and improperly exclude all non-accessory outdoor advertising signs. Petitioner plans to develop five non-accessory outdoor advertising signs.

Without waiving the validity challenge, Petitioner requests such variances that the Zoning Hearing Board deems necessary or desirable for the proposed use and as may be required by law.

All interested parties are invited to attend and be heard in accordance with the rules and procedures established by the Board. The Board will conclude the hearing at 11:00 PM and any unfinished business will be continued to a future meeting date.

Kenneth Richardson, Secretary
Zoning Hearing Board

Board of Commissioners Monthly Work Session Agenda

MONDAY, AUGUST 3, 2009

7:00 P.M. to 8:30 P.M.

1. **Opening of Meeting –**

   Roll Call –
   Pledge of Allegiance -

2. **Proclamations – TO BE PRESENTED AT AUGUST 10, 2009 MEETING**

   Ted Barron – Eagle Scout
   Henry (Harry) Eichman, Jr. – Eagle Scout
   Greg and Debbie Morris – Rita's – Alex Lemonade
   Karakung Swim Club - Matthew Krouse, Head Coach
   Anne Morgan, Assistant Coach
   Colin Hayes, Triathlon Winner

3. **Presentation by Dave Pennoni – Speed Humps**

4. **POSSIBLE TOPICS FOR DISCUSSION:**

Ordinance No. P16-2009	**Traffic (2nd Reading)**
Ordinance No. P17-2009	**Codes – Demolition of Property (2nd Reading)**
Ordinance No. P19-2009	**YMCA – Lease Authorization (2nd Reading)**
Ordinance No. P20-2009	**Traffic (1st Reading)**
Ordinance No. P21-2009	**Right of Way Useage (1st Reading)**
Ordinance No. P22-2009	**NextG – Authorize Lease (1st Reading)**
Ordinance No. P23-2009	**Sunesys – Authorize Lease (1st Reading)**

ORDINANCE NO. P20-2009

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 175-91, Schedule XVI, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES on the following highway:

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

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 , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P22-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P23-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

EXECUTIVE SESSION – 7:00 P.M. – REAL ESTATE MATTER

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

August 10, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening Prayer**
   c. **Pledge of Allegiance**

2. **Proclamations – Eagle Scouts – Ted Barron**
   Henry "Harry" Eichman, Jr.
   Karakung Swim Club
   Colin Hayes – Triathlon Winner
   Greg and Debbie Morris - Rita's Water Ice Owners

3. **Flood Update**

4. **Citizen's Forum – 20 Minutes Registered Speakers**
   - 20 Minutes Open Forum – Agenda Items Only

5. **Approval of Minutes - Regular Meeting – June 13, 2009**

Voting order 2 3 4 5 6 7 8 1 9

6. **Approval of Warrants**

G.F. P/R Warrant No. 303	**in the amount of**	**$**	**538,403.59**
G.F. P/R Warrant No. 304	**in the amount of**	**$**	**537,621.94**
G. F. Bus. Warrant No. 790	**in the amount of**	**$**	**1,754,626.92**
S.F. P/R Warrant No. 401	**in the amount of**	**$**	**22,378.72**
S.F. P/R Warrant No. 402	**in the amount of**	**$**	**22,541.48**
S.F. Bus. Warrant No. 789	**in the amount of**	**$**	**329,712.81**
CDBG Warrant No. 09-09	**in the amount of**	**$**	**112,445.83**

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P16-2009 **Traffic (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P16-2009 by establishing traffic restrictions on the following highways:

ESTABLISH THREE WAY STOP Intersection":

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

ESTABLISH HANDICAP SIGN:

In front of the property at 2946 Oakford Road

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P17-2009 **Amend Property Maintenance Code (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P17-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P19-2009 — **Authorization to Enter Into Lease Agreement with the YMCA (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P19-2009 authorizing the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement therefore.

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P20-2009 — **Traffic (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P20-2009 by establishing traffic restrictions on the following highways:

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

Voting order 2 3 4 5 6 7 8 1 9

12. Contract Awards

Motion: To award the salt contract to Oceanport Salt at $65.83 per ton, being the lowest responsible bidder

Voting order 2 3 4 5 6 7 8 1 9

13. Continuation of Citizens Forum - Non Agenda Items

14. Other Business

15. Adjournment

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

TED BARRON

of the Boy Scouts of America, Trooper 463, Annunciation BVM, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, for his Eagle Scout project, Ted planned, designed and supervised the creation of a Memorial Rosary Garden at the Church of the Sacred Heart in Oxford, Pennsylvania, on November 1, 2008. Ted created the rosary garden design, picked the appropriate shrubbery and flowers and made pre cast concrete pads which were used as decade beads in the garden.

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 TED BARRON 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 18th day of July, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

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

HENRY (HARRY) EICHMAN, JR.

of the Boy Scouts of America, Trooper 463, Annunciation BVM, Havertown, PA for earning the rank of Eagle Scout; and

WHEREAS, for his Eagle Scout project, HARRY, was involved in the painting of the Garret – Williams Foundation Barn in Newtown Square, PA which is currently being used by the Delaware County 4H; and

WHEREAS, Harry planned and supervised the cleaning and sealing of interior and exterior surfaces that contained lead paint - in accordance with HUD guidelines.

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 HENRY (HARRY) Eichman, Jr. 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 18th day of July, A.D., 2009

By: William F. Wechsler, President
Board of Commissioners

Stephen D'Emilio, Vice President
Board of Commissioners

Mario Oliva
2nd Ward Commissioner

Robert Trumbull
3rd Ward Commissioner

Dan Siegel
4th Ward Commissioner

Jeff Heilmann
5th Ward Commissioner

Larry Holmes
6th Ward Commissioner

James McGarrity
7th Ward Commissioner

Tom Broido
8th Ward Commissioner

Attested by: Lawrence J. Gentile, Township Manager

KARAKUNG SWIM CLUB

The Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes tremendous pleasure in recognizing major accomplishments of men and women in the Township; and

Whereas, the Board of Commissioners wish to congratulate

KARAKUNG SWIM CLUB
2009 DELCO "A" DIVISION CHAMPS

on an undefeated season: 5 wins and no losses

Whereas, the Board would like to acknowledge

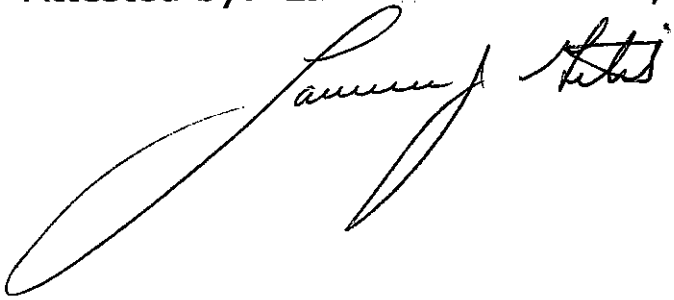
MATTHEW KROUSE – HEAD COACH AND
ANNE MORGAN – ASSISTANT COACH

On an outstanding year

Proclaimed this 10th day of August, A.D., 2009.

Township of Haverford Board of Commissioners
By: William F. Wechsler, President
Stephen D'Emilio, Vice President
Mario Oliva, Robert Trumbull, Dan Siegel, Esquire,
Jeff Heilmann, Larry Holmes,
James E McGarrity and Tom Broido

Attested by: Lawrence J. Gentile, Township Manager



Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in acknowledging outstanding athletic achievements in the community; and

Whereas, the Board of Commissioners congratulates

COLIN HAYES

Overall WINNER of the 3rd Annual Karakung Swim Club Triathlon 100 yard swim, 1.7 mile bike, 1/5 mile run. Colin's winning time - 12:05 minutes; and

Whereas, Colin has dedicated the time, energy and training to become the 2009 Overall Triathlon winner.

NOW, therefore be it proclaimed, that the Board of Commissioners of the Township of Haverford, congratulates COLIN HAYES and offer you continued best wishes in all your future endeavors.

PROCLAIMED this 10th day of August, A.D., 2009.

Township of Haverford Board of Commissioners

William F. Wechsler, President
Steve D'Emilio, Vice President

Mario Oliva, Robert Trumbull, Dan Siegel,
Jeff Heilmann, Larry Holmes,
James McGarrity and Tom Broido

Attest: Lawrence J. Gentile, Township Manager

PROCLAMATION

WHEREAS, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, is proud to acknowledge the many residents and store owners that participate in Alex's Lemonade Campaign; and

WHEREAS, **RITA'S WATER ICE OWNERS**

GREG AND DEBBIE MORRIS

recently placed 7th among 550 Rita's stores - in America - raising money. Their phenomenal total...$3,788...during the month of June.

NOW, THEREFORE, BE IT PROCLAIMED, that the Board of Commissioners applaud Greg and Debbie for participating in such a worthwhile cause.

PROCLAIMED this 10th day of August, A.D., 2009.

Township of Haverford Board of Commissioners

William F. Wechsler, President
Steve D'Emilio, Vice President

Mario Oliva, Robert Trumbull, Dan Siegel, Jeff Heilmann, Larry Holmes, James McGarrity and Tom Broido

Attest: Lawrence J. Gentile, Township Manager

Lawrence J. Gentile

EXECUTIVE SESSION – 7:00 p.m. – REAL ESTATE MATTER

MINUTES

DVD IS AVAILABLE FOR PUBLIC REVIEW AT THE LIBRARY

REGULAR MEETING — **July 13, 2009**
Board of Commissioners — **MONDAY- 7:30 P.M.**
Township of Haverford — **Commissioners Meeting Room**

1. Opening of Meeting – President of the Board, William Wechsler opened the meeting.

The Board met in Executive Session prior to the meeting to discuss a Real Estate matter.

a. Roll Call – Lawrence J. Gentile called roll. Eight Commissioners were present at roll call. Present were: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler. Commissioner Broido arrived late.

Also present were: Lawrence J. Gentile, Township Manager, Adam Matlawski, Esquire, Township Solicitor, Carl O'Fria, Township Auditor, Lori Hanlon Widdop, Assistant Township Manager, Tim Denny, Assistant Township Manager, Chief Carmen Pettine, Police Chief, Mary Ann Del Pizzo, Human Resources Director, David Pennoni and Chuck Faulkner, Pennoni Associates.

b. Opening Prayer – led by Lawrence J. Gentile

c. Pledge of Allegiance – led by Chief Pettine

d. Invited Guests: State Representative Greg Vitali was delayed in Harrisburg And did not attend.

State Senator Daylin Leach was present to explain and answer any questions pertaining to the RACP Grant for $1,000,000. This is a reimbursement grant and is a done deal. The grant has already passed the legislature.

2. Proclamation – Eagle Scouts: Douglas Shannon
Commissioner Oliva presented Douglas Shannon with his plaque.

Michael P. Green
Timothy J. Green

Commissioner Wechsler presented Michael and Tim Green their plaques.

Police Chief Carmen presented the young men Police Proclamations.

3. Presentation by Patrick Larkin, Esquire - Property & Casualty Renewal

Mr. Larkin stated to everyone that he received three quotes:

Travelers - $313,561 – (the township current provider)
Houston - $498,259
Scottsdale/Travelers - $541,354

Mr. Larkin is recommending that the Township remain with Travelers. This quote for the upcoming renewal does include the purchase of the Bubble Gum Factory.

4. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Richard Houseworth – 129 East Landover Drive

Mr. Houseworth complemented the Eagle Scouts
How and who decided to make the athletic field 40 foot short?
Where is the money coming from for the YMCA?
The Township still needs to cut down expenses – especially Commissioner Newsletters

Mike Levin – 414 Mill Road

When, how and what is being used to spray for West Nile virus? How is this affecting the environment? The Health Department should be able to keep the residents educated on the West Nile Virus.

Victor Donnay – 117 Rodney Circle

Dr. Donnay is in favor of the Environmental Center so that Bryn Mawr College can study and do projects there.

Keep in mind that more Fish and Wildlife grants are available and the Township needs to take advantage of the grant money.

Solar towers could be funded by stimulus money.

Ed Pratt – Kathmere Road

The anniversary of the landing on the moon is this month.
Mr. Pratt is suggesting that Septa's Route 115 be redirected and stop at Haverford Reserve.

John D'Orio – 617 Ashurst Road

As President of the Township's 13-15 year old Baseball League, Mr. D'Orio is requesting, due to the shortage of the new field – 40 ft., to correct the issues on the new field or build another field so that the field is in compliance for this age bracket and be able to hold the Babe Ruth Tournament.

Jan Marie Rushforth – 3700 Darby Road

Mrs. Rushforth is reinforcing Mr. Levin's comments on the West Nile Virus issue.

She also would like the Township to move ahead with the $1,000,000 grant and don't forget the other $500,000 which was part of the agreement.

END OF REGISTERED SPEAKERS

OPEN FORUM

Peter Hickman – 144 Marple Road

Mr. Hickman is glad the Township is moving ahead with the YMCA Letter of Intent.

The Township needs to move forward with approving the environmental center and indoor recreation and then decide what will go in the building.

Rich Carota – 1304 Rose Tree Lane

Mr. Carota is asking that the Township ask our Engineer to try and help correct the ballfield problem and what would be the cost.

Mr. Houseworth – 129 Landover Road

Mr. Houseworth commented on Dartmouth Road traffic issue.
How are we handling the financing of the Bubble Gum Factory?

Mike Levin – 414 Mill Road

Town planning needs to be done. What the Township has done on the Eagle Road Corridor is at an Ad Hoc level.

Dave Maser – 8 Llandillo

The recent Relay for Life raised $34,000 for cancer.
The baseball field is not suitable. The players cannot slide into turf...they will get hurt. They also need a batting cage.

Roy Sandstrom – 61 Colonial

Mr. Sandstrom would like to see the proposed budget in the resident's hands October 30, 2009. The first meeting is scheduled for November 16th – this is too close to Thanksgiving.

RESPONSES TO CITIZENS' FORUM

Mr. Wechsler stated to Mr. Houseworth's question, "who is paying for the Bubble Gum Factory?" We all are!

Mr. Wechsler stated that mailing of newsletters is still a viable way of communication.

Mr. Wechsler indicated that spraying for the West Nile Virus is a state function and we will have the Health Department look into this further.

Mr. Wechsler thanked Dr. Donnay for all his help in obtaining grants and all his points were well taken.

The Township Manager, Township Engineer and staff will look into fixing the problems at the ballfield.

The residents requested the traffic restrictions on Dartmouth Lane.

Regarding the Eagle Road Corridor, the Township, Engineer and staff are continually moving forward with this project.

7. Appointment of Finance Director

Motion made by Commissioner Broido and seconded by Commissioner McGarrity, upon the recommendation of Township Manager, Lawrence Gentile to appoint Aimee Cuthbertson as the Township of Haverford Finance Director effective July 20, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

8. Ordinance No. P11-2009 Solicitation/Peddling (2nd Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Siegel to adopt the second reading of Ordinance No. P11-2009 amending and supplementing Chapter 130, Peddling and Soliciting.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P15-2009 Traffic (2nd Reading)

Motion made by Commissioner Siegel and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P15-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN in front of 1351 Robinson Avenue

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

a. **on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.**

b. **on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.**

c. **on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.**

ESTABLISH PROHIBITED TURNS AT INTERSECTIONS:

a. **off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.**

b. **off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.**

ESTABLISH STOP INTERSECTIONS:

on the corner of Josie Lane where it intersects with Jacalyn Drive.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P16-2009 Traffic (1st Reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P16-2009 by establishing traffic restrictions on the following highways. However, Commissioner Holmes asked for an amendment by adding a handicap sign in front of 2946 Oakford Road:

ESTABLISH THREE WAY STOP Intersection":

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

ESTABLISH HANDICAP SIGN:

In front of the property at 2946 Oakford Road

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P17-2009 — **Amend Property Maintenance Code (1st Reading)**

Motion made by Commissioner Trumbull and seconded by Commissioner D'Emilio to AMEND AND SUPPLEMENT ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Ordinance No. P19-2009 — **Authorization to Enter Into Lease Agreement with the YMCA (1ST Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to authorize the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement therefore.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1719-2009 — **Sewer Module – 1300 Fairview Road**

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to revise the Township of Haverford's Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs (525 gallons per day) in the Darby Creek Drainage System, associated with the subdivision of the property at 1300 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue approximately 100 feet west of its intersection with Central Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1720-2009 — **Revision to Rugby Road Final Subdivision Plan**

Motion made by Commissioner Heilmann and seconded by Commissioner D'Emilio to approve the revised Final 4-Lot Subdivision Plan of the properties at 749 Rugby Road and 763 Rugby Road for Rugby Partners, LP, last dated May 7, 2009, is hereby approved subject to full compliance with the applicable conditions of plan approval in December 8, 2008 Resolution No. 1694-2008 and the Township Engineer's Review letter of July 10, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1721-2009 — **Announcement of Public Hearing for Historic Conservation**

Motion made by Commissioner Oliva and seconded by Commissioner Siegel to approve a Public Hearing on Monday, September 14, 2009 at 7:00 p.m. in the E. J. Quatrani Building, 2325 Darby Road, for the purpose of Historic Preservation.

The Board would like a few members from the Planning Commission present at this Public Hearing.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

16. Resolution No. 1722-2009 — **Lot Line Change – Brookline Fire House**

Motion made by Commissioner McGarrity and second by Commissioner D'Emilio to approve the final Lot Line Change Plan for Brookline Volunteer Fire Company 3, for the properties located at 1315 Darby Road, known as Delaware County Folio No. 22-07-00317-00 and 10 Brookline Blvd., known as Delaware County Folio 22-07-00316-00, Havertown, Haverford Township, Delaware County, has been submitted to permit the conveyance of 5.64 square feet from 10 Brookline to 1315 Darby and 15.56 square feet from 1315 Darby and 10 Brookline. The subject properties are zoned INS Institutional and C-2 Commercial District respectively and are located in the 7th Ward. The aforesaid plans were prepared by H.F. Lenz Company, Camp Hill, PA, dated June 5, 2005, and last revised August 16, 2006.

17. Resolution No. 1723-2009 **Installation of Speed Humps**

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to authorize the installation of two Speed Humps on Steel Road between Greenview and Edmonds Avenue.

These humps will be permanent on Steel Road.

Mr. Pennoni stated that if residents request speed humps, the Township Manager will contact the Police Department to begin a speed study and the residents would have to sign a petition indication their consent.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

18. Authorization to Apply for Grant

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to authorize the Township Manager and Assistant Township Manager, Tim Denny, to begin the necessary paperwork for a $1,000,000 RACP (Redevelopment Assistance Capital Program) Grant via authorization in the Capital Budget Project Itemization Act of 2008-41.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. 2010 Budget Adoption Schedule

Motion made by Commissioner Broido and second by Commissioner Holmes to accept the 2010 Budget Adoption Schedule.

Commissioner Broido stated that this year, in addition to a 2010 Budget, a proforma budget for 2011 and 2012 will also be prepared.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

20. Contract Awards

Renewal – Property & Casualty Insurance

Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to approve the recommendation of Patrick Larkin, Esquire of Arthur J. Gallagher Risk Manager, to appoint Travelers as the Township's Property & Casualty Insurance Carrier for the coverage period August 1, 2009 through August 1, 2010 .

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Drainage Improvements

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to award the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid and subject to HUD approval.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

21. Continuation of Citizens Forum - Non Agenda Items

Ed Pratt – Kathmere Road

Mr. Pratt reminded everyone of the upcoming Billboard Meeting on July 16, 2009, 7:30 p.m. Mr. Pratt wished Tim Denny a Happy Birthday and July 14th is Bastille Day in France.

22. Other Business

Mario Oliva - 2nd Ward Commissioner

Tim Denny was asked to speak on the ballfield issue. Mr. Denny said that we will work this out. This field does meet regulations as a multi-use field for Lacrosse, Soccer, Football and Baseball.

Rob Trumbull – 3rd Ward Commissioner

Commissioner Trumbull thanked everyone involved in the Merwood Park 4th of July festivities. Commissioner Trumbull also thanked the Oakmont Fire Company.

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel thanked Paddock Farms for their 4th of July festivities.
Commissioner Siegel reminded everyone to come out for the next Billboard Meeting scheduled for July 16th at Lynnewood School – 7:30 p.m.
The next electronic/computer recycling drop off at Rose Tree Park is October 8th during the day.
Freedom Playground Fundraiser – Touch a Truck – will be held July 18th.

Jeff Heilmann – 5th Ward Commissioner

Commissioner Heilmann stated that road construction at Darby and Marple has been put off until 2010.

Commissioner Heilmann asked that everyone support the Township with the Billboard issue.

Steve D'Emilio – 1st Ward Commissioner

Commissioner D'Emilio thanked everyone for coming out to West Chester Pike and showed their support in not wanting Billboards.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes thanked the South Ardmore Betterment Alliance for the 4th of July festivities.

Commissioner Holmes stated that the fields at Haverford Reserve are magnificent.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity asked everyone to come out and support Freedom Playground's Touch a Truck Fundraiser on the 18th.

Commissioner McGarrity stated that the baseball field needs to be regulation size. Taxpayers deserve a field in A1 shape.

Tom Broido – 8th Ward Commissioner

Commissioner Broido asked the Board to pick dates within the next six months to discuss the future of Township buildings – long range planning

William F. Wechsler – 9th Ward Commissioner

Commissioner Wechsler thanked Hilltop Civic Association for their 4th of July festivities. He thanked the Grange for their Independence Celebration on the 3rd.
Commissioner Wechsler thanked all the fire companies for their help in the fire call on Warrior Road.

23. Meeting was adjourned.

ORDINANCE NO. P16-2009

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 175-83, Schedule VIII, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "STOP Intersections" on the following highways – creating a three way stop:

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

SECTION 2. That Section 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "SPECIAL PURPOSE PARKING ZONES":

In front of the property at 2946 Oakford 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 10th day of August, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P17-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION I. Text Amendments

A. Section 58-3 *Adoption of standards; modification of standards*, §B, is hereby amended by the addition of the following:

(9) Add subsection 110.5 as follows:
Demolition that is not ordered by the code official is subject to submission of certain certifications of the following before demolition may commence so as not to pose a threat to the public health, safety or welfare:

1. Certification from a pest control professional that the property is free of termite infestation.
2. Certification from a pest control professional that the property is free of rodent infestation.
3. Certification from a professional licensed with the Pennsylvania Department of Environmental Protection that the property is free of friable asbestos.
4. Certification from the Planning Director that the property has not been identified on the Historic Resources Survey for Haverford Township, prepared by the Delaware County Planning Commission and incorporated into the Comprehensive Plan for Haverford Township.

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

SECTION III. Should any section, sentence, word or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The Board of Commissioners hereby declares that it would have passed this Ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that

any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

SECTION IV. Nothing in this Ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

ADOPTED this 10th day of August, 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Larry Gentile
Township Manager/Secretary

ORDINANCE NO. P19-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", AUTHORIZING THE LEASE OF CERTAIN TOWNSHIP GROUNDS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, the Township hereby authorize the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement therefore.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this 10th day of August, A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #303 DATED 7/23/09

The charges represented below, totaling $538403.59 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-07/23/2009
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-07/23/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-07/23/2009
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-07/23/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-07/23/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-07/23/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		315.37	Payroll Checks-07/23/2009
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-07/23/2009
		Management		Secretaries	2205	02	Social Security		183.56	Payroll Checks-07/23/2009
		Management		Secretaries	2206	02	Medicare		42.93	Payroll Checks-07/23/2009
								TOTAL	3,213.79	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-07/23/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-07/23/2009
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-07/23/2009
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		1,615.40	Payroll Checks-07/23/2009
		Finance		Department Director	2205	02	Social Security		100.15	Payroll Checks-07/23/2009
		Finance		Department Director	2206	02	Medicare		23.42	Payroll Checks-07/23/2009
								TOTAL	1,738.97	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-07/23/2009
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-07/23/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-07/23/2009
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-07/23/2009
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-07/23/2009
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-07/23/2009
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		615.81	Payroll Checks-07/23/2009
		Human Resources		Secretaries	2205	02	Social Security		38.18	Payroll Checks-07/23/2009
		Human Resources		Secretaries	2206	02	Medicare		8.93	Payroll Checks-07/23/2009
								TOTAL	662.92	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-07/23/2009
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-07/23/2009
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-07/23/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time	1,514.10	Payroll Checks-07/23/2009
							TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-07/23/2009
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-07/23/2009
							TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-07/23/2009
		Police		Lieutentants	553	02	Night Differential Police	362.84	Payroll Checks-07/23/2009
		Police		Lieutentants	555	02	Holiday Pay	309.14	Payroll Checks-07/23/2009
							TOTAL	9,946.03	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	31,086.07	Payroll Checks-07/23/2009
		Police		Sergeants	2206	02	Medicare	446.74	Payroll Checks-07/23/2009
		Police		Sergeants	553	02	Night Differential Police	1,375.05	Payroll Checks-07/23/2009
		Police		Sergeants	552	02	Overtime-Police	1,053.86	Payroll Checks-07/23/2009
		Police		Sergeants	554	02	Special Police Details	210.77	Payroll Checks-07/23/2009
		Police		Sergeants	555	02	Holiday Pay	843.12	Payroll Checks-07/23/2009
							TOTAL	35,015.61	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	132,778.27	Payroll Checks-07/23/2009
		Police		Policemen	553	02	Night Differential Police	8,451.21	Payroll Checks-07/23/2009
		Police		Policemen	2206	02	Medicare	2,110.27	Payroll Checks-07/23/2009
		Police		Policemen	555	02	Holiday Pay	3,820.52	Payroll Checks-07/23/2009
		Police		Policemen	554	02	Special Police Details	766.41	Payroll Checks-07/23/2009
		Police		Policemen	552	02	Overtime-Police	2,617.80	Payroll Checks-07/23/2009
							TOTAL	150,544.48	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	4,423.25	Payroll Checks-07/23/2009
		Police		Secretaries	2205	02	Social Security	272.20	Payroll Checks-07/23/2009
		Police		Secretaries	2206	02	Medicare	63.66	Payroll Checks-07/23/2009
							TOTAL	4,759.11	
1	410	Police	9412	Dispatchers	559	02	Overtime	657.30	Payroll Checks-07/23/2009
		Police		Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-07/23/2009
		Police		Dispatchers	2205	02	Social Security	637.41	Payroll Checks-07/23/2009
		Police		Dispatchers	2206	02	Medicare	149.06	Payroll Checks-07/23/2009
		Police		Dispatchers	560	02	Night Differ-Disp	112.00	Payroll Checks-07/23/2009
		Police		Dispatchers	563	02	Permanent Part-Time	105.00	Payroll Checks-07/23/2009
							TOTAL	11,161.62	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-07/23/2009
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-07/23/2009
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-07/23/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-07/23/2009
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-07/23/2009
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-07/23/2009
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-07/23/2009
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-07/23/2009
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-07/23/2009
								TOTAL	1,522.54	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		931.61	Payroll Checks-07/23/2009
		Police		Clerks Part Time	2205	02	Social Security		57.76	Payroll Checks-07/23/2009
		Police		Clerks Part Time	2206	02	Medicare		13.51	Payroll Checks-07/23/2009
								TOTAL	1,002.88	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,072.72	Payroll Checks-07/23/2009
		Police		Meter Person	2205	02	Social Security		190.51	Payroll Checks-07/23/2009
		Police		Meter Person	2206	02	Medicare		44.54	Payroll Checks-07/23/2009
								TOTAL	3,307.77	
1	410	Police	9456	Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-07/23/2009
								TOTAL	3,400.50	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-07/23/2009
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-07/23/2009
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-07/23/2009
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-07/23/2009
		Emergency Services		Paramedic	2205	02	Social Security		517.26	Payroll Checks-07/23/2009
		Emergency Services		Paramedic	2206	02	Medicare		120.98	Payroll Checks-07/23/2009
		Emergency Services		Paramedic	563	02	Permanent Part-Time		715.59	Payroll Checks-07/23/2009
		Emergency Services		Paramedic	560	02	Night Differ-Disp		48.00	Payroll Checks-07/23/2009
		Emergency Services		Paramedic	559	02	Overtime		96.76	Payroll Checks-07/23/2009
								TOTAL	9,056.99	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,523.04	Payroll Checks-07/23/2009
		Emergency Services		Emergency Med Tech	2205	02	Social Security		925.15	Payroll Checks-07/23/2009
		Emergency Services		Emergency Med Tech	2206	02	Medicare		216.35	Payroll Checks-07/23/2009
		Emergency Services		Emergency Med Tech	559	02	Overtime		1,393.80	Payroll Checks-07/23/2009
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-07/23/2009
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-07/23/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	16,171.14	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-07/23/2009
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-07/23/2009
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-07/23/2009
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-07/23/2009
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-07/23/2009
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-07/23/2009
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-07/23/2009
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-07/23/2009
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-07/23/2009
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-07/23/2009
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-07/23/2009
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-07/23/2009
								TOTAL	2,527.05	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-07/23/2009
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-07/23/2009
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-07/23/2009
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-07/23/2009
		Code Enforcement		Clerks Full Time	2205	02	Social Security		290.70	Payroll Checks-07/23/2009
		Code Enforcement		Clerks Full Time	2206	02	Medicare		67.99	Payroll Checks-07/23/2009
								TOTAL	5,067.96	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		415.20	Payroll Checks-07/23/2009
		Code Enforcement		Clerks Part Time	2205	02	Social Security		25.74	Payroll Checks-07/23/2009
		Code Enforcement		Clerks Part Time	2206	02	Medicare		6.02	Payroll Checks-07/23/2009
								TOTAL	446.96	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-07/23/2009
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-07/23/2009
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-07/23/2009
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		242.28	Payroll Checks-07/23/2009
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-07/23/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	420	Public Health	9405	Animal Control Supervisor	2205	02	Social Security		115.16	Payroll Checks-07/23/2009
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.93	Payroll Checks-07/23/2009
								TOTAL	1,999.56	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-07/23/2009
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-07/23/2009
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-07/23/2009
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-07/23/2009
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-07/23/2009
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-07/23/2009
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-07/23/2009
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,848.18	Payroll Checks-07/23/2009
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.15	Payroll Checks-07/23/2009
								TOTAL	49,899.93	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		6,834.00	Payroll Checks-07/23/2009
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		423.71	Payroll Checks-07/23/2009
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		99.07	Payroll Checks-07/23/2009
								TOTAL	7,356.78	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-07/23/2009
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-07/23/2009
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-07/23/2009
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-07/23/2009
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-07/23/2009
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-07/23/2009
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-07/23/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-07/23/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-07/23/2009
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-07/23/2009
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.37	Payroll Checks-07/23/2009
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-07/23/2009
								TOTAL	527.25	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-07/23/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-07/23/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-07/23/2009
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		515.93	Payroll Checks-07/23/2009
		Public Works-Highways		Laborers	562	02	Hourly		32,240.80	Payroll Checks-07/23/2009
		Public Works-Highways		Laborers	2205	02	Social Security		2,149.89	Payroll Checks-07/23/2009
		Public Works-Highways		Laborers	2206	02	Medicare		502.80	Payroll Checks-07/23/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-07/23/2009
								TOTAL	37,655.42	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-07/23/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		599.47	Payroll Checks-07/23/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		140.20	Payroll Checks-07/23/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-07/23/2009
								TOTAL	10,506.01	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		251.69	Payroll Checks-07/23/2009
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-07/23/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		133.31	Payroll Checks-07/23/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		31.18	Payroll Checks-07/23/2009
								TOTAL	2,333.78	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		568.76	Payroll Checks-07/23/2009
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-07/23/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		372.36	Payroll Checks-07/23/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		133.86	Payroll Checks-07/23/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-07/23/2009
								TOTAL	10,024.36	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-07/23/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-07/23/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-07/23/2009
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		9,078.00	Payroll Checks-07/23/2009
		Public Works-Highways		Part Time	2205	02	Social Security		562.83	Payroll Checks-07/23/2009
		Public Works-Highways		Part Time	2206	02	Medicare		131.62	Payroll Checks-07/23/2009
								TOTAL	9,772.45	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-07/23/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-07/23/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-07/23/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9407	Supervisors	2205	02	Social Security		113.96	Payroll Checks-07/23/2009
		Ice Rink		Supervisors	2206	02	Medicare		26.65	Payroll Checks-07/23/2009
								TOTAL	1,995.61	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		900.75	Payroll Checks-07/23/2009
		Ice Rink		Temporary Help	2205	02	Social Security		55.85	Payroll Checks-07/23/2009
		Ice Rink		Temporary Help	2206	02	Medicare		13.05	Payroll Checks-07/23/2009
								TOTAL	969.65	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-07/23/2009
		Park Maintenance		Laborers	2205	02	Social Security		892.78	Payroll Checks-07/23/2009
		Park Maintenance		Laborers	2206	02	Medicare		208.81	Payroll Checks-07/23/2009
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-07/23/2009
								TOTAL	15,645.21	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,401.00	Payroll Checks-07/23/2009
		Park Maintenance		Summer Help	2205	02	Social Security		272.86	Payroll Checks-07/23/2009
		Park Maintenance		Summer Help	2206	02	Medicare		63.82	Payroll Checks-07/23/2009
								TOTAL	4,737.68	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-07/23/2009
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-07/23/2009
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-07/23/2009
								TOTAL	579.59	
								FINAL TOTALS TOTAL	538,403.59	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 304 DATED 8/6/09

The charges represented below, totaling $37621.94 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-08/06/2009
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-08/06/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-08/06/2009
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-08/06/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-08/06/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-08/06/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		379.88	Payroll Checks-08/06/2009
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-08/06/2009
		Management		Secretaries	2205	02	Social Security		187.56	Payroll Checks-08/06/2009
		Management		Secretaries	2206	02	Medicare		43.87	Payroll Checks-08/06/2009
								TOTAL	3,283.24	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-08/06/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-08/06/2009
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-08/06/2009
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-08/06/2009
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-08/06/2009
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-08/06/2009
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-08/06/2009
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-08/06/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-08/06/2009
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-08/06/2009
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-08/06/2009
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-08/06/2009
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		742.13	Payroll Checks-08/06/2009
		Human Resources		Secretaries	2205	02	Social Security		46.02	Payroll Checks-08/06/2009
		Human Resources		Secretaries	2206	02	Medicare		10.77	Payroll Checks-08/06/2009
								TOTAL	798.92	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		3,131.62	Payroll Checks-08/06/2009
		Information Technology		Department Director	2205	02	Social Security		286.09	Payroll Checks-08/06/2009
		Information Technology		Department Director	2206	02	Medicare		66.90	Payroll Checks-08/06/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	407	Information Technology	9400	Department Director	563	02	Permanent Part-Time		1,514.10	Payroll Checks-08/06/2009
								TOTAL	4,998.71	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-08/06/2009
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-08/06/2009
								TOTAL	4,412.26	
1	410	Police	9401	Lieutenants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-08/06/2009
								TOTAL	9,274.05	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs		30,242.98	Payroll Checks-08/06/2009
		Police		Sergeants	2206	02	Medicare		412.66	Payroll Checks-08/06/2009
		Police		Sergeants	554	02	Special Police Details		658.66	Payroll Checks-08/06/2009
		Police		Sergeants	552	02	Overtime-Police		368.85	Payroll Checks-08/06/2009
								TOTAL	31,683.15	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs		132,778.27	Payroll Checks-08/06/2009
		Police		Policemen	552	02	Overtime-Police		9,298.81	Payroll Checks-08/06/2009
		Police		Policemen	2206	02	Medicare		2,034.16	Payroll Checks-08/06/2009
		Police		Policemen	554	02	Special Police Details		981.96	Payroll Checks-08/06/2009
								TOTAL	145,093.20	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		4,548.43	Payroll Checks-08/06/2009
		Police		Secretaries	2205	02	Social Security		279.96	Payroll Checks-08/06/2009
		Police		Secretaries	2206	02	Medicare		65.48	Payroll Checks-08/06/2009
								TOTAL	4,893.87	
1	410	Police	9412	Dispatchers	559	02	Overtime		147.84	Payroll Checks-08/06/2009
		Police		Dispatchers	550	02	Salaries-80 Hrs		7,838.06	Payroll Checks-08/06/2009
		Police		Dispatchers	2205	02	Social Security		495.98	Payroll Checks-08/06/2009
		Police		Dispatchers	2206	02	Medicare		115.99	Payroll Checks-08/06/2009
		Police		Dispatchers	560	02	Night Differ-Disp		108.00	Payroll Checks-08/06/2009
								TOTAL	8,705.87	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-08/06/2009
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-08/06/2009
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-08/06/2009
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-08/06/2009
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-08/06/2009
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-08/06/2009
								TOTAL	4,752.38	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-08/06/2009
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-08/06/2009
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-08/06/2009
								TOTAL	1,522.54	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		394.75	Payroll Checks-08/06/2009
		Police		Clerks Part Time	2205	02	Social Security		24.47	Payroll Checks-08/06/2009
		Police		Clerks Part Time	2206	02	Medicare		5.72	Payroll Checks-08/06/2009
								TOTAL	424.94	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		3,150.84	Payroll Checks-08/06/2009
		Police		Meter Person	2205	02	Social Security		195.35	Payroll Checks-08/06/2009
		Police		Meter Person	2206	02	Medicare		45.68	Payroll Checks-08/06/2009
								TOTAL	3,391.87	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		255.04	Payroll Checks-08/06/2009
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-08/06/2009
								TOTAL	3,655.54	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-08/06/2009
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-08/06/2009
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-08/06/2009
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-08/06/2009
		Emergency Services		Paramedic	2205	02	Social Security		604.03	Payroll Checks-08/06/2009
		Emergency Services		Paramedic	2206	02	Medicare		141.27	Payroll Checks-08/06/2009
		Emergency Services		Paramedic	560	02	Night Differ-Disp		66.00	Payroll Checks-08/06/2009
		Emergency Services		Paramedic	563	02	Permanent Part-Time		2,097.05	Payroll Checks-08/06/2009
		Emergency Services		Paramedic	559	02	Overtime		96.76	Payroll Checks-08/06/2009
								TOTAL	10,563.51	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,955.04	Payroll Checks-08/06/2009
		Emergency Services		Emergency Med Tech	2205	02	Social Security		919.23	Payroll Checks-08/06/2009
		Emergency Services		Emergency Med Tech	2206	02	Medicare		214.97	Payroll Checks-08/06/2009
		Emergency Services		Emergency Med Tech	559	02	Overtime		866.00	Payroll Checks-08/06/2009
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-08/06/2009
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-08/06/2009
								TOTAL	16,068.04	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-08/06/2009
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-08/06/2009
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-08/06/2009
								TOTAL	1,867.42	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-08/06/2009
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-08/06/2009
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-08/06/2009
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-08/06/2009
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-08/06/2009
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-08/06/2009
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-08/06/2009
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-08/06/2009
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-08/06/2009
								TOTAL	2,527.05	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-08/06/2009
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-08/06/2009
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-08/06/2009
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,709.27	Payroll Checks-08/06/2009
		Code Enforcement		Clerks Full Time	2205	02	Social Security		290.70	Payroll Checks-08/06/2009
		Code Enforcement		Clerks Full Time	2206	02	Medicare		67.99	Payroll Checks-08/06/2009
								TOTAL	5,067.96	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		249.12	Payroll Checks-08/06/2009
		Code Enforcement		Clerks Part Time	2205	02	Social Security		15.45	Payroll Checks-08/06/2009
		Code Enforcement		Clerks Part Time	2206	02	Medicare		3.61	Payroll Checks-08/06/2009
								TOTAL	268.18	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-08/06/2009
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-08/06/2009
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-08/06/2009
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-08/06/2009
		Public Health		Animal Control Supervisor	2205	02	Social Security		100.14	Payroll Checks-08/06/2009
		Public Health		Animal Control Supervisor	2206	02	Medicare		23.42	Payroll Checks-08/06/2009
								TOTAL	1,738.75	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-08/06/2009
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-08/06/2009
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-08/06/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-08/06/2009
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-08/06/2009
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-08/06/2009
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-08/06/2009
		Public Works-Sanitation		Laborers	559	02	Overtime		28.00	Payroll Checks-08/06/2009
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,849.91	Payroll Checks-08/06/2009
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.54	Payroll Checks-08/06/2009
								TOTAL	49,930.05	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,701.00	Payroll Checks-08/06/2009
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		477.43	Payroll Checks-08/06/2009
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		111.65	Payroll Checks-08/06/2009
								TOTAL	8,290.08	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-08/06/2009
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-08/06/2009
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-08/06/2009
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-08/06/2009
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-08/06/2009
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-08/06/2009
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-08/06/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-08/06/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-08/06/2009
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-08/06/2009
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-08/06/2009
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-08/06/2009
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-08/06/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-08/06/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-08/06/2009
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		32,240.80	Payroll Checks-08/06/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9414	Laborers	2205	02	Social Security		2,169.92	Payroll Checks-08/06/2009
		Public Works-Highways		Laborers	2206	02	Medicare		507.48	Payroll Checks-08/06/2009
		Public Works-Highways		Laborers	559	02	Overtime		838.88	Payroll Checks-08/06/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-08/06/2009
								TOTAL	38,003.08	
1	430	Public Works-Highways	9415	Tree Crew	559	02	Overtime		885.91	Payroll Checks-08/06/2009
		Public Works-Highways		Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-08/06/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		654.38	Payroll Checks-08/06/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		153.04	Payroll Checks-08/06/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-08/06/2009
								TOTAL	11,459.67	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		251.69	Payroll Checks-08/06/2009
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-08/06/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		133.31	Payroll Checks-08/06/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		31.18	Payroll Checks-08/06/2009
								TOTAL	2,333.78	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		290.80	Payroll Checks-08/06/2009
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-08/06/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		555.12	Payroll Checks-08/06/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		129.83	Payroll Checks-08/06/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-08/06/2009
								TOTAL	9,725.13	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-08/06/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-08/06/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-08/06/2009
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		9,562.50	Payroll Checks-08/06/2009
		Public Works-Highways		Part Time	2205	02	Social Security		592.85	Payroll Checks-08/06/2009
		Public Works-Highways		Part Time	2206	02	Medicare		138.64	Payroll Checks-08/06/2009
								TOTAL	10,293.99	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-08/06/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-08/06/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-08/06/2009
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-08/06/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-08/06/2009
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-08/06/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-08/06/2009
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-08/06/2009
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-08/06/2009
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-08/06/2009
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-08/06/2009
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-08/06/2009
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	564	02	Temporary Hourly		1,446.00	Payroll Checks-08/06/2009
		Parks And Recreation		Office Staff	2205	02	Social Security		89.65	Payroll Checks-08/06/2009
		Parks And Recreation		Office Staff	2206	02	Medicare		20.97	Payroll Checks-08/06/2009
								TOTAL	1,556.62	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		24,163.88	Payroll Checks-08/06/2009
		Parks And Recreation		Summer Playground	2205	02	Social Security		1,498.15	Payroll Checks-08/06/2009
		Parks And Recreation		Summer Playground	2206	02	Medicare		350.37	Payroll Checks-08/06/2009
								TOTAL	26,012.40	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		13,248.16	Payroll Checks-08/06/2009
		Parks And Recreation		Registration Program	2205	02	Social Security		821.43	Payroll Checks-08/06/2009
		Parks And Recreation		Registration Program	2206	02	Medicare		192.11	Payroll Checks-08/06/2009
								TOTAL	14,261.70	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-08/06/2009
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-08/06/2009
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-08/06/2009
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-08/06/2009
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-08/06/2009
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-08/06/2009
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	562	02	Hourly		1,696.00	Payroll Checks-08/06/2009
		Ice Rink		Supervisors	2205	02	Social Security		104.10	Payroll Checks-08/06/2009
		Ice Rink		Supervisors	2206	02	Medicare		24.35	Payroll Checks-08/06/2009
								TOTAL	1,824.45	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,444.25	Payroll Checks-08/06/2009
		Ice Rink		Temporary Help	2205	02	Social Security		89.56	Payroll Checks-08/06/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9433	Temporary Help	2206	02	Medicare		20.95	Payroll Checks-08/06/2009
								TOTAL	1,554.76	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-08/06/2009
		Park Maintenance		Laborers	2205	02	Social Security		899.81	Payroll Checks-08/06/2009
		Park Maintenance		Laborers	2206	02	Medicare		210.45	Payroll Checks-08/06/2009
		Park Maintenance		Laborers	559	02	Overtime		113.42	Payroll Checks-08/06/2009
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-08/06/2009
								TOTAL	15,767.30	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,813.50	Payroll Checks-08/06/2009
		Park Maintenance		Summer Help	2205	02	Social Security		298.44	Payroll Checks-08/06/2009
		Park Maintenance		Summer Help	2206	02	Medicare		69.80	Payroll Checks-08/06/2009
								TOTAL	5,181.74	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-08/06/2009
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-08/06/2009
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-08/06/2009
								TOTAL	579.59	
								FINAL TOTALS TOTAL	537,621.94	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER # 790 DATED 8/10/09

The charges represented below, totaling $1,754,626.92 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01322150	7/02/2009 I X		36.79
Office Basics Inc	01323108	7/06/2009 I X		112.00
Office Basics Inc	01326361	7/09/2009 I X		28.00
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			176.79
ACCOUNT: 2000.02 Misc Expense				
Anthony's Restaurant	278190	6/30/2009 I X		800.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			800.00
ACCOUNT: 2001.02 Commissioners Expense				
Ring of Roses	DAVE SIEGEL	7/15/2009 I X		54.50
American Legion Post 338	72209	7/22/2009 I X		300.00
ACTIVE IMAGE MEDIA	09-0716-A1	7/16/2009 I X		131.25
Jeffrey Heilmann	APR 09	4/30/2009 I X		245.59
Jeffrey Heilmann	JULY 09	7/31/2009 I X		285.95
Jeffrey Heilmann	JUN 09	6/30/2009 I X		254.16
Jeffrey Heilmann	MAR 09	3/31/2009 I X		222.36
Jeffrey Heilmann	MAY 09	5/31/2009 I X		279.00
ACCOUNT 2001.02 TOTALS:	8 INVOICE TRANSACTIONS			1,772.81
ACCOUNT: 2106.02 Advertising				
Daily Times	348583	7/16/2009 I X		148.40
Daily Times	348640	7/17/2009 I X		112.00
Daily Times	348641	7/17/2009 I X		106.80
Daily Times	348642	7/17/2009 I X		125.00
Daily Times	349639	7/17/2009 I X		101.60
ACCOUNT 2106.02 TOTALS:	5 INVOICE TRANSACTIONS			593.80
ACCOUNT: 2902.02 Legal Expenses				
DRINKER, BIDDLE & REATH	14259671	7/14/2009 I X		8,123.50
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		15.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		45.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		2,250.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		4,185.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		15.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		1,320.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		450.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		180.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		195.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		217.50
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		60.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		180.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		105.00
ACCOUNT 2902.02 TOTALS:	14 INVOICE TRANSACTIONS			17,341.00
ACCOUNT: 4106.02 Public Officers Liability				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	433456	8/01/2009 I X		9,331.00
ACCOUNT 4106.02 TOTALS:	1 INVOICE TRANSACTIONS			9,331.00
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	MEM424634-	2/18/2009 I X		289.00
Brokerage Professionals I	424634	2/18/2009 I X		227.00
Brokerage Professionals I	433236	2/18/2009 I X		62.00
Brokerage Professionals I	433456	8/01/2009 I X		2,279.61
ACCOUNT 4107.02 TOTALS:	4 INVOICE TRANSACTIONS			2,857.61
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		8,795.51
ACCOUNT 4108.02 TOTALS:	1 INVOICE TRANSACTIONS			8,795.51
ACCOUNT: 9230.02 Solicitor Costs				
Thomas Comitta Assoc., In	7\17 -7\31 09	7/31/2009 I X		2,260.18
ACCOUNT 9230.02 TOTALS:	1 INVOICE TRANSACTIONS			2,260.18
Department TOTALS:	38 INVOICE TRANSACTIONS			43,928.70
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	PNH4368	7/02/2009 I X		1,544.52
DeerPark	960419856141	7/04/2009 I X		27.43
Office Basics Inc	01312676	6/18/2009 I X		47.99
Office Basics Inc	01317215	6/25/2009 I X		164.95
Office Basics Inc	01324124	7/07/2009 I X		5.50
Office Basics Inc	01330781CN	7/15/2009 I X		45.00-
Office Basics Inc	01331875	7/16/2009 I X		132.18
Office Basics Inc	01336800	7/23/2009 I X		217.90
Office Basics Inc	01336802	7/23/2009 I X		.55
Pitney Bowes Inc	0437160-JY09	7/13/2009 I X		289.00
ACCOUNT 1000.02 TOTALS:	10 INVOICE TRANSACTIONS			2,385.02
ACCOUNT: 2101.02 Postage Expense				
Pitney Bowes Inc	508348	7/19/2009 I X		162.47
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			162.47
ACCOUNT: 2216.02 Bond Tax Collection Etal				
Brokerage Professionals I	MEM#72409	7/20/2009 I X		4,989.00
ACCOUNT 2216.02 TOTALS:	1 INVOICE TRANSACTIONS			4,989.00
ACCOUNT: 2800.02 C P A Audit Expense				
Klarich Karlson Consultin	1086	8/01/2009 I X		7,321.60
Corsemax	2009115	7/25/2009 I X		3,200.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2800.02	TOTALS:	2 INVOICE TRANSACTIONS		10,521.60
ACCOUNT: 4003.02		Trash Fee Rebate		
Trash Fee Refunds	61909	6/19/2009 I X		380.00
ACCOUNT 4003.02	TOTALS:	1 INVOICE TRANSACTIONS		380.00
ACCOUNT: 4108.02		General Liability Insur		
Brokerage Professionals I	433456	8/01/2009 I X		433.11
ACCOUNT 4108.02	TOTALS:	1 INVOICE TRANSACTIONS		433.11
ACCOUNT: 4500.02		Tax Collection Fee		
Keystone Tax Bureau	JULY 09	7/27/2009 I X		1,068.25
ACCOUNT 4500.02	TOTALS:	1 INVOICE TRANSACTIONS		1,068.25
Department TOTALS:		17 INVOICE TRANSACTIONS		19,939.45
Department . . : 402 Human Resources				
ACCOUNT: 1000.02		Office Supplies		
Office Basics Inc	01331877	7/16/2009 I X		17.73
ACCOUNT 1000.02	TOTALS:	1 INVOICE TRANSACTIONS		17.73
ACCOUNT: 3100.02		Drug Testing		
Centers For Occupational	217506	7/20/2009 I X		125.00
ACCOUNT 3100.02	TOTALS:	1 INVOICE TRANSACTIONS		125.00
ACCOUNT: 4108.02		General Liability Insur		
Brokerage Professionals I	433456	8/01/2009 I X		144.37
ACCOUNT 4108.02	TOTALS:	1 INVOICE TRANSACTIONS		144.37
Department TOTALS:		3 INVOICE TRANSACTIONS		287.10
Department . . : 407 Information Technology				
ACCOUNT: 2000.02		Misc Expense		
WHITE-HARRIS	25784	7/09/2009 I X		195.00
ACCOUNT 2000.02	TOTALS:	1 INVOICE TRANSACTIONS		195.00
ACCOUNT: 2005.02		Computer Exp/Trng		
INFOPRINT SOLUTIONS CO	7904771	7/06/2009 I X		487.08
Voyant Strategies	140073234	6/30/2009 I X		125.00
ACCOUNT 2005.02	TOTALS:	2 INVOICE TRANSACTIONS		612.08
Department TOTALS:		3 INVOICE TRANSACTIONS		807.08

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01331858	7/16/2009 I X		186.38
Office Basics Inc	01334814	7/21/2009 I X		130.00
Office Basics Inc	01336802	7/23/2009 I X		270.00
Office Basics Inc	01338181	7/24/2009 I X		46.83
ACCOUNT 1000.02 TOTALS:	4	INVOICE TRANSACTIONS		633.21
ACCOUNT: 1001.02 Office Equip & Furniture				
Office Basics Inc	01332940	7/17/2009 I X		90.30
ACCOUNT 1001.02 TOTALS:	1	INVOICE TRANSACTIONS		90.30
ACCOUNT: 1803.02 Uniform Regular				
Red The Uniform Tailor In	UM180496	7/22/2009 I X		269.00
This & That Uniforms	35003	7/24/2009 I X		20.00
Team DUI	2009-299	6/26/2009 I X		224.00
Team DUI	2009-307	6/29/2009 I X		64.00
ACCOUNT 1803.02 TOTALS:	4	INVOICE TRANSACTIONS		577.00
ACCOUNT: 1805.02 Uniform Dispatchers				
American Marketing Co	74019	7/15/2009 I X		500.00
ACCOUNT 1805.02 TOTALS:	1	INVOICE TRANSACTIONS		500.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	217506	7/20/2009 I X		665.00
American Marketing Co	74019	7/15/2009 I X		1,146.80
CDW Government Inc.	PQH9649	7/15/2009 I X		180.70
Iron Mountain	AK60716	6/30/2009 I X		125.00
PRIORTY ARCHIVES	0048329	7/01/2009 I X		51.36
Petty Cash Police Dept	72409	7/24/2009 I X		74.22
SHRED PATROL	03136	7/19/2009 I X		170.00
Safety Solutions Inc	36585	7/01/2009 I X		99.30
ACCOUNT 2000.02 TOTALS:	8	INVOICE TRANSACTIONS		2,512.38
ACCOUNT: 2011.02 Building Maintenance				
Boyle Bros. Fuel Oil Inc	18932	6/26/2009 I X		655.22
D A I Home Supply	215212	6/30/2009 I X		128.65
THOMAS CARPET CLEANERS, I	9275	7/02/2009 I X		125.00
Yearsleys	38050	6/18/2009 I X		160.00
ACCOUNT 2011.02 TOTALS:	4	INVOICE TRANSACTIONS		1,068.87
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Police Dept	72409	7/24/2009 I X		59.06
ACCOUNT 2101.02 TOTALS:	1	INVOICE TRANSACTIONS		59.06
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28119853(09)	8/16/2009 I X		173.90

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
METLIFE	TBD ALBERTUS	7/01/2009 I X		250.30
METLIFE	TBD CAMPBELL	7/01/2009 I X		198.25
METLIFE	TBD DESANCTIS	7/01/2009 I X		206.05
METLIFE	TBD MCCREIGHT	7/01/2009 I X		215.80
METLIFE	TBD MCDERMOTT	7/01/2009 I X		226.60
METLIFE	TBD MCGIBNEY	7/01/2009 I X		238.15
COMMONWEALTH ANNUITY & LI	1227320(09)	8/01/2009 I X		452.60
ACCOUNT 2231.02	TOTALS:	8	INVOICE TRANSACTIONS	1,961.65
ACCOUNT: 2260.02	Death Service Benefits			
Mrs Bridget Pawlowski	8109	8/01/2009 I X		326.98
Mrs Gail Stickney	8109	8/01/2009 I X		157.26
ACCOUNT 2260.02	TOTALS:	2	INVOICE TRANSACTIONS	484.24
ACCOUNT: 2601.02	Publications & Subscrip			
CENTER FOR EDUCATION & EM	06405537	7/10/2009 I X		254.95
ACCOUNT 2601.02	TOTALS:	1	INVOICE TRANSACTIONS	254.95
ACCOUNT: 2901.02	Training			
Centrella's Deli	PO66952	7/17/2009 I X		176.01
Centrella's Deli	7109	7/01/2009 I X		203.71
National Rifle Assn Of Am	MS-1363	7/08/2009 I X		2,100.00
EMERGENCY CARE TRAINING	2481	7/08/2009 I X		225.00
Public Agency Training Co	110720	10/22/2008 I X		275.00
ACCOUNT 2901.02	TOTALS:	5	INVOICE TRANSACTIONS	2,979.72
ACCOUNT: 2902.02	Legal Expenses			
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		330.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		1,110.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		75.00
ACCOUNT 2902.02	TOTALS:	3	INVOICE TRANSACTIONS	1,515.00
ACCOUNT: 3000.02	Telephone Calls			
ICDC.Com	1998	7/07/2009 I X		50.00
ACCOUNT 3000.02	TOTALS:	1	INVOICE TRANSACTIONS	50.00
ACCOUNT: 3001.02	Radio Rent/Maint			
Radio Communications Serv	32241	7/01/2009 I X		1,046.00
Radio Communications Serv	32356	7/11/2009 I X		38.50
ACCOUNT 3001.02	TOTALS:	2	INVOICE TRANSACTIONS	1,084.50
ACCOUNT: 4000.02	Copy Mach Maint			
Canon Business Solutions	4002409619	6/27/2009 I X		1,313.90
ONE SOURCE IMAGING SOLUTI	928932	7/13/2009 I X		120.64
ACCOUNT 4000.02	TOTALS:	2	INVOICE TRANSACTIONS	1,434.54
ACCOUNT: 4107.02	Property Insurance			

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	433456	8/01/2009 I X		2,279.61
ACCOUNT 4107.02 TOTALS:	1 INVOICE TRANSACTIONS			2,279.61
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		577.48
ACCOUNT 4108.02 TOTALS:	1 INVOICE TRANSACTIONS			577.48
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		2,322.70
ACCOUNT 4117.02 TOTALS:	1 INVOICE TRANSACTIONS			2,322.70
ACCOUNT: 4124.02 Police Professional Ins				
Brokerage Professionals I	433456	8/01/2009 I X		14,629.00
ACCOUNT 4124.02 TOTALS:	1 INVOICE TRANSACTIONS			14,629.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	18018	6/29/2009 I X		5,025.76
Sunoco Home Comfort Servi	18079	7/14/2009 I X		3,850.98
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			8,876.74
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	450936	7/07/2009 I X		15.72
95 SIGNS, INC	3787	6/30/2009 I X		1,800.00
95 SIGNS, INC	3811	7/21/2009 I X		935.00
Fleet Parts & Electr Serv	2982	6/23/2009 I X		212.15
Fleet Parts & Electr Serv	2991	6/25/2009 I X		201.30
Fleet Parts & Electr Serv	2993	7/06/2009 I X		236.85
Fleet Parts & Electr Serv	2997	6/26/2009 I X		161.02
Fleet Parts & Electr Serv	3030	7/17/2009 I X		77.67
Havis Shields Corp	IN212212	3/12/2009 I X		61.26
Havis Shields Corp	219981	6/23/2009 I X		180.00
Pacifico Marple Ford	062826	6/19/2009 I X		49.81
Pacifico Marple Ford	062962	6/30/2009 I X		43.81
Pacifico Marple Ford	062964	6/30/2009 I X		9.62
Pacifico Marple Ford	062991	7/01/2009 I X		411.43
Drexel Auto Parts	867	7/06/2009 I X		8.85
Drexel Auto Parts	868	7/09/2009 I X		125.68
Drexel Auto Parts	870	7/10/2009 I X		92.81
Drexel Auto Parts	871	7/13/2009 I X		24.99
MATCO TOOLS	38471	7/09/2009 I X		86.50
UPPER DARBY WASH & LUBE,	0609-HTPCW	7/07/2009 I X		118.00
Quality Performance	A012519	7/22/2009 I X		75.00
YIS/Cowden Group,Inc	97521	7/22/2009 I X		774.00
YIS/Cowden Group,Inc	97525	7/24/2009 I X		1,354.00
ACCOUNT 5107.02 TOTALS:	23 INVOICE TRANSACTIONS			7,055.47
ACCOUNT: 5108.02 Tire Purchase Expense				
McLenaghan Wholesale Tire	163755	6/19/2009 I X		150.00
McLenaghan Wholesale Tire	164050	6/29/2009 I X		396.00

VENDOR	INVOICE #	INV DATE			INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5108.02 TOTALS:	2	INVOICE TRANSACTIONS				546.00
ACCOUNT: 6000.02 Minor Equipment						
Elgse/Berben Insignia	37930	7/17/2009	I	X		598.70
Gall's Inc	5990001900015	7/08/2009	I	X		169.72
ACCOUNT 6000.02 TOTALS:	2	INVOICE TRANSACTIONS				768.42
ACCOUNT: 6050.02 Major Equipment						
Eagle Wireless Communicat	2142	7/15/2009	I	X		539.00
ACCOUNT 6050.02 TOTALS:	1	INVOICE TRANSACTIONS				539.00
ACCOUNT: 6106.02 Cleaning Supplies						
National Soap Distributor	63380	6/30/2009	I	X		82.80
National Soap Distributor	63673	7/10/2009	I	X		171.30
National Soap Distributor	64027	7/21/2009	I	X		174.70
ACCOUNT 6106.02 TOTALS:	3	INVOICE TRANSACTIONS				428.80
ACCOUNT: 6107.02 Auto Allowance						
Joseph Jins	JUN 09	7/15/2009	I	X		50.00
Joseph Jins	8109	8/01/2009	I	X		50.00
Charlie Friel	JUN 09	7/15/2009	I	X		50.00
Charlie Friel	8109	8/01/2009	I	X		50.00
Bob Kelly	JUN 09	7/07/2009	I	X		50.00
Bob Kelly	8109	8/01/2009	I	X		50.00
JOHN CUGINI	JUN 09	7/15/2009	I	X		50.00
JOHN CUGINI	8109	8/01/2009	I	X		50.00
LINDA ALESSANDRONI	8109	8/01/2009	I	X		50.00
ACCOUNT 6107.02 TOTALS:	9	INVOICE TRANSACTIONS				450.00
ACCOUNT: 6108.02 Drug Testing						
Drugscan Inc.	180764	6/30/2009	I	X		2,196.00
ACCOUNT 6108.02 TOTALS:	1	INVOICE TRANSACTIONS				2,196.00
ACCOUNT: 6109.02 Photography						
Ritz Camera Centers	1178002170	7/11/2009	I	X		186.83
Ritz Camera Centers	1178091360	7/01/2009	I	X		17.67
ACCOUNT 6109.02 TOTALS:	2	INVOICE TRANSACTIONS				204.50
ACCOUNT: 6112.02 Civil Service Commission						
David Madonna	2009-HAV	7/08/2009	I	X		900.00
David L Rohde, Esq	123	7/16/2009	I	X		9,481.57
David L Rohde, Esq	124	7/16/2009	I	X		15,368.76
ACCOUNT 6112.02 TOTALS:	3	INVOICE TRANSACTIONS				25,750.33
ACCOUNT: 6122.02 Printing Expenses						
Nuss Printing Inc	00091216	6/30/2009	I	X		40.00
Sir Speedy Printing Ctr	52977	7/06/2009	I	X		220.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Traf-o Teria Systen	12372	7/10/2009 I X		383.59
ACCOUNT 6122.02 TOTALS:		3 INVOICE TRANSACTIONS		643.59
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1510	6/30/2009 I X		1,675.20
ACCOUNT 6123.02 TOTALS:		1 INVOICE TRANSACTIONS		1,675.20
ACCOUNT: 6125.02 Live Scan Maint.				
Commonwealth Of Pa	HAV2310910	7/08/2009 I X		3,616.88
ACCOUNT 6125.02 TOTALS:		1 INVOICE TRANSACTIONS		3,616.88
Department TOTALS:		104 INVOICE TRANSACTIONS		87,765.14
Department . . : 411 Energency Services				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01318202	6/26/2009 I X		377.00
Office Basics Inc	01319792	6/30/2009 I X		49.60
Office Basics Inc	01330631	7/15/2009 I X		166.98
Office Basics Inc	01332909	7/17/2009 I X		228.94
ACCOUNT 1000.02 TOTALS:		4 INVOICE TRANSACTIONS		822.52
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	217549	7/07/2009 I X		90.00
Bound Tree Corp	80276443	6/29/2009 I X		524.30
D M I Home Supply	202081	8/28/2009 I X		23.75
Energency Medical Product	INV1184574	6/29/2009 I X		517.90
WITMER ASSOCIATES, INC	830121	6/22/2009 I X		225.18
WITMER ASSOCIATES, INC	835267	7/02/2009 I X		43.50
Michael Lynch	02-71584004	10/30/2008 I X		329.79
Yearsleys	38059	6/24/2009 I X		418.99
ACCOUNT 2000.02 TOTALS:		8 INVOICE TRANSACTIONS		2,173.41
ACCOUNT: 3001.02 Radio Rent/Maint				
Town Communications	92664	7/16/2009 I X		85.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		85.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		288.74
ACCOUNT 4108.02 TOTALS:		1 INVOICE TRANSACTIONS		288.74
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		88.35
ACCOUNT 4117.02 TOTALS:		1 INVOICE TRANSACTIONS		88.35
ACCOUNT: 5100.02 Vehicle Fuel Exp				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
School Dist Haverford Twp	JUN 09	6/30/2009 I X		1,254.50
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			1,254.50
ACCOUNT: 5107.02 Vehicle Maint				
Havis Shields Corp	IN219542	6/17/2009 I X		202.19
UPPER DARBY WASH & LUBE,	0609-HTPCW	7/07/2009 I X		62.00
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			264.19
Department TOTALS:	18 INVOICE TRANSACTIONS			4,976.71
Department . . : 413 Fire Marshal				
ACCOUNT: 1400.02 Hydrant Rentals				
Aqua Pennsylvania	0348592070109	7/01/2009 I X		39,314.25
Aqua Pennsylvania	1065945070109	7/01/2009 I X		408.74
ACCOUNT 1400.02 TOTALS:	2 INVOICE TRANSACTIONS			39,722.99
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32243	7/01/2009 I X		344.25
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			344.25
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		144.37
ACCOUNT 4108.02 TOTALS:	1 INVOICE TRANSACTIONS			144.37
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		245.42
ACCOUNT 4117.02 TOTALS:	1 INVOICE TRANSACTIONS			245.42
ACCOUNT: 4119.02 Comp Insur Fire Truck				
Brokerage Professionals I	433456	8/01/2009 I X		2,075.31
ACCOUNT 4119.02 TOTALS:	1 INVOICE TRANSACTIONS			2,075.31
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Meenan Oil Co Lp	61909	6/19/2009 I X		42.55
Meenan Oil Co Lp	62309	6/23/2009 I X		98.08
Meenan Oil Co Lp	62509	6/25/2009 I X		45.73
Meenan Oil Co Lp	62609	6/26/2009 I X		61.56
Meenan Oil Co Lp	62909	6/29/2009 I X		29.03
Meenan Oil Co Lp	63009	6/30/2009 I X		35.39
Meenan Oil Co Lp	71309	7/13/2009 I X		34.53
Meenan Oil Co Lp	7609	7/06/2009 I X		429.50
Meenan Oil Co Lp	7909	7/09/2009 I X		57.44
ACCOUNT 5100.02 TOTALS:	9 INVOICE TRANSACTIONS			833.81
ACCOUNT: 5107.02 Vehicle Maint				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Diesel Systems	8658	7/20/2009 I X		8.00
Glick Fire Equipment Co	256866	6/19/2009 I X		189.22
Triple "R" Truck Parts	449974	6/25/2009 I X		51.82
Triple "R" Truck Parts	451163	7/09/2009 I X		121.36
Triple "R" Truck Parts	451633	7/15/2009 I X		312.14
Triple "R" Truck Parts	452022	7/20/2009 I X		36.54
K & G Speed	4014645	7/09/2009 I X		21.00
K & G Speed	4014652	7/16/2009 I X		1,420.00
Pacifico Marple Ford	062840	6/22/2009 I X		21.81
ACCOUNT 5107.02	TOTALS:	9 INVOICE TRANSACTIONS		2,181.89
ACCOUNT: 5108.02	Tire Purchase Expense			
Ardmore Tire Inc	22775	7/10/2009 I X		875.00
ACCOUNT 5108.02	TOTALS:	1 INVOICE TRANSACTIONS		875.00
ACCOUNT: 9101.02	Subsidy Oakmont Fire Co.			
Oakmont Fire Co.	09 SUBSIDY	7/21/2009 I X		60,500.00
ACCOUNT 9101.02	TOTALS:	1 INVOICE TRANSACTIONS		60,500.00
ACCOUNT: 9102.02	Subsidy Manoa Fire Co.			
Manoa Fire Co.	72109	7/21/2009 I X		60,500.00
ACCOUNT 9102.02	TOTALS:	1 INVOICE TRANSACTIONS		60,500.00
ACCOUNT: 9103.02	Subsidy Llanerch			
Llanerch Fire Co.	72109	7/21/2009 I X		60,500.00
ACCOUNT 9103.02	TOTALS:	1 INVOICE TRANSACTIONS		60,500.00
ACCOUNT: 9104.02	Subsidy Bonair Fire Co.			
Bon Air Fire Company	09 SUBSIDY	7/21/2009 I X		60,500.00
ACCOUNT 9104.02	TOTALS:	1 INVOICE TRANSACTIONS		60,500.00
ACCOUNT: 9110.02	Subsidy Brookline Fire Co			
Brookline Fire Co.	09 SUBSIDY	7/21/2009 I X		60,500.00
ACCOUNT 9110.02	TOTALS:	1 INVOICE TRANSACTIONS		60,500.00
Department TOTALS:	30 INVOICE TRANSACTIONS			348,923.04
Department . . : 416	Code Enforcement			
ACCOUNT: 1000.02	Office Supplies			
Federal Express Corp	9-260-09679	7/14/2009 I X		27.83
Office Basics Inc	01322184	7/02/2009 I X		92.79
Office Basics Inc	01336801	7/23/2009 I X		16.64
SCULLY WELDING SUPPLY COR	1330120-01	7/16/2009 I X		333.00
ACCOUNT 1000.02	TOTALS:	4 INVOICE TRANSACTIONS		470.26
ACCOUNT: 1902.02	Engineering Fees			

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pennoni Assoc Inc	408309	5/26/2009 I X		266.00
Pennoni Assoc Inc	408310	5/26/2009 I X		3,884.00
Pennoni Assoc Inc	408322	5/26/2009 I X		1,012.50
Pennoni Assoc Inc	410439	6/24/2009 I X		5,505.25
ACCOUNT 1902.02	TOTALS:	4	INVOICE TRANSACTIONS	10,667.75
ACCOUNT: 1950.02	Contract Inspection			
Pennoni Assoc Inc	410477	6/24/2009 I X		168.75
ACCOUNT 1950.02	TOTALS:	1	INVOICE TRANSACTIONS	168.75
ACCOUNT: 2005.02	Computer Exp/Trng			
CDW Government Inc.	PNR8666	6/30/2009 I X		7.89
CDW Government Inc.	PNL0955	7/06/2009 I X		395.00
ACCOUNT 2005.02	TOTALS:	2	INVOICE TRANSACTIONS	402.89
ACCOUNT: 2106.02	Advertising			
Daily Times	348101	7/08/2009 I X		200.40
ACCOUNT 2106.02	TOTALS:	1	INVOICE TRANSACTIONS	200.40
ACCOUNT: 2601.02	Publications & Subscrip			
Cole Information Services	0533948-IN	6/19/2009 I X		199.45
ACCOUNT 2601.02	TOTALS:	1	INVOICE TRANSACTIONS	199.45
ACCOUNT: 2901.02	Training			
William R Toal, III	Z-03-41	6/29/2009 I X		11,606.00
ACCOUNT 2901.02	TOTALS:	1	INVOICE TRANSACTIONS	11,606.00
ACCOUNT: 2902.02	Legal Expenses			
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		4,252.50
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		322.50
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		495.00
MCNICHOL,BYRNE & MATLAWSK	MAY 2009	5/31/2009 I X		90.00
Thomas Comitta Assoc., In	JUN-JLY 09	7/17/2009 I X		2,798.26
ACCOUNT 2902.02	TOTALS:	5	INVOICE TRANSACTIONS	7,958.26
ACCOUNT: 4108.02	General Liability Insur			
Brokerage Professionals I	433456	8/01/2009 I X		433.11
ACCOUNT 4108.02	TOTALS:	1	INVOICE TRANSACTIONS	433.11
ACCOUNT: 4117.02	Comp Auto Insurance			
Brokerage Professionals I	433456	8/01/2009 I X		382.86
ACCOUNT 4117.02	TOTALS:	1	INVOICE TRANSACTIONS	382.86
ACCOUNT: 5100.02	Vehicle Fuel Exp			
School Dist Haverford Twp	JUN 09	6/30/2009 I X		443.90

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			443.90
ACCOUNT: 5107.02 Vehicle Maint				
UPPER DARBY WASH & LUBE,	0609-HTPCH	7/07/2009 I X		22.50
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			22.50
ACCOUNT: 9010.02 Hearing Transcripts				
Arlene M Larosa Rpr	6409	6/30/2009 I X		1,003.50
ACCOUNT 9010.02 TOTALS:	1 INVOICE TRANSACTIONS			1,003.50
Department TOTALS:	24 INVOICE TRANSACTIONS			33,959.63
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01336803	7/23/2009 I X		102.00
Office Basics Inc	01336804	7/23/2009 I X		73.18
Office Basics Inc	01338166	7/24/2009 I X		15.07
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			190.25
ACCOUNT: 2006.02 Computer Software				
NoBugs Pest Control Suppl	RE-CERTIFY	8/10/2009 I X		50.00
ACCOUNT 2006.02 TOTALS:	1 INVOICE TRANSACTIONS			50.00
ACCOUNT: 2505.02 Dog License Expense				
Treasurer Of Del Cty	51651-51700	7/02/2009 I X		181.50
ACCOUNT 2505.02 TOTALS:	1 INVOICE TRANSACTIONS			181.50
ACCOUNT: 2600.02 Assoc Dues & Membership				
Cooking For Crowds	72409	7/24/2009 I X		51.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			51.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		288.74
ACCOUNT 4108.02 TOTALS:	1 INVOICE TRANSACTIONS			288.74
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		196.34
ACCOUNT 4117.02 TOTALS:	1 INVOICE TRANSACTIONS			196.34
ACCOUNT: 5107.02 Vehicle Maint				
Pacifico Marple Ford	062876	6/24/2009 I X		13.81
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			13.81
Department TOTALS:	9 INVOICE TRANSACTIONS			971.64

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 425 Public Works-Sanitation				
ACCOUNT: 1905.02 Landfill/Disposal Cost				
Delaware Cty Solid Waste	0701006802814	7/01/2009 I X		33,314.45
ACCOUNT 1905.02 TOTALS:		1 INVOICE TRANSACTIONS		33,314.45
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	217506	7/20/2009 I X		59.00
Safety Solutions Inc	36596	7/06/2009 I X		93.78
ACCOUNT 2000.02 TOTALS:		2 INVOICE TRANSACTIONS		152.78
ACCOUNT: 2251.02 Penna Unemploy Comp Fund				
Penna Unemplogment Comp F	02/09	7/15/2009 I X		23,750.17
ACCOUNT 2251.02 TOTALS:		1 INVOICE TRANSACTIONS		23,750.17
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	72209	7/22/2009 I X		3,771.00
ACCOUNT 2770.02 TOTALS:		1 INVOICE TRANSACTIONS		3,771.00
ACCOUNT: 2771.02 Recycling				
RFI-King of Prussia Recyc	031007	6/30/2009 I X		6,535.22
ACCOUNT 2771.02 TOTALS:		1 INVOICE TRANSACTIONS		6,535.22
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32244	7/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		928.73
ACCOUNT 4107.02 TOTALS:		1 INVOICE TRANSACTIONS		928.73
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		2,887.25
ACCOUNT 4108.02 TOTALS:		1 INVOICE TRANSACTIONS		2,887.25
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		1,629.62
ACCOUNT 4117.02 TOTALS:		1 INVOICE TRANSACTIONS		1,629.62
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	18078	7/14/2009 I X		524.10
Sunoco Home Confort Servi	18674	6/29/2009 I X		1,024.85
School Dist Haverford Twp	JUN 09	6/30/2009 I X		5,391.61
ACCOUNT 5100.02 TOTALS:		3 INVOICE TRANSACTIONS		6,940.56
ACCOUNT: 5107.02 Vehicle Maint				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Triple "R" Truck Parts	449879	6/24/2009 I X		369.34
Triple "R" Truck Parts	449887	6/24/2009 I X		89.13
Triple "R" Truck Parts	450230	6/29/2009 I X		66.50
Triple "R" Truck Parts	450861	7/06/2009 I X		44.95
Triple "R" Truck Parts	451064	7/08/2009 I X		197.60
Triple "R" Truck Parts	451634	7/15/2009 I X		1,581.11
Triple "R" Truck Parts	452159	7/21/2009 I X		2,137.50
Fleet Parts & Electr Serv	3004	7/09/2009 I X		267.55
Jacob Low	2981	7/07/2009 I X		110.64
Jacob Low	3170	7/20/2009 I X		22.76
Jacob Low	3185	7/22/2009 I X		76.45
ALLDATA	18017690	6/24/2009 I X		1,500.00
G L Sayre Inc	1291770042	6/26/2009 I X		11.78
Craft Oil Corp	7113819	6/22/2009 I X		747.30
Craft Oil Corp	7117072	7/07/2009 I X		421.80
ACCOUNT 5107.02	TOTALS:	15	INVOICE TRANSACTIONS	7,644.41
ACCOUNT: 5108.02	Tire Purchase Expense			
Ardmore Tire Inc	22733	7/10/2009 I X		605.00
ACCOUNT 5108.02	TOTALS:	1	INVOICE TRANSACTIONS	605.00
Department TOTALS:		29	INVOICE TRANSACTIONS	88,255.19
Department . . : 426	Public Works-Town Bldgs			
ACCOUNT: 1100.02	Fuel Light & Water			
DeerPark	960419367859	7/04/2009 I X		133.00
DeerPark	960420889800	7/04/2009 I X		68.88
DeerPark	960428501498	7/04/2009 I X		166.17
DeerPark	960601404379	7/04/2009 I X		80.94
Peco Energy Company	86721072109	7/21/2009 I X		1,653.10
ACCOUNT 1100.02	TOTALS:	5	INVOICE TRANSACTIONS	2,102.09
ACCOUNT: 4008.02	Repairs & Alterations Exp			
D M I Home Supply	214749	6/19/2009 I X		1,316.03
D M I Home Supply	215215	6/30/2009 I X		171.80
D M I Home Supply	215257	7/01/2009 I X		104.93
D M I Home Supply	215668	7/14/2009 I X		5.16
D M I Home Supply	215887	7/20/2009 I X		1,046.78
95 SIGNS, INC	3777	6/22/2009 I X		780.00
95 SIGNS, INC	3801	7/15/2009 I X		512.00
95 SIGNS, INC	3803	7/15/2009 I X		320.00
Grainger	9028103605	7/06/2009 I X		106.31
RICOH AMERICAS CORPORATIO	406019438	7/01/2009 I X		575.05
Fran Ficco	JULY 09	7/22/2009 I X		400.00
Jacob Low	3014	6/23/2009 I X		10.38
T Frank Moccalls Inc	537734	7/08/2009 I X		286.05
M A BRUDER & SONS, INC	9865-9	7/06/2009 I X		67.99
CADE SECURITY	2580070209	7/02/2009 I X		5,950.00
Colonial Electric Supply	06109069	7/15/2009 I X		196.20
Sinclair Exterminating Co	6803	6/30/2009 I X		450.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Bird Control Services, In	B010906-07-09	7/02/2009 I X		91.00
Bird Control Services, In	B060906(09)	7/02/2009 I X		961.00
UGI Energy Services, Inc	6719279	6/29/2009 I X		75.50
Tint-Pro	NY25	6/23/2009 I X		790.00
Westway Electric Supply C	47485	6/12/2009 I X		36.23
Westway Electric Supply C	47666	6/17/2009 I X		41.69
Westway Electric Supply C	48107	6/29/2009 I X		48.71
ACCOUNT 4008.02 TOTALS:	24 INVOICE TRANSACTIONS			14,342.81
ACCOUNT: 4010.02 Elevator Inspection				
TRI-STATE ELEVATOR CO INC	088593	7/17/2009 I X		65.00
ACCOUNT 4010.02 TOTALS:	1 INVOICE TRANSACTIONS			65.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		7,179.34
ACCOUNT 4108.02 TOTALS:	1 INVOICE TRANSACTIONS			7,179.34
Department TOTALS:	31 INVOICE TRANSACTIONS			23,689.24
Department . . : 430 Public Works-Highways				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01317218	6/25/2009 I X		126.72
Office Basics Inc	01331876	7/16/2009 I X		317.84
Office Basics Inc	01336800	7/23/2009 I X		28.00
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			472.56
ACCOUNT: 1900.02 Road Materials				
Glasgow Inc	175572	6/20/2009 I X		161.88
Glasgow Inc	175573	6/20/2009 I X		160.03
Glasgow Inc	175574	6/20/2009 I X		121.77
Glasgow Inc	175575	6/20/2009 I X		162.34
Glasgow Inc	176573	6/27/2009 I X		136.90
Glasgow Inc	176574	6/27/2009 I X		161.41
Glasgow Inc	176575	6/27/2009 I X		115.16
Glasgow Inc	176576	6/27/2009 I X		68.91
Glasgow Inc	176577	6/27/2009 I X		63.35
Glasgow Inc	177425	7/04/2009 I X		138.75
Glasgow Inc	177426	7/04/2009 I X		185.93
Glasgow Inc	177427	7/04/2009 I X		276.58
Glasgow Inc	178452	7/11/2009 I X		139.68
Glasgow Inc	178453	7/11/2009 I X		185.00
Glasgow Inc	179398	7/18/2009 I X		47.18
Glasgow Inc	179399	7/18/2009 I X		238.65
A Marinelli & Sons Inc	193719	7/09/2009 I X		160.55
Reimbursements	72009A	7/20/2009 I X		179.14
J D CONSTRUCTION, INC	62909	6/29/2009 I X		950.00
ACCOUNT 1900.02 TOTALS:	19 INVOICE TRANSACTIONS			3,653.21
ACCOUNT: 1902.02 Engineering Fees				

	VENDOR	INVOICE #	INV DATE			INVOICE ITEM DESCRIPTION	INV ITEM AMT
	Pennoni Assoc Inc	407967	5/21/2009	I	X		1,100.00
	Pennoni Assoc Inc	407968	5/21/2009	I	X		132.50
	Pennoni Assoc Inc	407969	5/21/2009	I	X		630.50
	Pennoni Assoc Inc	407970	5/21/2009	I	X		2,415.50
	Pennoni Assoc Inc	407971	5/21/2009	I	X		318.00
	Pennoni Assoc Inc	407974	5/21/2009	I	X		100.00
	Pennoni Assoc Inc	408312	5/26/2009	I	X		1,694.00
	Pennoni Assoc Inc	408323	5/26/2009	I	X		530.00
	Pennoni Assoc Inc	410425	6/24/2009	I	X		443.00
	Pennoni Assoc Inc	410428	6/24/2009	I	X		145.50
	Pennoni Assoc Inc	410429	6/24/2009	I	X		509.25
	Pennoni Assoc Inc	410430	6/24/2009	I	X		291.00
	Pennoni Assoc Inc	410431	6/24/2009	I	X		97.00
	Pennoni Assoc Inc	410432	6/24/2009	I	X		50.00
	Pennoni Assoc Inc	410435	6/24/2009	I	X		353.00
	Pennoni Assoc Inc	410436	6/24/2009	I	X		475.00
	Pennoni Assoc Inc	410443	6/24/2009	I	X		44.00
	ACCOUNT 1902.02 TOTALS:	17 INVOICE TRANSACTIONS					9,328.25
	ACCOUNT: 1905.02 Landfill/Disposal Cost						
W	Chestnut Realty Of Have	88106769	4/02/2009	I	X		110.00
W	Chestnut Realty Of Have	8810878	7/13/2009	I	X		30.00
W	Chestnut Realty Of Have	881092700	6/22/2009	I	X		80.00
W	Chestnut Realty Of Have	881093118	6/29/2009	I	X		80.00
W	Chestnut Realty Of Have	881093120	6/29/2009	I	X		80.00
W	Chestnut Realty Of Have	881093127	6/29/2009	I	X		80.00
W	Chestnut Realty Of Have	881093136	6/29/2009	I	X		80.00
W	Chestnut Realty Of Have	881093148	6/29/2009	I	X		80.00
W	Chestnut Realty Of Have	881093168	6/29/2009	I	X		80.00
W	Chestnut Realty Of Have	881093753	7/09/2009	I	X		80.00
W	Chestnut Realty Of Have	881093763	7/09/2009	I	X		90.00
W	Chestnut Realty Of Have	881093772	7/09/2009	I	X		90.00
W	Chestnut Realty Of Have	8811458	7/21/2009	I	X		80.00
W	Chestnut Realty Of Have	8811468	7/21/2009	I	X		90.00
W	Chestnut Realty Of Have	8811488	7/21/2009	I	X		80.00
W	Chestnut Realty Of Have	8811489	7/21/2009	I	X		80.00
W	Chestnut Realty Of Have	8811503	7/21/2009	I	X		80.00
W	Chestnut Realty Of Have	8811505	7/21/2009	I	X		80.00
	ACCOUNT 1905.02 TOTALS:	18 INVOICE TRANSACTIONS					1,450.00
	ACCOUNT: 1906.02 Signs & Road Paint						
D	H I Home Supply	215549	7/10/2009	I	X		80.96
M	A BRUDER & SONS, INC	0175-2	7/13/2009	I	X		288.60
M	A BRUDER & SONS, INC	6833-8	6/25/2009	I	X		201.23
M	A BRUDER & SONS, INC	9403-9	6/23/2009	I	X		132.49
M	A BRUDER & SONS, INC	9632-3	6/29/2009	I	X		75.10
M	A BRUDER & SONS, INC	9692-7	6/30/2009	I	X		93.52
U	S Municipal Supply Inc	723235	7/02/2009	I	X		842.28
U	S Municipal Supply Inc	723570	7/13/2009	I	X		715.40
U	S Municipal Supply Inc	723752	7/16/2009	I	X		1,460.00
	ACCOUNT 1906.02 TOTALS:	9 INVOICE TRANSACTIONS					3,889.58
	ACCOUNT: 1911.02 Reconstruction Rd Expense						

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Catania Engineering Assoc	REVISED #1	7/29/2009 I X		185,142.88
Catania Engineering Assoc	12335	6/30/2009 I X		4,080.00
ACCOUNT 1911.02 TOTALS:		2 INVOICE TRANSACTIONS		189,222.88
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	976619	6/17/2009 I X		285.00
Signal Service Inc	976633	7/16/2009 I X		1,475.00
Signal Service Inc	976634	6/22/2009 I X		1,290.00
Signal Service Inc	976640	6/22/2009 I X		367.50
Signal Service Inc	976655	6/22/2009 I X		95.00
Signal Service Inc	976661	6/24/2009 I X		95.00
Signal Service Inc	976752	7/02/2009 I X		162.50
ACCOUNT 1912.02 TOTALS:		7 INVOICE TRANSACTIONS		3,770.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	217506	7/20/2009 I X		149.00
Cintas Corporation	100658857	6/22/2009 I X		335.78
Cintas Corporation	100662924	6/29/2009 I X		335.78
Cintas Corporation	100666866	7/06/2009 I X		335.78
Cintas Corporation	100670858	7/13/2009 I X		335.78
Cintas Corporation	100674985	7/20/2009 I X		335.78
Ed Horenburger	29711	6/29/2009 I X		345.00
Safety Solutions Inc	36595	7/06/2009 I X		67.27
ACCOUNT 2000.02 TOTALS:		8 INVOICE TRANSACTIONS		2,240.17
ACCOUNT: 2246.02 Retiree Med Options				
New England Financial	28122450(09)	7/24/2009 I X		301.10
ACCOUNT 2246.02 TOTALS:		1 INVOICE TRANSACTIONS		301.10
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32242	7/01/2009 I X		400.50
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		400.50
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		675.44
ACCOUNT 4107.02 TOTALS:		1 INVOICE TRANSACTIONS		675.44
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		2,675.97
ACCOUNT 4108.02 TOTALS:		1 INVOICE TRANSACTIONS		2,675.97
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		1,826.00
ACCOUNT 4117.02 TOTALS:		1 INVOICE TRANSACTIONS		1,826.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	18078	7/14/2009 I X		524.10

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Sunoco Home Comfort Servi	18674	6/29/2009 I X		1,024.85
School Dist Haverford Twp	JUN 09	6/30/2009 I X		5,391.61
ACCOUNT 5100.02 TOTALS:	3	INVOICE TRANSACTIONS		6,940.56
ACCOUNT: 5107.02 Vehicle Maint				
Fleet Parts & Electr Serv	2985	6/23/2009 I X		198.82
Fleet Parts & Electr Serv	2999	6/26/2009 I X		221.31
Fleet Parts & Electr Serv	3019	7/15/2009 I X		137.93
Fleet Parts & Electr Serv	3034	7/20/2009 I X		298.66
Jacob Low	2990	6/01/2009 I X		51.74
Jacob Low	2997A	6/19/2009 I X		55.84
Jacob Low	3016	6/24/2009 I X		5.52
Jacob Low	3036	6/26/2009 I X		2.68
Jacob Low	3079	7/06/2009 I X		18.36
Drexel Auto Parts	865	6/22/2009 I X		34.88
Drexel Auto Parts	866	6/22/2009 I X		151.99
Drexel Auto Parts	869	7/10/2009 I X		64.88
GTS-WELCO	01993885	6/20/2009 I X		139.94
National Soap Distributor	63572	7/08/2009 I X		66.25
G L Sayre Inc	1291750033	6/24/2009 I X		8.24
G L Sayre Inc	1291870007	7/06/2009 I X		25.67
G L Sayre Inc	1292010034	7/20/2009 I X		28.37
Yearsleys	38147	7/15/2009 I X		4.51
ACCOUNT 5107.02 TOTALS:	18	INVOICE TRANSACTIONS		1,515.59
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	20560	6/22/2009 I X		1,215.50
Ardmore Tire Inc	20800	6/23/2009 I X		138.75
Ardmore Tire Inc	21841	7/02/2009 I X		299.25
ACCOUNT 5108.02 TOTALS:	3	INVOICE TRANSACTIONS		1,653.50
ACCOUNT: 6000.02 Minor Equipment				
R J Power Equipment Co In	21224	7/07/2009 I X		289.99
R J Power Equipment Co In	21232	7/10/2009 I X		79.00
Plymouth Materials	186575	6/18/2009 I X		551.75
ACCOUNT 6000.02 TOTALS:	3	INVOICE TRANSACTIONS		920.74
ACCOUNT: 6200.02 Truck				
H A Dehart & Son	59396	7/23/2009 I X		40,541.86
ACCOUNT 6200.02 TOTALS:	1	INVOICE TRANSACTIONS		40,541.86
Department TOTALS:	116	INVOICE TRANSACTIONS		271,477.91
Department . . . : 434 Street Lighting				
ACCOUNT: 1101.02 Street Light Subsidy				
Peco Energy Company	07020900103	7/02/2009 I X		34,744.52
ACCOUNT 1101.02 TOTALS:	1	INVOICE TRANSACTIONS		34,744.52

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 1102.02 Traffic Lights Electric				
Peco Energy Company	07020900904	7/02/2009 I X		2,660.66
ACCOUNT 1102.02 TOTALS:	1 INVOICE TRANSACTIONS			2,660.66
ACCOUNT: 1105.02 Street Lighting Mainten				
D M I Home Supply	211446	3/31/2009 I X		81.56
D M I Home Supply	214467	6/12/2009 I X		19.74
D M I Home Supply	215214	6/30/2009 I X		94.18
Grainger	9018283037	6/19/2009 I X		27.64
Grainger	9018283045	6/19/2009 I X		327.57
Colonial Electric Supply	05631019CM	6/25/2009 I X		147.01-
Colonial Electric Supply	06060688	6/15/2009 I X		82.68
Colonial Electric Supply	06069491	6/19/2009 I X		135.72
Colonial Electric Supply	06080124	6/25/2009 I X		39.96
Colonial Electric Supply	06081523	6/26/2009 I X		29.40
Colonial Electric Supply	06083376	6/29/2009 I X		571.08
Colonial Electric Supply	06087210	6/30/2009 I X		127.02
Colonial Electric Supply	06090959	7/02/2009 I X		33.77
Colonial Electric Supply	06095730	7/07/2009 I X		1,091.95
Colonial Electric Supply	06095755	7/07/2009 I X		192.17
Colonial Electric Supply	06095756	7/08/2009 I X		122.29
Colonial Electric Supply	06095757	7/08/2009 I X		34.94
Colonial Electric Supply	06095758	7/07/2009 I X		52.41
Colonial Electric Supply	06096586	7/07/2009 I X		58.08
Colonial Electric Supply	06109015	7/15/2009 I X		297.14
Westway Electric Supply C	47914	6/24/2009 I X		98.08
Westway Electric Supply C	47975	6/25/2009 I X		68.18
Westway Electric Supply C	47976	6/25/2009 I X		13.09
ACCOUNT 1105.02 TOTALS:	23 INVOICE TRANSACTIONS			3,451.64
ACCOUNT: 3000.02 Telephone Calls				
Verizon	423607222009	7/22/2009 I X		26.01
Verizon	45017Y072509	7/25/2009 I X		26.02
ACCOUNT 3000.02 TOTALS:	2 INVOICE TRANSACTIONS			52.03
Department TOTALS:	27 INVOICE TRANSACTIONS			40,908.85
Department . . : 440 Auxiliary Functions				
ACCOUNT: 2000.02 Misc Expense				
Pennoni Assoc Inc	410438	6/24/2009 I X		125.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			125.00
ACCOUNT: 9007.02 Subsidy Library				
D M I Home Supply	215216	6/30/2009 I X		713.98
Haverford Twp Free Librar	81009	8/10/2009 I X		80,833.00
M A BRUDER & SONS, INC	9627-3	6/29/2009 I X		87.36
Westway Electric Supply C	48139	6/30/2009 I X		133.74
Westway Electric Supply C	48140	6/30/2009 I X		12.76

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 9007.02 TOTALS:	5	INVOICE TRANSACTIONS		81,780.84
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	00003447	5/31/2009 I X		1,798.70
Mid County Senior Service	3472	6/30/2009 I X		1,722.15
ACCOUNT 9022.02 TOTALS:	2	INVOICE TRANSACTIONS		3,520.85
ACCOUNT: 9027.02 Federal Sch Maint				
Verizon	0605072209	7/22/2009 I X		29.51
ACCOUNT 9027.02 TOTALS:	1	INVOICE TRANSACTIONS		29.51
ACCOUNT: 9030.02 Paramedic Prog Ins Gas				
Brokerage Professionals I	433456	8/01/2009 I X		78.53
ACCOUNT 9030.02 TOTALS:	1	INVOICE TRANSACTIONS		78.53
ACCOUNT: 9074.02 HSH-Development				
Pennoni Assoc Inc	410450	6/24/2009 I X		7,187.50
Pennoni Assoc Inc	410451	6/24/2009 I X		12,275.00
Fox's Country Sheds (NYE	16034	6/29/2009 I X		4,916.00
ACCOUNT 9074.02 TOTALS:	3	INVOICE TRANSACTIONS		24,378.50
ACCOUNT: 9082.02 Haver Parade Expenses				
ICDC.Con	76421	7/01/2009 I X		19.95
Huss Printing Inc	91267	7/14/2009 I X		150.00
ACCOUNT 9082.02 TOTALS:	2	INVOICE TRANSACTIONS		169.95
Department TOTALS:	15	INVOICE TRANSACTIONS		110,083.18
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01320899	6/30/2009 I X		67.30
Office Basics Inc	01327399	7/10/2009 I X		3.15
Office Basics Inc	01329427	7/14/2009 I X		94.95
Office Basics Inc	01331867	7/16/2009 I X		4.49
ACCOUNT 1000.02 TOTALS:	4	INVOICE TRANSACTIONS		169.89
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		144.37
ACCOUNT 4108.02 TOTALS:	1	INVOICE TRANSACTIONS		144.37
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		88.35
ACCOUNT 4117.02 TOTALS:	1	INVOICE TRANSACTIONS		88.35
ACCOUNT: 9210.02 Summer Playgrd Prog				

VENDOR	INVOICE #	INV DATE			INVOICE ITEM DESCRIPTION	INV ITEM AMT
S & S Worldwide	6312623	6/29/2009	I	X		6.23
LOGOWEARHOUSE	46932	7/10/2009	I	X		476.00
LOGOWEARHOUSE	46949	7/18/2009	I	X		1,737.00
S & S Arts & Crafts	6320147	7/07/2009	I	X		25.75
S & S Arts & Crafts	6323968	7/09/2009	I	X		121.08
Wynnewood Lanes	67722	7/10/2009	I	X		510.00
ACCOUNT 9210.02 TOTALS:		6 INVOICE TRANSACTIONS				2,876.06
ACCOUNT: 9220.02	Regis Program&Contr Salar					
American Red Cross	5291	7/20/2009	I	X		880.00
PA Recreation & Park Soci	72109	7/21/2009	I	X		24,229.50
Kathleen Geiger	72209	7/22/2009	I	X		1,500.00
Frank Naab	72009	7/20/2009	I	X		115.00
Tom Feehery	72009	7/20/2009	I	X		130.00
Gamma Sports	75031	4/16/2009	I	X		121.18
Dan Greenspun	71709	7/17/2009	I	X		3,600.00
LOGOWEARHOUSE	46869	6/26/2009	I	X		433.50
LOGOWEARHOUSE	46870	6/26/2009	I	X		315.00
LOGOWEARHOUSE	46948	7/18/2009	I	X		219.00
PADRAIC DOHERTY	72409	7/24/2009	I	X		250.00
Mike Heneghan	72009	7/20/2009	I	X		130.00
Eileen Lawson	72309	7/23/2009	I	X		800.00
Elizabeth Luff	72009	7/20/2009	I	X		300.00
Suzanne Barr	72309	7/23/2009	I	X		525.00
Daniel Nugent	72309	7/23/2009	I	X		150.00
WATER WORLD	71409	7/14/2009	I	X		370.50
WATER WORLD	71709	7/17/2009	I	X		845.50
DARREN VOGELMAN	72009	7/20/2009	I	X		195.00
JOHN MCCORMICK	72009	7/20/2009	I	X		390.00
JIM MURPHY	72009	7/20/2009	I	X		130.00
TERRY MCNICHOL	71709	7/17/2009	I	X		4,100.00
JOE MELITO	72009	7/20/2009	I	X		390.00
MAIN LINE YMCA	SWIM LESSONS	6/08/2009	I	X		5,502.00
DEBI REICHERT	72209	7/22/2009	I	X		3,180.00
BERNARD BRESLIN	72009	7/20/2009	I	X		292.50
FRANK KENNEDY	72009	7/20/2009	I	X		65.00
HARMON DRIVING SCHOOL	61109	6/11/2009	I	X		3,350.00
JAMES SMITH	72009	7/20/2009	I	X		195.00
PETE ALFECHE	72009	7/20/2009	I	X		325.00
PAUL MC SHANE	72009	7/20/2009	I	X		130.00
THEATRE HORIZON	SUMMER CAMP	7/21/2009	I	X		2,630.00
KIDZ ART	72009	7/20/2009	I	X		2,790.00
Michael Hurley	72309	7/23/2009	I	X		150.00
Bob Hamburger	72009	7/20/2009	I	X		32.50
Ed Owsick, Jr	72009	7/20/2009	I	X		130.00
Vince Reilly	72009	7/20/2009	I	X		195.00
HHS Cheerleading	72409	7/24/2009	I	X		480.00
Emily Clemence	72209	7/22/2009	I	X		175.00
Ed Owsick, Sr	72009	7/20/2009	I	X		260.00
Wynnewood Lanes	67723	7/09/2009	I	X		1,301.00
Recreation Refunds & Rein	72109A	7/21/2009	I	X		1,841.00
Recreation Refunds & Rein	72109B	7/21/2009	I	X		1,509.00
ACCOUNT 9220.02 TOTALS:		43 INVOICE TRANSACTIONS				64,652.18

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department TOTALS:	55 INVOICE TRANSACTIONS			67,930.85
Department . . : 451 Ice Rink				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01335882	7/22/2009 I X		370.46
ACCOUNT 1000.02 TOTALS:	1 INVOICE TRANSACTIONS			370.46
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Ice Rink	72409	7/24/2009 I X		44.00
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			44.00
ACCOUNT: 2107.02 Promotion Activities				
Petty Cash Ice Rink	72409	7/24/2009 I X		56.00
ACCOUNT 2107.02 TOTALS:	1 INVOICE TRANSACTIONS			56.00
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	244052	7/14/2009 I X		132.86
KEY EQUIPMENT FINANCE	5911119961907	7/01/2009 I X		400.78
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			533.64
ACCOUNT: 4007.02 Refunds				
Skatium Refunds Dr	71109C	7/11/2009 I X		130.00
Skatium Refunds Dr	71409B	7/14/2009 I X		50.00
Skatium Refunds Dr	7709A	7/07/2009 I X		325.00
ACCOUNT 4007.02 TOTALS:	3 INVOICE TRANSACTIONS			505.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		5,580.81
Brokerage Professionals I	433456	8/01/2009 I X		2,279.61
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			7,860.42
ACCOUNT: 4301.02 Maint & Repair Facilites				
Pennoni Assoc Inc	408307	5/26/2009 I X		19,409.50
Pennoni Assoc Inc	410423	6/24/2009 I X		4,222.50
Petty Cash Ice Rink	72409	7/24/2009 I X		41.12
Colonial Electric Supply	06075751	6/23/2009 I X		75.00
Sinclair Exterminating Co	6804	6/30/2009 I X		195.00
ACCOUNT 4301.02 TOTALS:	5 INVOICE TRANSACTIONS			23,943.12
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	451986	7/20/2009 I X		6.42
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			6.42
ACCOUNT: 5110.02 Zamboni Gas & Maint				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
TRI-STATE KNIFE GRINDING	106196	6/29/2009 I X		32.80
ACCOUNT 5110.02 TOTALS:	1 INVOICE TRANSACTIONS			32.80
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	72209	7/22/2009 I X		624.00
Ann O'Keefe	72209	7/22/2009 I X		230.00
Kristin Caparra	72209	7/22/2009 I X		1,200.00
Bill Scheier	72209	7/22/2009 I X		250.00
SULTANA MUHAMMED	72209	7/22/2009 I X		336.00
ALEXEI DOROVIC	72209	7/22/2009 I X		180.00
Lauren Nohe	72209	7/22/2009 I X		284.00
Jane Searfoss	72209	7/22/2009 I X		338.00
Zina Kresin	72209	7/22/2009 I X		495.00
Kim Navarro	72209	7/22/2009 I X		600.00
ACCOUNT 5116.02 TOTALS:	10 INVOICE TRANSACTIONS			4,537.00
ACCOUNT: 5117.02 Rink Equipment				
Petty Cash Ice Rink	72409	7/24/2009 I X		22.88
ACCOUNT 5117.02 TOTALS:	1 INVOICE TRANSACTIONS			22.88
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08516769711	7/21/2009 I X		241.95
ACCOUNT 5214.02 TOTALS:	1 INVOICE TRANSACTIONS			241.95
ACCOUNT: 5240.02 Concession Stand				
Petty Cash Ice Rink	72409	7/24/2009 I X		20.00
ACCOUNT 5240.02 TOTALS:	1 INVOICE TRANSACTIONS			20.00
Department TOTALS:	30 INVOICE TRANSACTIONS			38,173.69
Department . . : 452 Park Maintenance				
ACCOUNT: 1103.02 Lighting For Parks				
Peco Energy Company	01203071609	7/16/2009 I X		32.57
Peco Energy Company	7428407172009	7/17/2009 I X		50.10
Peco Energy Company	7721007202009	7/20/2009 I X		226.17
Peco Energy Company	8338807172009	7/17/2009 I X		30.90
Peco Energy Company	8356107172009	7/17/2009 I X		24.21
Peco Energy Company	9269407172009	7/17/2009 I X		24.21
Peco Energy Company	9284007172009	7/17/2009 I X		97.92
ACCOUNT 1103.02 TOTALS:	7 INVOICE TRANSACTIONS			486.08
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	217506	7/20/2009 I X		174.00
Radio Shack	633977	6/08/2009 I X		309.96
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			483.96
ACCOUNT: 2243.02 Medical Options				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
New England Financial	28122449(09)	7/21/2009 I X		287.80
ACCOUNT 2243.02 TOTALS:	1 INVOICE TRANSACTIONS			287.80
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	433456	8/01/2009 I X		721.85
ACCOUNT 4108.02 TOTALS:	1 INVOICE TRANSACTIONS			721.85
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	433456	8/01/2009 I X		402.49
ACCOUNT 4117.02 TOTALS:	1 INVOICE TRANSACTIONS			402.49
ACCOUNT: 4300.02 Maint & Repair Equip				
R J Power Equipment Co In	17388	6/29/2009 I X		1,022.00
R J Power Equipment Co In	21221	7/06/2009 I X		579.98
R J Power Equipment Co In	21261	7/01/2009 I X		6,799.99
HOME DEPOT CREDIT SERVICE	5014565	7/09/2009 I X		5.47
HOME DEPOT CREDIT SERVICE	6014166	7/08/2009 I X		256.00
HOME DEPOT CREDIT SERVICE	6014331	7/08/2009 I X		532.08
Martin Limestone, Inc	254196	5/17/2009 I X		759.54
ACCOUNT 4300.02 TOTALS:	7 INVOICE TRANSACTIONS			9,955.06
ACCOUNT: 4301.02 Maint & Repair Facilites				
Recreation Resource, Inc	09-207	7/16/2009 I X		87.31
POTTY QUEEN	P-91908	7/01/2009 I X		276.00
POTTY QUEEN	P-92307	7/15/2009 I X		35.61
POTTY QUEEN	P-92356	7/18/2009 I X		144.00
Collegiate Pacific	93165280	6/25/2009 I X		83.56
D M I Home Supply	212494	4/28/2009 I X		5.75
D M I Home Supply	215749	7/15/2009 I X		14.99
Flag Products Inc	2432515	7/02/2009 I X		82.00
Grainger	9023939938	6/29/2009 I X		6.66
HOME DEPOT CREDIT SERVICE	3013021	7/01/2009 I X		3.30
HOME DEPOT CREDIT SERVICE	4012663	6/30/2009 I X		8.47
Jacob Lou	3059	7/01/2009 I X		8.98
Jacob Lou	3066	7/02/2009 I X		3.04
T Frank Mccalls Inc	538052	7/16/2009 I X		168.00
Colonial Electric Supply	06095761	7/07/2009 I X		251.05
Weinstein Supply Corp	S8203355001	7/09/2009 I X		80.03
Yearsleys	11784	5/21/2009 I X		214.49
ACCOUNT 4301.02 TOTALS:	17 INVOICE TRANSACTIONS			1,473.24
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	18078	7/14/2009 I X		524.10
Sunoco Home Comfort Servi	18674	6/29/2009 I X		1,024.83
School Dist Haverford Twp	JUN 09	6/30/2009 I X		5,391.61
ACCOUNT 5100.02 TOTALS:	3 INVOICE TRANSACTIONS			6,940.54
ACCOUNT: 5107.02 Vehicle Maint				
Fleet Parts & Electr Serv	3025	7/16/2009 I X		91.63

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
R J Power Equipment Co In	21227	7/09/2009 I X		38.00
R J Power Equipment Co In	21255	6/29/2009 I X		10.00
ACCOUNT 5107.02 TOTALS:		3 INVOICE TRANSACTIONS		139.63
ACCOUNT: 9228.02 Skateboard Equipment				
Beatty Lumber & Millwork	331356	6/10/2009 I X		972.00
ACCOUNT 9228.02 TOTALS:		1 INVOICE TRANSACTIONS		972.00
Department TOTALS:		43 INVOICE TRANSACTIONS		21,862.65
Fund TOTALS:		592 INVOICE TRANSACTIONS		1,203,940.05
GRAND TOTAL . . . . . :		592 INVOICE TRANSACTIONS		1,203,940.05

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union . ,	130557	7/31/2009	3834	Philadelphia Chewing Gum Corp	1-00333400-09	108.09
						1-00335-00-09	2,929.50
						3-00958-50-09	1,328.32
						CHECK AMOUNT:	4,365.91
		130786	7/31/2009	2307	HOME DEPOT CREDIT SERVICES	13799	10.44
						2212445	259.00
						8011922	75.94
						8011996	57.82
						9010020	399.00
						CHECK AMOUNT:	802.20
		130787	7/31/2009	3167	CENTERS FOR RESOLUTIONS	HAV YAP 101	600.00
		130788	7/31/2009	2017	TD BANK, NATIONAL ASSOCIATION	5403350071609	13,796.37
		130789	7/31/2009	2549	Broadview Networks	12250649	7,487.94
		130790	7/31/2009	101	Brendans Collision LTD	1910	125.00
						1911	125.00
						CHECK AMOUNT:	250.00
		130791	7/31/2009	2838	Cabela's, Inc.	1961	1,293.70
		130792	7/31/2009	84	Comcast Cable	663017070109	74.43
		130822	7/31/2009	5007	Recreation Refunds & Reimb	7909	155.00
		130823	7/31/2009	3851	Grand Slam USA	109	1,550.00
		130824	7/31/2009	306	AT & T	62809	52.87
		130825	7/31/2009	1225	Delta Dental Of Pa	CPM2645409	33,886.02
		130827	7/31/2009	3140	Pennoni Assoc Inc	397262	18,973.00
		130828	7/31/2009	2566	Covista Communications	J06000166(09)	29.56
		130829	7/31/2009	3160	Peco Energy Company	7809	16,928.91
		130830	7/31/2009	3180	Aqua Pennsylvania	108559570909	603.68
						247651061809	13.66
						247655061809	150.27
						247656061809	16.03
						247656071009	13.98
						250505061809	59.54
						250505070909	387.99
						259108070809	52.59
						259110070809	186.42
						260224070909	40.95
						266518070809	46.77
						270651070809	24.02
						270652070809	29.33
						270656070809	13.98
						270658070809	24.82
						270663070809	167.83
						270672070809	14.15
						270673070909	13.98
						270675070909	24.02
						270676070809	115.09
						270677070809	14.15
						270678070809	13.98
						270698070909	18.80
						270702071009	13.98
						348979070109	112.44
						348979070909	932.04
						469711070909	18.44
						CHECK AMOUNT:	3,122.93
		130833	7/20/2009	2129	Keystone Tax Bureau	APR 09	35,746.63

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
						JUNE 09	636.66
						MAY 09	3,889.41
						CHECK AMOUNT:	40,272.70
		130834	7/31/2009	3321	Postmaster	72009	683.60
		130835	7/31/2009	2566	Covista Communications	J06000167(09)	17.61
		130836	7/31/2009	440	Verizon	71209	2,027.19
		130838	7/31/2009	3180	Aqua Pennsylvania	270653070809	45.63
						270664070809	1,022.51
						CHECK AMOUNT:	1,068.14
		130839	7/31/2009	3160	Peco Energy Company	7909	1,439.71
		130840	7/31/2009	2978	North American Benefits Co	83109	2,448.00
		130841	7/31/2009	4041	Vision Benefits Of America	838078	1,328.25
		130842	7/31/2009	1364	Keystone Health Plan East	285090071409	2,432.40
		130843	7/31/2009	1364	Keystone Health Plan East	180908071409	30,668.66
		130844	7/31/2009	2318	Ferguson & McCann Inc	20965	1,200.00
		130845	7/31/2009	3291	CIGNA	72209	2,396.10
		130846	7/31/2009	5009	Bulk Trash & Sanitation Refund	7209	48.00
		130847	7/31/2009	3723	Klarich Karlson Consulting,LLC	1084	11,916.00
		130848	7/31/2009	1830	Independence Blue Cross	080101071309	107,474.78
		130849	7/31/2009	1830	Independence Blue Cross	010901071509	34,860.85
						090801071509	219.00
						356090071309	96,909.66
						423609071309	1,088.68
						CHECK AMOUNT:	133,078.19
		130850	7/31/2009	583	Nextel Communications	708261210095	4,702.35
		130851	7/31/2009	84	Comcast Cable	082012062109	99.95
		130852	7/31/2009	440	Verizon	7109	1,670.40
		130853	7/31/2009	3150	Petty Cash Recreation Dept	72109	1,113.47
		130854	7/31/2009	3834	Philadelphia Chewing Gum Corp	REFUND TAXES	8,184.09
		130855	7/31/2009	3160	Peco Energy Company	71309	8,331.01
		130856	7/31/2009	3176	EXPRESS SCRIPTS, INC	A1000601029	31,999.63
						A1000606910	25,404.11
						A1000612762	26,926.91
						CHECK AMOUNT:	84,330.65
		130857	7/31/2009	2572	James Mc Garrity	JULY 09	386.78
TOTAL CHECKS FOR BANK ACCOUNT . . . :		40					550,686.87
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		40					550,686.87

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 401 DATED 7/23/09

The charges represented below, totaling $22378.72 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		879.06	Payroll Checks-07/23/2009
		Operating Expenses		Laborers	2206	02	Medicare		205.57	Payroll Checks-07/23/2009
		Operating Expenses		Laborers	559	02	Overtime		1,020.51	Payroll Checks-07/23/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-07/23/2009
								TOTAL	15,394.74	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		159.69	Payroll Checks-07/23/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		37.34	Payroll Checks-07/23/2009
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,575.50	Payroll Checks-07/23/2009
								TOTAL	2,772.53	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-07/23/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-07/23/2009
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-07/23/2009
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-07/23/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-07/23/2009
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-07/23/2009
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	22,378.72	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT #402 DATED 8/6/09

The charges represented below, totaling $22541.48 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		1,273.73	Payroll Checks-08/06/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-08/06/2009
		Operating Expenses		Laborers	2205	02	Social Security		894.75	Payroll Checks-08/06/2009
		Operating Expenses		Laborers	2206	02	Medicare		209.24	Payroll Checks-08/06/2009
								TOTAL	15,667.32	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		2,473.50	Payroll Checks-08/06/2009
		Operating Expenses		Temporary Help	2205	02	Social Security		153.35	Payroll Checks-08/06/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		35.86	Payroll Checks-08/06/2009
								TOTAL	2,662.71	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-08/06/2009
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-08/06/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-08/06/2009
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-08/06/2009
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-08/06/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-08/06/2009
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	22,541.48	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER # 789 DATED 8/10/09

The charges represented below, totaling $329,712.81
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	09-S-0215	6/23/2009 I X		82,996.22
ACCOUNT 2702.02 TOTALS:		1 INVOICE TRANSACTIONS		82,996.22
ACCOUNT: 2703.02 Cobbs Crk Debt				
Upper Darby Township	JLY09-DEC09	7/01/2009 I X		94,473.52
ACCOUNT 2703.02 TOTALS:		1 INVOICE TRANSACTIONS		94,473.52
ACCOUNT: 2705.02 Cobbs Creek-Capital				
Upper Darby Township	S-10-0014	7/17/2009 I X		53,217.79
ACCOUNT 2705.02 TOTALS:		1 INVOICE TRANSACTIONS		53,217.79
Department TOTALS:		3 INVOICE TRANSACTIONS		230,687.53
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
N. Abbonizio, Contractors	195	7/24/2009 I X		8,861.00
Pipe Line Plastics, INC	227567	6/26/2009 I X		8,642.56
D M I Home Supply	214589	6/16/2009 I X		149.00
D M I Home Supply	386186	3/25/2009 I X		19.47
Knoulton Constr Supplies	067610	7/10/2009 I X		1,200.00
A Marinelli & Sons Inc	192666	6/24/2009 I X		274.55
A Marinelli & Sons Inc	192667	6/24/2009 I X		199.50
A Marinelli & Sons Inc	193286	7/02/2009 I X		250.80
A Marinelli & Sons Inc	193288	7/02/2009 I X		190.50
Plymouth Materials	07-4663	7/22/2009 I X		9,800.00
Plymouth Materials	07-4664	7/22/2009 I X		9,750.00
Plymouth Materials	187354	7/07/2009 I X		1,582.99
A-JON CONSTRUCTION, INC	12452	6/26/2009 I X		592.50
A-JON CONSTRUCTION, INC	12490	6/30/2009 I X		84.00
A-JON CONSTRUCTION, INC	12553	7/09/2009 I X		196.00
A-JON CONSTRUCTION, INC	12611	7/20/2009 I X		416.25
ACCOUNT 1900.02 TOTALS:		16 INVOICE TRANSACTIONS		42,209.12
ACCOUNT: 1902.02 Engineering Fees				
Cawley Environmental Serv	6901	7/22/2009 I X		1,033.00
Pennoni Assoc Inc	407972	5/21/2009 I X		725.00
Pennoni Assoc Inc	407973	5/21/2009 I X		465.50
Pennoni Assoc Inc	407975	5/21/2009 I X		75.00
Pennoni Assoc Inc	407976	5/21/2009 I X		2,906.00
Pennoni Assoc Inc	407977	5/21/2009 I X		305.50
Pennoni Assoc Inc	408311	5/26/2009 I X		3,352.25
Pennoni Assoc Inc	410434	6/24/2009 I X		300.00
Pennoni Assoc Inc	410437	6/24/2009 I X		1,757.00
Pennoni Assoc Inc	410440	6/24/2009 I X		175.00
Pennoni Assoc Inc	410441	6/24/2009 I X		1,001.50

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	13050	7/31/2009	1225	Delta Dental Of Pa	CPM2645409S	227.00
		13051	7/31/2009	3160	Peco Energy Company	01008 071609	45.03
		13052	7/31/2009	1364	Keystone Health Plan East	0714099080101	2,544.37
		13053	7/31/2009	2978	North American Benefits Co	71609	129.00
		13054	7/31/2009	3291	CIGNA	72209S	99.83
		13055	7/31/2009	1830	Independence Blue Cross	071309080101	9,449.21
		13056	7/31/2009	583	Nextel Communications	708261210095S	581.19
		13057	7/31/2009	3160	Peco Energy Company	71709	629.69
		13058	7/31/2009	3176	EXPRESS SCRIPTS, INC	A10006010295	1,045.63
						A10006069105	968.63
						A10006127625	490.78
						CHECK AMOUNT:	2,505.04
							16,210.36
TOTAL CHECKS FOR BANK ACCOUNT . . . :		9					
							16,210.36
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		9					

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – COMMUNITY DEVELOPMENT - #09-09 DATED 8/10/09

The charges represented below, totaling $ 112,445.83
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 4 Commun Develop Block Gran				
Department . . : 479 35th YEAR FUNDS				
ACCOUNT: 7505.02 Fair Housing				
Donestic Abuse Project of	3525	8/03/2009 I X		2,500.00
ACCOUNT 7505.02 TOTALS:	1 INVOICE TRANSACTIONS			2,500.00
ACCOUNT: 7506.02 Administration				
Anthony J Dunleavy Assoc	3528	8/03/2009 I X		19,000.00
ACCOUNT 7506.02 TOTALS:	1 INVOICE TRANSACTIONS			19,000.00
ACCOUNT: 7508.02 Streets				
Catania Engineering Assoc	3527	8/03/2009 I X		2,167.50
JFC Contractors, Inc	3526	8/03/2009 I X		80,666.83
ACCOUNT 7508.02 TOTALS:	2 INVOICE TRANSACTIONS			82,834.33
ACCOUNT: 7513.02 Housing Rehabilitation				
County Sweep Inc	3534	8/03/2009 I X		1,925.00
Leadco Environmental Inc	3532	8/03/2009 I X		489.50
It's Environmental	3530	8/03/2009 I X		1,000.00
Anthony J Dunleavy Assoc	3529	8/03/2009 I X		5,122.00
A J Barbo Inc	3536	8/03/2009 I X		125.00
Al Laurence & Sons Inc	3535	8/03/2009 I X		900.00
Richard F. Bondurant, LLC	3533	8/03/2009 I X		350.00
Pennoni Assoc Inc	3531	8/03/2009 I X		1,800.00-
ACCOUNT 7513.02 TOTALS:	8 INVOICE TRANSACTIONS			8,111.50
Department TOTALS:	12 INVOICE TRANSACTIONS			112,445.83
Fund TOTALS:	12 INVOICE TRANSACTIONS			112,445.83
GRAND TOTAL . . . . . :	12 INVOICE TRANSACTIONS			112,445.83

ORDINANCE NO. P16-2009

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 175-83, Schedule VIII, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "STOP Intersections" on the following highways -- creating a three way stop:

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

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

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

ADOPTED this day of , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P20-2009

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 175-91, Schedule XVI, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES on the following highway:

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

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 , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

TOWNSHIP OF HAVERFORD
2325 DARBY ROAD
HAVERTOWN, PA 19083

BID OPENING: TUESDAY, AUGUST 4, 2009
BY MIDDLETOWN TOWNSHIP
CONTRACT: **2009 SALT BID**

BID TABULATION

BIDS RECEIVED FROM:

OCEANPORT	$65.83/TON
INTERNATIONAL SALT	$67.33/TON
CARGILL SALT	$67.09/TON

Middletown Township, as the lead agency for all of the Townships, is going to accept the bid from OCEANPORT SALT for $65.83/ton, on Monday, August 25, 2009. The Bid was sent to six companies and they received five bids.

Attached is a copy of the Bid Opening Tabulations received by Middletown Township.

I recommend that we accept **OCEANPORT INDUSTRIES** bid, being the lowest responsible bidder.

Thank you.

Dori Lasorsa – Assistant Director of Public Works

8/6/09
Date

Contract PW 09-4 For 12 Municipalities

Bid Opening 8-4-09

2009 Salt Contract Bid Tab			
Bidder (Sent Contract)	**Material** Price/Ton	**Trans.** Price/Ton	**Bid Price** (per Ton)
Oceanport Industries	**$65.83**	Included	**$65.83**
International Salt	$67.33	Included	$67.33
Cargill Salt	$67.09	Included	$67.09
Eastern Salt	$68.20	Included	$68.20
American Rock Salt	$71.79	Included	$71.79
Morton Salt	Letter - No Bid		Letter - No Bid

Historic Salt Contract Prices for Middletown

Township Bid			State	State
Winter	Supplier	Price		Contract
2009-10	Oceanport	$65.83	International	$58.97
2008-09	Oceanport	$69.04	International	$60.90
2007-08	Eastern Salt	$49.60	American	$50.37
2006-07	Oceanport	$43.03	Oceanport	$43.53
2005-06	Oceanport	$42.12	Oceanport	$41.78
2004-05	International	$42.72	International	$38.73
2003-04	Oceanport	$33.12	Oceanport	$28.73
2002-03	International	$31.86	International	$29.76
2001-02	Oceanport	$33.60	Oceanport	$31.86
2000-01	Rochez	$31.45	?	?
1999-00	International	$29.72	?	?
1998-99	Rochez	$27.79	?	?
1997-98	Cargill	$30.70	?	?
1996-97	Akzo	$33.52	?	?
1995-96	Oceanport	$32.12	?	?
1994-95	?	?	Oceanport	$32.35
1993-94	?	?	Cargill	$31.98
1992-93	?	?	Cargill	$32.98

PUBLIC NOTICE
HAVERFORD TOWNSHIP
ZONING HEARING BOARD

The Board will hold a public meeting on Thursday, August 20, 2009, at 7:45 P.M., in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA at which time the Board will consider an appeal(s) from the zoning provisions of the General Laws of the Township of Haverford, Chapter 182:

Z09-20 Alan and Beth Collins, owners of 256 Frederick Road, Havertown, PA, D.C. Folio# 2204 00382 00, who seek a variance from the provisions of §182-204C.(4), to allow the construction of an 18'x 27' one story rear yard addition that will exceed the maximum building coverage of 20% by 4%. Zoned R-2 Ward 4

Z09-21 Clearwireless, LLC, sub lessee of a portion of the property located at 40 W. Manoa Road, D.C. Folio #2207 00338 01, who seek variances from the provisions of §182-728E, and §182-210B(3)(b), to permit the installation of its antennas on the existing 92' telecommunications monopole and place its related ground equipment within the existing fenced compound. Zoned R-5 Ward 2

Z09-22 Clearwire US, LLC, sub lessee of a portion of the property located Haverford Road and P & W rail tracks on the south side of Haverford Road, D.C. Folio #2204 00136 00, who seek variances from the provisions of §182-728E, and §182-210B(3)(b), to permit the extension of the existing 120' monopole tower an additional 12'; install its antennas on the extended monopole at approximately 128' above ground level, and place its related ground equipment within the existing fenced compound. Zoned R-2 Ward 5.

Z09-23 2320 Group, LLC, owners of 2320 Haverford Road, Ardmore, PA, D.C. Folio # 2206 01069 01, who seek an interpretation that a personal service establishment is a permitted use pursuant to §182-403B(1)(d), or in the alternative, a variance from §182-403B(1), to permit a personal fitness center. Also a variance from §182-403B(1), to permit more than one (1) use at the property, and an interpretation that the applicant is reducing the degree of nonconforming parking and is therefore entitled to the uses proposed with the parking proposed, or in the alternative, a variance from the parking requirements of §182-707, and/or any other relief deemed necessary for the proposed use and development. Zoned C-2 Ward 6

Interested parties are invited to participate subject to the procedures established by the Board. Any unfinished business after 11 p.m. will be continued to a future date.

Advertised: Daily Times
August 5, 2009 and August 12, 2009

EXECUTIVE SESSION – 6:00 P.M. – REALESTATE AND PERSONNEL MATTERS

Board of Commissioners Monthly Work Session Agenda

TUESDAY, SEPTEMBER 8, 2009

7:00 P.M. to 8:30 P.M.

1. **Opening of Meeting –**

   Roll Call –
   Pledge of Allegiance -

2. **Proclamation – TO BE PRESENTED AT THE 14TH MEETING**
   Greg and Debbie Morris – Rita's Water Ice Owners

   Haverford Township Soccer Month

3. **POSSIBLE TOPICS FOR DISCUSSION:**

   OVARIAN CANCER MONTH – RIBBONS HAVE BEEN PLACED THROUGHOUT THE TOWNSHIP

   Public Hearing will be held on September 14th at 7:00 p.m. – Preservation of Historic Resources

   MMO REVIEW BY THE BOARD

   Ordinance No. P18-2009 Preservation of Historic Resources (1st Reading)

   Ordinance No. P20-2009 Traffic (2nd Reading)

   Ordinance No. P21-2009 Right of Way Useage (1st Reading)
   *****If this does not pass, the next two Ordinances come off the Agenda*****

   Ordinance No. P22-2009 NextG – Authorize Lease (1st Reading)

   Ordinance No. P23-2009 Sunesys – Authorize Lease (1st Reading)

   Resolution No. 1724-2009 Land Development – Merion Golf Club

Resolution No. 1725-2009 5 Year Winter Traffic Services Agreement

Resolution No. 1726-2009 Land Development – Rugby Road

Contract Award – Kimmel Bogrette

Thomas J. Anderson & Associates, Inc.
MUNICIPAL PENSION SPECIALISTS

TJA

415 MCFARLAN ROAD, STE 104
KENNETT SQUARE, PA 19348
(610) 925-1810 FAX (610) 925-1814
www.tja-inc.com

August 4, 2009

Mrs. Mary Ann Del Pizzo
Director of Human Resources
HAVERFORD TOWNSHIP
2325 Darby Road
Havertown, PA 19083

RE: 2010 Financial Requirement and Minimum Municipal Obligation

Dear Mary Ann:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2010 plan year. Act 205 at Section 304 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 (2010). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2009). Please be aware that this report, given by the CAO, must be included into the minutes of the meeting. Section 302(C) of Act 205 as amended requires that the MMO, although funded with general fund revenues and state aid, is to be reflected in the municipal budget as a general fund expenditure. The state aid allocations received by your municipality in 2010 will be treated in the same manner as any other restricted revenue receipt. In the event that the state aid allocation received exceeds the MMO, the excess state aid must be used for pension fund obligations. This report must be presented even if there is no required contribution to the plans.

The payroll amount used in your 2010 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2009 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.

It should be noted that since the January 1, 2009 actuarial valuation report is not yet available, the 2010 MMO was computed utilizing the January 1, 2007 Act 205 Report.

It is likely that 2009 valuation results (based on the Market Value of Assets) will result in significant increases in the unfunded liability of the Plan and possibly unaffordable increases in the MMOs due to 2008 investment returns that were sharply negative. As a result, the actuary is prepared to employ a traditionally accepted "asset smoothing" technique that will defer recognition of a portion of the 2008 investment losses into future years so that the MMOs do not increase as sharply as they would if the Market Value of Assets were used.

It is important to understand that use of asset smoothing for the January 1, 2009 Valuation essentially "ignores" a substantial portion of the 2008 investment losses and defers recognition of that amount into future years. Most of those deferred investment losses will have to be recognized in the next January 1, 2011 actuarial valuation and at a higher cost. It is also important to understand that any future investment returns above the expected rate over the next few years will at least partially be used to offset any deferred 2008 investment losses before they are used to reduce future MMOs.

You should also know that the Public Employee Retirement Commission (PERC) is in the process of developing legislation that could provide even more funding relief. PERC has provided us with several drafts but as of the date of this letter, no legislation has been passed.

Once a legislative decision has been made and the January 1, 2009 actuarial valuation report has been prepared, we will provide you with an exhibit of the options available in helping you to determine which funding method would be in your municipality's best financial interest. This may constitute an amendment to the plan(s) 2010 MMO.

Until such time, If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

THOMAS J. ANDERSON
TJA/da
Enc.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2010

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

	NON-UNIFORMED PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated payroll for 2009)	6,932,010
2. TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/07)	9.00%
3. TOTAL NORMAL COST (Item 1 times Item 2)	623,881
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/07)	572,857
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/07)	10,000
6. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 +Item 5)	1,206,738
7. TOTAL MEMBER CONTRIBUTIONS	190,630
8. FUNDING ADJUSTMENT* (Derived from latest actuarial valuation 1/1/07)	$0
9. MINIMUM MUNICIPAL OBLIGATION (+Item 6 -Item 7 -Item 8)	1,016,108

* A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historic Commission – The Haverford Township Historic Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

(1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

(2) Description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

(3) Photographic depiction of each historic resource sufficient for the Historic Commission;

(4) Description of the historical development and a statement of the historic significance of the historic resource; and

(5) Description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historic Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code"

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. Historic Resources shall include:

1) Those properties identified in the Historic Resource Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) Contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) Buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission.

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historic Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and recommended for inclusion on the Historic Resource Survey.

B. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Haverford Township Board of Commissioners.

1) In considering any revision, including additions, deletions, or changes of classification to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Haverford Township Historical Commission.

2) The owner of any property subject to a proposed inclusion in the Historic Resource Survey shall be given written notice of the Historical Commission's recommendation to the Board of Commissioners at least ten (10) days prior to the public hearing at which the Board of Commissioners will consider the approval of such inclusion and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of three (3) years which shall be so fixed that no more than two (2) terms shall expire each year. The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys."

2) Conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate.

3) Advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306.

4) Review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance.

5) Make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey.

6) Advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources.

7) Review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission.

8) Perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) Owner of record and address of the property.

2) Brief history of the Historic Resource.

3) Site plan showing all buildings and structures on the property.

4) Recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation.

5) Reason for the Demolition.

6) Method of Demolition.

7) A report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated.

8) A report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code.

9) Documentation of all efforts to sell the Historic Resource in the preceding three years.

10) Proposed disposition of materials.

11) Timeline for implementation of proposed use for the Historic Resource.

12) Date of purchase, purchase price and ownership history of the Historic Resource.

13) Assessed value of the land and improvements thereon.

14) Certified appraisal from a licensed appraiser.

15) For depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record.

16) Form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other.

17) Future uses of the site and of the materials from the Demolished Historic Resource.

18) A Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historic Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the *Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings.*

I. Initial Recommendation of the Historical Commission

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to

receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) The exact location of the Historic Resource in which the proposed Demolition is to occur;

2) A list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) The effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) Recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

5) If the Historic Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The

applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) A detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historic Commission, shall be delivered to the Historic Commission for review and approval. Upon approval by the Historic Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historic Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the Historic Resource would meet the conditions for protecting the architectural integrity of the Historic Resource, including any potential or actual archaeological

resources affected by the Demolition. Upon receipt of the written disapproval decision from the Board of Commissioners, the Township Zoning Officer shall disapprove the application for a permit for Demolition and so advise the applicant. The applicant may appeal the decision to disapprove the Demolition of the Historic Resource to the Delaware County Court of Common Pleas within the time specified by law.

O. Any costs incurred by the Historical Commission, as agreed to in advance and in writing by the applicant, for the Historical Commission's designated consultant to review the Demolition application and any plans or studies submitted therewith to the Historical Commission, shall be fully reimbursed by the applicant.

P. Violations. Any person, partnership or corporation who or which has violated or permitted the violation of the provisions of this ordinance shall upon being found liable therefor in a civil enforcement proceeding commenced by the municipality, pay a judgment of not more than $500 plus all court costs, including reasonable attorney fees incurred by the municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of zoning ordinances shall be paid over to the municipality whose ordinance has been violated.

SECTION 2. REPEALER. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. SEVERABILITY. The provisions 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 court 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.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P22-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P23-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1726-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 525 gallons per day (2 new EDU's) into the Cobbs Creek System, associated with the consolidation of 749 and 763 Rugby Road and the subdivision of the resulting tract into four (4) lots: one (1) existing residence; one (1) reconstructed residence, and two (2) new residences on Rugby Road, approximately 0.4 miles east of the intersection of Haverford Road and Bryn Mawr Avenue along Haverford Road; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 14th day of September, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

PUBLIC HEARING – 7:00 p.m. – Preservation of Historic Resources

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

September 14, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening prayer**
   c. **Pledge of Allegiance**

2. **Proclamations – Greg and Debbie Morris – Rita's Water Ice**

   Haverford Soccer Month

3. **Citizens' Forum – 20 Minutes Registered Speakers/20 Minutes Agenda Items**

4. **Approval of Minutes - Regular Meeting of August 10, 2009**

Voting order 2 3 4 5 6 7 8 1 9

5. Approval of Warrants

G.F. P/R Warrant No. 305	in the amount of	$ 521,663.15
G.F. P/R Warrant No. 306	in the amount of	$ 502,181.61
G. F. Bus. Warrant No. 792	in the amount of	$ 1,977,644.13
S.F. P/R Warrant No. 791	in the amount of	$ 402,676.20
S.F. P/R Warrant No. 403	in the amount of	$ 23,226.98
S.F. P/R Warrant No. 404	in the amount of	$ 23,238.23
Community Dev. No. 10-09	in the amount of	$ 168,336.15

Voting order 2 3 4 5 6 7 8 1 9

6. Discussion – 2010 Financial Requirement and Minimum Municipal Obligation

7. Ordinance No. P18-2009 Preservation of Historic Resources (1st Reading)

Motion: To adopt the first reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P20-2009 Traffic (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P20-2009 authorizing traffic restrictions on the following highways:

establish "PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES"

On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P21-2009 **Right of Way Useage (1st Reading)**

*****If this does not pass, the next two Ordinances come off the Agenda*****

Motion: To adopt the first reading of Ordinance No. P21-2009 adopting a new substitute for Ordinance No. 2319 in its entirety with new Chapter 167, Wireless Communication Facilities in Rights-of-Way

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P22-2009 **NextG – Authorize Lease (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P22-2009 pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P23-2009 **Sunesys – Authorize Lease (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P23-2009 pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

Voting order 2 3 4 5 6 7 8 1 9

12. Orindinance No. P26-2009 **Streets and Sidewalks (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P26-2009 further amending and supplementing Ordinance No. 1960 by revising Chapter 157 'Streets and Sidewalks' Article III 'Excavations and Openings'

Voting order 2 3 4 5 6 7 8 1 9

13. Resolution No. 1724-2009 **Land Development – Merion Golf Club**

Motion: To adopt Resolution No. 1724-2009 for the construction of a new 68,287 square foot maintenance facility on the property at 450 Ardmore Avenue

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1725-2009 **Penn Dot 5 Year Traffic Services Agreement**

Motion: To authorize the Township Manager to enter into a 5 Year Traffic Services Agreement with the Pa Department of Transportation.

Voting order 2 3 4 5 6 7 8 1 9

15. Resolution No. 1726-2009 **Land Development – Rugby Road**

Motion: To adopt Resolution No. 1726-2009 authorizing the Township of Haverford to revise its Sewage Facilities Plan (ACT537 Plan) by executing a sewage facilities planning module for the addition of 525 gallons per day (2 new EDU's) into the Cobbs Creek System, associated with the consolidation of 749 and 763 Rugby Road and the subdivision of the resulting tract into four (4) lots: one (1) existing residence; one (1) reconstructed residence, and two (2) new residences on Rugby Road, approximately 0.4 miles east of the intersection of Haverford Road and Bryn Mawr Avenue along Haverford Road.

Voting order 2 3 4 5 6 7 8 1 9

16. Contract Awards

Recreation - Kimmel Bogrette

Motion: To

Voting order 2 3 4 5 6 7 8 1 9

Continuation of Non-Agenda Items

Other Business

Adjournment

PROCLAMATION

WHEREAS, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, is proud to acknowledge the many residents and store owners that participate in Alex's Lemonade Campaign; and

WHEREAS, **RITA'S WATER ICE OWNERS**

GREG AND DEBBIE MORRIS

recently placed 7th among 550 Rita's stores - in America - raising money. Their phenomenal total...$3,788...during the month of June.

NOW, THEREFORE, BE IT PROCLAIMED, that the Board of Commissioners applaud Greg and Debbie for participating in such a worthwhile cause.

PROCLAIMED this 10th day of August, A.D., 2009.

Township of Haverford Board of Commissioners

William F. Wechsler, President
Steve D'Emilio, Vice President

Mario Oliva, Robert Trumbull, Dan Siegel, Jeff Heilmann, Larry Holmes, James McGarrity and Tom Broido

Attest: Lawrence J. Gentile, Township Manager

Proclamation

Whereas, the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of PA, takes great pleasure to join with the citizens throughout Pennsylvania to celebrate the sport of youth soccer; and

Whereas, Haverford Township's youth soccer players are proud of their accomplishments as athletes and have proven the value of hard work, determination and good sportsmanship; and

Whereas, the Haverford Soccer Club currently includes over 200 teams with 2,600 participants – while providing soccer programs for forty-three years; and

NOW, THEREFORE, BE IT PROCLAIMED, that all Commissioners and residents of the Township of Haverford join in celebrating:

SEPTEMBER AS YOUTH SOCCER MONTH

PROCLAIMED this 14th day of September, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager

EXECUTIVE SESSION – 7:00 P.M. – REAL ESTATE MATTER

MINUTES

CD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

August 10, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting – Mr. Wechsler opened the meeting and indicated that the Board met in Executive Session prior to the meeting to discuss a real estate matter.

a. Roll Call – 8 Commissioners present at roll call.

Present were: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Also present: Lawrence J. Gentile, Township Manager, James Byrne, Jr., Esquire, Township Solicitor, Chief Carmen Pettine, Haverford Police Department, Aimee Cuthbertson, Finance Director, David Pennoni and Chuck Faulkner, Pennoni Associates.

b. Opening Prayer – led by Rabbi Malik

c. Pledge of Allegiance – led by Chief Pettine

2. Proclamations – Commissioner McGarrity presented Eagle Scouts – Ted Barron and Henry "Harry" Eichman, Jr. with their proclamations from the Board

Commissioner Holmes presented Karakung Swim Club Coach and Assistant Coach with their proclamation.

Colin Hayes – Triathlon Winner, received his Proclamation also from Commissioner Holmes

Greg and Debbie Morris - Rita's Water Ice Owners will receive their Proclamation in September.

3. Flood Update - Lawrence Gentile, Township Manager, stated that some progress has been made on a State Level. Damage assessment is completed and a Declaration of Emergency has been filed with the County. Haverford Township will piggyback with Montgomery County. The Hathaway Bridge will be permanently closed for now and the bridge taken down.

4. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Mike Levin – 414 Mill Road – West Nile Virus

Mr. Levin is concerned that one of the pools in the Township did come back positive. Mr. Levin stated that he thinks the SuperFund problem is still there. He condemns the upcoming project

Richard Houseworth – 129 Landover Road – Various subjects

What steps have been taken by the Commissioners to prevent residents in each ward to have Commissioner representation. He does not want the 5th Ward to go without a Commissioner again.

Pertaining to the employee contract, who represents the taxpayers?

The Budget process should begin earlier.

Tom McCormack – 820 Beechwood Drive – No Billboards

Stop the Billboards. Mr. McCormack is not in favor of having Billboards placed in the Township. He offered some suggestions. Place a tax on billboards to make it impossible for the group to sell ads.

Paul Mariani – 2437 Avon Road – Recreation

Mr. Mariani wants the Township to follow through with indoor recreation and for the Township to most definitely take the $1,000,000 grant.

John Ferrier – Fawn Lane Cul de Sac Flooding

Mr. Ferrier thanked Commissioner Heilmann for his help with the recent flooding problem. He is requesting that no one put leaves in the street during leaf season.

Sandi Donato – 119 Oxford Hill Lane – No Billboards

Ms. Donato is also against having Billboards placed in the Township. She has 1,180 names on a petition so far.

OPEN FORUM

Mike Levin – 414 Mill Road – Gum Factory

There is no map information at all pertaining to the Gum Factory, the Eagle Road Corridor and Darby Road. How did the businesses get there? How did they develop? The Y should not be at that site.

Richard Houseworth – 129 Landover Road

Mr. Houseworth wants to know what kind of profit will we see at the Y and how long will it take? How will this offset taxes?

Paul Mariani – 2437 Avon Road -YMCA

Why would we want to lease to a non-profit? Were there traffic studies done? The Y is not the solution for a rec center.

RESPONSES TO CITIZENS FORUM

Mr. Wechsler thanked Mr. Levin for the information pertaining to West Nile Virus and indicated that the Health Department and Mr. Gentile are making tremendous strides.

In response to Mr. Houseworth and who represents the taxpayers, it is Mr. Gentile.

Mr. Wechsler thanked Mr. McCormack and Ms. Donato for their support in No Billboards.

The Board is in favor of an indoor Recreation Center and we are moving forward.

The Board is working with the Codes Department, Health Department and our engineers with the Y and the water issue at the Gum Factory site.

5. Approval of Minutes - Regular Meeting – July 13, 2009

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to approve the Regular Meeting Minutes of July 13, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

6. Motion made by Commissioner McGarrity ad seconded by Commissioner Holmes to approve the following Warrants:

G.F. P/R Warrant No. 303	**in the amount of**	**$ 538,403.59**
G.F. P/R Warrant No. 304	**in the amount of**	**$ 537,621.94**
G. F. Bus. Warrant No. 790	**in the amount of**	**$ 1,754,626.92**
S.F. P/R Warrant No. 401	**in the amount of**	**$ 22,378.72**
S.F. P/R Warrant No. 402	**in the amount of**	**$ 22,541.48**
S.F. Bus. Warrant No.789	**in the amount of**	**$ 329,712.81**
CDBG Warrant No. 09-09	**in the amount of**	**$ 112,445.83**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

7. Ordinance No. P16-2009 Traffic (2nd Reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P16-2009 by establishing traffic restrictions on the following highways:

ESTABLISH THREE WAY STOP Intersection":

On Huntingdon Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

ESTABLISH HANDICAP SIGN:

In front of the property at 2946 Oakford Road

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

8. Ordinance No. P17-2009 Amend Property Maintenance Code (2nd Reading)

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P17-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

9. Ordinance No. P19-2009 Authorization to Enter Into Lease Agreement with the YMCA (2nd Reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P19-2009 authorizing the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

10. Ordinance No. P20-2009 Traffic (1st Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Holmes to adopt the first reading of Ordinance No. P20-2009 by establishing traffic restrictions on the following highways:

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

11. Contract Awards

Motion made by Commissioner Broido and seconded by Commissioner Oliva to award the salt contract to Oceanport Salt at $65.83 per ton, being the lowest responsible bidder.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

12. Continuation of Citizens Forum - Non Agenda Items

Richard Houseworth – 129 Landover Road – Advertising

Mr. Houseworth would like key highlights in the Township advertised in newspapers – some do not have computers.

Mr. Gentile responded by saying that newspaper ads are expensive that is why the Township puts topics on Cable TV, the website and Commissioner Newsletters.

Patrick Ryan, Esquire – attorney for Suneyes and NextG

Mr. Ryan is requesting that the Board take action at the September meeting so that Suneyes and NextG will be able to install the telecommunication boxes.

Rich Caroto – 1304 Rose Tree Lane

The Fields are beautiful but correct the problem with the baseball section.

13. Other Business

Mario Oliva – 2nd Ward Commissioner

Freedom Playground is selling McBucks and 60% of the proceeds will be given to Freedom Playground.

Rob Trumbull – 3rd Ward Commissioner

Commissioner Trumbull thanked the Recreation Department for another great summer program. Many parents contacted Commissioners Trumbull and indicated that there is so much flexibility.

Dan Siegel – 4th Ward Commissioner

Nothing to report.

Jeff Heilmann – 5th Ward Commissioner

Nothing to report.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes thanked Mr. Gentile and everyone involved in the recent flooding. He was away when this happened. He also thanked Commissioner Trumbull and Broido for filling in for him and going down to Wynnefield Drive.

With the start of school coming closer – please pay attention to children walking.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity also thanked the Recreation Department for another great summer program.

Commissioner McGarrity also indicated that the ball field is 40ft short.

He urged everyone to come out to the next Billboard Meeting on September 17th at 7:30, Lynnwood School in supporting NO Billboards in Haverford Township.

Tom Broido – 8th Ward Commissioner

Commissioner Broido also asked individuals to also come out to the next Billboard Meeting and get on record.

The Board is currently undertaking evaluating Township owned buildings and urges the public to continue giving their comments.

Bill Wechsler – 9th Ward Commissioner

Commissioner Wechsler also wished everyone safety now that school will be reopening soon. Stay safe!

End of business – meeting was adjourned.

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 305 DATED 8/20/09

The charges represented below, totaling $ 52163.15 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-08/20/2009
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-08/20/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-08/20/2009
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-08/20/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-08/20/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-08/20/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-08/20/2009
		Management		Secretaries	2205	02	Social Security		164.01	Payroll Checks-08/20/2009
		Management		Secretaries	2206	02	Medicare		38.36	Payroll Checks-08/20/2009
								TOTAL	2,874.30	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-08/20/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-08/20/2009
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-08/20/2009
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-08/20/2009
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-08/20/2009
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-08/20/2009
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-08/20/2009
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-08/20/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-08/20/2009
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-08/20/2009
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-08/20/2009
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-08/20/2009
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		986.88	Payroll Checks-08/20/2009
		Human Resources		Secretaries	2205	02	Social Security		61.19	Payroll Checks-08/20/2009
		Human Resources		Secretaries	2206	02	Medicare		14.31	Payroll Checks-08/20/2009
								TOTAL	1,062.38	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		5,554.71	Payroll Checks-08/20/2009
		Information Technology		Department Director	2205	02	Social Security		351.84	Payroll Checks-08/20/2009
		Information Technology		Department Director	2206	02	Medicare		82.28	Payroll Checks-08/20/2009
		Information Technology		Department Director	563	02	Permanent Part-Time		151.41	Payroll Checks-08/20/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	6,140.24	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-08/20/2009
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-08/20/2009
							TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-08/20/2009
		Police		Lieutentants	553	02	Night Differential Police	320.38	Payroll Checks-08/20/2009
		Police		Lieutentants	552	02	Overtime-Police	231.85	Payroll Checks-08/20/2009
							TOTAL	9,826.28	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	29,821.39	Payroll Checks-08/20/2009
		Police		Sergeants	2206	02	Medicare	417.85	Payroll Checks-08/20/2009
		Police		Sergeants	553	02	Night Differential Police	1,707.63	Payroll Checks-08/20/2009
		Police		Sergeants	554	02	Special Police Details	210.77	Payroll Checks-08/20/2009
							TOTAL	32,157.64	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	130,231.54	Payroll Checks-08/20/2009
		Police		Policemen	553	02	Night Differential Police	8,500.79	Payroll Checks-08/20/2009
		Police		Policemen	2206	02	Medicare	2,032.04	Payroll Checks-08/20/2009
		Police		Policemen	554	02	Special Police Details	2,107.64	Payroll Checks-08/20/2009
		Police		Policemen	552	02	Overtime-Police	2,453.74	Payroll Checks-08/20/2009
							TOTAL	145,325.75	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	4,548.43	Payroll Checks-08/20/2009
		Police		Secretaries	2205	02	Social Security	279.96	Payroll Checks-08/20/2009
		Police		Secretaries	2206	02	Medicare	65.48	Payroll Checks-08/20/2009
							TOTAL	4,893.87	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	7,653.31	Payroll Checks-08/20/2009
		Police		Dispatchers	2205	02	Social Security	479.96	Payroll Checks-08/20/2009
		Police		Dispatchers	2206	02	Medicare	112.25	Payroll Checks-08/20/2009
		Police		Dispatchers	560	02	Night Differ-Disp	78.00	Payroll Checks-08/20/2009
		Police		Dispatchers	559	02	Overtime	86.60	Payroll Checks-08/20/2009
							TOTAL	8,410.12	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-08/20/2009
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-08/20/2009
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-08/20/2009
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-08/20/2009
		Police		Clerks Full Time	2205	02	Social Security	271.17	Payroll Checks-08/20/2009
		Police		Clerks Full Time	2206	02	Medicare	63.41	Payroll Checks-08/20/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-08/20/2009
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-08/20/2009
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-08/20/2009
								TOTAL	1,522.54	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		481.60	Payroll Checks-08/20/2009
		Police		Clerks Part Time	2205	02	Social Security		29.86	Payroll Checks-08/20/2009
		Police		Clerks Part Time	2206	02	Medicare		6.98	Payroll Checks-08/20/2009
								TOTAL	518.44	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,916.48	Payroll Checks-08/20/2009
		Police		Meter Person	2205	02	Social Security		180.82	Payroll Checks-08/20/2009
		Police		Meter Person	2206	02	Medicare		42.28	Payroll Checks-08/20/2009
								TOTAL	3,139.58	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		255.04	Payroll Checks-08/20/2009
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-08/20/2009
								TOTAL	3,655.54	
1	411	Energency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-08/20/2009
		Energency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-08/20/2009
		Energency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-08/20/2009
								TOTAL	2,947.11	
1	411	Energency Services	9458	Paramedic	560	02	Night Differ-Disp		48.00	Payroll Checks-08/20/2009
		Energency Services		Paramedic	563	02	Permanent Part-Time		1,634.83	Payroll Checks-08/20/2009
		Energency Services		Paramedic	2205	02	Social Security		580.03	Payroll Checks-08/20/2009
		Energency Services		Paramedic	2206	02	Medicare		135.65	Payroll Checks-08/20/2009
		Energency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-08/20/2009
		Energency Services		Paramedic	559	02	Overtime		189.84	Payroll Checks-08/20/2009
								TOTAL	10,146.75	
1	411	Energency Services	9459	Energency Med Tech	563	02	Permanent Part-Time		2,328.48	Payroll Checks-08/20/2009
		Energency Services		Energency Med Tech	2205	02	Social Security		940.22	Payroll Checks-08/20/2009
		Energency Services		Energency Med Tech	2206	02	Medicare		219.88	Payroll Checks-08/20/2009
		Energency Services		Energency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-08/20/2009
		Energency Services		Energency Med Tech	559	02	Overtime		831.22	Payroll Checks-08/20/2009
		Energency Services		Energency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-08/20/2009
								TOTAL	16,432.60	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-08/20/2009
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-08/20/2009
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-08/20/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-08/20/2009
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-08/20/2009
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-08/20/2009
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-08/20/2009
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-08/20/2009
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-08/20/2009
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-08/20/2009
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-08/20/2009
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-08/20/2009
								TOTAL	2,527.05	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-08/20/2009
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-08/20/2009
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-08/20/2009
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,762.50	Payroll Checks-08/20/2009
		Code Enforcement		Clerks Full Time	2205	02	Social Security		294.00	Payroll Checks-08/20/2009
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.76	Payroll Checks-08/20/2009
								TOTAL	5,125.26	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		415.20	Payroll Checks-08/20/2009
		Code Enforcement		Clerks Part Time	2205	02	Social Security		25.74	Payroll Checks-08/20/2009
		Code Enforcement		Clerks Part Time	2206	02	Medicare		6.02	Payroll Checks-08/20/2009
								TOTAL	446.96	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-08/20/2009
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-08/20/2009
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-08/20/2009
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		302.85	Payroll Checks-08/20/2009
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-08/20/2009
		Public Health		Animal Control Supervisor	2205	02	Social Security		118.92	Payroll Checks-08/20/2009
		Public Health		Animal Control Supervisor	2206	02	Medicare		27.81	Payroll Checks-08/20/2009
								TOTAL	2,064.77	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-08/20/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9406	Health Inspector	2205	02	Social Security		235.83	Payroll Checks-08/20/2009
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-08/20/2009
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,606.38	Payroll Checks-08/20/2009
		Public Health		Secretaries	2205	02	Social Security		98.60	Payroll Checks-08/20/2009
		Public Health		Secretaries	2206	02	Medicare		23.06	Payroll Checks-08/20/2009
								TOTAL	1,728.04	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-08/20/2009
		Public Works-Sanitation		Laborers	559	02	Overtime		36.00	Payroll Checks-08/20/2009
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,850.41	Payroll Checks-08/20/2009
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.66	Payroll Checks-08/20/2009
								TOTAL	49,938.67	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,191.00	Payroll Checks-08/20/2009
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		445.82	Payroll Checks-08/20/2009
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		104.25	Payroll Checks-08/20/2009
								TOTAL	7,741.07	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-08/20/2009
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-08/20/2009
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-08/20/2009
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		186.75	Payroll Checks-08/20/2009
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		11.58	Payroll Checks-08/20/2009
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		2.71	Payroll Checks-08/20/2009
								TOTAL	201.04	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-08/20/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.33	Payroll Checks-08/20/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.10	Payroll Checks-08/20/2009
								TOTAL	1,880.43	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-08/20/2009
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-08/20/2009
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-08/20/2009
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-08/20/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-08/20/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-08/20/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		2,481.19	Payroll Checks-08/20/2009
		Public Works-Highways		Laborers	2205	02	Social Security		2,271.72	Payroll Checks-08/20/2009
		Public Works-Highways		Laborers	2206	02	Medicare		531.28	Payroll Checks-08/20/2009
		Public Works-Highways		Laborers	562	02	Hourly		32,240.80	Payroll Checks-08/20/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-08/20/2009
								TOTAL	39,770.99	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-08/20/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		621.15	Payroll Checks-08/20/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		145.27	Payroll Checks-08/20/2009
		Public Works-Highways		Tree Crew	559	02	Overtime		349.88	Payroll Checks-08/20/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-08/20/2009
								TOTAL	10,882.64	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-08/20/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-08/20/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-08/20/2009
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		566.40	Payroll Checks-08/20/2009
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-08/20/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		572.21	Payroll Checks-08/20/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		133.82	Payroll Checks-08/20/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-08/20/2009
								TOTAL	10,021.81	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-08/20/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-08/20/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-08/20/2009
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		9,256.50	Payroll Checks-08/20/2009
		Public Works-Highways		Part Time	2205	02	Social Security		573.89	Payroll Checks-08/20/2009
		Public Works-Highways		Part Time	2206	02	Medicare		134.21	Payroll Checks-08/20/2009
								TOTAL	9,964.60	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-08/20/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-08/20/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-08/20/2009
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-08/20/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-08/20/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	450	Parks And Recreation	9400	Department Director	2206	02	Medicare		59.92	Payroll Checks-08/20/2009
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-08/20/2009
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-08/20/2009
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-08/20/2009
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-08/20/2009
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-08/20/2009
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-08/20/2009
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		1,389.00	Payroll Checks-08/20/2009
		Parks And Recreation		Office Staff	2205	02	Social Security		86.12	Payroll Checks-08/20/2009
		Parks And Recreation		Office Staff	2206	02	Medicare		20.14	Payroll Checks-08/20/2009
								TOTAL	1,495.26	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		13,001.40	Payroll Checks-08/20/2009
		Parks And Recreation		Summer Playground	2205	02	Social Security		806.09	Payroll Checks-08/20/2009
		Parks And Recreation		Summer Playground	2206	02	Medicare		188.52	Payroll Checks-08/20/2009
								TOTAL	13,996.01	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		7,618.33	Payroll Checks-08/20/2009
		Parks And Recreation		Registration Program	2205	02	Social Security		472.35	Payroll Checks-08/20/2009
		Parks And Recreation		Registration Program	2206	02	Medicare		110.47	Payroll Checks-08/20/2009
								TOTAL	8,201.15	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-08/20/2009
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-08/20/2009
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-08/20/2009
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-08/20/2009
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-08/20/2009
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-08/20/2009
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		119.25	Payroll Checks-08/20/2009
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-08/20/2009
		Ice Rink		Supervisors	2205	02	Social Security		111.49	Payroll Checks-08/20/2009
		Ice Rink		Supervisors	2206	02	Medicare		26.08	Payroll Checks-08/20/2009
								TOTAL	1,952.82	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,028.00	Payroll Checks-08/20/2009
		Ice Rink		Temporary Help	2205	02	Social Security		63.74	Payroll Checks-08/20/2009
		Ice Rink		Temporary Help	2206	02	Medicare		14.91	Payroll Checks-08/20/2009
								TOTAL	1,106.65	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-08/20/2009
		Park Maintenance		Laborers	2205	02	Social Security		897.46	Payroll Checks-08/20/2009
		Park Maintenance		Laborers	2206	02	Medicare		209.90	Payroll Checks-08/20/2009
		Park Maintenance		Laborers	559	02	Overtime		75.62	Payroll Checks-08/20/2009
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-08/20/2009
								TOTAL	15,726.60	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,766.50	Payroll Checks-08/20/2009
		Park Maintenance		Summer Help	2205	02	Social Security		295.52	Payroll Checks-08/20/2009
		Park Maintenance		Summer Help	2206	02	Medicare		69.12	Payroll Checks-08/20/2009
								TOTAL	5,131.14	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-08/20/2009
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-08/20/2009
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-08/20/2009
								TOTAL	579.59	
								FINAL TOTALS TOTAL	521,663.15	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 306 DATED 9/3/09

The charges represented below, totaling $502181.61 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-09/03/2009
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-09/03/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-09/03/2009
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-09/03/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-09/03/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-09/03/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		344.04	Payroll Checks-09/03/2009
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-09/03/2009
		Management		Secretaries	2205	02	Social Security		185.34	Payroll Checks-09/03/2009
		Management		Secretaries	2206	02	Medicare		43.35	Payroll Checks-09/03/2009
								TOTAL	3,244.66	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-09/03/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-09/03/2009
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-09/03/2009
								TOTAL	5,170.36	
1	400	Management	9441	Commissioners	566	02	Quarterly		6,750.00	Payroll Checks-09/03/2009
		Management		Commissioners	2205	02	Social Security		418.50	Payroll Checks-09/03/2009
		Management		Commissioners	2206	02	Medicare		97.92	Payroll Checks-09/03/2009
								TOTAL	7,266.42	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-09/03/2009
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-09/03/2009
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-09/03/2009
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-09/03/2009
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-09/03/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-09/03/2009
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-09/03/2009
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-09/03/2009
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-09/03/2009
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		742.13	Payroll Checks-09/03/2009
		Human Resources		Secretaries	2205	02	Social Security		46.02	Payroll Checks-09/03/2009
		Human Resources		Secretaries	2206	02	Medicare		10.77	Payroll Checks-09/03/2009

Fund	DRG One	DESCRIPTION	DRG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	798.92	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-09/03/2009
		Information Technology		Department Director	2205	02	Social Security		299.53	Payroll Checks-09/03/2009
		Information Technology		Department Director	2206	02	Medicare		70.05	Payroll Checks-09/03/2009
								TOTAL	5,231.97	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-09/03/2009
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-09/03/2009
								TOTAL	4,412.26	
1	410	Police	9401	Lieutenants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-09/03/2009
								TOTAL	9,274.05	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs		31,086.07	Payroll Checks-09/03/2009
		Police		Sergeants	2206	02	Medicare		419.91	Payroll Checks-09/03/2009
		Police		Sergeants	554	02	Special Police Details		685.00	Payroll Checks-09/03/2009
		Police		Sergeants	552	02	Overtime-Police		210.77	Payroll Checks-09/03/2009
								TOTAL	32,401.75	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs		130,223.54	Payroll Checks-09/03/2009
		Police		Policemen	2206	02	Medicare		1,933.07	Payroll Checks-09/03/2009
		Police		Policemen	554	02	Special Police Details		3,209.37	Payroll Checks-09/03/2009
		Police		Policemen	552	02	Overtime-Police		2,462.11	Payroll Checks-09/03/2009
								TOTAL	137,828.09	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		4,540.43	Payroll Checks-09/03/2009
		Police		Secretaries	2205	02	Social Security		279.96	Payroll Checks-09/03/2009
		Police		Secretaries	2206	02	Medicare		65.48	Payroll Checks-09/03/2009
								TOTAL	4,893.87	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs		9,408.49	Payroll Checks-09/03/2009
		Police		Dispatchers	2205	02	Social Security		582.57	Payroll Checks-09/03/2009
		Police		Dispatchers	2206	02	Medicare		136.24	Payroll Checks-09/03/2009
		Police		Dispatchers	560	02	Night Differ-Disp		82.00	Payroll Checks-09/03/2009
								TOTAL	10,209.30	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-09/03/2009
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-09/03/2009
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-09/03/2009
								TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-09/03/2009
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-09/03/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9428	Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-09/03/2009
								TOTAL	4,752.38	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-09/03/2009
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-09/03/2009
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-09/03/2009
								TOTAL	1,522.54	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		489.49	Payroll Checks-09/03/2009
		Police		Clerks Part Time	2205	02	Social Security		30.35	Payroll Checks-09/03/2009
		Police		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-09/03/2009
								TOTAL	526.94	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,942.52	Payroll Checks-09/03/2009
		Police		Meter Person	2205	02	Social Security		182.43	Payroll Checks-09/03/2009
		Police		Meter Person	2206	02	Medicare		42.66	Payroll Checks-09/03/2009
								TOTAL	3,167.61	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		510.08	Payroll Checks-09/03/2009
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-09/03/2009
								TOTAL	3,910.58	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-09/03/2009
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-09/03/2009
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-09/03/2009
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-09/03/2009
		Emergency Services		Paramedic	2205	02	Social Security		634.97	Payroll Checks-09/03/2009
		Emergency Services		Paramedic	2206	02	Medicare		148.50	Payroll Checks-09/03/2009
		Emergency Services		Paramedic	560	02	Night Differ-Disp		36.00	Payroll Checks-09/03/2009
		Emergency Services		Paramedic	563	02	Permanent Part-Time		2,532.87	Payroll Checks-09/03/2009
		Emergency Services		Paramedic	559	02	Overtime		189.84	Payroll Checks-09/03/2009
								TOTAL	11,100.58	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,977.00	Payroll Checks-09/03/2009
		Emergency Services		Emergency Med Tech	2205	02	Social Security		916.49	Payroll Checks-09/03/2009
		Emergency Services		Emergency Med Tech	2206	02	Medicare		214.33	Payroll Checks-09/03/2009
		Emergency Services		Emergency Med Tech	559	02	Overtime		800.10	Payroll Checks-09/03/2009
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-09/03/2009
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-09/03/2009
								TOTAL	16,020.72	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-09/03/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	413	Fire Marshal	9450	Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-09/03/2009
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-09/03/2009
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-09/03/2009
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-09/03/2009
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-09/03/2009
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-09/03/2009
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-09/03/2009
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-09/03/2009
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-09/03/2009
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-09/03/2009
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-09/03/2009
								TOTAL	2,527.05	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-09/03/2009
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-09/03/2009
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-09/03/2009
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,097.35	Payroll Checks-09/03/2009
		Code Enforcement		Clerks Full Time	2205	02	Social Security		252.76	Payroll Checks-09/03/2009
		Code Enforcement		Clerks Full Time	2206	02	Medicare		59.11	Payroll Checks-09/03/2009
								TOTAL	4,409.22	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		415.20	Payroll Checks-09/03/2009
		Code Enforcement		Clerks Part Time	2205	02	Social Security		25.74	Payroll Checks-09/03/2009
		Code Enforcement		Clerks Part Time	2206	02	Medicare		6.02	Payroll Checks-09/03/2009
								TOTAL	446.96	
1	416	Code Enforcement	9442	Zoning Hearing Board	566	02	Quarterly		3,125.00	Payroll Checks-09/03/2009
		Code Enforcement		Zoning Hearing Board	2205	02	Social Security		193.75	Payroll Checks-09/03/2009
		Code Enforcement		Zoning Hearing Board	2206	02	Medicare		45.30	Payroll Checks-09/03/2009
								TOTAL	3,364.05	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-09/03/2009
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-09/03/2009
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-09/03/2009
								TOTAL	3,435.27	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		304.86	Payroll Checks-09/03/2009
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-09/03/2009
		Public Health		Animal Control Supervisor	2205	02	Social Security		119.00	Payroll Checks-09/03/2009
		Public Health		Animal Control Supervisor	2206	02	Medicare		27.83	Payroll Checks-09/03/2009
								TOTAL	2,066.88	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-09/03/2009
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-09/03/2009
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-09/03/2009
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-09/03/2009
		Public Health		Secretaries	2205	02	Social Security		102.58	Payroll Checks-09/03/2009
		Public Health		Secretaries	2206	02	Medicare		23.99	Payroll Checks-09/03/2009
								TOTAL	1,797.22	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-09/03/2009
		Public Works-Sanitation		Laborers	559	02	Overtime		24.00	Payroll Checks-09/03/2009
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,848.69	Payroll Checks-09/03/2009
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.25	Payroll Checks-09/03/2009
								TOTAL	49,924.54	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,369.50	Payroll Checks-09/03/2009
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		456.88	Payroll Checks-09/03/2009
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		106.84	Payroll Checks-09/03/2009
								TOTAL	7,933.22	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-09/03/2009
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-09/03/2009
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-09/03/2009
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		311.25	Payroll Checks-09/03/2009
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		19.30	Payroll Checks-09/03/2009
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		4.51	Payroll Checks-09/03/2009
								TOTAL	335.06	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-09/03/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-09/03/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-09/03/2009
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-09/03/2009
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-09/03/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-09/03/2009
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-09/03/2009
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-09/03/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-09/03/2009
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		1,531.73	Payroll Checks-09/03/2009
		Public Works-Highways		Laborers	562	02	Hourly		32,240.80	Payroll Checks-09/03/2009
		Public Works-Highways		Laborers	2205	02	Social Security		2,212.90	Payroll Checks-09/03/2009
		Public Works-Highways		Laborers	2206	02	Medicare		517.53	Payroll Checks-09/03/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-09/03/2009
								TOTAL	38,748.96	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		7,444.80	Payroll Checks-09/03/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		677.59	Payroll Checks-09/03/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		158.46	Payroll Checks-09/03/2009
		Public Works-Highways		Tree Crew	559	02	Overtime		1,260.19	Payroll Checks-09/03/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-09/03/2009
								TOTAL	11,862.58	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		143.82	Payroll Checks-09/03/2009
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-09/03/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		126.62	Payroll Checks-09/03/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.61	Payroll Checks-09/03/2009
								TOTAL	2,217.65	
1	430	Public Works-Highways	9417	Night Watchman	564	02	Temporary Hourly		76.50	Payroll Checks-09/03/2009
		Public Works-Highways		Night Watchman	2205	02	Social Security		4.74	Payroll Checks-09/03/2009
		Public Works-Highways		Night Watchman	2206	02	Medicare		1.11	Payroll Checks-09/03/2009
								TOTAL	82.35	
1	430	Public Works-Highways	9418	Mechanics	562	02	Hourly		5,824.00	Payroll Checks-09/03/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		543.89	Payroll Checks-09/03/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		127.19	Payroll Checks-09/03/2009
		Public Works-Highways		Mechanics	559	02	Overtime		109.70	Payroll Checks-09/03/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-09/03/2009
								TOTAL	9,530.16	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-09/03/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-09/03/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-09/03/2009
								TOTAL	1,431.06	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		7,599.00	Payroll Checks-09/03/2009
		Public Works-Highways		Part Time	2205	02	Social Security		471.12	Payroll Checks-09/03/2009
		Public Works-Highways		Part Time	2206	02	Medicare		110.18	Payroll Checks-09/03/2009
								TOTAL	8,180.30	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-09/03/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-09/03/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-09/03/2009
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-09/03/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-09/03/2009
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-09/03/2009
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-09/03/2009
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-09/03/2009
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-09/03/2009
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-09/03/2009
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-09/03/2009
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-09/03/2009
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		1,048.00	Payroll Checks-09/03/2009
		Parks And Recreation		Office Staff	2205	02	Social Security		64.98	Payroll Checks-09/03/2009
		Parks And Recreation		Office Staff	2206	02	Medicare		15.20	Payroll Checks-09/03/2009
								TOTAL	1,128.18	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		777.60	Payroll Checks-09/03/2009
		Parks And Recreation		Summer Playground	2205	02	Social Security		48.21	Payroll Checks-09/03/2009
		Parks And Recreation		Summer Playground	2206	02	Medicare		11.28	Payroll Checks-09/03/2009
								TOTAL	837.17	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		39.00	Payroll Checks-09/03/2009
		Parks And Recreation		Registration Program	2205	02	Social Security		2.42	Payroll Checks-09/03/2009
		Parks And Recreation		Registration Program	2206	02	Medicare		.57	Payroll Checks-09/03/2009
								TOTAL	41.99	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-09/03/2009
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-09/03/2009
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-09/03/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-09/03/2009
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-09/03/2009
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-09/03/2009
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		159.00	Payroll Checks-09/03/2009
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-09/03/2009
		Ice Rink		Supervisors	2205	02	Social Security		113.96	Payroll Checks-09/03/2009
		Ice Rink		Supervisors	2206	02	Medicare		26.65	Payroll Checks-09/03/2009
								TOTAL	1,995.61	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,162.25	Payroll Checks-09/03/2009
		Ice Rink		Temporary Help	2205	02	Social Security		72.07	Payroll Checks-09/03/2009
		Ice Rink		Temporary Help	2206	02	Medicare		16.84	Payroll Checks-09/03/2009
								TOTAL	1,251.16	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-09/03/2009
		Park Maintenance		Laborers	2205	02	Social Security		892.82	Payroll Checks-09/03/2009
		Park Maintenance		Laborers	2206	02	Medicare		208.81	Payroll Checks-09/03/2009
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-09/03/2009
								TOTAL	15,645.25	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		4,632.00	Payroll Checks-09/03/2009
		Park Maintenance		Summer Help	2205	02	Social Security		287.18	Payroll Checks-09/03/2009
		Park Maintenance		Summer Help	2206	02	Medicare		67.16	Payroll Checks-09/03/2009
								TOTAL	4,986.34	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-09/03/2009
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-09/03/2009
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-09/03/2009
								TOTAL	579.59	
								FINAL TOTALS TOTAL	502,181.61	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #792 DATED 9/14/09

The charges represented below, totaling $1,977,644.13 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 149.00 Overpayments-Real Estate				
Real Estate Refunds	818094	8/18/2009 I X		62.12
Real Estate Refunds	818095	8/18/2009 I X		22.72
Real Estate Refunds	820096	8/20/2009 I X		11.98
Real Estate Refunds	820097	8/20/2009 I X		782.63
Real Estate Refunds	824098	8/24/2009 I X		18.27
Real Estate Refunds	8409	8/04/2009 I X		29.37
ACCOUNT 149.00 TOTALS:	6 INVOICE TRANSACTIONS			927.09
TOTALS:	6 INVOICE TRANSACTIONS			927.09
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	013664584	8/27/2009 I X		24.57
ACCOUNT 1000.02 TOTALS:	1 INVOICE TRANSACTIONS			24.57
ACCOUNT: 2000.02 Misc Expense				
PRIORTY ARCHIVES	0048866	8/01/2009 I X		51.36
Office Basics Inc	013648424	8/06/2009 I X		77.02
Radio Shack	637034	7/17/2009 I X		622.96
Laurence Gentile	82009	8/20/2009 I X		172.14
ACCOUNT 2000.02 TOTALS:	4 INVOICE TRANSACTIONS			923.48
ACCOUNT: 2001.02 Commissioners Expense				
Ed Horenburger	29806	7/31/2009 I X		60.00
Spectrum Letterbox	G-06-1701-MS	6/18/2009 I X		921.25
Spectrum Letterbox	G-06-2301-MS	6/24/2009 I X		960.00
Spectrum Letterbox	G-06-2302-MS	6/25/2009 I X		925.00
Spectrum Letterbox	G-06-2603-MS	6/30/2009 I X		915.27
Spectrum Letterbox	G-06-3002-MS	7/01/2009 I X		959.75
Spectrum Letterbox	G-07-0001-MM	7/01/2009 I X		150.00
Spectrum Letterbox	G-07-1701-MS	7/21/2009 I X		692.00
ACCOUNT 2001.02 TOTALS:	8 INVOICE TRANSACTIONS			5,583.27
ACCOUNT: 2010.02 Secretarial Minutes Exp				
ACTIVE IMAGE MEDIA	09-0811-A1	8/11/2009 I X		140.00
ACCOUNT 2010.02 TOTALS:	1 INVOICE TRANSACTIONS			140.00
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Administration	73109	7/31/2009 I X		7.55
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			7.55
ACCOUNT: 2102.02 Ordinance Book Update/Pri				
General Code Publishers C	G01218D4	8/19/2009 I X		662.44

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2102.02	TOTALS:	1 INVOICE TRANSACTIONS		662.44
ACCOUNT: 2106.02	Advertising			
Daily Times	350509	8/15/2009 I X		101.60
Daily Times	350510	8/15/2009 I X		135.40
Daily Times	350511	8/15/2009 I X		130.20
ACCOUNT 2106.02	TOTALS:	3 INVOICE TRANSACTIONS		367.20
ACCOUNT: 2243.02	Medical Options			
Stephen O'Emilio	82509	8/25/2009 I X		210.99
ACCOUNT 2243.02	TOTALS:	1 INVOICE TRANSACTIONS		210.99
ACCOUNT: 2253.02	Workers Compensation			
Brokerage Professionals I	439700	10/01/2009 I X		980.50
Brokerage Professionals I	439700	10/01/2009 I X		3,424.75
ACCOUNT 2253.02	TOTALS:	2 INVOICE TRANSACTIONS		4,405.25
ACCOUNT: 2601.02	Publications & Subscrip			
PENNSYLVANIA TOWNSHIP NEW	SP04509-IN	9/03/2009 I X		36.00
ACCOUNT 2601.02	TOTALS:	1 INVOICE TRANSACTIONS		36.00
ACCOUNT: 2902.02	Legal Expenses			
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		15.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		2,265.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		2,287.50
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		225.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		15.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		150.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		15.00
ACCOUNT 2902.02	TOTALS:	7 INVOICE TRANSACTIONS		4,972.50
ACCOUNT: 3000.02	Telephone Calls			
Town Communications	92770	7/30/2009 I X		29.99
ACCOUNT 3000.02	TOTALS:	1 INVOICE TRANSACTIONS		29.99
Department TOTALS:		31 INVOICE TRANSACTIONS		17,363.24

Department . . : 401 Finance

ACCOUNT: 1000.02	Office Supplies			
Ed Morenburger	29806	7/31/2009 I X		160.00
Nuss Printing Inc	91535	9/02/2009 I X		188.00
Office Basics Inc	01345001	8/03/2009 I X		90.00
Office Basics Inc	01348393	8/06/2009 I X		39.14
Office Basics Inc	01349306	8/07/2009 I X		90.00
Office Basics Inc	01358697	8/20/2009 I X		74.96
Office Basics Inc	01359727	8/21/2009 I X		72.50
Office Basics Inc	01364583	8/27/2009 I X		41.93

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	013666199	8/28/2009 I X		42.30
Pitney Bowes Inc	0437160AU609	8/13/2009 I X		578.00
Visible Computer Supply C	002809546	8/20/2009 I X		258.12
ACCOUNT 1000.02 TOTALS:	11 INVOICE TRANSACTIONS			1,434.95
ACCOUNT: 2000.02 Misc Expense				
Petty Cash Administration	73109	7/31/2009 I X		29.81
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			29.81
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,957.00
ACCOUNT: 2800.02 C P A Audit Expense				
Bee, Bergvall & Co	3585	7/31/2009 I X		25,740.00
ACCOUNT 2800.02 TOTALS:	1 INVOICE TRANSACTIONS			25,740.00
ACCOUNT: 2903.02 Professional Services				
Corsemax	2009123	8/22/2009 I X		2,200.00
ACCOUNT 2903.02 TOTALS:	1 INVOICE TRANSACTIONS			2,200.00
ACCOUNT: 4001.02 Tax Refunds				
Trash Fee Refunds	81309	8/13/2009 I X		100.10
ACCOUNT 4001.02 TOTALS:	1 INVOICE TRANSACTIONS			100.10
ACCOUNT: 4500.02 Tax Collection Fee				
Keystone Tax Bureau	83109	8/31/2009 I X		1,367.67
ACCOUNT 4500.02 TOTALS:	1 INVOICE TRANSACTIONS			1,367.67
Department TOTALS:	17 INVOICE TRANSACTIONS			33,029.53
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Ed Herenburger	29806	7/31/2009 I X		130.00
Office Basics Inc	013664584	8/27/2009 I X		24.57
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			154.57
ACCOUNT: 2227.02 Admin Charge Preso. Serv.				
Gallagher Benefit Service	0041496-IN	8/27/2009 I X		1,250.00
ACCOUNT 2227.02 TOTALS:	1 INVOICE TRANSACTIONS			1,250.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		489.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		489.00
Department TOTALS:		4 INVOICE TRANSACTIONS		1,893.57
Department . . : 407 Information Technology				
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	PSH7342	7/27/2009 I X		123.99
CDW Government Inc.	PTD0175	7/29/2009 I X		170.00
CDW Government Inc.	PTW2245	7/31/2009 I X		350.00
CDW Government Inc.	PWS0335	8/12/2009 I X		989.00
Vogant Strategies	140074468	7/31/2009 I X		125.00
ACCOUNT 2005.02 TOTALS:		5 INVOICE TRANSACTIONS		1,757.99
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		489.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		489.00
Department TOTALS:		6 INVOICE TRANSACTIONS		2,246.99
Department . . : 410 Police				
ACCOUNT: 1001.02 Office Equip & Furniture				
Office Basics Inc	013551490	8/11/2009 I X		14.83
Office Basics Inc	013552484	8/12/2009 I X		36.63
Office Basics Inc	013553761	8/13/2009 I X		94.02
Office Basics Inc	013554871	8/14/2009 I X		218.00
ACCOUNT 1001.02 TOTALS:		4 INVOICE TRANSACTIONS		363.48
ACCOUNT: 1803.02 Uniform Regular				
This & That Uniforms	32627	3/23/2009 I X		8,000.00
ACCOUNT 1803.02 TOTALS:		1 INVOICE TRANSACTIONS		8,000.00
ACCOUNT: 1805.02 Uniform Dispatchers				
American Marketing Co	74542	8/13/2009 I X		293.00
ACCOUNT 1805.02 TOTALS:		1 INVOICE TRANSACTIONS		293.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	218004	8/06/2009 I X		102.50
STEVEN LAUGLIN	73109	7/31/2009 I X		253.70
CDW Government Inc.	PWZ2697	8/13/2009 I X		15.79
CDW Government Inc.	PWZ3112	8/13/2009 I X		131.63
CDW Government Inc.	PZC9892	8/19/2009 I X		9.86
NorkWell-Penn Medicine	72309	7/23/2009 I X		3,812.00
Petty Cash Police Dept	82809	8/28/2009 I X		27.79
Garda CL Atlantic, Inc	274000309	7/31/2009 I X		135.42
ACCOUNT 2000.02 TOTALS:		8 INVOICE TRANSACTIONS		4,488.69

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2011.02 Building Maintenance				
Iron Mountain	AMU5988	7/31/2009 I X		125.00
KARTMAN FIRE PROTECTION S	40140	8/19/2009 I X		83.50
SHRED PATROL	03368	8/28/2009 I X		170.00
Safety Solutions Inc	36716	8/03/2009 I X		101.20
Yearsleys	38114	7/02/2009 I X		17.10
Yearsleys	39066	8/17/2009 I X		11.00
ACCOUNT 2011.02 TOTALS:		6 INVOICE TRANSACTIONS		507.80
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Police Dept	82809	8/28/2009 I X		78.19
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		78.19
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		46,821.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		46,821.00
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Pawlowski	9109	9/01/2009 I X		326.98
Mrs Gail Stickney	9109	9/01/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:		2 INVOICE TRANSACTIONS		484.24
ACCOUNT: 2901.02 Training				
Holiday Inn Express	82009	8/20/2009 I X		305.20
Public Agency Training Co	121722	8/17/2009 I X		500.00
Michael D Flynn, Jr	82009	8/20/2009 I X		180.00
ACCOUNT 2901.02 TOTALS:		3 INVOICE TRANSACTIONS		985.20
ACCOUNT: 2902.02 Legal Expenses				
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		300.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		150.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		750.00
ACCOUNT 2902.02 TOTALS:		3 INVOICE TRANSACTIONS		1,200.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32485	8/01/2009 I X		1,046.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		1,046.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	400603	7/30/2009 I X		4,386.71
Sunoco Home Confort Servi	404342	8/19/2009 I X		5,310.98
ACCOUNT 5100.02 TOTALS:		2 INVOICE TRANSACTIONS		9,697.69
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	452522	7/27/2009 I X		217.50
Triple "R" Truck Parts	453854	8/11/2009 I X		55.31

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Joe's Automotive	67812	7/30/2009 I X		85.00
Fleet Parts & Electr Serv	3044	7/27/2009 I X		172.58
Fleet Parts & Electr Serv	3055	7/29/2009 I X		170.99
Fleet Parts & Electr Serv	3064	8/05/2009 I X		136.18
Fleet Parts & Electr Serv	3072	8/12/2009 I X		344.38
Fleet Parts & Electr Serv	3081	8/17/2009 I X		206.98
Navis Shields Corp	223341	7/29/2009 I X		6.95
Pacifico Marple Ford	063386	7/23/2009 I X		21.81
Pacifico Marple Ford	063527	7/31/2009 I X		377.81
JTech Inc.	55755	8/10/2009 I X		1,579.00
Drexel Auto Parts	872	7/28/2009 I X		49.89
Drexel Auto Parts	874	7/28/2009 I X		79.70
Drexel Auto Parts	876	8/12/2009 I X		19.99
Drexel Auto Parts	878	8/20/2009 I X		79.99
MATCO TOOLS	38789	7/23/2009 I X		76.35
UPPER DARBY WASH & LUBE,	0709-HPDCW	8/01/2009 I X		146.50
SCULLY WELDING SUPPLY COR	1338121-0001	7/16/2009 I X		7.25
YIS/Cowden Group,Inc	97608	8/05/2009 I X		345.00
ACCOUNT 5107.02	TOTALS:	20 INVOICE TRANSACTIONS		4,179.16
ACCOUNT: 6000.02	Minor Equipment			
MAGLOCLEN	29-0670	8/06/2009 I X		400.00
MITHER ASSOCIATES, INC	839601	7/13/2009 I X		51.50
MITHER ASSOCIATES, INC	839601.001	7/28/2009 I X		172.00
ACCOUNT 6000.02	TOTALS:	3 INVOICE TRANSACTIONS		623.50
ACCOUNT: 6050.02	Major Equipment			
Eagle Wireless Communicat	2238	8/14/2009 I X		539.00
ACCOUNT 6050.02	TOTALS:	1 INVOICE TRANSACTIONS		539.00
ACCOUNT: 6106.02	Cleaning Supplies			
National Soap Distributor	64530	8/06/2009 I X		80.30
National Soap Distributor	64845	8/17/2009 I X		120.80
ACCOUNT 6106.02	TOTALS:	2 INVOICE TRANSACTIONS		201.10
ACCOUNT: 6107.02	Auto Allowance			
Joseph Jins	9109	9/01/2009 I X		50.00
Charlie Friel	9109	9/01/2009 I X		50.00
Bob Kelly	9109	9/01/2009 I X		50.00
JOHN CUCINI	9109	9/01/2009 I X		50.00
LINDA ALESSANDRONI	9109	9/01/2009 I X		50.00
ACCOUNT 6107.02	TOTALS:	5 INVOICE TRANSACTIONS		250.00
ACCOUNT: 6108.02	Drug Testing			
Drugscan Inc.	181362	7/30/2009 I X		1,464.00
ACCOUNT 6108.02	TOTALS:	1 INVOICE TRANSACTIONS		1,464.00
ACCOUNT: 6113.02	Parking Meters Maint			
Parkeon	65081	8/03/2009 I X		495.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 6113.02 TOTALS:	1 INVOICE TRANSACTIONS			495.00
ACCOUNT: 6122.02 Printing Expenses				
Ed Horenburger	29805	7/31/2009 I X		103.00
Huss Printing Inc	91514	8/20/2009 I X		188.00
ACCOUNT 6122.02 TOTALS:	2 INVOICE TRANSACTIONS			291.00
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1511	7/31/2009 I X		1,295.00
Hour Glass Cleaners	1512	8/31/2009 I X		1,045.30
ACCOUNT 6123.02 TOTALS:	2 INVOICE TRANSACTIONS			2,340.30
ACCOUNT: 7003.02 Toximeter				
SIRCHIE FINGER PRINT LAB	0521813	8/10/2009 I X		673.70
ACCOUNT 7003.02 TOTALS:	1 INVOICE TRANSACTIONS			673.70
Department TOTALS:	71 INVOICE TRANSACTIONS			85,022.05
Department . . : 411 Emergency Services				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01344696	7/31/2009 I X		358.60
Office Basics Inc	01347060	8/05/2009 I X		91.40
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			450.00
ACCOUNT: 2000.02 Misc Expense				
WITHER ASSOCIATES, INC	835267.001	7/14/2009 I X		30.00
WITHER ASSOCIATES, INC	838448	7/28/2009 I X		168.30
WITHER ASSOCIATES, INC	841858	7/16/2009 I X		279.00
WITHER ASSOCIATES, INC	841858.001	8/03/2009 I X		580.00
EMS-X	136	8/25/2009 I X		910.00
911 SE	13259	6/16/2009 I X		12.00
911 SE	13517	7/15/2009 I X		26.00
911 SE	13530	7/17/2009 I X		5.00
911 SE	13617	7/28/2009 I X		123.00
911 SE	13639	7/29/2009 I X		47.00
911 SE	13715	8/07/2009 I X		306.00
Moore Medical	95795738 KI	7/22/2009 I X		37.49
RDR Tactical Armor Inc	58793	8/07/2009 I X		2,830.00
James McCans	81309	8/13/2009 I X		370.00
ACCOUNT 2000.02 TOTALS:	14 INVOICE TRANSACTIONS			5,723.79
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	459700	10/01/2009 I X		3,424.75
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			3,424.75
ACCOUNT: 2903.02 Professional Services				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Ring of Roses	72209	7/22/2009 I X		250.00
WITHER ASSOCIATES, INC	841858.002	8/15/2009 I X		35.00
City of Philadelphia	784496090815	8/15/2009 I X		50.00
ACCOUNT 2903.02	TOTALS:	3 INVOICE TRANSACTIONS		335.00
ACCOUNT: 4304.02	Eqpt Repair - Medical			
Grainger	9042692492	7/27/2009 I X		131.05
ACCOUNT 4304.02	TOTALS:	1 INVOICE TRANSACTIONS		131.05
ACCOUNT: 5107.02	Vehicle Maint			
Pacifico Marple Ford	063792	8/17/2009 I X		19.81
UPPER DARBY BASH & LURE,	0709-HPDCW	8/01/2009 I X		82.50
ACCOUNT 5107.02	TOTALS:	2 INVOICE TRANSACTIONS		102.31
ACCOUNT: 6050.02	Major Equipment			
North American Rescue	45635	7/31/2009 I X		20.92
North American Rescue	46435	8/13/2009 I X		509.38
ACCOUNT 6050.02	TOTALS:	2 INVOICE TRANSACTIONS		530.30
Department TOTALS:		25 INVOICE TRANSACTIONS		10,697.20
Department . . : 413 Fire Marshal				
ACCOUNT: 2253.02	Workers Compensation			
Brokerage Professionals I	439700	10/01/2009 I X		6,432.00
ACCOUNT 2253.02	TOTALS:	1 INVOICE TRANSACTIONS		6,432.00
ACCOUNT: 3001.02	Radio Rent/Maint			
Radio Communications Serv	32475	7/24/2009 I X		79.55
Radio Communications Serv	32487	8/01/2009 I X		344.25
Radio Communications Serv	32532	8/01/2009 I X		50.00
Town Communications	95016	8/24/2009 I X		64.00
ACCOUNT 3001.02	TOTALS:	4 INVOICE TRANSACTIONS		537.80
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Meenan Oil Co Lp	72709	7/27/2009 I X		84.62
Meenan Oil Co Lp	72809	7/28/2009 I X		52.68
Meenan Oil Co Lp	81009	8/10/2009 I X		27.20
Meenan Oil Co Lp	81309	8/13/2009 I X		69.65
Meenan Oil Co Lp	81709	8/17/2009 I X		32.02
Meenan Oil Co Lp	8309	8/03/2009 I X		17.16
Meenan Oil Co Lp	8409	8/04/2009 I X		57.66
Meenan Oil Co Lp	8709	8/07/2009 I X		36.72
ACCOUNT 5100.02	TOTALS:	8 INVOICE TRANSACTIONS		377.71
ACCOUNT: 5107.02	Vehicle Maint			
Glick Fire Equipment Co	257410	8/04/2009 I X		77.54

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
K & G Speed	4014663	7/29/2009 I X		71.15
Pacifico Marple Ford	063846	8/20/2009 I X		19.81
UPPER DARBY WASH & LUBE,	0709-APDCW	8/01/2009 I X		7.00
ACCOUNT 5107.02 TOTALS:		4 INVOICE TRANSACTIONS		175.50
Department TOTALS:		17 INVOICE TRANSACTIONS		7,523.01
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01348422	8/06/2009 I X		84.05
Office Basics Inc	01353751	8/13/2009 I X		105.00
Office Basics Inc	01358723	8/20/2009 I X		19.19
ACCOUNT 1000.02 TOTALS:		3 INVOICE TRANSACTIONS		208.24
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	416211	8/25/2009 I X		800.00
Pennoni Assoc Inc	416215	8/25/2009 I X		1,018.00
Pennoni Assoc Inc	416225	8/25/2009 I X		5,110.50
ACCOUNT 1902.02 TOTALS:		3 INVOICE TRANSACTIONS		6,928.50
ACCOUNT: 2000.02 Misc Expense				
Petty Cash Administration	73109	7/31/2009 I X		112.87
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		112.87
ACCOUNT: 2010.02 Secretarial Minutes Exp				
Terry Coogan	7909	8/13/2009 I X		100.00
ACCOUNT 2010.02 TOTALS:		1 INVOICE TRANSACTIONS		100.00
ACCOUNT: 2106.02 Advertising				
Daily Times	350233	8/12/2009 I X		694.40
Daily Times	350940	8/24/2009 I X		528.00
ACCOUNT 2106.02 TOTALS:		2 INVOICE TRANSACTIONS		1,222.40
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		3,425.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		3,425.00
ACCOUNT: 2600.02 Assoc Dues & Membership				
CHESTER-RIDLEY-CRUM WATER	114	7/30/2009 I X		50.00
ACCOUNT 2600.02 TOTALS:		1 INVOICE TRANSACTIONS		50.00
ACCOUNT: 2901.02 Training				
Christine DeNitis	82009	8/20/2009 I X		40.16
Joseph Celia	81309	8/13/2009 I X		65.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2901.02 TOTALS:	2 INVOICE TRANSACTIONS			105.16
ACCOUNT: 2902.02 Legal Expenses				
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		7,950.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		217.50
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		742.50
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		337.50
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		15.00
MCNICHOL,BYRNE & MATLAWSK	7/09 INVOICES	8/26/2009 I X		60.00
ACCOUNT 2902.02 TOTALS:	6 INVOICE TRANSACTIONS			9,322.50
ACCOUNT: 3001.02 Radio Rent/Maint				
Town Communications	91988	5/11/2009 I X		29.95
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			29.95
ACCOUNT: 4004.02 Code Enforce Ref				
Code Enforcement Refund	72709A	7/27/2009 I X		64.00
ACCOUNT 4004.02 TOTALS:	1 INVOICE TRANSACTIONS			64.00
ACCOUNT: 5107.02 Vehicle Maint				
UPPER DARBY WASH & LUBE,	0709-HPDCN	8/01/2009 I X		13.50
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			13.50
ACCOUNT: 9010.02 Hearing Transcripts				
Arlene M Larosa Rpr	HEARING 7-09	7/30/2009 I X		1,096.50
Arlene M Larosa Rpr	61809	6/18/2009 I X		1,123.00
ACCOUNT 9010.02 TOTALS:	2 INVOICE TRANSACTIONS			2,219.50
Department TOTALS:	25 INVOICE TRANSACTIONS			23,801.62
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Ed Horenburger	29807	7/31/2009 I X		100.00
Office Basics Inc	01348423	8/06/2009 I X		13.73
Office Basics Inc	01354089	8/14/2009 I X		32.00
Office Basics Inc	01358722	8/20/2009 I X		14.23
Office Basics Inc	01362501	8/25/2009 I X		26.00
Office Basics Inc	01364584	8/27/2009 I X		7.00
ACCOUNT 1000.02 TOTALS:	6 INVOICE TRANSACTIONS			192.96
ACCOUNT: 2000.02 Misc Expense				
Petty Cash Administration	73109	7/31/2009 I X		5.50
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			5.50
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		1,957.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			1,957.00
ACCOUNT: 2502.02 Animal Control				
A Marinelli & Sons Inc	196294	8/19/2009 I X		7.60
Tomahawk Live Trap Co.	T-170639	7/14/2009 I X		103.13
Treasurer Of Del Cty	7701-7800	8/26/2009 I X		579.00
ACCOUNT 2502.02 TOTALS:	3 INVOICE TRANSACTIONS			689.73
ACCOUNT: 5107.02 Vehicle Maint				
Pacifico Marple Ford	063477	7/29/2009 I X		27.43
Pacifico Marple Ford	063511	7/30/2009 I X		218.81
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			246.24
Department TOTALS:	13 INVOICE TRANSACTIONS			3,091.43
Department . . : 425 Public Works-Sanitation				
ACCOUNT: 1905.02 Landfill/Disposal Cost				
Delaware Cty Solid Waste	0906050079	8/06/2009 I X		27,551.87
ACCOUNT 1905.02 TOTALS:	1 INVOICE TRANSACTIONS			27,551.87
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	218004	8/06/2009 I X		102.50
Safety Solutions Inc	36740	8/05/2009 I X		102.65
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			205.15
ACCOUNT: 2012.02 Plastic Bag Supplies				
National Soap Distributor	65050	8/24/2009 I X		1,287.50
ACCOUNT 2012.02 TOTALS:	1 INVOICE TRANSACTIONS			1,287.50
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		10,838.00
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			10,838.00
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	82089	8/20/2009 I X		5,765.00
ACCOUNT 2770.02 TOTALS:	1 INVOICE TRANSACTIONS			5,765.00
ACCOUNT: 2771.02 Recycling				
T M FITZGERALD & ASSOC.	8945	8/14/2009 I X		9,450.00
Pennoni Assoc Inc	416217	8/25/2009 I X		1,949.00
DFI-King of Prussia Recyc	031463	7/31/2009 I X		5,776.32
ACCOUNT 2771.02 TOTALS:	3 INVOICE TRANSACTIONS			17,175.32
ACCOUNT: 3001.02 Radio Rent/Maint				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Radio Communications Serv	32488	8/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			96.00
ACCOUNT: 4006.02 Bulk Trash Refuads				
Bulk Trash & Sanitation R	81209C	8/12/2009 I X		86.00
Bulk Trash & Sanitation R	81209D	8/12/2009 I X		16.00
Bulk Trash & Sanitation R	81209E	8/12/2009 I X		32.00
Bulk Trash & Sanitation R	82609	8/26/2009 I X		48.00
Bulk Trash & Sanitation R	826096	8/26/2009 I X		32.00
Bulk Trash & Sanitation R	82609H	8/26/2009 I X		16.00
Bulk Trash & Sanitation R	8709A	8/07/2009 I X		48.00
Bulk Trash & Sanitation R	8709B	8/07/2009 I X		48.00
ACCOUNT 4006.02 TOTALS:	8 INVOICE TRANSACTIONS			326.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	4008597	7/30/2009 I X		1,028.90
Sunoco Home Confort Servi	4049341	9/19/2009 I X		1,312.00
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			2,340.90
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	452330	7/23/2009 I X		536.36
Triple "R" Truck Parts	454317	8/17/2009 I X		68.77
Triple "R" Truck Parts	454415	8/18/2009 I X		780.89
Delri Indus Supplies Inc	P-27021-0	8/11/2009 I X		55.60
Fleet Parts & Electr Serv	3047	7/28/2009 I X		283.01
Fleet Parts & Electr Serv	3069	8/10/2009 I X		196.56
Fleet Parts & Electr Serv	3097	8/24/2009 I X		263.37
Jacob Lou	3336	8/21/2009 I X		9.88
Mid Atlantic Waste System	D05086	8/07/2009 I X		4,706.73
Joseph Fazzio, Inc.	223153	7/23/2009 I X		53.85
MATCH TOOLS	39495	8/20/2009 I X		25.90
G L Sayre Inc	1292100026	7/29/2009 I X		32.03
G L Sayre Inc	1292120016	7/31/2009 I X		144.76
G L Sayre Inc	1292170052	8/05/2009 I X		11.96
Craft Oil Corp	7123787	8/07/2009 I X		2,298.52
Craft Oil Corp	7124861	8/14/2009 I X		238.28
Speedway's Auto Radiator	15934	8/10/2009 I X		95.00
Sherwin-Williams	9767-5	7/23/2009 I X		12.08
ACCOUNT 5107.02 TOTALS:	18 INVOICE TRANSACTIONS			9,813.55
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	25303	8/06/2009 I X		352.75
Ardmore Tire Inc	26021	8/24/2009 I X		43.50
ACCOUNT 5108.02 TOTALS:	2 INVOICE TRANSACTIONS			396.25
Department TOTALS:	40 INVOICE TRANSACTIONS			75,795.54

Department . . : 426 Public Works-Town Bldgs

ACCOUNT: 1100.02 Fuel Light & Water

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
DeerPark	9H0419367859	8/04/2009 I X		44.71
DeerPark	9H0419856141	8/04/2009 I X		27.79
DeerPark	9H0420869800	8/04/2009 I X		63.50
DeerPark	9H0428501498	8/04/2009 I X		161.88
DeerPark	9H0601404379	8/04/2009 I X		66.57
ACCOUNT 1100.02 TOTALS:	5 INVOICE TRANSACTIONS			364.45
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		489.25
ACCOUNT 2253.02 TOTALS:	1 INVOICE TRANSACTIONS			489.25
ACCOUNT: 4008.02 Repairs & Alterations Exp				
D M I Home Supply	216287	7/30/2009 I X		350.23
D M I Home Supply	216525	8/04/2009 I X		39.99
D M I Home Supply	216622	8/06/2009 I X		19.49
D M I Home Supply	216623	8/06/2009 I X		17.00
D M I Home Supply	216750	8/10/2009 I X		18.72
D M I Home Supply	216905	8/13/2009 I X		39.95
D M I Home Supply	217212	8/21/2009 I X		6.79
D M I Home Supply	429177	8/04/2009 I X		58.97
D M I Home Supply	429389	8/05/2009 I X		70.00
Fran Ficco	81909	8/19/2009 I X		240.00
J Frank McCalls Inc	538618	7/30/2009 I X		221.62
J Frank McCalls Inc	539195	8/11/2009 I X		264.70
National Soap Distributor	64762	8/13/2009 I X		419.65
Colonial Electric Supply	05848802	8/12/2009 I X		175.86-
O-JON CONSTRUCTION, INC	12839	8/19/2009 I X		1,150.00
Bird Control Services, In	B0109906-08-09	8/11/2009 I X		91.00
ACCOUNT 4008.02 TOTALS:	16 INVOICE TRANSACTIONS			2,832.25
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	435969-2	6/15/2009 I X		1,000.00
Brokerage Professionals I	441718	6/15/2009 I X		117.00
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			1,117.00
Department TOTALS:	24 INVOICE TRANSACTIONS			4,802.95
Department . . : 430 Public Works-Highways				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01340513	8/06/2009 I X		99.23
Office Basics Inc	01364584	8/27/2009 I X		7.00
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			106.23
ACCOUNT: 1900.02 Road Materials				
Hilltop Distributors Co I	036856	8/05/2009 I X		685.92
D M I Home Supply	216086	7/24/2009 I X		149.79
D M I Home Supply	216183	7/28/2009 I X		20.97
D M I Home Supply	216420	7/31/2009 I X		187.79

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
D N I Home Supply	216978	8/14/2009 I X		10.98
D N I Home Supply	217312	8/24/2009 I X		39.98
Glasgow Inc	180253	7/25/2009 I X		116.55
Glasgow Inc	180254	7/25/2009 I X		115.63
Glasgow Inc	180255	7/25/2009 I X		249.08
Glasgow Inc	181159	8/01/2009 I X		595.20
Glasgow Inc	181160	8/01/2009 I X		208.13
Glasgow Inc	181161	8/01/2009 I X		68.45
Glasgow Inc	182138	8/08/2009 I X		184.54
Glasgow Inc	182139	8/08/2009 I X		329.76
Glasgow Inc	182140	8/08/2009 I X		308.03
Glasgow Inc	182141	8/08/2009 I X		63.96
Glasgow Inc	182951	8/15/2009 I X		115.16
Glasgow Inc	182952	8/15/2009 I X		119.33
Glasgow Inc	182953	8/15/2009 I X		61.50
Jacob Low	3289	8/12/2009 I X		109.73
A Marinelli & Sons Inc	194599	7/23/2009 I X		99.75
A Marinelli & Sons Inc	195487	8/07/2009 I X		201.40
A Marinelli & Sons Inc	195488	8/07/2009 I X		169.86
A Marinelli & Sons Inc	602070	7/16/2009 I X		19.00
Galantino Supply Co., Inc	733877	7/27/2009 I X		37.50
A-JON CONSTRUCTION, INC	12660	7/24/2009 I X		272.50
A-JON CONSTRUCTION, INC	12673	7/28/2009 I X		535.00
A-JON CONSTRUCTION, INC	12764	8/10/2009 I X		112.00
A-JON CONSTRUCTION, INC	50230	7/28/2009 I X		75.00
ACCOUNT 1900.02 TOTALS:	29	INVOICE TRANSACTIONS		5,262.49
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	416218	8/25/2009 I X		866.75
Pennoni Assoc Inc	416219	8/25/2009 I X		633.50
Pennoni Assoc Inc	416220	8/25/2009 I X		630.50
Pennoni Assoc Inc	416223	8/25/2009 I X		25.00
Pennoni Assoc Inc	416224	8/25/2009 I X		500.00
Pennoni Assoc Inc	416229	8/25/2009 I X		203.00
ACCOUNT 1902.02 TOTALS:	6	INVOICE TRANSACTIONS		2,858.75
ACCOUNT: 1905.02 Landfill/Disposal Cost				
N Chestnut Realty Of Have	738903	7/23/2009 I X		80.00
N Chestnut Realty Of Have	8811707	7/23/2009 I X		80.00
N Chestnut Realty Of Have	8811772	7/24/2009 I X		60.00
N Chestnut Realty Of Have	8822410	8/18/2009 I X		90.00
N Chestnut Realty Of Have	8822421	8/18/2009 I X		80.00
ACCOUNT 1905.02 TOTALS:	5	INVOICE TRANSACTIONS		390.00
ACCOUNT: 1906.02 Signs & Road Paint				
D N I Home Supply	216669	8/07/2009 I X		57.42
D N I Home Supply	217280	8/24/2009 I X		59.92
H A BRUDER & SONS, INC	0452-5	7/28/2009 I X		162.54
H A BRUDER & SONS, INC	7240-5	7/30/2009 I X		494.22
H A BRUDER & SONS, INC	7265-2	7/31/2009 I X		156.89
ADVANTAGE SIGN SUPPLY, IN	210994	8/11/2009 I X		1,203.38
U S Municipal Supply Inc	724074	7/23/2009 I X		1,141.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 1906.02 TOTALS:	7	INVOICE TRANSACTIONS		3,277.87
ACCOUNT: 1911.02 Reconstruction Rd Expense				
Catania Engineering Assoc	12952	7/30/2009 I X		5,622.75
ACCOUNT 1911.02 TOTALS:	1	INVOICE TRANSACTIONS		5,622.75
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	976890	6/16/2009 I X		1,475.00
Signal Service Inc	976929	7/20/2009 I X		1,184.00
Signal Service Inc	976922	8/04/2009 I X		1,973.50
Signal Service Inc	976926	8/03/2009 I X		512.22
ACCOUNT 1912.02 TOTALS:	4	INVOICE TRANSACTIONS		5,144.72
ACCOUNT: 2000.02 Misc Expense				
Centrella's Deli	81409	8/14/2009 I X		367.10
Cintas Corporation	100683889	8/03/2009 I X		277.78
Cintas Corporation	100689591	8/10/2009 I X		218.14
Cintas Corporation	100693271	8/17/2009 I X		162.26
Cintas Corporation	287102600	8/24/2009 I X		158.90
Spectrum Letterbox	6-06-2903-NS	7/08/2009 I X		8,661.00
Safety Solutions Inc	36739	8/05/2009 I X		54.00
ACCOUNT 2000.02 TOTALS:	7	INVOICE TRANSACTIONS		9,839.18
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		19,756.50
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		19,756.50
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32486	8/01/2009 I X		400.50
Town Communications	92990	8/20/2009 I X		24.95
ACCOUNT 3001.02 TOTALS:	2	INVOICE TRANSACTIONS		425.45
ACCOUNT: 4301.02 Maint & Repair Facilites				
A J Barbo Inc	23056	8/12/2009 I X		225.00
ACCOUNT 4301.02 TOTALS:	1	INVOICE TRANSACTIONS		225.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	400597	7/30/2009 I X		1,028.90
Sunoco Home Confort Servi	4049341	8/19/2009 I X		1,312.00
ACCOUNT 5100.02 TOTALS:	2	INVOICE TRANSACTIONS		2,340.90
ACCOUNT: 5107.02 Vehicle Maint				
LAWSON PRODUCTS INC	8278598	7/17/2009 I X		604.91
Triple "R" Truck Parts	452475	7/24/2009 I X		44.95
Triple "R" Truck Parts	453942	8/12/2009 I X		28.32
Triple "R" Truck Parts	454471	8/18/2009 I X		332.30
K & G Speed	4014675	8/14/2009 I X		191.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Joe's Automotive	67865	8/05/2009 I X		95.00
Delri Indus Supplies Inc	P-28864-0	7/29/2009 I X		123.33
Delri Indus Supplies Inc	P-26929-0	8/03/2009 I X		79.37
Fleet Parts & Electr Serv	3076	8/17/2009 I X		156.51
GRANTURK EQUIPMENT CO	1085439000101	7/31/2009 I X		422.66
Jacob Low	3203	7/29/2009 I X		1.76
Jacob Low	3238	8/03/2009 I X		9.88
Jacob Low	3319	8/10/2009 I X		11.60
Pacifico Marple Ford	063508	7/30/2009 I X		349.24
Pacifico Marple Ford	063564	8/03/2009 I X		35.81
Pacifico Marple Ford	063565	8/03/2009 I X		51.62
Pacifico Marple Ford	063597	8/04/2009 I X		33.81
Pacifico Marple Ford	063626	8/06/2009 I X		75.62
Joseph Fazzio, Inc.	224669	8/19/2009 I X		456.20
Drexel Auto Parts	873	7/28/2009 I X		44.81
Drexel Auto Parts	875	8/05/2009 I X		123.80
STS-WELCO	02046959	7/20/2009 I X		135.65
CHERRY VALLEY TRACTOR SAL	264808	8/14/2009 I X		637.74
DATCO TOOLS	39169	8/06/2009 I X		52.24
O'REILLY PONTIAC BUICK GM	8723	8/11/2009 I X		46.29
O'REILLY PONTIAC BUICK GM	8772	8/20/2009 I X		43.54
ACCOUNT 5107.02 TOTALS:		26 INVOICE TRANSACTIONS		4,188.04
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	23448	7/22/2009 I X		21.75
Ardmore Tire Inc	25506	8/10/2009 I X		476.25
McLenaghan Wholesale Tire	165558	8/06/2009 I X		448.00
ACCOUNT 5108.02 TOTALS:		3 INVOICE TRANSACTIONS		946.00
ACCOUNT: 6000.02 Minor Equipment				
K J Power Equipment Co In	21321	7/24/2009 I X		129.90
K J Power Equipment Co In	21493	8/04/2009 I X		289.00
K J Power Equipment Co In	6965	8/04/2009 I X		52.00
ACCOUNT 6000.02 TOTALS:		3 INVOICE TRANSACTIONS		470.90
ACCOUNT: 6050.02 Major Equipment				
Vermeer North Atlantic	00192884	8/19/2009 I X		370,270.00
ACCOUNT 6050.02 TOTALS:		1 INVOICE TRANSACTIONS		370,270.00
Department TOTALS:		100 INVOICE TRANSACTIONS		431,124.78
Department . . : 434 Street Lighting				
ACCOUNT: 1101.02 Street Light Subsidy				
Peco Energy Company	00103080409	8/04/2009 I X		35,169.83
ACCOUNT 1101.02 TOTALS:		1 INVOICE TRANSACTIONS		35,169.83
ACCOUNT: 1102.02 Traffic Lights Electric				
Peco Energy Company	00904080409	8/04/2009 I X		2,660.66

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 1102.02 TOTALS:	1 INVOICE TRANSACTIONS			2,660.66
ACCOUNT: 1105.02 Street Lighting Mainten				
D M I Home Supply	215888	7/20/2009 I X		41.87
D M I Home Supply	216375	7/31/2009 I X		59.12
Colonial Electric Supply	06115569	7/20/2009 I X		237.20
Colonial Electric Supply	06115999	7/20/2009 I X		831.20
Colonial Electric Supply	06116005	7/21/2009 I X		477.36
Colonial Electric Supply	06116006	7/21/2009 I X		583.44
Colonial Electric Supply	06116460	7/20/2009 I X		880.90
Colonial Electric Supply	06121855	7/22/2009 I X		395.00
Colonial Electric Supply	06121880	7/22/2009 I X		1,542.73
Colonial Electric Supply	06127241	7/27/2009 I X		243.38
Colonial Electric Supply	06130469	7/28/2009 I X		270.50
Colonial Electric Supply	06137658CM	7/30/2009 I X		655.20-
Colonial Electric Supply	06140940	8/04/2009 I X		1,337.70
Colonial Electric Supply	06145608	8/06/2009 I X		338.00
Westway Electric Supply C	48910	7/24/2009 I X		184.51
Westway Electric Supply C	48947	7/24/2009 I X		88.64
ACCOUNT 1105.02 TOTALS:	16 INVOICE TRANSACTIONS			6,856.35
ACCOUNT: 3000.02 Telephone Calls				
Verizon	637629082209	8/22/2009 I X		25.87
Verizon	645017082509	8/25/2009 I X		25.87
ACCOUNT 3000.02 TOTALS:	2 INVOICE TRANSACTIONS			51.74
Department TOTALS:	20 INVOICE TRANSACTIONS			44,738.58
Department . . . : 440 Auxiliary Functions				
ACCOUNT: 6112.02 Civil Service Commission				
Office Basics Inc	01364584	8/27/2009 I X		11.04
ACCOUNT 6112.02 TOTALS:	1 INVOICE TRANSACTIONS			11.04
ACCOUNT: 9007.02 Subsidy Library				
D M I Home Supply	217210	8/21/2009 I X		99.95
Haverford Twp Free Librar	9109	9/01/2009 I X		80,833.00
Westway Electric Supply C	49492	8/06/2009 I X		12.08
ACCOUNT 9007.02 TOTALS:	3 INVOICE TRANSACTIONS			80,945.03
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	3498	8/31/2009 I X		2,113.40
ACCOUNT 9022.02 TOTALS:	1 INVOICE TRANSACTIONS			2,113.40
ACCOUNT: 9027.02 Federal Sch Maint				
Verizon	550242082209	8/22/2009 I X		29.37
ACCOUNT 9027.02 TOTALS:	1 INVOICE TRANSACTIONS			29.37

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 9028.02 Grange Maint				
MG TREE LLC	1698	8/07/2009 I X		390.00
ACCOUNT 9028.02 TOTALS:		1 INVOICE TRANSACTIONS		390.00
ACCOUNT: 9074.02 HSN-Development				
Recreation Resource, Inc	09-266	8/14/2009 I X		2,158.90
Premier Concrete Inc	#3HAUT221040	8/25/2009 I X		122,933.48
Pennoni Assoc Inc	416231	8/25/2009 I X		2,124.50
Pennoni Assoc Inc	416232	8/25/2009 I X		24,692.25
MCNICHOL,BYRNE & MATLANSK	7/09 INVOICES	8/26/2009 I X		180.00
Sir Speedy Printing Ctr	53176	8/20/2009 I X		628.24
Eartheare, Inc	33815	8/25/2009 I X		7,677.73
ACCOUNT 9074.02 TOTALS:		7 INVOICE TRANSACTIONS		160,395.10
ACCOUNT: 9082.02 Haver Parade Expenses				
ICDC.Com	76514	8/01/2009 I X		19.95
Recreation Refunds & Rein	82109K	8/21/2009 I X		8.80
ACCOUNT 9082.02 TOTALS:		2 INVOICE TRANSACTIONS		28.75
Department TOTALS:		16 INVOICE TRANSACTIONS		243,912.69
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01340261	7/28/2009 I X		58.97
Office Basics Inc	01341389	7/29/2009 I X		34.78
Office Basics Inc	01347053	8/05/2009 I X		34.83
Office Basics Inc	01348411	8/06/2009 I X		9.60
Office Basics Inc	01359720	8/21/2009 I X		215.90
ACCOUNT 1000.02 TOTALS:		5 INVOICE TRANSACTIONS		354.08
ACCOUNT: 2000.02 Misc Expense				
PSATS	82509	8/25/2009 I X		200.00
Main Line Trophies Inc	20110559JU	7/30/2009 I X		42.50
ACCOUNT 2000.02 TOTALS:		2 INVOICE TRANSACTIONS		242.50
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	PSN8287	7/27/2009 I X		593.00
CDW Government Inc.	PTB6585	7/29/2009 I X		593.00
ACCOUNT 2005.02 TOTALS:		2 INVOICE TRANSACTIONS		1,186.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		489.25
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		489.25
ACCOUNT: 3000.02 Telephone Calls				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
WHITE-HARRIS	25965	8/13/2009 I X		318.25
ACCOUNT 3000.02 TOTALS:		1 INVOICE TRANSACTIONS		318.25
ACCOUNT: 4000.02 Copy Mach Maint				
DE LAGE LANDEN FINANCIAL	2803178	8/15/2009 I X		115.00
ACCOUNT 4000.02 TOTALS:		1 INVOICE TRANSACTIONS		115.00
ACCOUNT: 9210.02 Summer Flaggrd Prog				
Incredible Italian Ices,	73009	7/30/2009 I X		80.00
ACCOUNT 9210.02 TOTALS:		1 INVOICE TRANSACTIONS		80.00
ACCOUNT: 9220.02 Regis Program&Contr Salar				
Amc Theatres	84393	8/11/2009 I X		308.00
PA Recreation & Park Soci	82409	8/24/2009 I X		30,712.50
C & M Sporting Goods	018592	7/24/2009 I X		45.00
LOGOWEARHOUSE	46987	7/25/2009 I X		90.00
LOGOWEARHOUSE	47021	7/31/2009 I X		297.50
LOGOWEARHOUSE	47022	7/31/2009 I X		39.25
Nancy Mc Goldrick	72909	7/29/2009 I X		400.00
Oriental Trading Co.,Inc.	633758033501	7/09/2009 I X		43.50
DANIELLE DORAN	72909	7/29/2009 I X		300.00
Petty Cash Recreation Dep	82409	8/24/2009 I X		1,550.35
EQUISHARE/PONYSHARE	1723	7/28/2009 I X		2,550.00
Jorge Severini	82409	8/24/2009 I X		11,357.50
Sophia Viviani	82409	8/24/2009 I X		120.00
Elizabeth Bissani	72909	7/29/2009 I X		120.00
Ballard King	3649	6/12/2009 I X		3,000.00
Aly Adams	72909	7/29/2009 I X		175.00
Haverford Girls Volleybal	82409	8/24/2009 I X		1,580.00
Katrina Geiger	72909	7/29/2009 I X		160.00
Caroline Doran	72909	7/29/2009 I X		120.00
Wynnewood Lanes	805 AUG 09	8/06/2009 I X		336.00
Recreation Refunds & Rein	82409A	8/24/2009 I X		60.00
Recreation Refunds & Rein	82409B	8/24/2009 I X		155.00
Recreation Refunds & Rein	82409C	8/24/2009 I X		58.00
Recreation Refunds & Rein	82409D	8/24/2009 I X		125.00
Recreation Refunds & Rein	82409E	8/24/2009 I X		20.00
Recreation Refunds & Rein	82409F	8/24/2009 I X		90.00
Recreation Refunds & Rein	82409G	8/24/2009 I X		56.00
Recreation Refunds & Rein	82409H	8/24/2009 I X		608.00
Recreation Refunds & Rein	82409I	8/24/2009 I X		108.00
Recreation Refunds & Rein	82409J	8/24/2009 I X		92.00
ACCOUNT 9220.02 TOTALS:		30 INVOICE TRANSACTIONS		54,676.60
Department TOTALS:		43 INVOICE TRANSACTIONS		57,461.60
Department . . : 451 Ice Rink				
ACCOUNT: 2000.02 Misc Expense				
Pennoni Assoc Inc	416212	8/25/2009 I X		450.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2000.02 TOTALS:	1	INVOICE TRANSACTIONS		450.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	439700	10/01/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:	1	INVOICE TRANSACTIONS		1,957.00
ACCOUNT: 2600.02 Assoc Dues & Membership				
ASCAP	650243072009	7/20/2009 I X		343.77
ACCOUNT 2600.02 TOTALS:	1	INVOICE TRANSACTIONS		343.77
ACCOUNT: 4000.02 Copy Mach Maint				
KEY EQUIPMENT FINANCE	5911119961908	8/03/2009 I X		200.39
ACCOUNT 4000.02 TOTALS:	1	INVOICE TRANSACTIONS		200.39
ACCOUNT: 4007.02 Refunds				
Bruce Hersheg	82009	8/20/2009 I X		50.00
ACCOUNT 4007.02 TOTALS:	1	INVOICE TRANSACTIONS		50.00
ACCOUNT: 4301.02 Maint & Repair Facilites				
Elliott Lewis	55151	7/30/2009 I X		374.00
Advantage Industrial Supp	12712	8/04/2009 I X		82.00
T Frank McCalls Inc	538367	7/23/2009 I X		221.27
T Frank McCalls Inc	538901	8/04/2009 I X		53.00
Pennoni Assoc Inc	416213	8/25/2009 I X		2,399.50
Jurin Roofing Services, I	#3 SK-4	8/26/2009 I X		39,636.13
ACCOUNT 4301.02 TOTALS:	6	INVOICE TRANSACTIONS		42,765.90
ACCOUNT: 5107.02 Vehicle Maint				
J & C Ice Technologies, I	14507	8/20/2009 I X		459.48
ACCOUNT 5107.02 TOTALS:	1	INVOICE TRANSACTIONS		459.48
ACCOUNT: 5110.02 Zamboni Gas & Maint				
TRI-STATE KNIFE GRINDING	107148	7/27/2009 I X		58.60
TRI-STATE KNIFE GRINDING	107622	8/10/2009 I X		32.80
ACCOUNT 5110.02 TOTALS:	2	INVOICE TRANSACTIONS		91.40
ACCOUNT: 5115.02 Purchase Of Rental Skates				
Riedell Shoes Inc	54369412	7/24/2009 I X		72.51
ACCOUNT 5115.02 TOTALS:	1	INVOICE TRANSACTIONS		72.51
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Kristin Caparra	83109	8/31/2009 I X		1,200.00
ACCOUNT 5116.02 TOTALS:	1	INVOICE TRANSACTIONS		1,200.00
ACCOUNT: 5120.02 Summer Hockey Camp				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
JOHN THOMAS	73009	7/30/2009 I X		1,400.00
ACCOUNT 5120.02 TOTALS:		1 INVOICE TRANSACTIONS		1,400.00
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08518276608	8/06/2009 I X		617.20
ACCOUNT 5214.02 TOTALS:		1 INVOICE TRANSACTIONS		617.20
ACCOUNT: 5240.02 Concession Stand				
HAVERTOWN PIZZA	02889	8/28/2009 I X		127.50
ACCOUNT 5240.02 TOTALS:		1 INVOICE TRANSACTIONS		127.50
Department TOTALS:		19 INVOICE TRANSACTIONS		49,735.15
Department . . : 452 Park Maintenance				
ACCOUNT: 1103.02 Lighting For Parks				
Peco Energy Company	001108081709	8/17/2009 I X		97.92
Peco Energy Company	100506081709	8/17/2009 I X		24.21
Peco Energy Company	400805081709	8/17/2009 I X		50.10
Peco Energy Company	401604081709	8/17/2009 I X		.12
Peco Energy Company	801604081709	8/17/2009 I X		30.90
ACCOUNT 1103.02 TOTALS:		5 INVOICE TRANSACTIONS		203.25
ACCOUNT: 4300.02 Maint & Repair Equip				
K J Power Equipment Co In	6972	8/13/2009 I X		3,295.00
K J Power Equipment Co In	6973	8/13/2009 I X		2,039.00
Lawn & Golf Supply Co Inc	184830	4/10/2009 I X		17.90
HOME DEPOT CREDIT SERVICE	14446	8/13/2009 I X		106.08
M A BRUDER & SONS, INC	0608-2	7/23/2009 I X		145.96
Weinstein Supply Corp	S7981935.001	5/05/2009 I X		69.89
ACCOUNT 4300.02 TOTALS:		6 INVOICE TRANSACTIONS		5,673.83
ACCOUNT: 4301.02 Maint & Repair Facilites				
Recreation Resource, Inc	09-244	7/31/2009 I X		401.00
POTTY QUEEN	P-92437	7/27/2009 I X		69.00
POTTY QUEEN	P-93129	7/26/2009 I X		54.21
POTTY QUEEN	P-93192	8/01/2009 I X		276.00
POTTY QUEEN	P-94300	8/23/2009 I X		69.00
D M I Home Supply	216904	8/13/2009 I X		119.94
D M I Home Supply	217077	8/18/2009 I X		120.36
Flag Products Inc	2432456	7/01/2009 I X		463.50
Town Square Rentals	46993	8/14/2009 I X		295.00
HOME DEPOT CREDIT SERVICE	1010879	7/23/2009 I X		27.55
HOME DEPOT CREDIT SERVICE	2010463	7/22/2009 I X		39.94
HOME DEPOT CREDIT SERVICE	3994439	8/10/2009 I X		15.68
HOME DEPOT CREDIT SERVICE	4990174	7/30/2009 I X		14.74
HOME DEPOT CREDIT SERVICE	7011617	7/27/2009 I X		224.70
HOME DEPOT CREDIT SERVICE	8992478	8/05/2009 I X		19.98
HOME DEPOT CREDIT SERVICE	9012982	8/04/2009 I X		163.60

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
HOME DEPOT CREDIT SERVICE	9141946CM FOR	8/04/2009 I X		25.00-
HOME DEPOT CREDIT SERVICE	9992009	8/04/2009 I X		14.10
Jacob Lou	3215	7/27/2009 I X		11.37
Jacob Lou	3294	8/13/2009 I X		2.23
A Marinelli & Sons Inc	195228	7/31/2009 I X		57.00
T Frank NoCalls Inc	539311	8/13/2009 I X		90.00
M A BRUDER & SONS, INC	7003-2	8/06/2009 I X		899.00
M A BRUDER & SONS, INC	7072-2	7/16/2009 I X		414.59
M A BRUDER & SONS, INC	9723-0	7/01/2009 I X		64.65
Pioneer Manufactoring Co	343869	8/17/2009 I X		379.60
Weinstein Supply Corp	S0286074.001	8/03/2009 I X		234.58
ACCOUNT 4301.02	TOTALS:	27 INVOICE TRANSACTIONS		4,516.32
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Sunoco Home Confort Servi	400597	7/30/2009 I X		1,028.90
Sunoco Home Confort Servi	4049341	8/19/2009 I X		1,312.00
ACCOUNT 5100.02	TOTALS:	2 INVOICE TRANSACTIONS		2,340.90
ACCOUNT: 5107.02	Vehicle Maint			
Fleet Parts & Electr Serv	3060	8/05/2009 I X		91.63
R J Power Equipment Co In	21502	8/16/2009 I X		10.00
ACCOUNT 5107.02	TOTALS:	2 INVOICE TRANSACTIONS		101.63
Department TOTALS:		42 INVOICE TRANSACTIONS		12,835.93
Fund TOTALS:		519 INVOICE TRANSACTIONS		1,106,003.03
GRAND TOTAL . . . . . :		519 INVOICE TRANSACTIONS		1,106,003.03

CODE BANK NAME	CHECK #	CHECK DATE	VENDOR# VENDOR NAME	INVOICE#	CHECK AMOUNT
1 First Union	130858	8/31/2009	930 PSATS	73109	455.00
	131099	8/31/2009	3859 Del Cty Cooperative Extension	81109	51.00
	131122	8/31/2009	599 Brokerage Professionals Inc.	431500	34,812.17
	131123	8/31/2009	3180 Aqua Pennsylvania	0384190722O9	174.85
				0495970722O9	13.81
				2476470722O9	23.73
				2476510722O9	13.98
				2476560722O9	30.80
				2505050722O9	64.12
				CHECK AMOUNT:	321.29
	131124	8/31/2009	3160 Peco Energy Company	0650900721O9	36.48
				7007060722O9	502.77
				CHECK AMOUNT:	539.25
	131126	8/31/2009	599 Brokerage Professionals Inc.	434950	12,017.00
	131127	8/31/2009	930 PSATS	81009	195.00
	131128	8/31/2009	2017 TD BANK, NATIONAL ASSOCIATION	5403350816O9	14,131.25
	131129	8/31/2009	1723 Premier Concrete Inc	#2	280,903.68
	131130	8/31/2009	2549 Broadview Networks	12338940	6,290.85
	131131	8/31/2009	1225 Delta Dental Of Pa	CPH28789386	34,422.36
	131132	8/31/2009	3858 MCI Comm Service	F25977071709	9.89
	131133	8/31/2009	3278 LINDA ALESSANDRONI	7109	50.00
	131134	8/31/2009	2566 Covista Communications	J07000166(09)	27.59
	131135	8/31/2009	3291 CIGNA	82009	2,425.54
	131136	8/31/2009	440 Verizon	090086081009	29.82
				199788080709	57.80
				345165081009	55.02
				345187081009	1,074.83
				656918081009	29.37
				787629080109	1,240.98
				863250081009	25.87
				888591081009	30.24
				891318080309	33.52
				938793080309	31.34
				975656081009	25.87
				CHECK AMOUNT:	2,634.66
	131137	8/31/2009	3180 Aqua Pennsylvania	085595081009	523.61
				085596081009	384.05
				259108080709	99.96
				259110080709	103.46
				260224081009	40.32
				260683081009	28.60
				266518080709	52.90
				270651080709	23.73
				270652080709	18.94
				270653080709	41.12
				270656080709	13.81
				270658080709	25.33
				270663080709	146.27
				270664080709	1,086.65
				270672080709	14.61
				270673081009	13.81
				270675081009	25.33
				270676080709	76.18
				270677080709	14.78

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
		131149	8/31/2009	84	Comcast Cable	082012072109	99.95
		131150	8/31/2009	3858	MCI Comm Service	F25977081709	22.80
		131151	8/31/2009	2566	Covista Communications	J07000167(09)	16.57
		9983109	8/31/2009	3176	EXPRESS SCRIPTS, INC	A1000624108	34,207.42
						A1000631076	32,547.16
						A1000636703	30,971.52
						CHECK AMOUNT:	97,726.10
TOTAL CHECKS FOR BANK ACCOUNT . . . :		32					871,641.10
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		32					871,641.10

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER # 791 DATED 9/14/09

The charges represented below, totaling $402,676.20 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2701.02 Sewage Disposal Plt RHM				
Radnor HvrFrd Mrpl Sewer	81809	8/18/2009 I X		250,679.25
ACCOUNT 2701.02 TOTALS:		1 INVOICE TRANSACTIONS		250,679.25
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	8409	8/04/2009 I X		98,655.17
ACCOUNT 2702.02 TOTALS:		1 INVOICE TRANSACTIONS		98,655.17
Department TOTALS:		2 INVOICE TRANSACTIONS		349,334.42
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
D H I Home Supply	215933	7/21/2009 I X		8.34
D H I Home Supply	216621	8/06/2009 I X		35.16
Town Square Rentals	44665	7/23/2009 I X		66.00
Wm. Henderson, Inc.	57300	8/03/2009 I X		130.00
Wm. Henderson, Inc.	57301	8/03/2009 I X		130.00
Wm. Henderson, Inc.	57302	8/03/2009 I X		130.00
A-JON CONSTRUCTION, INC	12637	7/22/2009 I X		56.00
A-JON CONSTRUCTION, INC	12693	7/31/2009 I X		387.50
A-JON CONSTRUCTION, INC	12774	8/11/2009 I X		280.00
A-JON CONSTRUCTION, INC	12788	8/13/2009 I X		56.00
ACCOUNT 1900.02 TOTALS:		10 INVOICE TRANSACTIONS		1,279.00
ACCOUNT: 1902.02 Engineering Fees				
Cowley Environmental Serv	7015	8/21/2009 I X		1,490.00
Pennoni Assoc Inc	410433	6/24/2009 I X		284.00
Pennoni Assoc Inc	416210	8/25/2009 I X		1,100.00
Pennoni Assoc Inc	416221	8/25/2009 I X		900.00
Pennoni Assoc Inc	416222	8/25/2009 I X		626.00
Pennoni Assoc Inc	416226	8/25/2009 I X		3,082.00
Pennoni Assoc Inc	416227	8/25/2009 I X		125.00
Pennoni Assoc Inc	416228	8/25/2009 I X		50.00
ACCOUNT 1902.02 TOTALS:		8 INVOICE TRANSACTIONS		7,657.00
ACCOUNT: 2000.02 Misc Expense				
D H I Home Supply	429497	8/12/2009 I X		1,030.00
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		1,030.00
ACCOUNT: 2253.02 Workers Compensation				
Brokerage Professionals I	4397005	8/17/2009 I X		1,957.00
ACCOUNT 2253.02 TOTALS:		1 INVOICE TRANSACTIONS		1,957.00
ACCOUNT: 2720.02 Richland Pump Station				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
DECKMAN ELECTRIC, INC	70165	8/11/2009 I X		40.90
ACCOUNT 2720.02 TOTALS:	1 INVOICE TRANSACTIONS			40.90
ACCOUNT: 2723.02 Refunds Sewer				
Sewer Rent Refunds	81309	8/13/2009 I X		781.37
Sewer Rent Refunds	83109	8/31/2009 I X		2,905.38
ACCOUNT 2723.02 TOTALS:	2 INVOICE TRANSACTIONS			3,686.75
ACCOUNT: 2727.02 Sewer Back-up Expense				
MK Remodeling, Inc	81009	8/10/2009 I X		1,630.00
MK Remodeling, Inc	8309	8/03/2009 I X		2,073.00
MK Remodeling, Inc	8309A	8/03/2009 I X		1,187.00
MK Remodeling, Inc	8309B	8/03/2009 I X		2,377.00
MK Remodeling, Inc	8309C	8/03/2009 I X		2,377.00
MK Remodeling, Inc	8709	8/07/2009 I X		1,678.00
ACCOUNT 2727.02 TOTALS:	6 INVOICE TRANSACTIONS			11,322.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Penna One Call System, In	336639	7/31/2009 I X		219.40
Town Communications	92053	8/05/2009 I X		45.00
ACCOUNT 3001.02 TOTALS:	2 INVOICE TRANSACTIONS			264.40
ACCOUNT: 4121.02 Flood Insurance				
TRAVELERS FLOOD INSURANCE	4262314081207	8/12/2009 I X		748.00
TRAVELERS FLOOD INSURANCE	4280217080509	8/05/2009 I X		143.00
ACCOUNT 4121.02 TOTALS:	2 INVOICE TRANSACTIONS			891.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	400597S	7/30/2009 I X		1,028.91
Sunoco Home Confort Servi	4049341S	8/19/2009 I X		1,312.00
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			2,340.91
ACCOUNT: 5107.02 Vehicle Maint				
H A Dehart & Son	141169	3/09/2009 I X		1,298.39
H A Dehart & Son	142317	4/06/2009 I X		808.90
Drexel Auto Parts	877	8/17/2009 I X		9.50
CHERRY VALLEY TRACTOR SAL	265080	8/15/2009 I X		767.36
HATCH TOOLS	39326	8/13/2009 I X		35.15
Cloverleaf Tool Co	20873	7/24/2009 I X		56.15
Cloverleaf Tool Co	20884	7/27/2009 I X		602.73
ACCOUNT 5107.02 TOTALS:	7 INVOICE TRANSACTIONS			3,598.38
Department TOTALS:	42 INVOICE TRANSACTIONS			34,067.34
Fund TOTALS:	44 INVOICE TRANSACTIONS			383,401.76

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	13059	8/31/2009	599	Brokerage Professionals Inc.	4315005	1,363.93
		13081	8/31/2009	3160	Peco Energy Company	501307072109	34.58
		13083	8/31/2009	1225	Delta Dental Of Pa	CPH28789385	3,586.00
		13084	8/31/2009	3291	CIGNA	82009S	101.06
		13085	8/31/2009	1364	Keystone Health Plan East	0901010813095	2,544.37
		13086	8/31/2009	583	Nextel Communications	708261210096	553.80
		13087	8/31/2009	1830	Independence Blue Cross	090101081109	9,449.21
		13088	8/31/2009	2978	North American Benefits Co	000001081809	121.05
		9983109	8/31/2009	3176	EXPRESS SCRIPTS, INC	A10006241085	552.36
						A10006310765	401.63
						A10006367035	566.55
						CHECK AMOUNT:	1,520.54
							19,274.44
TOTAL CHECKS FOR BANK ACCOUNT . . . :		9					
							19,274.44
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		9					

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 403 DATED 8/20/09

The charges represented below, totaling $ 23226.98 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		956.35	Payroll Checks-08/20/2009
		Operating Expenses		Laborers	2206	02	Medicare		223.66	Payroll Checks-08/20/2009
		Operating Expenses		Laborers	559	02	Overtime		2,267.51	Payroll Checks-08/20/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-08/20/2009
								TOTAL	16,737.12	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		131.22	Payroll Checks-08/20/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		30.69	Payroll Checks-08/20/2009
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,116.50	Payroll Checks-08/20/2009
								TOTAL	2,278.41	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-08/20/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-08/20/2009
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-08/20/2009
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		125.73	Payroll Checks-08/20/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		29.40	Payroll Checks-08/20/2009
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,048.38	Payroll Checks-08/20/2009
								TOTAL	2,203.51	
								FINAL TOTALS TOTAL	23,226.98	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 404 DATED 9/3/09

The charges represented below, totaling $ 23238.23 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		923.16	Payroll Checks-09/03/2009
		Operating Expenses		Laborers	2206	02	Medicare		215.88	Payroll Checks-09/03/2009
		Operating Expenses		Laborers	559	02	Overtime		1,731.95	Payroll Checks-09/03/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-09/03/2009
								TOTAL	16,160.59	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		161.25	Payroll Checks-09/03/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		37.71	Payroll Checks-09/03/2009
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-09/03/2009
								TOTAL	2,799.96	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-09/03/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-09/03/2009
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-09/03/2009
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		129.54	Payroll Checks-09/03/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.30	Payroll Checks-09/03/2009
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,109.90	Payroll Checks-09/03/2009
								TOTAL	2,269.74	
								FINAL TOTALS TOTAL	23,238.23	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - COMMUNITY DEVELOPMENT - #10-09 DATED 9/14/09

The charges represented below, totaling $168,336.15 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 4 Commun Develop Block Gran				
Department . . : 479 35th YEAR FUNDS				
ACCOUNT: 7506.02 Administration				
Anthony J Dunleavy Assoc	3540	9/01/2009 I X		19,000.00
American Solutions for Bu	3550	9/01/2009 I X		217.90
ACCOUNT 7506.02 TOTALS:		2 INVOICE TRANSACTIONS		19,217.90
ACCOUNT: 7508.02 Streets				
N. Abbonizio, Contractors	3551	9/01/2009 I X		85,239.00
ACCOUNT 7508.02 TOTALS:		1 INVOICE TRANSACTIONS		85,239.00
ACCOUNT: 7513.02 Housing Rehabilitation				
O'Conner Electric	3548	9/01/2009 I X		2,100.00
The County Sweep, Inc	3542	9/01/2009 I X		400.00
Anthony J Dunleavy Assoc	3539	9/01/2009 I X		5,039.25
A. J. P. General Contract	3544	9/01/2009 I X		1,150.00
Scutti & DelBonifro Const	3547	9/01/2009 I X		39,265.00
Al Lawrence & Sons Inc	3541	9/01/2009 I X		9,930.00
ACI-TECH INC	3546	9/01/2009 I X		1,400.00
Arboruay Tree Service	3552	9/01/2009 I X		1,465.00
Commonwealth of PA Dept o	3549	9/01/2009 I X		150.00
Security Search & Abstrac	3543	9/01/2009 I X		75.00
CAPRIOTTI PLUMBING	3545	9/01/2009 I X		2,905.00
ACCOUNT 7513.02 TOTALS:		11 INVOICE TRANSACTIONS		63,879.25
Department TOTALS:		14 INVOICE TRANSACTIONS		168,336.15
Fund TOTALS:		14 INVOICE TRANSACTIONS		168,336.15
GRAND TOTAL . . : . . :		14 INVOICE TRANSACTIONS		168,336.15

Thomas J. Anderson & Associates, Inc.
MUNICIPAL PENSION SPECIALISTS

TJA

415 MCFARLAN ROAD, STE 104
KENNETT SQUARE, PA 19348
(610) 925-1810 FAX (610) 925-1814
www.tja-inc.com

August 4, 2009

Mrs. Mary Ann Del Pizzo
Director of Human Resources
HAVERFORD TOWNSHIP
2325 Darby Road
Havertown, PA 19083

RE: 2010 Financial Requirement and Minimum Municipal Obligation

Dear Mary Ann:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2010 plan year. Act 205 at Section 304 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 (2010). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2009). Please be aware that this report, given by the CAO, must be included into the minutes of the meeting. Section 302(C) of Act 205 as amended requires that the MMO, although funded with general fund revenues and state aid, is to be reflected in the municipal budget as a general fund expenditure. The state aid allocations received by your municipality in 2010 will be treated in the same manner as any other restricted revenue receipt. In the event that the state aid allocation received exceeds the MMO, the excess state aid must be used for pension fund obligations. This report must be presented even if there is no required contribution to the plans.

The payroll amount used in your 2010 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2009 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.

It should be noted that since the January 1, 2009 actuarial valuation report is not yet available, the 2010 MMO was computed utilizing the January 1, 2007 Act 205 Report.

It is likely that 2009 valuation results (based on the Market Value of Assets) will result in significant increases in the unfunded liability of the Plan and possibly unaffordable increases in the MMOs due to 2008 investment returns that were sharply negative. As a result, the actuary is prepared to employ a traditionally accepted "asset smoothing" technique that will defer recognition of a portion of the 2008 investment losses into future years so that the MMOs do not increase as sharply as they would if the Market Value of Assets were used.

It is important to understand that use of asset smoothing for the January 1, 2009 Valuation essentially "ignores" a substantial portion of the 2008 investment losses and defers recognition of that amount into future years. Most of those deferred investment losses will have to be recognized in the next January 1, 2011 actuarial valuation and at a higher cost. It is also important to understand that any future investment returns above the expected rate over the next few years will at least partially be used to offset any deferred 2008 investment losses before they are used to reduce future MMOs.

You should also know that the Public Employee Retirement Commission (PERC) is in the process of developing legislation that could provide even more funding relief. PERC has provided us with several drafts but as of the date of this letter, no legislation has been passed.

Once a legislative decision has been made and the January 1, 2009 actuarial valuation report has been prepared, we will provide you with an exhibit of the options available in helping you to determine which funding method would be in your municipality's best financial interest. This may constitute an amendment to the plan(s) 2010 MMO.

Until such time, If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

THOMAS J. ANDERSON
TJA/da
Enc.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2010

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

	POLICE PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated payroll for 2009)	5,582,170
2. TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/07)	12.30%
3. TOTAL NORMAL COST (Item 1 times Item 2)	686,607
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/07)	1,212,544
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/07)	8,700
6. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 +Item 5)	1,907,851
7. TOTAL MEMBER CONTRIBUTIONS	251,198
8. FUNDING ADJUSTMENT* (Derived from latest actuarial valuation 1/1/07)	$0
9. MINIMUM MUNICIPAL OBLIGATION (+Item 6 -Item 7 -Item 8)	1,656,653

* A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2010

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

	NON-UNIFORMED PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated payroll for 2009)	6,932,010
2. TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/07)	9.00%
3. TOTAL NORMAL COST (Item 1 times Item 2)	623,881
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/07)	572,857
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/07)	10,000
6. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 +Item 5)	1,206,738
7. TOTAL MEMBER CONTRIBUTIONS	190,630
8. FUNDING ADJUSTMENT* (Derived from latest actuarial valuation 1/1/07)	$0
9. MINIMUM MUNICIPAL OBLIGATION (+Item 6 -Item 7 -Item 8)	1,016,108

* A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

Date Certified to Governing Body

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historic Commission – The Haverford Township Historic Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

(1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

(2) Description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

(3) Photographic depiction of each historic resource sufficient for the Historic Commission;

(4) Description of the historical development and a statement of the historic significance of the historic resource; and

(5) Description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historic Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code"

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. Historic Resources shall include:

1) Those properties identified in the Historic Resource Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) Contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) Buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission.

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historic Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and recommended for inclusion on the Historic Resource Survey.

B. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Haverford Township Board of Commissioners.

1) In considering any revision, including additions, deletions, or changes of classification to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Haverford Township Historical Commission.

2) The owner of any property subject to a proposed inclusion in the Historic Resource Survey shall be given written notice of the Historical Commission's recommendation to the Board of Commissioners at least ten (10) days prior to the public hearing at which the Board of Commissioners will consider the approval of such inclusion and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of **four (4)** years which shall be so fixed that no more than two (2) terms shall expire each year. **Initially, two members shall be appointed for four years, two members shall be appointed for three years, two members shall be appointed for two years and one member shall be appointed to a one-year term.** The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full

public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys."

2) Conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate.

3) Advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306.

4) Review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance.

5) Make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey.

6) Advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources.

7) Review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission.

8) Perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) Owner of record and address of the property.

2) Brief history of the Historic Resource.

3) Site plan showing all buildings and structures on the property.

4) Recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation.

5) Reason for the Demolition.

6) Method of Demolition.

7) A report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated.

8) A report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code.

9) Documentation of all efforts to sell the Historic Resource in the preceding three years.

10) Proposed disposition of materials.

11) Timeline for implementation of proposed use for the Historic Resource.

12) Date of purchase, purchase price and ownership history of the Historic Resource.

13) Assessed value of the land and improvements thereon.

14) Certified appraisal from a licensed appraiser.

15) For depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record.

16) Form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other.

17) Future uses of the site and of the materials from the Demolished Historic Resource.

18) A Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not

provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historic Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the *Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings.*

I. Initial Recommendation of the Historical Commission

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) The exact location of the Historic Resource in which the proposed Demolition is to occur;

2) A list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) The effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) Recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

5) If the Historic Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time

and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) A detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historic Commission, shall be delivered to the Historic Commission for review and approval. Upon approval by the Historic Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historic Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P20-2009

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 175-91, Schedule XVI, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES on the following highway:

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

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 14th day of September, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA

Ordinance No. P21-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF HAVERFORD BY ADOPTING A NEW SUBSTITUTE FOR ORDINANCE NO. 2319, ADOPTED OCTOBER 12, 1999, AND KNOWN AS "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD" CHAPTER 167, TELECOMMUNICATIONS.

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. Chapter 167, Telecommunications, of the "General Laws of the Township of Haverford" is repealed, and replaced in its entirety with **new Chapter 167, Wireless Communication Facilities in Rights-of-Way,** as follows:

§ 167-1. Intent

The intent of this Chapter is to:

A. Provide clear standards and review requirements addressing the installation and maintenance of wireless communication facilities in rights-of-way.

B. Assist the Township in managing and maintaining its rights-of-way in accordance with applicable law for the long-term benefit of the public.

C. Recover the costs of maintaining, managing, and regulating the installation and maintenance of wireless communication facilities in rights-of-way.

§ 167-2. Applicability

No wireless communication facility shall be installed, constructed, maintained, or operated in any right-of-way except in compliance with this Chapter, and all other applicable provisions of the Township Code, including but not limited to Chapter 157, Streets and Sidewalks, Article III, Excavations, Openings, and Occupancy, and Chapter 182, Zoning.

§ 167-3. Definitions.

As used in this Chapter, the following words and terms shall have the following meanings:

ANTENNA ARRAY -- One or more dipoles, panels (discs) or other devices used for the transmission or reception of radio frequency signals, which may include omnidirectional dipole, directional antenna (panel) and parabolic antenna disc. The antenna array shall not include the support structure.

APPLICANT -- The person applying for a ROW Use Permit.

APPLICATION -- The form prescribed by the Township, which the applicant must complete in order to obtain a ROW Use Permit under this Chapter.

BASE STATION (MICROCELL TYPE) -- Wireless communication facilities consisting of an array that is either no more than four feet in height with an area of not more than 580 square inches or, if a tubular antenna, no more than four inches in diameter and no more than six feet in height.

EMERGENCY -- A condition that, in the judgment of the Township Manager, constitutes an imminent risk to health, welfare, or safety of the public.

EQUIPMENT FACILITY -- Any structure or enclosure used to contain ancillary equipment as a component of a wireless communication facility, including a cabinet, shelter, a build-out of an existing structure or a pedestal.

PERMITTEE -- The recipient of a ROW Use Permit.

PERSON -- Any individual, corporation, partnership, association, governmental entity or any other legal entity, but not the Township of Haverford.

PUBLIC UTILITY -- A public utility corporation certificated by the Pennsylvania Public Utility Commission and acting within its certificated authority.

RIGHT-OF-WAY or ROW -- The space in, upon, above, along, across, and over the public streets, roads, lanes, courts, ways, alleys, boulevards, and places, including all public utility easements and public service easements that are under the jurisdiction of the Township. The phrase "in the right(s)-of-way" means "in, on, over, along, above and/or under the right(s)-of-way."

RIGHT-OF-WAY USE PERMIT or ROW USE PERMIT -- A written authorization granted by the Township to an applicant to enter upon and occupy a right-of-way for the purpose of installing, constructing, maintaining, or operating wireless communication facilities.

SUPPORT STRUCTURE -- A structure designed and constructed to support an antenna array or base station.

WIRELESS COMMUNICATION SERVICE -- Any personal wireless service as defined by the federal Telecommunications Act of 1996, which includes FCC licensed commercial wireless telecommunications services, including cellular, personal communication services (PCS), specialized mobile radio (SMR), enhanced specialized mobile radio (ESMR), paging and similar services that currently exist or that may in the future be developed.

WIRELESS COMMUNICATION FACILITY -- Any unstaffed facility for the transmission and/or reception of wireless communication services, usually consisting of an antenna array or base station, connection cables, an equipment facility and a support structure or attachment structure to achieve the necessary elevation.

§ 167-4. Right-of-Way Management Administration.

A. The Township Manager, or his/her designee, shall be the principal Township official responsible for the administration and implementation of this Chapter.

B. The Township Manager, or his/her designee, shall coordinate the preparation of all policies and forms as necessary for the implementation of this Chapter with the approval of the Board of Commissioners.

§ 167-5. Right-of-Way Use Permit Required.

A. Except as otherwise provided in this Chapter, no person shall enter upon or occupy any right-of-way for the purpose of installing, constructing, maintaining, or operating wireless communication facilities without first having obtained a ROW Use Permit for each such facility.

1. *Nature of Grant.* A ROW Use Permit shall not convey title, equitable or legal, in the right-of-way. A ROW Use Permit grants a right to occupy a ROW in the Township.

2. *Term.* ROW Use Permits shall have a one-year term, automatically renewable, subject to then current code provisions and the payment of applicable fees to the Township in accordance with this Chapter.

B. Every person who desires to construct, install, maintain, or operate wireless communication facilities in the ROW must enter into a right-of-way use agreement with the Township as a prerequisite to the issuance of any ROW Use Permits. The form and content of the right-of-way use agreement shall be established by the Board of Commissioners.

C. Except as otherwise provided herein, any person owning, operating or maintaining any wireless communication facility in any right-of-way as of the Effective Date of this Ordinance shall also obtain a ROW Use Permit in accordance with section 167-9, Transitional Provisions.

D. Nothing in this Chapter shall be construed as a waiver of any other ordinances or regulations of the Township or the Township's right to require permittees to secure and remit payment for any and all other required permits or authorizations.

§ 167-6. Wireless Communication Facilities Allowed

A. Wireless communication facilities allowed in rights-of-way shall be limited to base stations and any equipment facilities necessary to the operation of the base stations.

B. Support structure. The antenna array must be mounted on a monopole support structure, such as a utility pole, in compliance with construction standards approved by the Township Engineer. The support structure must be located in proximity to other similar support structures within the right-of-way and cannot exceed them in height by more than five feet.

C. Equipment facilities must be installed so that the roof or lid is either below or is flush with local ground-level grade. All such equipment facilities shall be shown in the application. The Board of Commissioners may grant a waiver to this requirement, on a case-by-case basis, upon the applicant's showing of need, provided that the facility does not constitute an obstruction in the ROW which would endanger public safety.

§ 167-7. Application for Right-of-Way Use Permit; Permit Decisions.

A. An application for a ROW Use Permit shall be submitted to the Township Manager on a form, established by the Township, which form may be revised from time to time.

1. The application form shall request information regarding the proposed or actual physical use and occupation of the right-of-way by the applicant, including specific information regarding the wireless communication facilities the applicant proposes to place or currently maintains in the right-of-way.

2. A single application may cover multiple wireless communication facilities.

3. *Support structure attachment agreement.* If the antenna array is to be erected on a third party's support structure, the consent of the third party must be attached to the application. If the antenna array is to be erected on a Township support structure, the application shall include a request therefor. If granted, the applicant must enter into a support structure attachment agreement with the Township and pay an annual fee for the use of the Township's facilities.

4. The application must demonstrate that the applicant possesses a license from the Federal Communications Commission to provide telecommunication services to the public, and is authorized to conduct business in the Commonwealth of Pennsylvania.

5. The Township shall review each application to determine whether such use would have a detrimental effect on public safety as it relates to the rights-of-way or would place an undue physical burden on the rights-of-way.

6. All applications shall include a sworn affidavit from a radio frequency engineer that the placement or occupancy of the wireless communication facility in the ROW will not interfere with public safety communications and the usual and customary transmission or reception of radio, television or other communication services enjoyed by adjacent residential and nonresidential properties.

B. In considering an application for the issuance of a ROW Use Permit, the Township may use such outside experts as it deems necessary to assist in reviewing the application and determining whether the use proposed by the applicant would have a detrimental effect on public safety or place an undue burden on the right-of-way. In the event the Township deems it necessary to employ an outside expert or experts to advise the Township with respect to a particular application, the reasonable costs of such expert(s) ("Expert Costs") shall be borne by

the applicant. Upon completion of its review of the application, the Township shall present a statement of the Expert Costs to the applicant for payment. No ROW Use Permit shall be issued until the applicant pays the Expert Costs. Payment of Expert Costs is in addition to, and not in lieu of, the payment of the applicable fees set forth in Section 167-8 below. Expert Costs are non-refundable in the event the application is denied.

C. Decisions to grant or deny an application shall be made on a non-discriminatory and competitively neutral basis. Upon submission of a fully completed application to the Township and the accompanying fee, the Township shall review the application as follows. The Township shall grant or deny an application within sixty (60) days of its receipt. A decision to deny an application shall be preliminary and shall become final only after the applicant has received the preliminary decision and has been given ten (10) days to request a hearing before the _____Committee of the Board of Commissioners. If such a hearing is not requested, the decision shall become final at the end of the ten-day period. If a hearing is requested, a written record shall be made, and the _____Committee shall render a final, written decision supported by substantial evidence contained in the written record within forty-five (45) days of the close of the hearing.

§ 167-8. Fees and Charges

A. The fees and charges prescribed by the Board of Commissioners and which must be paid for installation and maintenance of a wireless communication facility in the Township are set forth in the Fee Schedule contained in Chapter A187, Fees, hereof.

B. *Application fee*. The applicant for a right-of-way use permit shall pay the Township an application fee as set forth in the Fee Schedule at Chapter A187. This fee is directly related to the Township's costs in reviewing the application (excluding expert costs). This fee is non-refundable.

C. *Annual fee.* The applicant must also pay an annual ROW use fee as set forth in the Fee Schedule at Chapter A187. This fee is directly related to the Township's costs in managing the use of rights-of-way for the provision of wireless communication service. This fee is non-refundable.

D. For wireless communication facilities to be located on Township-owned attachment structures in the ROW, the applicant must also enter into a support structure attachment agreement with the Township and pay the Township the rental fees therefor described in the Fee Schedule at Chapter A187.

§ 167-9. Transitional Provisions.

A. Persons already authorized by the Township to own, construct, operate or maintain wireless communication facilities in the rights-of-way who are required to obtain a ROW Use Permit under this Chapter may continue to conduct those activities expressly authorized until the earlier of (1) the expiration of the term of the existing authorization (but not any renewal or extension thereof), or (2) one year after the effective date of this Chapter. Notwithstanding the foregoing, such persons shall apply for a superseding ROW Use Permit

pursuant to this Chapter within one hundred and twenty (120) days after the effective date of this Chapter, and shall be subject to this Chapter to the extent permitted by law.

B. Persons owning or operating any wireless communication facilities in the rights-of-way, the operation or maintenance of which is not currently authorized but is required to be authorized by this Chapter, shall have one hundred and twenty (120) days from the effective date of this Chapter to file an application for a ROW Use Permit. Any Person timely filing such an application shall not be subject to a penalty for failure to have such a ROW Use Permit, as long as said application remains pending; provided, however, that nothing herein shall relieve any person of any liability for its failure to obtain any permit or other authorization required under other provisions of this Chapter, or other Township ordinances or regulations, and nothing herein shall prevent the Township from requiring removal of any facilities installed in violation of this Chapter, or other Township ordinances or regulations.

§ 167-10. Insurance; Indemnification.

A. *Insurance Required.* A permittee shall, at all times during the life of a ROW Use Permit, carry itself and require all of its subcontractors to carry liability, property damage, worker's disability, and vehicle insurance issued to the permittee by an insurance company licensed to do business in the Commonwealth of Pennsylvania in an amount and form acceptable to the Township as set forth in the permit. A permittee shall name the Township as an additional insured on its liability insurance policies for whom defense will be provided as to all such coverages. All required insurance coverage shall provide for thirty (30) days written notice to the Township in the event of material alteration or cancellation of such coverage prior to the effective date of such material alteration or cancellation. A permittee shall provide appropriate insurance certificates to the Township within thirty (30) days after the issuance of a permit and annually thereafter. Any certificate of insurance presented to the Township shall verify that the applicant is insured against claims for personal injury, including death, as well as claims for property damage arising out of the permittee's use and occupancy of the rights-of-way. The Township may accept a plan of self-insurance as a substitute for such insurance if the Township determines that such self-insurance adequately protects the Township and the public.

B. *Indemnification Required.* Each permittee shall, at its sole cost and expense, indemnify, hold harmless, and defend the Township, its officials, boards, commissions, commissioners, agents and employees against any and all claims, suits, causes of action, proceedings and judgments for damages or equitable relief arising out of the construction, maintenance, or operation of its wireless communication facilities in any right-of-way, or in any way arising out of the permittee's use or occupancy of the rights-of-way, except that a permittee shall not indemnify, hold harmless and defend the Township in connection with any negligent or malicious act or omission attributable to the Township. This provision shall include, but is not limited to, the Township's reasonable attorneys' fees, expert fess, court costs, and any other costs incurred in defending against any such claim, suit or proceeding.

§ 167-11. Transfers.

A ROW Use Permit may be transferred provided that: (1) the permittee notifies the Township of its intent to transfer the ROW Use Permit in writing at least thirty (30) days prior to the transfer;

(2) the permittee is not in violation of any of the conditions of the ROW Use Permit or any provisions of this Chapter; and (3) the transferee accepts the transfer, and is a party to a current ROW use agreement with the Township.

§ 167-12. Suspension of ROW Use Permit.

A. The Township may suspend a ROW Use Permit in the event any one or more of the following has occurred:

1. The permittee shall have caused damage to Township property or the right-of-way without the prior consent of the Township (except in the case of an emergency) and without completing proper restoration;

2. The permittee's use or occupation of the right-of-way has had a detrimental effect on public safety;

3. The permittee failed to pay fees and charges required under this Chapter;

4. The permittee failed to indemnify, hold harmless, and insure the Township in accordance with the provisions contained in Section 167-10 of this Chapter.

5. The permittee failed to obtain any permits required under Chapter 157, Article III, Excavations and Openings, prior to commencing construction activities in the right-of-way.

6. The permittee provided false, misleading, or intentionally incomplete information on the ROW Use Permit application.

B. If the Township has reason to believe that one or more of the above events has occurred, it shall notify the permittee in writing via certified mail. The permittee shall have thirty (30) days to cure the violation, unless the Township reasonably determines that the event is an emergency, in which case the Township may impose a shorter time period to cure the violation.

C. If the permittee fails to cure the violation within the specified time period, the Township may immediately suspend the Right-of-Way Use Permit, and provide the permittee with written notice via certified mail of its intent to terminate the permit and stating its reasons. A suspension shall be brought to the attention of the Board of Supervisors at its next meeting at which time the Board of Supervisors shall be permitted to uphold or withdraw the suspension. The permittee shall be provided an opportunity to be heard at such meeting. In addition, the Township may proceed with any other available remedies as set forth in Section 167-18 of this Chapter.

§ 167-14. Termination of ROW Use Permit.

A. In addition to all other rights and powers reserved by the Township, the Township reserves the right to terminate a ROW Use Permit and all rights and privileges of a permittee for any of the following reasons:

1. A permittee, after thirty (30) days prior written notice, fails to comply with any of the material provisions of the ROW Use Permit or this Chapter;

2. A permittee attempts to or does practice any fraud or deceit in its conduct or relations with the Township pursuant to the permit; or

3. The permittee abandons the wireless communication facility.

B. No termination shall be effective unless and until the Board of Commissioners shall have adopted a Resolution setting forth the cause and reason for the termination and the effective date, which Resolution shall not be adopted without thirty (30) days prior written notice via certified mail to the permittee and an opportunity for the permittee to be heard and to present evidence before the Board of Commissioners on the proposed Resolution.

§ 167-15. Removal.

Within 120 days of the expiration or termination of a ROW Use Permit, whether by action of the Township or otherwise, the permittee shall remove the wireless communication facility from the right-of-way, and shall restore the right-of-way to a condition satisfactory to the Township. If such removal is not completed within six (6) months of the expiration/termination, the Township may deem any facilities or other property not removed as abandoned. The Township may remove the facilities and restore the right-of-way at the sole expense of the permittee. The permittee's obligation to remove its facilities and restore the right-of-way shall survive the expiration/termination of the ROW Use Permit.

§ 167-16. Relocation.

The Township shall require the relocation of a wireless communication facility at the permittee's expense if necessary to accommodate the location or relocation of the ROW facilities of the Township or a public utility or to protect the public safety.

§ 167-17. Inspections and Reporting.

A. *Inspections.* The Township may inspect any wireless communication facilities to determine compliance with the terms of this Chapter and other applicable laws and regulations. Permittees are required to cooperate with all such inspections and to provide information requested by the Township as part of the inspection.

B. *Reporting.* The Township may require the submission of reasonable information by the permittee relating to its use and occupation of the rights-of-way as part of the application process or otherwise. All information provided to the Township shall be maintained by the Township as proprietary and confidential if such information is so designated in good faith prior to the time it is provided to the Township by the applicant.

§ 167-18. Penalties; Available remedies.

A. Any Person violating the prohibitions in Section 167-5.A. (ROW Use Permit Required) of this Chapter shall, upon summary conviction before any District Justice, pay a fine

of no more than six hundred dollars ($600.00). A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

B. If the Township determines that a permittee is in violation of this Chapter, or a ROW Use Permit, the Township shall notify the permittee of the violation(s) in writing via certified mail, and provide the permittee with thirty (30) days to cure the violation(s), unless the Township reasonably determines that the event is an emergency, in which case the Township may impose a shorter time period to cure the violation. The Township, in its reasonable discretion, may provide a longer period of time to cure the violation(s) if the nature of the violation(s) is such that it cannot be fully cured within thirty (30) days. If the permittee fails to cure the violation(s) within the time provided, the permittee shall pay, upon summary conviction before any District Justice, a fine of no more than six hundred dollars ($600.00). A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

C. In the case of an emergency which is discovered by the Township or reported to the Township, the Township shall notify the permittee via the permittee's emergency telephone number. In the event that the permittee does not repair the emergency within six hours, the Township may repair the emergency at the permittee's expense.

D. The remedies set forth in this Section are in addition to the procedures for suspension and termination of a ROW Use Permit under Sections 167-13 and 167-14 of this Chapter.

E. In addition to any other remedy, the Township may seek an injunction to mitigate or terminate any violation hereunder or employ any other remedy available at law or in equity.

F. The failure of the Township to insist on timely performance or compliance by any person holding a ROW Use Permit shall not constitute a waiver of the Township's right to later insist on timely performance or compliance by that person or any other person holding a ROW Use Permit.

§ 167-19. Reservation of Rights; Police Power.

No ROW Use Permit shall estop or limit the Township in the full exercise of its governmental powers to protect the health and safety of the public, and all other governmental powers may be fully exercised except as expressly provided herein.

SECTION 2. Repealer. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. Severability. The provisions 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 court 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 4. Effective Date. This Ordinance shall become effective thirty (30) days following final adoption by the Board of Commissioners and publication as required by law.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William Wechsler
President
Board of Commissioners

Attest: _____
Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P22-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P23-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P26-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REVISING CHAPTER 157, *'STREETS AND SIDEWALKS'*, ARTICLE III, *'EXCAVATIONS AND OPENINGS'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 157, Article III, Excavations and Openings, is hereby repealed in its entirety and the following inserted in lieu thereof:

ARTICLE III Excavations, Openings, and Occupancy (§ 157-21 — § 157-35)

§ 157-21 Definitions.

The following words and terms, as used in this Article, shall have the following meanings:

FACILITY OR FACILITIES: Any tangible asset in the right-of-way required to provide utility service or passage along or through the right-of-way.

PERSON: Any individual, firm, corporation, association or partnership.

STREET: Includes the entire right-of-way of a public street, public highway, public alley, public way, public road or public easement within the Township.

§ 157-22 Permit required.

A. No portion of any street shall be opened or excavated by any person for the purpose of laying pipes, sewers, drains or conduits of any description or for making connections therewith or repairs thereto or for the setting or planting of telegraph, telephone, electric light or other poles on or along said streets or for repairs thereto or renewals thereof or for any and all other purposes without first obtaining a permit. A permit is also required whenever any construction material or debris is to be placed in the street.

B. A permit will only be issued where the applicant satisfies the requirements of this Article. No permit shall be granted to any applicant unless the applicant has paid to the Township any and all moneys due the Township for prior excavations made or for any loss, damages or expenses in any manner occasioned by or arising from any work done by the applicant under the provisions of this Article.

C. The Township may impose reasonable conditions upon the issuance of a permit in order to protect the public, health, safety, and well-being, to insure the structural integrity of the streets, to protect the property and safety of other users of the streets, and to minimize the disruption and inconvenience to the traveling public.

§ 157-23 Application; contents; liability of applicant.

A. Before a permit is issued and any work begun, a written application, on a blank form to be furnished for that purpose by the Board of Commissioners, must be filed with the Township Secretary, setting forth:

1. the name and address of the applicant;

2. the purposes for which the street is to be opened, excavated, or occupied, including a narrative description of the work to be performed;

3. the time and location of the proposed work;

4. a drawing of the proposed excavation site; and

5. such other information as may be required by the Township Engineer.

B. In the permit application, the applicant shall agree to assume all liability for all or any damages accruing to the public or to the Township which may or might result from the opening, excavation, or occupancy of said street. The filing of an application and the issuance of a permit hereunder shall constitute an agreement on the part of the applicant to comply with all the terms of this Article and all rules, regulations, standards, specifications, and other requirements of the Department of Public Works now in force or hereafter adopted. The filing of an application and the issuance of a permit hereunder shall also constitute an agreement to indemnify and save the Township harmless from and against all claims, demands and actions for damages either to person or to property that may be sustained by any person by reason of or arising out of any work done or action taken under the application and permit.

§ 157-24 Bonds and Insurance.

A. Bonds.

Each applicant shall be required to post with the Township, a bond equal to the cost of restoration of the street. Restoration shall include the removal of defective materials, restoration and compaction of the subgrade, base and surface improvements. Said bond shall be by cash deposit, letter of credit or performance in a form as provided by the Township and shall automatically

renew until such time as all restoration is completed and accepted by the Township Engineer. The following waivers from the bonding requirements may be granted:

1. Where the owner of a dwelling in which the owner resides proposes the repair of a driveway, driveway apron, curb or sidewalk performed personally by the property owner; or

2. Where the excavation or opening is performed by a person holding a franchise with Haverford Township wherein the said franchise agreement provides the appropriate guarantees for the performance of work under the terms of this Chapter.

B. Insurance

1. An applicant shall secure a certificate of insurance and have the certificate properly executed by his insurance company. Only certificates from so-called "A-rated" companies will be acceptable to the Township for this purpose. Properly executed certificates of insurance shall be filed with the Department of Public Works annually. This certificate will verify that the applicant is insured against claims for personal injury as well as against claims for property damages which may arise from or out of the performance of the excavation work, whether such performance be by the applicant or any one directly employed by him.

2. The applicant must maintain during the life of the excavation public liability insurance to protect the applicant, contractor, subcontractors and the Township from injury or damage caused directly or indirectly by the applicant, contractor, subcontractors or their employees in a minimum of the following limits:

a. Comprehensive liability, including products/completed operations/broad contractual, and property damage: for each occurrence, $500,000.

b. Personal injury: for each person, $100,000; per occurrence, $500,000.

3. The following waivers from the insurance requirement may be granted:

a. Where the owner of a dwelling in which the owner resides proposes the repair of a driveway, driveway apron, curb or sidewalk performed personally by the property owner; or

b. Where the excavation or opening is performed by a person holding a franchise with Haverford Township wherein the said franchise agreement provides the appropriate guarantees for the performance of work under the terms of this Chapter.

§ 157-25 Permit fees.

A. At the time of the filing of an application for a permit under this Article, an applicant shall pay a permit fee, the components of which are set forth on the Township Schedule of Fees, as adopted and amended from time to time by the Board of Commissioners. The permit fee components include the following, where applicable:

1. Permit application fee, established to recover Township costs associated with processing, reviewing, verifying, issuing, and managing permit applications.

2. Street degradation fee, established to recover Township costs associated with the decrease in useful life of the right-of-way caused by the work in the permit area.

3. Pole fee, established to recover Township costs associated with inspecting, evaluating, and documenting the setting, repair, and replacement of utility poles and other poles.

4. Occupancy fee, established to recover Township costs associated with inspecting and managing a street and activities on the street when the street is occupied or otherwise being used by a permittee.

5. Traffic management fee, established to cover the cost of a Township police officer engaged in traffic management and control.

B. All measurements required to be made by the applicant in applying for a permit shall be verified by the Department of Public Works and shall include any enlargement of openings which may be required to be made as an incident of the repair of such paving.

§ 157-26 Approval of Township Engineer required.

No street shall be tunneled nor shall any cement-concrete road be opened or broken except with the approval of and upon such terms and conditions as may be imposed by the Engineer. In no case shall a permit area or any part thereof be closed to traffic without the written consent of the Township Engineer.

§ 157-27 Warning devices and safety measures; notice.

A. It shall be the duty of the permittee to furnish to the traveling public suitable protection surrounding the location of all openings, excavations, structures, and stored materials within the permit area by means of suitable flags

and barricades, supplemented, where necessary, by flashing amber lights, which shall be kept lighted from sunset to sunrise, or to provide such other means of protection, including one or more flagmen to direct traffic, as may be required by the Department of Public Works.

The applicant shall provide written notice to all property owners where the work is being done if the excavation is on their lawn area. This shall be done at least five (5) days before the work is to begin. The applicant shall provide a copy of the written notice to the Township upon issuance of the permit. This provision does not apply to emergency repairs.

§ 157-28 Time limit for start of operations; renewal.

No permit granted under this article shall be valid unless the operation specified therein shall be begun within a period of 30 days from the date of its issuance, but a renewal thereof may be had without further payment by filing a new application as prescribed in preceding sections of this article, together with a statement in writing that the work has not been begun.

§ 157-29 Performance; hours of construction activities.

A. A permittee shall comply with all applicable federal, state, and local laws and regulations in performing any work under this Article, including registration with Pennsylvania's "One Call" system pursuant to 73 P.S. §176 *et seq.* All work shall be performed in an orderly and workmanlike manner, and in close coordination with public utilities serving the Township, following accepted industry construction procedures and practices.

B. No work shall commence before 7AM nor continue after 8PM, unless specifically authorized by the Township Manager to reduce interruption of services.

§157-30 Restoration following excavation.

A. All work commenced in pursuance of said permits shall be prosecuted without interruption to the completion thereof, and said openings or excavations shall be immediately refilled by the parties making the same or by the holder of the permit with suitable materials thoroughly compacted by tamping or puddling.

B. Sidewalks and curbs shall be replaced and restored to their former condition by the parties making the excavations or by the holder of the permit.

C. Whenever, in connection with any work covered by this article, a tunnel is to be made under an improved surface, this fact shall be disclosed in the application. Before a tunnel is excavated, specific approval must be obtained from the Township and endorsed upon the permit. The backfilling of the excavation shall not be done except in the presence of a special Township inspector. It shall be made with a damp concrete mix of 1:4:8, thoroughly tamped in six-inch layers or according to a similar method approved by the Township Engineer.

D. Backfilling excavations. All openings or excavations shall be backfilled promptly with suitable materials such as 2A or 3A modified stone thoroughly compacted in layers, each of which shall not exceed 12 inches in depth, and tamped to within three inches of the surface or puddled, where required. Excavated material shall not be used for backfill.

E. A temporary paving of three inches of compacted asphaltic concrete shall be installed flush with the surface of the adjoining paving. The applicant shall keep and maintain such paving in proper condition until such time as the permanent paving is installed. If the applicant fails to install such temporary paving within a reasonable time after completion of the improvement

or fails to properly maintain such paving, the Township shall perform the work and charge the cost thereof to the applicant.

F. Permanent pavement restoration to bituminous concrete roadways shall be performed by the permittee within 30 days and after completion of the initial work. An eight-inch-thick bituminous concrete base course and a two-inch-thick wearing course, in accordance with the most recent Pennsylvania Department of Transportation standards, shall be provided. Edges of the excavation shall first be cut 12 inches. Edges shall be hot sealed with application of AC-20 bituminous sealer after placement of the paving.

G. If, within one year after the installation of the permanent paving, defects appear, the permittee shall make all necessary repairs to the permanent paving at the applicant's expense.

H. When four or more openings, or one continuous opening, have been made within 100 linear feet of pavement, the permittee shall overlay the traffic lanes in which the opening was made, for the entire length of highway between the ends of the furthest openings, made in a manner authorized by the Department of Public Works.

I. Within 30 days after completion of all work and restoration, the permittee shall provide the Township with as-built drawings of the permit area. The as-built drawings shall show the location and type of all utilities, structures, and other facilities installed in the permit area as well as the location of all restored surface areas.

§ 157-31 Relocation of Structures

The filing of an application for the installation or repairing of pipes, sewers, drains, conduits, sidewalks, curbs, driveways and similar structures, or for erecting or replacing poles, shall constitute an agreement that the applicant will,

upon notice from and without expense to the Township, make such changes in the location thereof as may be required by the Township Engineer. The issuance of a permit hereunder shall not confer upon the applicant a permanent right to maintain such structures in the permit area. If any such structure is not removed upon receipt of notice so to do from the Township, the Department of Public Works may thereupon remove it and charge the cost of such removal to the permittee.

§ 157-32 Abandoned Facilities

A permittee or other person who has discontinued use of all or a portion of its facilities in a Township right-of-way shall notify the Township of such discontinued use and shall provide the Township with a drawing describing the type and location of all discontinued facilities. A permittee or other person who has discontinued use of or abandoned facilities in a Township right-of-way shall remove such facilities if required by the Township.

§ 157-33 Violations and Penalties.

Any person 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 30 days. A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

§ 157-34 Permit requirements during emergency situations.

Whenever the exigencies of public health or safety require that instant repairs to gas, electric or water or sewer lines be made and the procurement of a permit prior to the commencement of the work is impracticable, it shall be lawful for said work to be begun without a permit, provided that an application for said permit is filed and the proper fee paid therefor within 48 hours from the time when an emergency arose, which application shall set forth the nature of the exigency aforesaid, and provided further that any person beginning said work under the provisions of this section shall do so subject the conditions and obligations imposed by this Article upon persons opening, excavating, or using streets as though an application for a permit had been filed.

§ 157-35 Permit fees not in lieu of license fees.

No permit fee paid under this Article shall be considered to be in lieu of any annual license fees now required to be paid or which may at any time be required to be paid by ordinance of Haverford Township.

SECTION 2. REPEALER. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. SEVERABILITY. The provisions 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 court 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.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1724-2009

WHEREAS, the Preliminary/Final Land Development Plan for the Proposed Maintenance Facility at the Merion Golf Club for the construction of a new 68,287 square foot maintenance facility on the property at 450 Ardmore Avenue, Haverford Township and known as D.C. Folio No. 22-04-00438-01, has been submitted and includes plans to raze the existing maintenance facility, construct new buildings and storage areas, parking and related site improvements. The subject property is zoned INS Institutional District, and is located in the 5th Ward. The aforesaid plans were prepared by Momenee and Associates, Inc., Bryn Mawr, PA, dated May 6, 2009, and revised July 30, 2009; and

WHERAS, on March 5, 2009, the Zoning Hearing Board of Haverford Township granted variances from several provisions of the General Laws of the Township of Haverford (hereafter, "the General Laws"), including: §182-604.F.(1).(a) to develop in a flood prone area; §182-704 to develop within the 50-foot stream buffer and §182-702 to develop within areas of steep and very steep slopes consistent with the plan now presented for approval; and

WHEREAS, the Planning Commission of Haverford Township at the public meeting of Thursday, August 13, 2009, did formally vote to recommend approval of the plan conditioned upon the following items being addressed:

A. The Commissioners should grant the requested waivers from the Subdivision and Land Development requirements as follows:

1) *§160-4.E and 160-4.F of the General Laws* – to waive the preliminary plan phase and consider the submitted plans for final approval

2) *§160-4.E(5)(i) of the General Laws* – to waive the requirement for a Traffic Impact Study due to no anticipated increase in traffic

3) *§78-35.G of the General Laws* – to allow for development within the required 50-foot stream buffer.

B. Applicant shall address comments of the Township Engineer in his review letter dated August 12, 2009, including:

1) *§182-718.F of the General Laws* - The Lighting Plan indicates minimal illumination levels at the south gate of the proposed maintenance facility. Additional lighting at the South gate is required.

2) *§160-4.F(2)(b) of the General Laws* - An approved Department of Environmental Protection Sewage Facilities Planning Module or Exemption should be provided for the proposed sewer connection.

3) *Connection directly to the interceptor is prohibited.* The proposed force main should tie-in directly to the manhole. A trap should not be installed.

4) The Fire Marshal should review the emergency vehicle access. The Applicant should also clarify the access route to the loading area adjacent to the fuel station.

5) The Applicant's statement shall be signed on the Record Plans (*§78-25.B(22) of the General Laws.)*

6) Regarding the infiltration bed, the proposed 12-foot wide cartpath provides emergency access around the proposed buildings and the stormwater facility therein should be designed for traffic loading; clarification is needed to illustrate how the 12" HDPE outfall pipe is connected to the 15" CMP riser and adequately supported to prevent displacement of the pipe.

7) A Stormwater Management Operations and Maintenance Agreement is required *(§78-47)* as is a contribution to the BMP Operation and Maintenance Fund *(§78-51)*.

8) The applicant is reminded that an Erosion and Sediment Control Permit and NPDES Permit from the Delaware County Conservation District are required. (§78-21.A(1))

9) The trench restoration detail should be revised to reflect a minimum of 12-inch paving cut back and 8-inches of bituminous base course with 2-inches of superpave wearing course.

10) The Applicant has revised the plans to include a proposed on-site Soil Disposal/Fill Area as shown on Sheet 8. An 8-foot high earth berm is proposed at the end of the driving range in the northeast corner of the property. In addition, a truck haul route from the proposed maintenance facility to the soil disposal/fill area is proposed. These areas are subject to the Township's Stormwater Management and Soil Erosion and Sediment Controls *(§78, Table 105.1)* and additional E&S controls (i.e. construction entrance, super silt fence, etc.) should be provided.

11) Please note that the Applicant has revised the plans to remove the proposed paved parking area south of the facility indicated on the original submittal. The existing gravel area to remain is now labeled as a "potential future asphalt area for additional parking." A note should be added that the applicant is not seeking land development approval for the "potential future asphalt paving" at this time.

12) With respect to Stormwater Management:
    a) The Water Quality Volume should be calculated for all the proposed development, including the areas labeled "uncontrolled." The calculations only include the "controlled" area.
    b) The retention (infiltration) volume is equal to capturing one inch of rainfall over all proposed impervious surfaces. (§78-34.A(2)(b)) The Retention Volume should be recalculated for all proposed impervious surfaces rather than the net impervious surface increase.
    c) The rate of infiltration shall be confirmed with new tests to confirm the rates provided due to the large discrepancy in the rates at holes in the same location only one foot deeper and the presence of ground water at a shallower depth in a location less than 200 feet away.
    d) We have concerns that storage volume within the stormwater management facility will not be available for rate control should infiltration be compromised. Of the 6,800 CF of storage provided by the facility, approximately 4,500 CF is located below the lowest rate control orifice and completely dependent upon infiltration to dewater. This leaves only 2,300 CF of storage volume for rate control should the basin not dewater. The rate control calculations provided utilize the entire

storage volume of the bed (6,800 CF) to achieve the discharge rates that meet the Ordinance.

e) It may be prudent for larger rip-rap to be used at the proposed outfall given the outfall's proximity to the 100-year Flood Plain.

13) Applicant shall confirm that the storm water facilities are designed to accommodate 100 year storm.

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 recommendations of the Haverford Township Planning Commission are hereby adopted and the Preliminary/Final Land Development Plan for the Proposed Maintenance Facility at the Merion Golf Club at 450 Ardmore Avenue, Haverford Township and known as D.C. Folio No. 22-04-00438-01, dated May 6, 2009 and revised on July 30, 2009 is approved pursuant to the conditions recommended by the Planning Commission.

RESOLVED this 14th day of September, 2009.

TOWNSHIP OF HAVERFORD

By: WILLIAM WECHSLER
President
Board of Commissioners

Attest:

Larry Gentile,
Township Manager/Secretary

RESOLUTION

1725-2009

BE IT RESOLVED, by authority of the Board of Commissioners (Name of governing body) of the Township of Haverford (Name of MUNICIPALITY), Delaware County, and it is hereby resolved by authority of the same, that the Township Manager (designate official title) of said MUNICIPALITY be authorized and directed to sign the attached Agreement on its behalf.

ATTEST:

Haverford
(Name of MUNICIPALITY)

By: _____
(Signature and designation of official title)
William F. Wechsler, President

_____
(Signature and designation of official title)
Lawrence J. Gentile, Township Manager

I, Lawrence J. Gentile (Name), Township Manager/Secretary (Official title)

of the Township of Haverford (Name of governing body and MUNICIPALITY), 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 (Name of governing body), held the 14th day of September, 2009.

DATE: _____

_____
(Signature and designation of official title)
Lawrence J. Gentile, Township Manager/Secretary

NOTE: Signature on the Department signature page of this Agreement must conform with signature on this Resolution.

RESOLUTION NO. 1726-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 525 gallons per day (2 new EDU's) into the Cobbs Creek System, associated with the consolidation of 749 and 763 Rugby Road and the subdivision of the resulting tract into four (4) lots: one (1) existing residence; one (1) reconstructed residence, and two (2) new residences on Rugby Road, approximately 0.4 miles east of the intersection of Haverford Road and Bryn Mawr Avenue along Haverford Road; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 14th day of September, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

AIA® Document B101™ – 2007

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the 9th day of July in the year 2009
(In words, indicate day, month and year)

BETWEEN the Architect's client identified as the Owner:
(Name, address and other information)

Haverford Township
2325 Darby Road
Havertown, PA 19083

and the Architect:
(Name, address and other information)

Kimmel Bogrette Architecture + Site, Inc.
151 E. 10th Avenue
Suite 300
Conshohocken, PA 19428

for the following Project:
(Name, location and detailed description)

Haverford Recreation / Environmental Building, located at the site of the former Haverford State Hospital (off Route 476) The structure will be approximately 35,000 s.f. on the main floor plus partial basement and/or attic storage.
The Owner's Budget for the project is as follows:

Building Construction:	$5,250,000
Site Work:	$ 750,000
FF&E:	$ 600,000
Total	$6,600,000

All as described in the Haverford Township RFP dated April 10, 2009, attached as Exhibit "A".

It is understood that cooperation from the Owner will be required in adjusting the scope from time to time to meet the goal.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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EXHIBIT A INITIAL INFORMATION

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Article 1 and in optional Exhibit A, Initial Information:

(Complete Exhibit A, Initial Information, and incorporate it into the Agreement at Section 13.2, or state below Initial Information such as details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, authorized representatives, anticipated procurement method, and other information relevant to the Project.)

§ 1.2 The

(Paragraphs deleted)

Project Schedule is agreed to be as follows: Bid Documents will be complete within 150 days from the date that the Architect receives a written notice to proceed from the Owner. The Architect will update the schedule monthly in writing during the course of the Project..

§ 1.3 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services as set forth in this Agreement.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall

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perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance for the duration of this Agreement. If any of the requirements set forth below exceed the types and limits the Architect normally maintains, the Owner shall reimburse the Architect for any additional cost:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability

$2,000,000 each occurrence. $4,000,000 general aggregate

.2 Automobile Liability

$500,000 combined single limit

.3 Workers' Compensation

$100,000 each accident, disease – each employee $500,000 disease policy limit

.4 Professional Liability

$2,000,000 per claim. $2,000,000 general aggregate

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in Article 3 are Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, consult with the Owner, research applicable design criteria, attend Project meetings, communicate with members of the Project team and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on the accuracy and completeness of services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's written approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution made without the Architect's approval.

§ 3.1.5 The Architect shall, at appropriate times, contact the governmental authorities required to approve the Construction Documents and the entities providing utility services to the Project. In designing the Project, the

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Architect shall respond to applicable design requirements imposed by such governmental authorities and by such entities providing utility services.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

3.1.7 The Architect shall develop a request for proposal for a Construction Manager for the Project.
3.1.8 The Architect shall provide selection/specifications of furniture, fixtures and equipment.
3.1.9 The Architect shall cooperate with the Owner in the application for Grants. The Architect's responsibility hereunder is limited to the technical aspects of the grant application related to the Architect's scope of services.

§ 3.2 SCHEMATIC DESIGN PHASE SERVICES

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

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(Paragraphs deleted)

§ 3.2.4 Based on the Project's requirements agreed upon with the Owner, the Architect shall prepare and present for the Owner's approval a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's written approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider environmentally responsible design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain other environmentally responsible design services under Article 4.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's program, schedule and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3 within 15 days of conclusion of the Schematic Design Phase..

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's written approval.

§ 3.3 DESIGN DEVELOPMENT PHASE SERVICES

§ 3.3.1 Based on the Owner's written approval of the Schematic Design Documents, and on the Owner's written authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work.

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§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's written approval.

§ 3.4 CONSTRUCTION DOCUMENTS PHASE SERVICES

§ 3.4.1 Based on the Owner's written approval of the Design Development Documents, and on the Owner's written authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate into the Construction Documents the design requirements of governmental authorities having jurisdiction over the Project.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) bidding and procurement information that describes the time, place and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's written approval.

§ 3.5 BIDDING OR NEGOTIATION PHASE SERVICES

§ 3.5.1 GENERAL

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's written approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 COMPETITIVE BIDDING

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by

.1 procuring the reproduction of Bidding Documents for distribution to prospective bidders;

.2 distributing the Bidding Documents to prospective bidders, requesting their return upon completion of the bidding process, and maintaining a log of distribution and retrieval and of the amounts of deposits, if any, received from and returned to prospective bidders;

.3 organizing and conducting a pre-bid conference for prospective bidders;

.4 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to all prospective bidders in the form of addenda; and

.5 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 The Architect shall consider requests for substitutions, if the Bidding Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective bidders.

(Paragraphs deleted)

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§ 3.6 CONSTRUCTION PHASE SERVICES

§ 3.6.1 GENERAL

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2007, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2007, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 EVALUATIONS OF THE WORK

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.3.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor, and (2) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not such Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, material and equipment suppliers, their agents or employees or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of and reasonably inferable from the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2007, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 CERTIFICATES FOR PAYMENT TO CONTRACTOR

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the

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Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated and that the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject (1) to an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) to results of subsequent tests and inspections, (3) to correction of minor deviations from the Contract Documents prior to completion, and (4) to specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and material suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a written record of the Applications and Certificates for Payment.

§ 3.6.4 SUBMITTALS

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, within 14 days , while allowing sufficient time in the Architect's professional judgment to permit adequate review.

§ 3.6.4.2 In accordance with the Architect-approved submittal schedule, the Architect shall review and approve or take other appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or, unless otherwise specifically stated by the Architect, of any construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review shop drawings and other submittals related to the Work designed or certified by the design professional retained by the Contractor that bear such professional's seal and signature when submitted to the Architect. The Architect shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to the provisions of Section 4.3, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth in the Contract Documents the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 CHANGES IN THE WORK

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's written approval and execution in accordance with the Contract Documents.

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§ 3.6.5.2 The Architect shall maintain written records relative to changes in the Work for a period of 7 years from the date of each change.

§ 3.6.6 PROJECT COMPLETION

§ 3.6.6.1 The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; receive from the Contractor and forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and assembled by the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When the Work is found to be substantially complete, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 ADDITIONAL SERVICES

§ 4.1 Additional Services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Additional Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2.
(Designate the Additional Services the Architect shall provide in the second column of the table below. In the third column indicate whether the service description is located in Section 4.2 or in an attached exhibit. If in an exhibit, identify the exhibit.)

Additional Services		Responsibility *(Architect, Owner or Not Provided)*	Location of Service Description *(Section 4.2 below or in an exhibit attached to this document and identified below)*
§ 4.1.1	Programming	Owner	
§ 4.1.2	Multiple preliminary designs	Not Provided	
§ 4.1.3	Measured drawings	Not Provided	
§ 4.1.4	Existing facilities surveys	Not Provided	
§ 4.1.5	Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6	Building information modeling	Not Provided	
§ 4.1.7	Civil engineering	Architect	As part of basic services
§ 4.1.8	Landscape design	Architect	As part of basic services
§ 4.1.9	Architectural Interior Design	Architect	As part of basic services
§ 4.1.10	Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11	Detailed cost estimating	Not Provided	
§ 4.1.12	On-site project representation	Not provided	
§ 4.1.13	Conformed construction documents	Not Provided	
§ 4.1.14	As-designed record drawings	Architect	As part of basic services
(Row deleted)			
§ 4.1.15	As-constructed record drawings	Not Provided	

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§ 4.1.16	Post occupancy evaluation	Not Provided	
§ 4.1.17	Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18	Tenant-related services	Not Provided	
§ 4.1.19	Coordination of Owner's consultants	Architect	As part of basic services
§ 4.1.20	Telecommunications/data design	Architect	
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Provided	
§ 4.1.22	Commissioning (B211™–2007)	Not Provided	
§ 4.1.23	Extensive environmentally responsible design	Not Provided	
§ 4.1.24	LEED® Certification (B214™–2007)	Architect	See Section 4.2
§ 4.1.25	Fast-track design services	Not Provided	
§ 4.1.26	Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27	Furniture, Finishings, and Equipment Design (B253™–2007)	Architect	As part of basic services

§ 4.2 Insert a description of each Additional Service designated in Section 4.1 as the Architect's responsibility, if not further described in an exhibit attached to this document.

§ 4.3 Additional Services may be provided after execution of this Agreement, without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.3 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.3.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following services until the Architect receives the Owner's written authorization:

.1 Services necessitated by a change in the Initial Information, previous written instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's written request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

.3 Changing or editing previously prepared Instruments of Service necessitated by the enactment or revision of codes, laws or regulations or official interpretations;

.4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;

.5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;

(Paragraphs deleted)

.8 Preparation for, and attendance at a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

.9 Evaluation of the qualifications of bidders or persons providing proposals;

.10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or

.11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.3.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If the Owner subsequently determines that all or parts of those services are not required, the Owner shall give prompt written notice to the Architect, and the Owner shall have no further obligation to compensate the Architect for those services:

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.1 Reviewing a Contractor's submittal out of sequence from the submittal schedule agreed to by the Architect;

.2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;

.3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;

.4 Evaluating an extensive number of Claims as the Initial Decision Maker;

.5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom; or

.6 To the extent the Architect's Basic Services are affected, providing Construction Phase Services 60 days after (1) the date of Substantial Completion of the Work or (2) the anticipated date of Substantial Completion identified in Initial Information, whichever is earlier.

§ 4.3.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

.1 two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor

.2 twenty-six (2) visits to the site by the Architect over the duration of the Project during construction

.3 two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 two (2) inspections for any portion of the Work to determine final completion

§ 4.3.4 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, fee for the services remaining will be increased by 5%/annum there after.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements. Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of or enforce lien rights.

§ 5.2 The Owner shall establish and periodically update the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf to the extent legally permissible with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 Notwithstanding Architect's obligation to perform field site surveys as required in the RFP attached, the Owner shall provide the Architect with any existing institutional knowledge within its possession, including surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

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§ 5.6 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants maintain professional liability insurance as appropriate to the services provided.

§ 5.7 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.8 The Owner shall furnish all legal, insurance with the exclusion of Professional liability Insurance as set forth in Section 2.5 and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests; such services are not included in this agreement.

§ 5.9 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.10 Except as otherwise provided in this Agreement, or when direct communications have been specially authorized, the Owner shall endeavor to communicate with the Contractor and the Architect's consultants through the Architect about matters arising out of or relating to the Contract Documents. The Owner shall promptly notify the Architect of any direct communications that may affect the Architect's services.

§ 5.11 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.12 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work does not include the compensation of the Architect, the costs of the land, rights-of-way, financing, contingencies for changes in the Work or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and may be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work or from any estimate of the Cost of the Work or evaluation prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to make reasonable adjustments in the program and scope of the Project; and to include in the Contract Documents alternate bids as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget for the Cost of the Work. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requests detailed cost estimating services, the Architect shall provide such services as an Additional Service under Article 4.

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§ 6.4 If the Bidding Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;
.2 authorize rebidding or renegotiating of the Project within a reasonable time;
.3 terminate in accordance with Section 9.5;
.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect, without additional compensation, shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. The Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project. If the Owner and Architect intend to transmit Instruments of Service or any other information or documentation in digital form, they shall endeavor to establish necessary protocols governing such transmissions.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 Upon execution of this Agreement, the Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations, including prompt payment of all sums when due, under this Agreement. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and material or equipment suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the author of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license

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granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 GENERAL

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action, whether in contract, tort, or otherwise, against the other arising out of or related to this Agreement in accordance with the requirements of the method of binding dispute resolution selected in this Agreement within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2007, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 MEDIATION

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of the Agreement. A request for mediation shall be made in writing, delivered to the other party to the Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box. If the Owner and Architect do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.)

[ ] Arbitration pursuant to Section 8.3 of this Agreement

[X] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

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ARTICLE 9 TERMINATION OR SUSPENSION

(Paragraphs deleted)

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, the Architect shall provide written notice of such failure to the Owner. If the Owner fails to cure the nonpayment within a period of forty-five (45) days of receipt of the Architect's notice, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted pursuant to Section 4.3.4.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted as per Section 4.3.4.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Upon a party's failure to substantially perform under this Agreement, written notice shall be provided to that party; the offending party shall have forty-five (45) days from the receipt of the written notice to cure. If the offending party fails to cure after 45 days, the party that provided notice may terminate this Agreement by written notice to the offending party. Such termination shall only be authorized when the failure to substantially perform occurs through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then due.

(Paragraph deleted)

§ 9.8 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 11.9.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2007, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the

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Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project for a minimum term of two (2) years from the completion date of the Project.

§ 10.8 If the Architect or Owner receives information specifically designated by the other party as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except to (1) its employees, (2) those who need to know the content of such information in order to perform services or construction solely and exclusively for the Project, or (3) its consultants and contractors whose contracts include similar restrictions on the use of confidential information.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

$548,380

§ 11.2 For Additional Services designated in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

As per attached Exhibit "B"

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

As per attached rates (see Exhibit "B")

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus the Architect's hourly time as set forth on Exhibit "B" spent in consulting with the Consultants.

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	$98,000	percent (	15	%)
Design Development Phase	$100,500	percent (	20	%)
Construction Documents Phase	$176,250	percent (	43	%)
Bidding or Negotiation Phase	$8,750	percent (	2	%)

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Construction Phase	$85,880	percent (	20	%)
LEED Certification *	$79,000			
Total Basic Compensation	$548,380	percent (	100	%)

* LEED Fees will be billed across all phases.

§ 11.6 When compensation is based on a percentage of the Cost of the Work and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions, in accordance with the schedule set forth in Section 11.5 based on (1) the lowest bona fide bid or negotiated proposal, or (2) if no such bid or proposal is received, the most recent estimate of the Cost of the Work for such portions of the Project. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with Section 4.3.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See attached Exhibit "B"

Employee or Category	Rate
N/A	

§ 11.8 COMPENSATION FOR REIMBURSABLE EXPENSES

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

.1 Transportation and authorized out-of-town travel and subsistence;
.2 Long distance services, dedicated data and communication services, teleconferences, Project Web sites, and extranets;
.3 Fees paid for securing approval of authorities having jurisdiction over the Project;
.4 Printing, reproductions, plots, standard form documents;
.5 Postage, handling and delivery;
.6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
.7 Renderings, models, mock-ups, professional photography, and presentation materials requested by the Owner;
.8 Architect's Consultant's expense of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits if the Owner requests such insurance in excess of that normally carried by the Architect's consultants;
.9 All taxes levied on professional services and on reimbursable expenses;
.10 Site office expenses; and
.11 **Additional cost for Professional Liability Insurance in excess of amounts specified in Section 2.5 of this Agreement.**
.12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent (0%) of the expenses incurred.

§ 11.9 COMPENSATION FOR USE OF ARCHITECT'S INSTRUMENTS OF SERVICE

If the Owner terminates the Architect for its convenience under Section 9.5, or the Architect terminates this Agreement under Section 9.3, the Owner shall pay a licensing fee as compensation for the Owner's continued use of the Architect's Instruments of Service solely for purposes of completing, using and maintaining the Project as follows:

If during Schematic Design, 25% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.
If during Design Development, 20% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.
If during Construction Documentation, 15% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.

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If during Construction, 5% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.

§ 11.10 PAYMENTS TO THE ARCHITECT

(Paragraph deleted)
§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

12% per annum

§ 11.10.3 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.4 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS
Special terms and conditions that modify this Agreement are as follows:

ARTICLE 13 SCOPE OF THE AGREEMENT
§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents listed below:

.1 AIA Document B101™–2007, Standard Form Agreement Between Owner and Architect
(Paragraph deleted)
N/A

.3 Other documents:
(List other documents, if any, including Exhibit A, Initial Information, and additional scopes of service, if any, forming part of the Agreement.)

Exhibit "B" Rates

This Agreement entered into as of the day and year first written above.

OWNER	**ARCHITECT**
(Signature)	*(Signature)*
(Printed name and title)	Martin D. Kimmel, President *(Printed name and title)*

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/
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Additions and Deletions Report for
AIA® Document B101™ – 2007

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:33:08 on 09/04/2009.

PAGE 1

AGREEMENT made as of the 9th day of July in the year 2009
(In words, indicate day, month and ~~year.~~)year)

...

(Name, ~~legal status,~~ address and other information)

Haverford Township
2325 Darby Road
Havertown, PA 19083

...

(Name, ~~legal status,~~ address and other information)

Kimmel Bogrette Architecture + Site, Inc.
151 E. 10th Avenue
Suite 300
Conshohocken, PA 19428

...

(Name, location and detailed description)

Haverford Recreation / Environmental Building, located at the site of the former Haverford State Hospital (off Route 476) The structure will be approximately 35,000 s.f. on the main floor plus partial basement and/or attic storage.
The Owner's Budget for the project is as follows:

Building Construction:	$5,250,000
Site Work:	$ 750,000
FF&E:	$ 600,000
Total	$6,600,000

All as described in the Haverford Township RFP dated April 10, 2009, attached as Exhibit "A".

It is understood that cooperation from the Owner will be required in adjusting the scope from time to time to meet the goal.

PAGE 2

§ 1.2 The ~~Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:~~

~~.1 Commencement of construction date:~~

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~~.2 Substantial Completion date:~~

Project Schedule is agreed to be as follows: Bid Documents will be complete within 150 days from the date that the Architect receives a written notice to proceed from the Owner. The Architect will update the schedule monthly in writing during the course of the Project..

PAGE 3

\$2,000,000 each occurrence. \$4,000,000 general aggregate

...

\$500,000 combined single limit

...

\$100,000 each accident, disease – each employee \$500,000 disease policy limit

...

\$2,000,000 per claim. \$2,000,000 general aggregate

...

§ 3.1 The Architect's Basic Services consist of those described in Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in ~~this~~ Article 3 are Additional Services.

...

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's written approval, the Architect shall adjust the schedule, if necessary as the Project proceeds until the commencement of construction.

PAGE 4

3.1.7 The Architect shall develop a request for proposal for a Construction Manager for the Project.
3.1.8 The Architect shall provide selection/specifications of furniture, fixtures and equipment.
3.1.9 The Architect shall cooperate with the Owner in the application for Grants. The Architect's responsibility hereunder is limited to the technical aspects of the grant application related to the Architect's scope of services.

...

~~**§ 3.2.2** The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, and the proposed procurement or delivery method and other Initial Information, each in~~

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~~terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.~~

~~§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.~~

§ 3.2.5 Based on the Owner's written approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

...

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section ~~6.3.~~6.3 within 15 days of conclusion of the Schematic Design Phase..

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's written approval.

...

§ 3.3.1 Based on the Owner's written approval of the Schematic Design Documents, and on the Owner's written authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and such other elements as may be appropriate. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish in general their quality levels.

PAGE 5

§ 3.3.3 The Architect shall submit the Design Development documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's written approval.

...

§ 3.4.1 Based on the Owner's written approval of the Design Development Documents, and on the Owner's written authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

...

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's written approval.

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...

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's written approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids ~~or negotiated proposals;~~ (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

...

~~**§ 3.5.3 NEGOTIATED PROPOSALS**~~

~~**§ 3.5.3.1** Proposal Documents shall consist of proposal requirements and proposed Contract Documents.~~

~~**§ 3.5.3.2** The Architect shall assist the Owner in obtaining proposals by~~

~~.1 procuring the reproduction of Proposal Documents for distribution to prospective contractors, and requesting their return upon completion of the negotiation process;~~

~~.2 organizing and participating in selection interviews with prospective contractors; and~~

~~.3 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.~~

~~**§ 3.5.3.3** The Architect shall consider requests for substitutions, if the Proposal Documents permit substitutions, and shall prepare and distribute addenda identifying approved substitutions to all prospective contractors.~~

PAGE 7

§ 3.6.3.3 The Architect shall maintain a written record of the Applications and Certificates for Payment.

...

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, ~~with reasonable promptness~~ within 14 days , while allowing sufficient time in the Architect's professional judgment to permit adequate review.

...

§ 3.6.5.1 The Architect may authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to the provisions of Section 4.3, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's written approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain written records relative to changes in the ~~Work.~~Work for a period of 7 years from the date of each change.

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§ 4.1.1	Programming	Owner	
§ 4.1.2	Multiple preliminary designs	Not Provided	
§ 4.1.3	Measured drawings	Not Provided	
§ 4.1.4	Existing facilities surveys	Not Provided	
§ 4.1.5	Site Evaluation and Planning (B203™–2007)	Not Provided	
§ 4.1.6	Building information modeling	Not Provided	
§ 4.1.7	Civil engineering	Architect	As part of basic services
§ 4.1.8	Landscape design	Architect	As part of basic services
§ 4.1.9	Architectural Interior Design ~~(B252™–2007)~~	Architect	As part of basic services

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§ 4.1.10	Value Analysis (B204™–2007)	Not Provided	
§ 4.1.11	Detailed cost estimating	Not Provided	
§ 4.1.12	On-site project representation	Not provided	
§ 4.1.13	Conformed construction documents	Not Provided	
§ 4.1.14	As-designed record drawings	Architect	As part of basic services
~~§ 4.1.14~~	~~As-Designed Record drawings~~		
§ 4.1.15	~~As-Constructed Record~~ As-constructed record drawings	Not Provided	
§ 4.1.16	Post occupancy evaluation	Not Provided	
§ 4.1.17	Facility Support Services (B210™–2007)	Not Provided	
§ 4.1.18	Tenant-related services	Not Provided	
§ 4.1.19	Coordination of Owner's consultants	Architect	As part of basic services
§ 4.1.20	Telecommunications/data design	Architect	
§ 4.1.21	Security Evaluation and Planning (B206™–2007)	Not Provided	
§ 4.1.22	Commissioning (B211™–2007)	Not Provided	
§ 4.1.23	Extensive environmentally responsible design	Not Provided	
§ 4.1.24	LEED® Certification (B214™–2007)	Architect	See Section 4.2
§ 4.1.25	Fast-track design services	Not Provided	
§ 4.1.26	Historic Preservation (B205™–2007)	Not Provided	
§ 4.1.27	Furniture, ~~Furnishings,~~ Finishings, and Equipment Design (B253™–2007)	Architect	As part of basic services

PAGE 9

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...

.1 Services necessitated by a change in the Initial Information, previous written instructions or approvals given by the Owner, or a material change in the Project including, but not limited to, size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;

.2 Services necessitated by the Owner's written request for extensive environmentally responsible design alternatives, such as unique system designs, in-depth material research, energy modeling, or LEED® certification;

...

.5 Preparing digital data for transmission to the Owner's consultants and contractors, or to other Owner authorized recipients;

~~.6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;~~

~~.7 Preparation for, and attendance at, a public presentation, meeting or hearing;~~

PAGE 10

.1 two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittal of the Contractor

.2 twenty-six (2) visits to the site by the Architect over the duration of the Project during construction

.3 two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 two (2) inspections for any portion of the Work to determine final completion

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§ 4.3.4 If the services covered by this Agreement have not been completed within twenty-four (24) months of the date of this Agreement, through no fault of the Architect, ~~extension of the Architect's services beyond that time shall be compensated as Additional Services.~~ fee for the services remaining will be increased by 5%/annum there after.

...

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf to the extent legally permissible with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 ~~The Owner shall furnish~~ Notwithstanding Architect's obligation to perform field site surveys as required in the RFP attached, the Owner shall provide the Architect with any existing institutional knowledge within its possession, including surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions and necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

~~**§ 5.5** The Owner shall furnish services of geotechnical engineers, which may include but are not limited to test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.~~

PAGE 11

§ 5.8 The Owner shall furnish all legal, insurance with the exclusion of Professional liability Insurance as set forth in Section 2.5 and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and ~~interests.~~ interests; such services are not included in this agreement.

PAGE 12

§ 6.4 If the Bidding ~~or Negotiation~~ Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, through no fault of the Architect, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

...

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide ~~bid or negotiated proposal,~~ bid, the Owner shall

PAGE 13

[X] Litigation in a court of competent jurisdiction

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ARTICLE 9 TERMINATION OR SUSPENSION

~~**§ 8.3 ARBITRATION**~~

~~**§ 8.3.1** If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by,~~

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~~mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.~~

~~**§ 8.3.1.1** A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.~~

~~**§ 8.3.2** The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.~~

~~**§ 8.3.3** The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.~~

~~**§ 8.3.4 CONSOLIDATION OR JOINDER**~~

~~**§ 8.3.4.1** Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).~~

~~**§ 8.3.4.2** Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.~~

~~**§ 8.3.4.3** The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.~~

~~**ARTICLE 9 TERMINATION OR SUSPENSION**~~

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, the Architect shall provide written notice of such failure to the Owner. If the Owner fails to cure the nonpayment within a period of forty-five (45) days of receipt of the Architect's notice, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Architect shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted pursuant to Section 4.3.4.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably ~~adjusted.~~adjusted as per Section 4.3.4.

...

~~**§ 9.4** Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement.~~ Upon a party's failure to substantially

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perform under this Agreement, written notice shall be provided to that party; the offending party shall have forty-five (45) days from the receipt of the written notice to cure. If the offending party fails to cure after 45 days, the party that provided notice may terminate this Agreement by written notice to the offending party. Such termination shall only be authorized when the failure to substantially perform occurs through no fault of the party initiating the termination.

...

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, together with Reimbursable Expenses then ~~due and all Termination Expenses as defined in Section 9.7.~~ due.

~~**§ 9.7** Termination Expenses are in addition to compensation for the Architect's services and include expenses directly attributable to termination for which the Architect is not otherwise compensated, plus an amount for the Architect's anticipated profit on the value of the services not performed by the Architect.~~

...

§ 10.1 This Agreement shall be governed by the law of the place where the Project is ~~located, except that if the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.~~located.

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§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project for a minimum term of two (2) years from the completion date of the Project.

...

$548,380

...

As per attached Exhibit "B"

...

As per attached rates (see Exhibit "B")

§ 11.4 Compensation for Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ~~percent (%), or as otherwise stated below:~~the Architect's hourly time as set forth on Exhibit "B" spent in consulting with the Consultants.

...

Schematic Design Phase	$98,000	percent (	15	%)
Design Development Phase	$100,500	percent (	20	%)
Construction Documents Phase	$176,250	percent (	43	%)
Bidding or Negotiation Phase	$8,750	percent (	2	%)

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Construction Phase		$85,880	percent (	20	%)
LEED Certification *		$79,000			
Total Basic Compensation	~~one hundred~~	$548,380	percent (	100	%)

* LEED Fees will be billed across all phases.

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§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with ~~the Architect's and Architect's consultants' normal review practices.~~Section 4.3.

...

See attached Exhibit "B"

...

N/A

...

.11 **Additional cost for Professional Liability Insurance in excess of amounts specified in Section 2.5 of this Agreement.**

.12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent (~~%~~ 0%) of the expenses incurred.

...

If during Schematic Design, 25% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.
If during Design Development, 20% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.
If during Construction Documentation, 15% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.
If during Construction, 5% of the remaining balance of Total Basic Compensation that is unpaid and outstanding at the date of Owner's termination.

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~~**§ 11.10.1** An initial payment of ($) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.~~

§ 11.10.2 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

...

~~%~~ 12% per annum

...

~~.2 AIA Document E201™ 2007, Digital Data Protocol Exhibit, if completed, or the following:~~

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N/A

...

Exhibit "B" Rates

...

Martin D. Kimmel, President

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Martin Kimmel, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:33:08 on 09/04/2009 under Order No. 4549840269_1 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B101™ – 2007 - Standard Form of Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

_____

(Signed)

_____

(Title)

_____

(Dated)

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EXHIBIT B

KIMMEL BOGRETTE
Architecture + Site

HAVERFORD TOWNSHIP
Life. Be in it. Community Recreation & Environmental Center

5 Proposed Fee Structure

Total Fee for Consultants' Scope Based on Percentage of Construction Cost		**6.98%***
Design Phase Services (Schematic Design, Design Development, Construction Documentation)		**5.56%**
Design Phase – Reimbursable Services/Rate Schedule	**$7,600**	
Construction Phase Services (Bidding & Construction Administration)		**1.42%**
Construction Phase – Reimbursable Services/Rate Schedule	**$1,900**	
LEED Certification – Design Phase Services	**$35,000**	
LEED Certification – Construction Management Phase Services	**$40,000**	
LEED Certification – Reimbursable Services/Rate Schedule	**$2,500**	

**Includes up to four (4) renderings.*

Add / Options:

Ballard*King - Program Analysis:	**$1,500**
Ballard*King - Operations Analysis:	**$4,000 to $5,000**
Aquatics Programming & Schematic Design	**$9,500**

Hourly Billing Rates: The fees below are for additional services of the Architects which are outside the defined scope of the Work. This work shall be subject to negotiation between the parties and will be based on the following schedule:

Principal Architect	**$168.00/Hr.**
Senior Associate	**$130.00/Hr.**
Project Manager	**$115.00/Hr.**
Site Planner	**$120.00/Hr.**
Project Architect/Designer	**$98.00/Hr.**
Intern Architect	**$76.00/Hr.**
Interior Designer	**$115.00/Hr.**
Senior / Junior Drafter	**$100/Hr. / $90/Hr.**
Support Personnel	**$60.00/Hr.**

Reimbursable Costs: The reimbursable estimates above are broken down by unit price below.

Printing & Reimbursable Rates:

Model (via separate proposal)	**
Renderings	Included Above
Mock-Ups	N/A
Copies B&W (8.5" x 11")	$.15
Copies B&W (11" x 17")	$.30
Color Copies (8.5" x 11")	$1.75
Color Copies (11" x 17")	$2.95
Blackline Prints 24" x 33"	$2.00
Blackline Prints 30" x 42"	$3.00
Blackline Prints 34" x 44"	$4.00
Blackline Prints 34" x 47.5"	$4.00

***Models can be priced based on actual scope.*

Board of Commissioners Monthly Work Session Agenda

MONDAY, OCTOBER 5, 2009

7:00 P.M. to 8:30 P.M.

1. **Opening of Meeting**

    a. **Roll Call**
    b. **Pledge of Allegiance**

****Columbus Day Holiday on the 12th***Meeting is Tuesday the 13th.**

2. **Presentation by Tom Anderson – MMO**

3. **Presentation by Chief Carmen Pettine – Canine Dogs**

4. **POSSIBLE TOPICS FOR DISCUSSION**

Continuation of Public Hearing at 7:00 p.m. will be held on Tuesday, October 13th – Preservation of Historic Resources

Haverford Reserve – Options to Extend the Artificial Field for Baseball

Ordinance No. P18-2009 **Preservation of Historic Resources (1st Reading)**

Ordinance No. P21-2009 **Right-of-Way (2nd Reading)**

Ordinance No. P22-2009 **NextG (1st Reading)**

Ordinance No. P23-2009	**Sunesys (1st Reading)**
Ordinance No. P24-2009	**Chapter 134: Poles/Wires Repealed (1st Reading)**
Ordinance No. P26-2009	**Chapter 157 Amendments – Streets & Sidewalks Excavations & Openings (2nd Reading)**
Ordinance No. P27-2009	**Traffic – (1st Reading)**
Resolution No. 1727-2009	**Public Hearing Announcement – Flood Plain Conservation District**
Resolution No. 1728-2009	**Intent to Reimburse Bridge Repairs and Storm Sewer Repair Projects**
Resolution No. 1729-2009	**Fee Schedule – Increase**

Revisions to Civil Service Regulations

<u>Contract Awards/Purchases:</u>

Police Department Cameras

Thomas J. Anderson & Associates, Inc.
MUNICIPAL PENSION SPECIALISTS

TJA

415 MCFARLAN ROAD, STE 104
KENNETT SQUARE, PA 19348
(610) 925-1810 FAX (610) 925-1814
www.tja-inc.com

AUG - 5 2009

August 4, 2009

Mrs. Mary Ann Del Pizzo
Director of Human Resources
HAVERFORD TOWNSHIP
2325 Darby Road
Havertown, PA 19083

RE: 2010 Financial Requirement and Minimum Municipal Obligation

Dear Mary Ann:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2010 plan year. Act 205 at Section 304 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 (2010). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2009). Please be aware that this report, given by the CAO, must be included into the minutes of the meeting. Section 302(C) of Act 205 as amended requires that the MMO, although funded with general fund revenues and state aid, is to be reflected in the municipal budget as a general fund expenditure. The state aid allocations received by your municipality in 2010 will be treated in the same manner as any other restricted revenue receipt. In the event that the state aid allocation received exceeds the MMO, the excess state aid must be used for pension fund obligations. This report must be presented even if there is no required contribution to the plans.

The payroll amount used in your 2010 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2009 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.

It should be noted that since the January 1, 2009 actuarial valuation report is not yet available, the 2010 MMO was computed utilizing the January 1, 2007 Act 205 Report.

It is likely that 2009 valuation results (based on the Market Value of Assets) will result in significant increases in the unfunded liability of the Plan and possibly unaffordable increases in the MMOs due to 2008 investment returns that were sharply negative. As a result, the actuary is prepared to employ a traditionally accepted "asset smoothing" technique that will defer recognition of a portion of the 2008 investment losses into future years so that the MMOs do not increase as sharply as they would if the Market Value of Assets were used.

It is important to understand that use of asset smoothing for the January 1, 2009 Valuation essentially "ignores" a substantial portion of the 2008 investment losses and defers recognition of that amount into future years. Most of those deferred investment losses will have to be recognized in the next January 1, 2011 actuarial valuation and at a higher cost. It is also important to understand that any future investment returns above the expected rate over the next few years will at least partially be used to offset any deferred 2008 investment losses before they are used to reduce future MMOs.

You should also know that the Public Employee Retirement Commission (PERC) is in the process of developing legislation that could provide even more funding relief. PERC has provided us with several drafts but as of the date of this letter, no legislation has been passed.

Once a legislative decision has been made and the January 1, 2009 actuarial valuation report has been prepared, we will provide you with an exhibit of the options available in helping you to determine which funding method would be in your municipality's best financial interest. This may constitute an amendment to the plan(s) 2010 MMO.

Until such time, If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

THOMAS J. ANDERSON
TJA/da
Enc.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2010

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

		POLICE PENSION PLAN
1.	TOTAL ANNUAL PAYROLL (Estimated payroll for 2009)	5,582,170
2.	TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/07)	12.30%
3.	TOTAL NORMAL COST (Item 1 times Item 2)	686,607
4.	TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/07)	1,212,544
5.	TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/07)	8,700
6.	TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 +Item 5)	1,907,851
7.	TOTAL MEMBER CONTRIBUTIONS	251,198
8.	FUNDING ADJUSTMENT* (Derived from latest actuarial valuation 1/1/07)	$0
9.	MINIMUM MUNICIPAL OBLIGATION (+Item 6 -Item 7 -Item 8)	1,656,653

* A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

9/15/09
Date Certified to Governing Body

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2010

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

	NON-UNIFORMED PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated payroll for 2009)	6,932,010
2. TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/07)	9.00%
3. TOTAL NORMAL COST (Item 1 times Item 2)	623,881
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/07)	572,857
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/07)	10,000
6. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 +Item 5)	1,206,738
7. TOTAL MEMBER CONTRIBUTIONS	190,630
8. FUNDING ADJUSTMENT* (Derived from latest actuarial valuation 1/1/07)	$0
9. MINIMUM MUNICIPAL OBLIGATION (+Item 6 -Item 7 -Item 8)	1,016,108

* A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

9/15/09
Date Certified to Governing Body

HAVERFORD TOWNSHIP POLICE DEPT.

Memorandum

DATE: September 15, 2009

TO: Chief Carmen Pettine/Deputy Chief John Viola

FROM: Sgt. Michael Glenn

SUBJECT: Police Canine Unit estimated costs

This memorandum is intended to provide the information you have requested pertaining to the initial basic costs to implement a Canine Team for the Haverford Township Police Department. Please be advised that the figures incorporated in this memorandum are preliminary and are based off of existing Police Department canine units. We have obtained the most current information from the Lower Merion Police Department which has maintained a canine unit since 1998, along with information from Castle K9 Inc, who provide Law Enforcement dogs and training and RayAllen Inc who is a provider of K-9 equipment.

The use of Police Canine in law enforcement is becoming more widespread and beneficial to officers, their agencies and the communities they serve. The successful use of dogs can be documented as an invaluable time saving tool in searching areas and buildings efficiently and thoroughly. Dogs have the ability to locate people hiding in unlikely places that often go undetected by officers relying on visual and auditory senses. A dog's ability to detect scent is several thousand times more accurate than a human, enabling a dog to search and track efficiently and accurately. The canine unit may also have a positive impact on public relations. Dogs have always been viewed as a great success at school and community events.

There are numerous issues that affect the planning and implementation of a Canine Team. The increasing use of dogs as a Law Enforcement tool makes it even more necessary to closely examine all issues involved in this endeavor. It must be understood that the police department canine brings the potential for civil liability lawsuits, uses departmental resources, and may be sometimes considered an excessive use of force in the public eye. Any agency considering the implementation of a Canine Team must be prepared to ensure the successfulness of that unit. This preparedness should not be taken lightly. Agencies must examine what benefits they expect from the successful implementation of a Canine Team versus the cost effectiveness of running the team. Establishing a Canine Team must meet or exceed the highest level of proficiency and professionalism. The success of a team takes planning, budgeting and implementation according to guidelines and goals.

It is important for all parties involved in the decision making process to understand the police work dog **will never** replace a patrol officer. The dog should be viewed as a "tool" and not a weapon. Departments that utilize dogs in the course of everyday duties will attest that 97% of the work a dog does is with its nose, not its mouth.

The utilization of a Canine Team is intended to support and compliment the police department in accomplishing the overall mission of the organization. The Canine Team would consist of a dog and a specific police officer who will be the dog's handler. The Canine Team would be responsible for basic patrol duties along with the following assignments: criminal apprehension, crime prevention, building and area searches, tracking, evidence recovery, article searches, locating lost or missing persons, narcotics detection, explosive detection and outside jurisdiction assistance.

Issues that need to be considered for the implementation of a successful police department Canine Team include: community need, costs, funding, and selection process for handler, selection of dog, training, and housing of dog, retirement of dog, retention and expectations of the program, along with prior court decisions with regards to the use of canines in law enforcement.

The following costs are based on the implementation of one (1) Canine Team and related equipment.

Purchase of dog & Initial training	$16,000.00
Vehicle Purchase	$27,000.00
Home kennel & Dog Run	$1,000.00
Equipment & Uniform	$1,000.00
Vehicle ventilation system	$400.00
Monthly In-Service Training	$1,200.00
Annual certification dues	$100.00
University of Pennsylvania Veterinary Program	$1,500.00
Food (40 lb/ 4 wks.) @ $25.00 per bag)	$225.00
Grooming Supplies	$50.00
Total Estimated Program Start-up Cost	**$48,475.00**

Total Estimated Program Start-up Cost (without vehicle purchase) $21,475.00

The expenses listed above cover one time start up expenses such as purchasing the dog and initial training along with annual equipment costs along with the cost of replacing an existing patrol vehicle which would be converted to be used by the K-9 team.

The following costs are the estimation of annual expenses for (1) Canine Team and related equipment.

Monthly In-Service Training	$1,200.00
Annual certification dues	$100.00
University of Pennsylvania Veterinary Program	$1,500.00
Food (40 lb/ 4 wks.) @ $25.00 per bag)	$225.00
Grooming Supplies	$50.00
FLSA Overtime	$3,500.00
Potential Call-out	$4,300.00
Total annual cost.	**$10,875.00**

A well planned and successful Canine program can in many situations save manpower and provide a much safer environment for officers to operate in, thereby providing a safer community. Patrol in a well marked Canine vehicle can be a very effective deterrent to crime. The public relation rewards of a Canine Team are normally very positive. Handlers that are willing and skilled in public speaking and giving demonstrations to local groups provide a very professional appearance for the entire department. This positive response by the public may often result in obtaining assistance with the funding of the program. The expense of starting a Canine Team can be very daunting, yet most of the costs are initial only, and the yearly maintenance cost are often much less.

The use of Police K-9's in law enforcement is becoming more widespread and beneficial to officers, their agencies, and communities. There are numerous issues that affect the planning and implementation of a K-9 unit. The increasing use of dogs as a tool for law enforcement makes it even more necessary to closely examine all issues involved in this endeavor. The canine brings the potential for civil liability lawsuits, uses department resources, and may be considered an excessive use of force. Any agency considering implementation of a K-9 unit must prepare to ensure the successfulness of that unit. This preparedness should not be taken lightly. All agencies need to examine what benefits they expect from their canine unit. The benefits and uses of the unit must exceed the costs to be an effective tool. The dog, if used mainly for public relations would not be cost effective. If the dog is providing only a psychological tool to intimidate criminals, that is not enough. Establishing a police dog unit must meet and exceed the highest level of proficiency and professionalism. This takes planning, budgeting, and implementation according to guidelines and goals.

Before an agency begins the implementation process, they should look at current procedures and policies and determine what revisions need to be instituted to reduce civil liability. Issues addressed should include:

- Selection of a handler
- Selection of the dog
- Adequate training
- Development of K-9 manuals
- Accurate record keeping
- Use of the dog in the field
- Housing of the dog
- Prior court decisions with regard to use of force

The areas regarding whether a canine unit should be implemented have to be thoroughly studied and understood. There's no substitute for K-9's. They are very valuable in tracking and vehicle searches, and they have the ability to find things that humans would overlook.

Implementing a K-9 unit in a law enforcement agency

The first step to implementing a K-9 unit within an agency is to determine how the dog will be used. The most popular, practical and cost effective uses of the police K-9 are:

- Suspect apprehension through tracking and searching
- Evidence location
- Drug detection
- Public relations; and
- Bomb detection.

Once the decision has been made on what functions the K-9 team should perform, it is important to know how to recognize good work in those areas. There are two national organizations in the United States that certify the performance of police dogs. Standards are set for K-9 teams, through certification tests that were based on the opinions of experts from across the country. The United States Police Canine Association (USPCA) meets twice a year to discuss new ideas and canine training methods. The USPCA is currently the largest and oldest active organization of its kind. It developed a format for competition that demonstrates several skills considered to be important for police K-9's. By entering a competition and scoring a certain number of points, a team's talents are demonstrated and certification is granted. Eventually a small group, less interested in competitions, split from the USPCA and formed the North American Police Work Dog Association (NAPDA). They began offering certification tests that are not based on points awarded in competition, but on a pass/fail basis in a non-competitive environment. Both organizations have a large and active membership. The certification standards are a major benefit to anyone trying to obtain a police K-9.

Obtaining dogs for the K-9 unit

Many things must be considered when selecting the right dog for use as a police work dog. A dog should be at least 18 to 24 months old before he becomes a fully trained animal working in the capacity of the police work dog. The average "street life" of a police dog can range anywhere from five to eight years, sometimes more. Other things to consider in the selection of a dog are temperament, enthusiasm and natural instincts. It is usually a poor idea to have anyone except an experienced trainer select the dog. Very few dogs have the temperament needed to become a good patrol dog, and to recognize such an animal requires an in-depth knowledge of canine communication and proper testing procedures. Basic information on this subject may save some officers the time and effort trying to persuade trainers to work with unsuitable dogs

Castle K-9 Inc is a reputable company that provides Law Enforcement K-9 training and dogs, the have been in business since 1972 and are located approximately 20 miles southeast of Harrisburg, PA. They provided a estimated cost sheet with various package plans for purchasing a dog, training of the handler, providing basic equipment necessary to start a team and installing a insert for the vehicle to be utilized by the K-9 team.

#1. **Basic Patrol & Narcotic $12,300.00**

a. Dog no more that 36 months old w/health and shot records
b. One year warranty on health and work ability
c. Narcotics/Patrol training (4 weeks) rooming and breakfast included

#2. **Basic Patrol & Narcotic $12,875.00**

a. Dog no more that 36 months old w/health and shot records
b. One year warranty on health and work ability
c. Narcotics/Patrol training (4 weeks) rooming and breakfast included
d. 500 page training manual
e. National & School certifications
f. Leather muzzle
g. Scratch pants
h. Sleeve with cuff
i. Hidden sleeve
j. Agitation harness
k. Equipment bag
l. Padded slog
m. Water and feed bowls
n. (2) leashed 6' & 30' and choke collar
o. 40 lb dog food
p. Computer Records Program by Command K9

#3. **Basic Patrol & Narcotic $14,300.00**

a. Dog no more that 36 months old w/health and shot records
b. One year warranty on health and work ability

c. Narcotics/Patrol training (4 weeks) rooming and breakfast included
d. 500 page training manual
e. National & School certifications
f. Leather muzzle
g. Scratch pants
h. Sleeve with cuff
i. Hidden sleeve
j. Agitation harness
k. Equipment bag
l. Padded slog
m. Water and feed bowls
n. (2) leashed 6' & 30' and choke collar
o. 40 lb dog food
p. Computer Records Program by Command K9
q. Standard K9 Guardian vehicle insert (including installation)

#4. **Basic Patrol & Narcotic $16,000.00**

a. Dog no more that 36 months old w/health and shot records
b. One year warranty on health and work ability
c. Narcotics/Patrol training (4 weeks) rooming and breakfast included
d. 500 page training manual
e. National & School certifications
f. Leather muzzle
g. Scratch pants
h. Sleeve with cuff
i. Hidden sleeve
j. Agitation harness
k. Equipment bag
l. Padded slog
m. Water and feed bowls
n. (2) leashed 6' & 30' and choke collar
o. 40 lb dog food
p. Computer Records Program by Command K9
q. Standard K9 Guardian vehicle insert (including installation)
r. Canine Castle- movable, sanitary outdoor cage.

Preparedness

A number of areas must be addressed in order to ensure well-prepared K-9 units. The officer and the dog, both of whom have had extensive training in becoming an investigative team are invaluable to their department. Any situation can arise in the field and the properly equipped unit will perform with rewarding results.

The Officers' Uniform

The uniforms should be comfortable, wearable and practical, as well as professional. Most agencies have their K-9 handlers wearing a two piece swat-type combat uniform. The separate shirt and pants allow the handler to wear a belt through the pants belt loops, through which he/she can secure a gun belt. The deep pants and shirt pockets are suitable to carry equipment

needed. The heavy-duty cotton material is comfortable in the varying situations the team may encounter. Boots should be comfortable to wear and able to keep the feet warm and dry. They should be durable and give support in difficult footing situations.

The K-9 Unit Patrol Vehicle

The patrol vehicle should be designed for the use of the K-9. The compartment utilized by the dog should be constructed to allow for his comfort, ventilation, and to prevent him from being injured. The dog should be able to lie down and still be able to see out the windows.

In a standard four-door car, the rear seat should be removed, and a platform covered with rubber matting secured to the car floor. The matting is designed to give traction to the dog and can be easily cleaned. The doors and area where the seat was should be covered with stainless steel sheet metal molded to the shape of the doors and secured. If there are budget restrictions, molded plastic or cut wood (covered with rubber matting) can also be used.

The exhaust system on any patrol vehicle being modified for a K-9 should be checked thoroughly. The tail pipes need to extend just beyond the rear bumper. In some cases, if the dog has been exposed to the smell of fumes, his nose can be useless for temporary periods.

The rear windows should be tinted to protect the dog from direct sunlight. The rear windows also need to be covered with a wire mesh, so when fresh air is needed there will be a secure barrier between the dog and inquiring hands wanting to pet the dog.

The entire car should be constructed so that there is no chance of the dog catching himself on open corners, his toes getting caught where the floor meets the walls of rear compartment, or sustaining any injury while moving about in the vehicle.

K-9 Unit Equipment

The K-9 unit equipment can be as elaborate as your budget allows. The basic equipment required for the unit is listed below. This equipment will need to be replaced when worn. The usage and care given will determine how often the equipment is replaced. The leather collars and leads tend to offer extended usage when properly cared for. The training sleeves are made of a burlap material and when used on a regular basis may need replacing on a quarterly basis.

- Standard tracking harness
- 2" Heavy-duty agitation collar
- H. D. Prong collar
- H. D. Muzzle
- 5' Leash (H. D.)
- 25' Nylon tracking lead
- Training Sleeve w/bite bar
- Cuffs for sleeve
- Jute agitation rag
- Training sleeve
- Hidden sleeve w/hand strap
- Equipment bag
- Water and food bowls

Maintaining the Unit

The K-9 unit is similar to the law enforcement officer in that training is critical. The training must be frequent in order to maintain proper control of the dog and avoid unnecessary bites. It takes from six to ten hours each week, depending on the dog and K9 Officer. Departments must make an effort to keep a team sharp in the various areas of responsibility. It is a commitment that can't be overlooked or it will come back to bite you.

Another important aspect of maintaining the unit is the care of the K-9. Most agencies do not concern themselves with the feeding and hygiene products of their officer, but they must with the dog. The budgeting of these items on an annual basis should be thoroughly examined and approved. Below is a list of the basic cost estimates that are necessary to maintain a dog on an annual basis. This does not include any emergency medical treatment the dog may need. The agency must be prepared to cover these expenses.

Liability

Before the implementation process is complete, great care must be taken to stay within the legal boundaries. Before unleashing your latest weapon against crime, remember these two words: civil liability. The success of the program depends upon key personnel familiarizing themselves with recent case law and legal rulings. Awareness of any risks and understanding effective procedures to minimize those risks should be a primary concern to all K-9 team members. The handler is responsible for the actions of the dog once it begins working the streets. This is important to remember when the selection process begins for the handler. If an officer has had complaints filed against him or her for excessive use of force, violent behavior, or has had repeated instances of on-duty injuries or sick time, he/she should be looked at closer. The handler should have a degree of maturity that usually comes with several years of field experience. These are some ways to reduce the risk of lawsuits before implementing the program. The use of properly trained police dogs to apprehend a felony suspect does not constitute use of unlawful deadly force by law enforcement officers, according to a federal appellate court that ruled on an incident involving a suspect's death in Nashville, Tennessee. In this case, a suspect was hiding in a dark building when the K-9 unit arrived. The officer gave two warnings that a police dog would be sent in to search, if the suspect did not surrender. With no response, the dog was released inside to locate the suspect. The dog located the suspect hiding under a car and seized him by the neck. The suspect died from the wound. As a result of the death, the suspect's family sued the agency. The lawsuit alleged that the use of the dog constituted unlawful use of deadly force. The court concluded that unconstitutional, deadly force was not used and the officer did not intend to inflict serious harm. The court also determined the officer could not have anticipated the dog would kill the suspect.

One of the most important factors of this case was that the officer made a clear announcement warning the suspect that a police dog was going to be released to search. It was recommended that the announcement should be as follows or similar: "This is the police. If there is anyone in the building, come out. If you do not, a police dog will be sent in to find you and you may be bitten." This announcement allows the suspect to give up and avoid getting bitten. It may also prevent an innocent person such as a janitor or business owner who returned to the building without your knowledge. After making the announcement, it is good to have the dog bark to verify the warning and allow time for the person to exit. If the building has multiple rooms or is

expansive, the announcement should be given several times before completing the search. If the dog bites a person, it must be noted in the report whether officers on the perimeter could clearly hear the verbal warning. This can disprove the person's testimony later that no announcement was given.

In another civil liability lawsuit, both a city and chief of police were sued for failure to adequately train and supervise the K-9 teams. The court in this case saw the need for "continuous training" in upholding the verdict against the city and cited the agency's failure to provide proper training. The court also noted a lack of adequate recordkeeping in regard to training, failure to take appropriate actions when the training deficiencies became known, and failing to adopt a policy with respect to the use of the dog as a means of force.

Federal law does not specifically prohibit the use of police dogs in the apprehension of suspects. In legal questions regarding the use of police dogs, the topic most frequently discussed is the use of excessive force. Based on a previous Supreme Court decision regarding "objective reasonableness", the following factors are to be considered: the severity of the crime at issue, whether the suspect poses an immediate threat to officers or others, and whether the suspect is actively resisting arrest. Creating a basic K-9 manual and keeping good arrest and training records can make the difference in a lawsuit or court trial. The manual should cover the following areas: goals and objectives, organization, K-9 unit functions, responsibilities of the handler, selection criteria, uniforms and equipment, injured canine, operational procedures, canine bite report forms and annual training evaluation.

The management of a K-9 unit is just as important as choosing the next supervisor for a squad of officers. Every agency needs a written policy to provide guidelines for the use of the dogs and the means to assure that policy is followed. All issues need to be spelled out, provisions for the use of the dogs must be formulated, and procedures for reporting and training should be required.

The department should consider creating a manual to outline all policies and procedures pertaining to the operations of their K-9 teams, which designates responsibilities and implements procedures for the organization, operation, supervision, training, and utilization of the K-9 teams. Each member K-9 Officer should be issued a copy to be used during their tenure within the department. Their goal is to respond to situations that necessitate those specialized skills of the canine team. K-9 teams should be assigned to one of four platoons, but should be flexible to provide assistance for special assignments, while providing maximum availability of canine teams to the community on a twenty-four hour basis.

Respectfully submitted,

Sgt. Michael Glenn

Sgt. Michael Glenn

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

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STEPHEN D'EMILIO, *Vice President*
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LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

HAVT 22104 Phase 05

September 22, 2009

Larry J. Gentile, Township Manager
Haverford Township
2325 Darby Road
Havertown, PA 19083-2251

RE: Haverford Reserve
Options to Extend the Artificial Field for Baseball

Dear Mr. Gentile:

As requested, we have investigated the various options to extend portions of the outfields for the artificial field at Haverford Reserve. In identifying and evaluating these options, we met on various occasions with the Township Recreation Department. In addition on September 10, 2009, we also met with a representative from the Haverford Baseball League to review and discuss their perspective and the various options.

The following is a brief description of each option, including the impact on adjacent facilities and the associated cost for each. Please be aware that options 2 and 3 include right field grading modifications to accommodate stormwater runoff and establish stable slopes that the Township can readily maintain.

OPTION 1 – MAINTAIN 260-FOOT LEFT AND RIGHT FIELD FOUL LINES (See Dwg. BF-1)

This option would maintain both existing 260-foot foul lines in right and left field. Additional netting would be installed along the outfield limits near the foul poles.

The anticipated project costs to complete this option are approximately $35,000.

OPTION 2 – ESTABLISH 280-FOOT FOUL LINES – BOTH OUTFIELDS (Dwg. BF-2)

In both left and right fields, the foul lines would be extended approximately 20-feet. The remainder of both fields would also been extended proportionately, matching the existing field in both left-center and right-center field at approximately 310 feet.

Briefly, this option includes: remove the left and right field curb; install new curb; install new synthetic turf; and install fencing/netting in both left and right field.

We estimate the cost to complete this option to be approximately $150,000.

Please note that an alternate surface, such as a rubberized *"warning track"* may be appropriate for this option. We would anticipate that utilizing an alternate surface could lower the costs for this option by approximately $20,000 to $25,000.

OPTION 3 – ESTABLISH 280-FOOT LEFT AND 310-FOOT RIGHT FIELD FOUL LINES
(Dwg. BF-3)

This option would extend the left field foul line to 280-foot (identical to option 2 above) and the right field line to 310-foot. The remainder of right field would also be extended proportionately, along an arc, to approximately 360-foot in right-center. These dimensions were identified by the baseball league as an option to be evaluated.

Briefly, this option includes: remove the curb in left and right field; relocate the right field light; install new storm sewer; install new synthetic turf; and install fencing/netting in both left and right field.

This right field extension would reduce the picnic/playground/storage area by approximately 7,500-square feet. In addition, the existing drainage swale would need to be relocated and the storm sewer extended to collect the flow. The existing field light would also need to be relocated and raised to maintain the required lighting levels.

We estimate the cost to complete this option to be approximately $350,000.

At our meeting on September 10, 2009 with the baseball league representative, it appeared that Option 2 was the preferred option.

We hope this information suffices. Should you have any questions, please feel free to contact us.

Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

cc: Tim Denny, Director of Parks and Recreation

PRELIMINARY COST ESTIMATE

OPTION 1 – EXISTING DIMENSIONS

Item	Estimated Cost
LEFT FIELD	
Netting	$ 20,000
RIGHT FIELD	
Netting	$ 15,000

PRELIMINARY COST ESTIMATE

OPTION 2 – 280 – FOOT OUTFIELDS

Erosion / Sedimentation Controls	$ 3,000
Modify Grading	
Additional Area for Field (2,300 s.f.), Playground Area & Swale (1,000 s.f.)	$ 14,000
Revise / Relocate Various Utilities	$ 2,000
Remove Existing Fence, Install fence / netting	$ 40,000
Seeding Stabilization	$ 8,000
Remove Existing Curb	$ 3,000
Install New Curb	$ 10,000
Miscellaneous Drainage Tie-ins	$ 3,000
Synthetic Turf	
Prep Work	$ 17,000
Purchase and Install (3,400 s.f.)	$ 25,000
Contingency, Design, Administration 20%	$ 25,000
TOTAL	**$ 150,000**

PRELIMINARY COST ESTIMATE

OPTION 3 – 280-FOOT LEFT FIELD 310-FOOT RIGHT FIELD

Erosion / Sedimentation Controls	$	5,000
Modify Grading		
Additional Area for Field (10,500 s.f.), Playground Area & Swale (6,000 s.f.)	$	35,000
Install New Storm Sewer	$	13,000
Convert Inlet to Manhole	$	3,000
Relocate Light, Handhole & Conduit	$	45,000
Extension for Light	$	5,000
Revise / Relocate Various Utilities	$	5,000
Remove Existing Fence, Install fence / netting	$	38,000
Seeding Stabilization	$	12,000
Remove Existing Curb	$	5,000
Install New Curb	$	14,000
Miscellaneous Drainage Tie-ins	$	3,000
Synthetic Turf		
Prep Work	$	60,000
Purchase and Install (11,600 s.f.)	$	49,000
Contingency, Design, Administration 20%	$	58,000
TOTAL	**$**	**350,000**

THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA

Ordinance No. P21-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF HAVERFORD BY ADOPTING A NEW SUBSTITUTE FOR ORDINANCE NO. 2319, ADOPTED OCTOBER 12, 1999, AND KNOWN AS "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD" CHAPTER 167, TELECOMMUNICATIONS.

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. Chapter 167, Telecommunications, of the "General Laws of the Township of Haverford" is repealed, and replaced in its entirety with **new Chapter 167, Wireless Communication Facilities in Rights-of-Way,** as follows:

§ 167-1. Intent

The intent of this Chapter is to:

A. Provide clear standards and review requirements addressing the installation and maintenance of wireless communication facilities in rights-of-way.

B. Assist the Township in managing and maintaining its rights-of-way in accordance with applicable law for the long-term benefit of the public.

C. Recover the costs of maintaining, managing, and regulating the installation and maintenance of wireless communication facilities in rights-of-way.

§ 167-2. Applicability

No Wireless Communication Facility shall be installed, constructed, maintained, or operated in any right-of-way except in compliance with this Chapter, and all other applicable provisions of the Township Code, including but not limited to Chapter 157, Streets and Sidewalks, Article III, Excavations, Openings, and Occupancy. **The placement of wireless communication facilities in a public ROW shall be governed by this article and shall not be subject to the requirements of Chapter 182, Zoning.**

§ 167-3. Definitions.

As used in this Chapter, the following words and terms shall have the following meanings:

ANTENNA ARRAY -- One or more dipoles, panels (discs) or other devices used for the transmission or reception of radio frequency signals, which may include omnidirectional dipole,

directional antenna (panel) and parabolic antenna disc. The antenna array shall not include the support structure.

APPLICANT -- The person applying for a ROW Use Permit.

APPLICATION -- The form prescribed by the Township, which the applicant must complete in order to obtain a ROW Use Permit under this Chapter.

BASE STATION (MICROCELL TYPE) -- Wireless communication facilities consisting of an array that is either no more than four feet in height with an area of not more than 580 square inches or, if a tubular antenna, no more than four inches in diameter and no more than six feet in height.

EMERGENCY -- A condition that, in the judgment of the Township Manager, constitutes an imminent risk to health, welfare, or safety of the public.

EQUIPMENT FACILITY -- Any structure or enclosure used to contain ancillary equipment as a component of a Wireless Communication Facility, including a cabinet, shelter, a build-out of an existing structure or a pedestal.

PERMITTEE -- The recipient of a ROW Use Permit **and it's contractors and/or subcontractors.**

PERSON -- Any individual, corporation, partnership, association, governmental entity or any other legal entity, but not the Township of Haverford.

PUBLIC UTILITY -- A public utility corporation certificated by the Pennsylvania Public Utility Commission and acting within its certificated authority.

RIGHT-OF-WAY or ROW -- The space in, upon, above, along, across, and over the public streets, roads, lanes, courts, ways, alleys, boulevards, and places, including all public utility easements and public service easements that are under the jurisdiction of the Township. The phrase "in the right(s)-of-way" means "in, on, over, along, above and/or under the right(s)-of-way."

RIGHT-OF-WAY USE PERMIT or ROW USE PERMIT -- A written authorization granted by the Township to an applicant to enter upon and occupy a right-of-way for the purpose of installing, constructing, maintaining, or operating wireless communication facilities.

SUPPORT STRUCTURE -- A structure designed and constructed to support an antenna array or base station.

WIRELESS COMMUNICATION SERVICE -- Any personal wireless service as defined by the federal Telecommunications Act of 1996, which includes FCC licensed commercial wireless telecommunications services, including cellular, personal communication services (PCS), specialized mobile radio (SMR), enhanced specialized mobile radio (ESMR), paging and similar services that currently exist or that may in the future be developed.

WIRELESS COMMUNICATION FACILITY -- Any unstaffed facility for the transmission and/or reception of wireless communication services, usually consisting of an antenna array or base station, connection cables, an equipment facility and a support structure or attachment structure to achieve the necessary elevation.

§ 167-4. Right-of-Way Management Administration.

A. The Township Manager, or his/her designee, shall be the principal Township official responsible for the administration and implementation of this Chapter.

B. The Township Manager, or his/her designee, shall coordinate the preparation of all policies and forms as necessary for the implementation of this Chapter with the approval of the Board of Commissioners.

§ 167-5. Right-of-Way Use Permit Required.

A. Except as otherwise provided in this Chapter, no person shall enter upon or occupy any right-of-way for the purpose of installing, constructing, maintaining, or operating wireless communication facilities without first having obtained a ROW Use Permit for each such facility.

1. *Nature of Grant.* A ROW Use Permit shall not convey title, equitable or legal, in the right-of-way. A ROW Use Permit grants a right to occupy a ROW in the Township.

2. *Term.* ROW Use Permits shall have a one-year term, automatically renewable, subject to then current code provisions and the payment of applicable fees to the Township in accordance with this Chapter.

B. Every person who desires to construct, install, maintain, or operate wireless communication facilities in the ROW must enter into a right-of-way use agreement with the Township as a prerequisite to the issuance of any ROW Use Permits. The form and content of the right-of-way use agreement shall be established by the Board of Commissioners.

C. Except as otherwise provided herein, any person owning, operating or maintaining any Wireless Communication Facility in any right-of-way as of the Effective Date of this Ordinance shall also obtain a ROW Use Permit in accordance with section 167-9, Transitional Provisions.

D. Nothing in this Chapter shall be construed as a waiver of any other ordinances or regulations of the Township or the Township's right to require Permittees to secure and remit payment for any and all other required permits or authorizations.

§ 167-6. Wireless Communication Facilities Allowed

A. Wireless communication facilities allowed in rights-of-way shall be limited to base stations and any equipment facilities necessary to the operation of the base stations.

B. Support structure. The antenna array must be mounted on a monopole support structure, such as a utility pole, in compliance with construction standards approved by the Township Engineer. The support structure must be located in proximity to other similar support structures within the right-of-way and cannot exceed them in height by more than five feet.

C. Equipment facilities must be installed so that the roof or lid is either below or is flush with local ground-level grade. All such equipment facilities shall be shown in the application. The Board of Commissioners may grant a waiver to this requirement, on a case-by-case basis, upon the applicant's showing of need, provided that the facility does not constitute an obstruction in the ROW which would endanger public safety.

§ 167-7. Application for Right-of-Way Use Permit; Permit Decisions.

A. An application for a ROW Use Permit shall be submitted to the Township Manager on a form, established by the Township, which form may be revised from time to time.

1. The application form shall request information regarding the proposed or actual physical use and occupation of the right-of-way by the applicant, including specific information regarding the wireless communication facilities the applicant proposes to place or currently maintains in the right-of-way.

2. A single application may cover multiple wireless communication facilities.

3. *Support structure attachment agreement.* If the antenna array is to be erected on a third party's support structure, the consent of the third party must be attached to the application. If the antenna array is to be erected on a Township support structure, the application shall include a request therefor. If granted, the applicant must enter into a support structure attachment agreement with the Township and pay an annual fee for the use of the Township's facilities.

4. The application must demonstrate that the applicant possesses a license from the Federal Communications Commission to provide telecommunication services to the public, and is authorized to conduct business in the Commonwealth of Pennsylvania.

5. The Township shall review each application to determine whether such use would have a detrimental effect on public safety as it relates to the rights-of-way or would place an undue physical burden on the rights-of-way.

6. All applications shall include a sworn affidavit from a radio frequency engineer that the placement or occupancy of the Wireless Communication Facility in the ROW will not interfere with public safety communications and the usual and customary transmission or reception of radio, television or other communication services enjoyed by adjacent residential and nonresidential properties.

B. In considering an application for the issuance of a ROW Use Permit, the Township may use such outside experts as it deems necessary to assist in reviewing the application and determining whether the use proposed by the applicant would have a detrimental effect on public safety or place an undue burden on the right-of-way. In the event the Township deems it necessary to employ an outside expert or experts to advise the Township with respect to a particular application, the reasonable costs of such expert(s) ("Expert Costs") shall be borne by the applicant. Upon completion of its review of the application, the Township shall present a statement of the Expert Costs to the applicant for payment. No ROW Use Permit shall be issued until the applicant pays the Expert Costs. Payment of Expert Costs is in addition to, and not in lieu of, the payment of the applicable fees set forth in Section 167-8 below. Expert Costs are non-refundable in the event the application is denied.

C. Decisions to grant or deny an application shall be made on a non-discriminatory and competitively neutral basis. Upon submission of a fully completed application to the Township and the accompanying fee, the Township shall review the application as follows. The Township shall grant or deny an application within sixty (60) days of its receipt. A decision to deny an application shall be preliminary and shall become final only after the applicant has received the preliminary decision and has been given ten (10) days to request a hearing before the **Township Property** Committee of the Board of Commissioners. If such a hearing is not requested, the decision shall become final at the end of the ten-day period. If a hearing is requested, a written record shall be made, and the **Township Property** Committee shall render a final, written decision supported by substantial evidence contained in the written record within forty-five (45) days of the close of the hearing.

§167-8. Fees and Charges

A. The fees and charges prescribed by the Board of Commissioners and which must be paid for installation and maintenance of a Wireless Communication Facility in the Township are set forth in the Fee Schedule contained in Chapter A187, Fees, hereof.

B. *Application fee.* The applicant for a right-of-way use permit shall pay the Township an application fee as set forth in the Fee Schedule at Chapter A187. This fee is directly related to the Township's costs in reviewing the application (excluding expert costs). This fee is non-refundable.

C. *Annual fee.* The applicant must also pay an annual ROW use fee as set forth in the Fee Schedule at Chapter A187. This fee is directly related to the Township's costs in managing the use of rights-of-way for the provision of wireless communication service. This fee is non-refundable.

D. For wireless communication facilities to be located on Township-owned attachment structures in the ROW, the applicant must also enter into a support structure attachment agreement with the Township and pay the Township the rental fees therefor described in the Fee Schedule at Chapter A187.

§ 167-9. Transitional Provisions.

A. Persons already authorized by the Township to own, construct, operate or maintain wireless communication facilities in the rights-of-way who are required to obtain a ROW Use Permit under this Chapter may continue to conduct those activities expressly authorized until the earlier of (1) the expiration of the term of the existing authorization (but not any renewal or extension thereof), or (2) one year after the effective date of this Chapter. Notwithstanding the foregoing, such persons shall apply for a superseding ROW Use Permit pursuant to this Chapter within one hundred and twenty (120) days after the effective date of this Chapter, and shall be subject to this Chapter to the extent permitted by law.

B. Persons owning or operating any wireless communication facilities in the rights-of-way, the operation or maintenance of which is not currently authorized but is required to be authorized by this Chapter, shall have one hundred and twenty (120) days from the effective date of this Chapter to file an application for a ROW Use Permit. Any Person timely filing such an application shall not be subject to a penalty for failure to have such a ROW Use Permit, as long as said application remains pending; provided, however, that nothing herein shall relieve any person of any liability for its failure to obtain any permit or other authorization required under other provisions of this Chapter, or other Township ordinances or regulations, and nothing herein shall prevent the Township from requiring removal of any facilities installed in violation of this Chapter, or other Township ordinances or regulations.

§ 167-10. Insurance; Indemnification.

A. *Insurance Required.* A Permittee shall, at all times during the life of a ROW Use Permit, carry itself and require all of its subcontractors to carry liability, property damage, worker's **compensation**, and vehicle insurance issued to the Permittee by an insurance company licensed to do business in the Commonwealth of Pennsylvania in an amount and form acceptable to the Township as set forth in the permit. A Permittee **and all of its subcontractors** shall name the Township as an additional insured on ~~its~~ **their** liability insurance policies for whom defense will be provided as to all such coverages. All required insurance coverage shall provide for thirty (30) days written notice to the Township in the event of material alteration or cancellation of such coverage prior to the effective date of such material alteration or cancellation. A Permittee shall provide appropriate insurance certificates to the Township within thirty (30) days after the issuance of a permit and annually thereafter. Any certificate of insurance presented to the Township shall verify that the **Permittee and all of its subcontractors** ~~applicant~~ is insured against claims for personal injury, including death, as well as claims for property damage arising out of the Permittee's use and occupancy of the rights-of-way. The Township may accept a plan of self-insurance as a substitute for such insurance if the Township determines that such self-insurance adequately protects the Township and the public.

B. *Indemnification Required.* Each Permittee **and all of its subcontractors** shall, at its sole cost and expense, indemnify, hold harmless, and defend the Township, its officials, boards, commissions, commissioners, agents and employees against any and all claims, suits, causes of action, proceedings and judgments for damages or equitable relief arising out of the construction, maintenance, or operation of its wireless communication facilities in any right-of-way, or in any way arising out of the Permittee's use or occupancy of the rights-of-way, except that a Permittee shall not indemnify, hold harmless and defend the Township in connection with any negligent or malicious act or omission attributable to the Township. This provision shall

include, but is not limited to, the Township's reasonable attorneys' fees, expert fess, court costs, and any other costs incurred in defending against any such claim, suit or proceeding.

§ 167-11. Transfers.

A ROW Use Permit may be transferred provided that: (1) the Permittee notifies the Township of its intent to transfer the ROW Use Permit in writing at least thirty (30) days prior to the transfer; (2) the Permittee is not in violation of any of the conditions of the ROW Use Permit or any provisions of this Chapter; and (3) the transferee accepts the transfer, and is a party to a current ROW use agreement with the Township.

§ 167-12. Suspension of ROW Use Permit.

A. The Township may suspend a ROW Use Permit in the event any one or more of the following has occurred:

1. The Permittee shall have caused damage to Township property or the right-of-way without the prior consent of the Township (except in the case of an emergency) and without completing proper restoration;

2. The Permittee's use or occupation of the right-of-way has had a detrimental effect on public safety;

3. The Permittee failed to pay fees and charges required under this Chapter;

4. The Permittee **and all of its subcontractors** failed to indemnify, hold harmless, and insure the Township in accordance with the provisions contained in Section 167-10 of this Chapter.

5. The Permittee **and all of its subcontractors** failed to obtain any permits required under Chapter 157, Article III, Excavations and Openings, prior to commencing construction activities in the right-of-way.

6. The Permittee provided false, misleading, or intentionally incomplete information on the ROW Use Permit application.

B. If the Township has reason to believe that one or more of the above events has occurred, it shall notify the Permittee in writing via certified mail. The Permittee shall have thirty (30) days to cure the violation, unless the Township reasonably determines that the event is an emergency, in which case the Township may impose a shorter time period to cure the violation.

C. If the Permittee fails to cure the violation within the specified time period, the Township may immediately suspend the Right-of-Way Use Permit, and provide the Permittee with written notice via certified mail of its intent to terminate the permit and stating its reasons. A suspension shall be brought to the attention of the Board of Commissioners at its next meeting at which time the Board of Commissioners shall be permitted to uphold or withdraw the suspension. The Permittee shall be provided an opportunity to be heard at such meeting. In

addition, the Township may proceed with any other available remedies as set forth in Section 167-18 of this Chapter.

§ 167-14. Termination of ROW Use Permit.

A. In addition to all other rights and powers reserved by the Township, the Township reserves the right to terminate a ROW Use Permit and all rights and privileges of a Permittee for any of the following reasons:

1. A Permittee, after thirty (30) days prior written notice, fails to comply with any of the material provisions of the ROW Use Permit or this Chapter;

2. A Permittee attempts to or does practice any fraud or deceit in its conduct or relations with the Township pursuant to the permit; or

3. The Permittee abandons the Wireless Communication Facility.

B. No termination shall be effective unless and until the Board of Commissioners shall have adopted a Resolution setting forth the cause and reason for the termination and the effective date, which Resolution shall not be adopted without thirty (30) days prior written notice via certified mail to the Permittee and an opportunity for the Permittee to be heard and to present evidence before the Board of Commissioners on the proposed Resolution.

§ 167-15. Removal.

Within 120 days of the expiration or termination of a ROW Use Permit, whether by action of the Township or otherwise, the Permittee shall remove the Wireless Communication Facility from the right-of-way, and shall restore the right-of-way to a condition satisfactory to the Township. If such removal is not completed within six (6) months of the expiration/termination, the Township may deem any facilities or other property not removed as abandoned. The Township may remove the facilities and restore the right-of-way at the sole expense of the Permittee. The Permittee's obligation to remove its facilities and restore the right-of-way shall survive the expiration/termination of the ROW Use Permit.

§ 167-16. Relocation.

The Township shall require the relocation of a Wireless Communication Facility at the Permittee's expense if necessary to accommodate the location or relocation of the ROW facilities of the Township or a public utility or to protect the public safety.

§ 167-17. Inspections and Reporting.

A. *Inspections.* The Township may inspect any wireless communication facilities to determine compliance with the terms of this Chapter and other applicable laws and regulations. Permittees are required to cooperate with all such inspections and to provide information requested by the Township as part of the inspection.

B. *Reporting.* The Township may require the submission of reasonable information by the Permittee relating to its use and occupation of the rights-of-way as part of the application process or otherwise. All information provided to the Township shall be maintained by the Township as proprietary and confidential if such information is so designated in good faith prior to the time it is provided to the Township by the applicant.

§ 167-18. Penalties; Available remedies.

A. Any Person violating the prohibitions in Section 167-5.A. (ROW Use Permit Required) of this Chapter shall, upon summary conviction before any District Justice, pay a fine of no more than six hundred dollars ($600.00). A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

B. If the Township determines that a Permittee is in violation of this Chapter, or a ROW Use Permit, the Township shall notify the Permittee of the violation(s) in writing via certified mail, and provide the Permittee with thirty (30) days to cure the violation(s), unless the Township reasonably determines that the event is an emergency, in which case the Township may impose a shorter time period to cure the violation. The Township, in its reasonable discretion, may provide a longer period of time to cure the violation(s) if the nature of the violation(s) is such that it cannot be fully cured within thirty (30) days. If the Permittee fails to cure the violation(s) within the time provided, the Permittee shall pay, upon summary conviction before any District Justice, a fine of no more than six hundred dollars ($600.00). A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

C. In the case of an emergency which is discovered by the Township or reported to the Township, the Township shall notify the Permittee via the Permittee's emergency telephone number. In the event that the Permittee does not repair the emergency within six hours, the Township may repair the emergency at the Permittee's expense.

D. The remedies set forth in this Section are in addition to the procedures for suspension and termination of a ROW Use Permit under Sections 167-13 and 167-14 of this Chapter.

E. In addition to any other remedy, the Township may seek an injunction to mitigate or terminate any violation hereunder or employ any other remedy available at law or in equity.

F. The failure of the Township to insist on timely performance or compliance by any person holding a ROW Use Permit shall not constitute a waiver of the Township's right to later insist on timely performance or compliance by that person or any other person holding a ROW Use Permit.

§ 167-19. Reservation of Rights; Police Power.

No ROW Use Permit shall estop or limit the Township in the full exercise of its governmental powers to protect the health and safety of the public, and all other governmental powers may be fully exercised except as expressly provided herein.

SECTION 2. Repealer. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. Severability. The provisions 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 court 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 4. Effective Date. This Ordinance shall become effective thirty (30) days following final adoption by the Board of Commissioners and publication as required by law.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William Wechsler
President
Board of Commissioners

Attest: _____
Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P22-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P23-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P24 -2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REPEALING CHAPTER 134, *'POLES AND WIRES'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

Chapter 134, *'POLES AND WIRES'* is hereby repealed in its entirety.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P26-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REVISING CHAPTER 157, *'STREETS AND SIDEWALKS'*, ARTICLE III, *'EXCAVATIONS AND OPENINGS'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 157, Article III, Excavations and Openings, is hereby amended to read as follows:

ARTICLE III Excavations, Openings, and Occupancy (§ 157-21 — § 157-35)

§ 157-21 Definitions.

The following words and terms, as used in this Article, shall have the following meanings:

FACILITY OR FACILITIES: Any tangible asset in the right-of-way required to provide utility service or passage along or through the right-of-way.

PERSON: Any individual, firm, corporation, association or partnership.

STREET: Includes the entire right-of-way of a public street, public highway, public alley, public way, public road or public easement within the Township.

§ 157-22 Permit required.

A. No portion of any street shall be opened or excavated by any person for the purpose of laying pipes, sewers, drains or conduits of any description or for making connections therewith or repairs thereto or for the setting or planting of telegraph, telephone, electric light or other poles on or along said streets or for repairs thereto or renewals thereof or for any and all other purposes without first obtaining a permit. A permit is also required whenever any construction material or debris is to be placed in the street.

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B. A permit will only be issued where the applicant satisfies the requirements of this Article. No permit shall be granted to any applicant unless the applicant has paid to the Township any and all moneys due the Township for prior excavations made or for any loss, damages or expenses in any manner occasioned by or arising from any work done by the applicant under the provisions of this Article.

C. The Township may impose reasonable conditions upon the issuance of a permit in order to protect the public, health, safety, and well-being, to insure the structural integrity of the streets, to protect the property and safety of other users of the streets, and to minimize the disruption and inconvenience to the traveling public.

§ 157-23 Application; contents; liability of applicant.

A. Before a permit is issued and any work begun, a written application, on a blank form to be furnished for that purpose by the Board of Commissioners, must be filed with the Township Secretary, setting forth:

1. the name and address of the applicant;

2. the purposes for which the street is to be opened, excavated, or occupied, including a narrative description of the work to be performed;

3. the time and location of the proposed work;

4. a drawing of the proposed excavation site; and

5. such other information as may be required by the Township Engineer.

B. In the permit application, the applicant shall agree to assume all liability for all or any damages accruing to the public or to the Township which may or might result from the opening, excavation, or occupancy of said street. The filing of an application and the issuance of a permit hereunder shall constitute an agreement on the part of the applicant to comply with all the terms of this Article and all rules, regulations, standards, specifications, and other requirements of the Department of Public Works now in force or hereafter adopted. The filing of an application and the issuance of a permit hereunder shall also constitute an agreement to indemnify and save the Township harmless from and against all claims, demands and actions for damages either to person or to property that may be sustained by any person by reason of or arising out of any work done or action taken under the application and permit.

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§ 157-24 Bonds and Insurance.

A. Bonds.

Each applicant shall be required to post with the Township, a bond equal to the cost of restoration of the street. Restoration shall include the removal of defective materials, restoration and compaction of the subgrade, base and surface improvements. Said bond shall be by cash deposit, letter of credit or performance in a form as provided by the Township and shall automatically renew until such time as all restoration is completed and accepted by the Township Engineer. The following waivers from the bonding requirements may be granted:

1. Where the owner of a dwelling in which the owner resides proposes the repair of a driveway, driveway apron, curb or sidewalk performed personally by the property owner; or

2. Where the excavation or opening is performed by a person holding a franchise with Haverford Township wherein the said franchise agreement provides the appropriate guarantees for the performance of work under the terms of this Chapter.

B. Insurance

1. An applicant shall secure a certificate of insurance and have the certificate properly executed by his insurance company. Only certificates from so-called "A-rated" companies will be acceptable to the Township for this purpose. Properly executed certificates of insurance shall be filed with the Department of Public Works annually. This certificate will verify that the applicant is insured against claims for personal injury as well as against claims for property damages which may arise from or out of the performance of the excavation work, whether such performance be by the applicant or any one directly employed by him.

2. The applicant must maintain during the life of the excavation public liability insurance to protect the applicant, contractor, subcontractors and the Township from injury or damage caused directly or indirectly by the applicant, contractor, subcontractors or their employees in a minimum of the following limits:

a. Comprehensive liability, including products/completed operations/broad contractual, and property damage: for each occurrence, $500,000.

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The application must be signed by the owners of the property for whom such work is to be done or by any person, firm, association or corporation who shall have filed with the Board of Commissioners.
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b. Personal injury, aggregate coverage: per occurrence, $500,000.

3. The following waivers from the insurance requirement may be granted:

a. Where the owner of a dwelling in which the owner resides proposes the repair of a driveway, driveway apron, curb or sidewalk performed personally by the property owner; or

b. Where the excavation or opening is performed by a person holding a franchise with Haverford Township wherein the said franchise agreement provides the appropriate guarantees for the performance of work under the terms of this Chapter.

§ 157-25 Permit fees.

A. At the time of the filing of an application for a permit under this Article, an applicant shall pay a permit fee, the components of which are set forth on the Township Schedule of Fees, as adopted and amended from time to time by the Board of Commissioners. The permit fee components include the following, where applicable:

1. Permit application fee, established to recover Township costs associated with processing, reviewing, verifying, issuing, and managing permit applications.

2. Street degradation fee, established to recover Township costs associated with the decrease in useful life of the right-of-way caused by the work in the permit area.

3. Pole fee, established to recover Township costs associated with inspecting, evaluating, and documenting the setting, repair, and replacement of utility poles and other poles.

4. Occupancy fee, established to recover Township costs associated with inspecting and managing a street and activities on the street when the street is occupied or otherwise being used by a permittee.

5. Traffic management fee, established to cover the cost of a Township police officer engaged in traffic management and control.

B. All measurements required to be made by the applicant in applying for a permit shall be verified by the Department of Public Works and shall include any enlargement of openings which may be required to be made as an incident of the repair of such paving.

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§ 157-26 Approval of Township Engineer required.

No street shall be tunneled nor shall any cement-concrete road be opened or broken except with the approval of and upon such terms and conditions as may be imposed by the Engineer. In no case shall a permit area or any part thereof be closed to traffic without the written consent of the Township Engineer.

§ 157-27 Warning devices and safety measures; notice.

C. It shall be the duty of the permittee to furnish to the traveling public suitable protection surrounding the location of all openings, excavations, structures, and stored materials within the permit area by means of suitable flags and barricades, supplemented, where necessary, by flashing amber lights, which shall be kept lighted from sunset to sunrise, or to provide such other means of protection, including one or more flagmen to direct traffic, as may be required by the Department of Public Works.

The applicant shall provide written notice to all property owners where the work is being done if the excavation is on their lawn area. This shall be done at least five (5) days before the work is to begin. The applicant shall provide a copy of the written notice to the Township upon issuance of the permit. This provision does not apply to emergency repairs.

§ 157-28 Time limit for start of operations; renewal.

No permit granted under this article shall be valid unless the operation specified therein shall be begun within a period of 30 days from the date of its issuance, but a renewal thereof may be had without further payment by filing a new application as prescribed in preceding sections of this article, together with a statement in writing that the work has not been begun.

§ 157-29 Performance; hours of construction activities.

A. A permittee shall comply with all applicable federal, state, and local laws and regulations in performing any work under this Article, including registration with Pennsylvania's "One Call" system pursuant to 73 P.S. §176 *et seq.* All work shall be performed in an orderly and workmanlike manner, and in close coordination with public utilities serving the Township, following accepted industry construction procedures and practices.

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Except for emergency repairs, any work which obstructs any travel lane or causes other disruption of service shall require notice to the effected property owners within the project area at least five (5) days prior to commencement of the project. A copy of such notice shall be provided to Haverford Township upon the issuance of a permit. ¶
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B. No work shall commence before 7AM nor continue after 8PM, unless specifically authorized by the Township Manager to reduce interruption of services.

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§157-30 Restoration following excavation.

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A. All work commenced in pursuance of said permits shall be prosecuted without interruption to the completion thereof, and said openings or excavations shall be immediately refilled by the parties making the same or by the holder of the permit with suitable materials thoroughly compacted by tamping or puddling.

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B. Sidewalks and curbs shall be replaced and restored to their former condition by the parties making the excavations or by the holder of the permit.

C. Whenever, in connection with any work covered by this article, a tunnel is to be made under an improved surface, this fact shall be disclosed in the application. Before a tunnel is excavated, specific approval must be obtained from the Township and endorsed upon the permit. The backfilling of the excavation shall not be done except in the presence of a special Township inspector. It shall be made with a damp concrete mix of 1:4:8, thoroughly tamped in six-inch layers or according to a similar method approved by the Township Engineer.

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D. Backfilling excavations. All openings or excavations shall be backfilled promptly with suitable materials such as 2A or 3A modified stone thoroughly compacted in layers, each of which shall not exceed 12 inches in depth, and tamped to within three inches of the surface or puddled, where required. Excavated material shall not be used for backfill.

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E. A temporary paving of three inches of compacted asphaltic concrete shall be installed flush with the surface of the adjoining paving. The applicant shall keep and maintain such paving in proper condition until such time as the permanent paving is installed. If the applicant fails to install such temporary paving within a reasonable time after completion of the improvement or fails to properly maintain such paving, the Township shall perform the work and charge the cost thereof to the applicant.

F. Permanent pavement restoration to bituminous concrete roadways shall be performed by the permittee within 30 days and after completion of the initial work. An eight-inch-thick bituminous concrete base course and a two-inch-thick wearing course, in accordance with the most recent Pennsylvania Department of Transportation standards, shall be provided. Edges of the excavation shall first be cut 12 inches. Edges shall be hot sealed with application of AC-20 bituminous sealer after placement of the paving.

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G. If, within one year after the installation of the permanent paving, defects appear, the permittee shall make all necessary repairs to the permanent paving at the applicant's expense.

H. When four or more openings, or one continuous opening, have been made within 100 linear feet of pavement, the permittee shall overlay the traffic lanes in which the opening was made, for the entire length of highway between the ends of the furthest openings, made in a manner authorized by the Department of Public Works.

I. Within 30 days after completion of all work and restoration, the permittee shall provide the Township with as-built drawings of the permit area. The as-built drawings shall show the location and type of all utilities, structures, and other facilities installed in the permit area as well as the location of all restored surface areas.

§ 157-31 Relocation of Structures

The filing of an application for the installation or repairing of pipes, sewers, drains, conduits, sidewalks, curbs, driveways and similar structures, or for erecting or replacing poles, shall constitute an agreement that the applicant will, upon notice from and without expense to the Township, make such changes in the location thereof as may be required by the Township Engineer. The issuance of a permit hereunder shall not confer upon the applicant a permanent right to maintain such structures in the permit area. If any such structure is not removed upon receipt of notice so to do from the Township, the Department of Public Works may thereupon remove it and charge the cost of such removal to the permittee.

§ 157-32 Abandoned Facilities

A permittee or other person who has discontinued use of all or a portion of its facilities in a Township right-of-way shall notify the Township of such discontinued use and shall provide the Township with a drawing describing the type and location of all discontinued facilities. A permittee or other person who has discontinued use of or abandoned facilities in a Township right-of-way shall remove such facilities if required by the Township.

§ 157-33 Violations and Penalties.

Any person 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

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Each permittee proposing to open a township street shall be required to pay to the Township of Haverford, the following additional compensation for the degradation of its streets:¶
<#>$3.00 per square foot of street surface excavated within the first two years following resurfacing and/or reconstruction of the street;¶
<#>$2.00 per square foot of street surface excavated between more than two years and six years following the resurfacing and/or reconstruction of a street;¶
<#>$1.00 per square foot of street surface excavated between more than six years and up to ten years following the resurfacing and/or reconstruction of a street.¶
Exemptions: . No fee shall be required for excavation of a street that has not been resurfaced or reconstructed for more than ten years or for emergency repair. ¶

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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 30 days. A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

§ 157-34 Permit requirements during emergency situations.

Whenever the exigencies of public health or safety require that instant repairs to gas, electric or water or sewer lines be made and the procurement of a permit prior to the commencement of the work is impracticable, it shall be lawful for said work to be begun without a permit, provided that an application for said permit is filed and the proper fee paid therefor within 48 hours from the time when an emergency arose, which application shall set forth the nature of the exigency aforesaid, and provided further that any person beginning said work under the provisions of this section shall do so subject the conditions and obligations imposed by this Article upon persons opening, excavating, or using streets as though an application for a permit had been filed.

§ 157-35 Permit fees not in lieu of license fees.

No permit fee paid under this Article shall be considered to be in lieu of any annual license fees now required to be paid or which may at any time be required to be paid by ordinance of Haverford Township.

SECTION 2. REPEALER. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. SEVERABILITY. The provisions 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 court 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.

ADOPTED this 13th day of October, 2009.

TOWNSHIP OF HAVERFORD

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BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

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RESOLUTION NO. 1727-2009

WHEREAS, the Township of Haverford proposes an amendment to §182-604 of the General Laws of the Township of Haverford, Flood Plain Conservation District, to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 requirements; and

WHEREAS, the Township desires to keep citizens and business interests informed as to the status of planning for this project; and

NOW, THEREFORE, BE 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, November 9, 2009 at 7:00 PM, in the Commissioners Meeting Room, Ernest J. Quatrani Building, 2325 Darby Road, Havertown, Pennsylvania.

RESOLVED this 13th day of October, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: BY: WILLIAM WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager/Secretary

RESOLUTION 1728-2009

A RESOLUTION OF THE TOWNSHIP OF HAVERFORD, DELAWARE COUNTY, PENNSYLVANIA DECLARING OFFICIAL INTENT WITH RESPECT TO REIMBURSEMENTS FROM PROCEEDS OF BONDS, NOTES OR OTHER INDEBTEDNESS OF TEMPORARY ADVANCES MADE FOR CAPITAL EXPENDITURES, AND RELATED MATTERS; PROVIDING FOR SEVERABILITY; SETTING FORTH AN EFFECTIVE DATE.

WHEREAS, United States Treasury Regulation 1.150-2 (the "Regulation") prescribes conditions under which proceeds of bonds, notes or other indebtedness issued by political subdivisions, hereinafter referred to as "Bonds", will be deemed "spent" for the purposes of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), when used to reimburse advances made by such entities for capital expenditures paid before the issuance of such obligations, so that upon reimbursement the proceeds so used will not further be subject to requirements or restrictions as to unspent proceeds under those sections of the Code; and

WHEREAS, certain provisions of the Regulation require that there be a declaration of official intent within sixty (60) days after a capital expenditure expected to be reimbursed from proceeds of Bonds, and that the reimbursement allocation on the books or records occur within 18 months after the later of the day the expenditure is paid or the day the property is placed in service, but no later than three years after the expenditure is paid; and

WHEREAS, the Township of Haverford, Delaware County, Pennsylvania (the "Township of Haverford" or the "Township") desires to take all steps necessary for compliance with the Regulation in connection with future financing;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF HAVERFORD, THAT:

SECTION ONE. Definitions. The following definitions apply to the terms used herein:

"Reimbursement" or "reimburse" means the restoration to the Township of money temporarily advanced from its other funds and spent for capital expenditures (including any issuance costs) before the issuance of Reimbursement Bonds. Such terms do not include the refunding or retiring of Bonds previously issued and sold to, or borrowings from, unrelated entities (entities not in the same "controlled group" within the meaning of the Regulation).

"Reimbursement Bonds" means any issue of Bonds, all or a part of the proceeds of which the Township will use to reimburse itself for capital expenditures paid before issuance of the Bonds.

SECTION TWO. Authorization and Requirement of Declaration of Official Intent. The Township hereby declares its official intent to reimburse itself from the proceeds of Reimbursement Bonds for certain capital expenditures (including any costs of issuance of Reimbursement Bonds) with respect to the project described on Exhibit A (the "Project") paid within sixty (60) days prior to the date of this Resolution and to be incurred subsequent to the date of this Resolution. This Resolution is intended as a declaration of official intent under Treasury Regulation §1.150-2. The obligations to be incurred to finance the Project are expected not to exceed an aggregate principal amount of $1,500,000. The appropriate officers of the Township are hereby authorized to take such actions as may be necessary to carry out the purpose of this Resolution. Pending issuance of the Bonds, the Township may finance the Project with other funds which will be reimbursed with the proceeds of the Reimbursement Bonds.

SECTION THREE. Officers to Take Actions. The appropriate officers of the Authority are hereby authorized and directed to take or approve the taking of such actions as may be necessary or appropriate in order to preserve the ability of the Township to finance its capital expenditures in accordance with the applicable federal tax requirements and this Resolution.

SECTION FOUR. No Sinking Fund. The Township will not, at any time within one year after allocation of proceeds of the Refunding Bonds to reimburse any expenditure, use the reimbursed funds to create a sinking fund for any issue of tax-exempt bonds or otherwise to replace the proceeds of any issue of tax-exempt bonds.

SECTION FIVE. Severability. If any provision of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining provisions of this Resolution.

SECTION SIX. Effective Date. This Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED, this 13th day of October, 2009.

TOWNSHIP OF HAVERFORD

By: _____
William Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

EXHIBIT "A"

Description of the Project

The Project consists of: (i) repair. construction and deferred maintenance of the West Hathaway Lane Bridge; (ii) repair. construction and deferred maintenance of the East Hathaway Bridge and Cobbs Creek Wall; (iii) repair. construction and deferred maintenance of approximately 200 feet of storm sewer at the Brookline Parking Lot; (iv) the acquisition, installation, construction and deferred maintenance to the township storm sewer system at various locations throughout the Township; and (v) the payment of the costs and expenses related to the issuance of the Reimbursement Bonds.

RESOLUTION NO. 1729-2009

WHEREAS, the Township of Haverford is a Township of the First Class, in the County of Delaware, Commonwealth of Pennsylvania; and

WHEREAS, the Board of Commissioners of the Township of Haverford authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs 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 determing 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 the following fee schedules:

	Type	Fee
A.	**Administrative costs.**	
	Photocopying, per page	$0.25
	Tax certification, per year	$5.00
	Returned check charge	$35.00
B.	**Alarms.**	
	False alarms	
	3 or more per calendar year, each alarm	$300.00
C.	**Amusement and entertainment.**	
	(1) Jukeboxes and mechanical amusement devices:	
	Annual license fees	
	1 to 3, each item	$150.00
	Each item in excess of 3	$250.00
	Pool table annual license fees	
	1 to 3, each pool table	$150.00
	Each pool table in excess of 3	$300.00
	Jukeboxes, mechanical amusement devices and pool tables in premises owned by a nonprofit organization, each item	$25.00
	Replacement of lost or destroyed seal, stamp or decal, each item	$5.00
	(2) Circuses and carnivals	
	Each 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)	Any other entertainment/recreation for which a price of admission is charged		
	Skating rink, per calendar year		$50.00
	Exhibition, recreation hall or club, per year		$50.00
	Dance hall or club, Per day		$10.00
	Per year		$100.00
	Religious educational and charitable organizations holding an entertainment or exhibit, per day		$50.00
D.	**Bathing places, public.**		
	Annual license and inspection fee		$150.00
E.	**Building construction.**		
(1)	**Plan review fees:**		
	Building		
	New construction, Residential :		$100.00
	Additions and Alterations over $50,000 of construction value		$ 50.00
	Nonresidential and multi-family buildings, per hr		$ 85.00
	Accessibility		$200.00
	Engineer's escrows		
	Steep slope of floodplain reviews	~~$1,000.00~~	**$2,000.00**
	Grading and storm water management up to:		
	10,000 square feet lot area affected		$1,000.00
	10,001 to 50,000 square feet affected area		$2,500.00
	Over 50,000 square feet lot area affected		$5,000.00
	Subdivisions and land development:		
	Minor subdivisions where no new public improvements are proposed	~~$1,000.00~~	**$1,200.00**
	Minor subdivisions where public improvements are proposed	~~$2,000.00~~	**$2,500.00**
	Major subdivisions:		
	Up to 20 lots		$3,000.00
	Each additional 20 lots		$2,000.00
	Land developments	~~$2,000.00~~	**$3,500.00**

(2) **Building Permit/Inspection fees:**

Residential:		
New construction:		
First $10,000.00		$20.00
per $1,000.00		
Over $10,000.00		$15.00
per $1,000.00		
Alterations and repairs:		
First $10,000.00 of cost		$15.00
per $1,000.00 over $10,000.00 of cost		$10.00
Decks, detached garages and sheds:		
First 150 square feet		$25.00
Each additional 100 square feet		$10.00
Roofing, siding, windows and doors:		
One item	~~$50.00~~	**$75.00**
HVAC installations, per $1,000.00 of cost		$15.00
Each additional item		$10.00
Re-inspection for violations/noncompliance, per inspection		$100.00
Nonresidential and multifamily buildings:		
New construction:		
First $20,000 of cost		$25.00
per $1,000.00 over $20,000 of cost		$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		$10.00
Curb and sidewalk repairs, per $1,000 of cost		$50.00
Re-inspection for violations/noncompliance, per inspection		$100.00
Signs:		
Wall signs		$50.00
Freestanding signs		$100.00
Temporary signs		$100.00
Swimming pools:		
In-ground pools, including bonding & fence enclosure		$250.00
Aboveground pools		$50.00
Fencing:		

First 100 linear feet	$20.00
Each additional 100 linear feet	$5.00
Demolition permits:	
First 2,000 square feet of building area	$100.00
Each additional 2,000 square feet	$ 75.00
Certificate of use and occupancy:	
New construction:	
Single-family dwelling	$50.00
Nonresidential and multifamily Dwelling	$100.00
Change of ownership/occupancy:	
Applications received with more than 30 days processing time, per unit	$75.00
Applications received with less than 30 days processing time, per unit	$105.00
Each re-inspection	25.00
Zoning Certification Letter	$100.00

(3) **Electric permits:**

All new installations, alterations to existing and additional electrical per $1,000.00	$20.00
Reinspections to correct violations	$20.00

(4) **Plumbing permits:**

Water service connections from house to curb, per 100 feet	$30.00
Sewer service connections from house to curb, per 100 feet	$30.00
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	$20.00

F. **Contractors, licensing of (per calendar year).**

Master plumber or electrician	$60.00
General, sign, lawn care, swimming pool paving or subcontractors	$60.00
Property manager, decorator	$60.00
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 predesignated site per calendar year	$150.00
H.	**Erosion and sediment control.**	
	Up to 1 acre of land graded or disturbed, exceeding 1/2 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 ten-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	$50.00
	Buildings 1,500 square feet to 3,000 square feet	$75.00
	Each additional 2,000 square feet to 9,000 square feet	$15.00
	All structures over 9,000 square feet	$300.00
	Reinspection 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 Investigation Reports	$50.00
	Fire Investigation Photos – Per 12 exposure roll	$50.00
	Permits:	
	Application fee	$20.00
	Use and occupancy inspections (initial application)	$25.00
	Tank Permits (removal or installation)	$60.00
	All other high-hazard permits, per the Fire Prevention Code, per $1,000.00 of cost	$20.00
	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.	**Food and drink.**	
	Public eating and drinking place or food establishment license fee, per calendar year	$10.00
	Public eating and drinking place or food establishment annual inspection fee:	
	Less than 1,500 square feet floor area (nonperishable packaged food and drink only)	$40.00
	Less than 1,500 square feet floor area (perishable food and drink)	$90.00
	1,501 to 2,500 square feet floor area	$165.00
	2,501 to 5,000 square feet floor area	$290.00
	5,001 to 7,500 square feet floor area	$390.00
	7,501 to 10,000 square feet floor area	$515.00
	10,001 to 15,000 square feet floor area	$665.00
	Over 15,000 square feet floor area	$815.00
	Food vending vehicle or food vending equipment annual license fee	$5.00
	Food vending vehicle or food vending machine annual inspection fee,	
	First 2 machines at each location, each machine	$15.00
	Each additional machine	$10.00
	Vehicles, each	$45.00
	Ice-vending vehicle or ice-vending equipment annual license fee, per calendar year	$5.00
	Ice-vending vehicle or ice-vending processor annual inspection fee	$20.00
L.	**Garbage, rubbish and refuse.**	
	Private refuse collectors' annual fee, each truck	$50.00
	Bulk Trash collection, for 1-5 items, per item	$16.00
	6-10 items, flat total fee	$86.00
M.	**Housing standards.**	
	Annual housing license	$50.00
	Housing license inspection or re-inspection fee, per unit	$30.00
	Failure to Appear for Scheduled Inspection	$50.00
N.	**Parades and outdoor gatherings.**	
	Permit fee, per event	$20.00

O.	**Parks and playgrounds.**	
	Seasonal adult ballfield permits	$300.00
P.	**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 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 days maximum	$100.00
Q.	**Poles ~~and wires.~~**	
	Erect any telephone, telegraph, electric light or power pole	~~$25.00~~ **$35.00**
	~~Maintain any telephone, telegraph, electric light or power pole~~	~~$15.00~~
	~~Attachment to any streetlight or traffic signal standard, per year~~	~~$100.00~~
R.	**Police services.**	
	Photographs, each	$15.00
	Police incident report	
	Each copy	$10.00
	For senior citizens (65 years and older)	$5.00
	Police accident investigation report	
	Each 2 pages	$10.00
	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 and administrative fee of $10 per hour	$0.50
	Police details	$10.00
	Civil Service - Entry level applicants	$35.00
S.	**Sewage and drainage facilities.**	
	Sewer service connection fee	$1,500.00
T.	**Skating rink**	

Public skating		
Adult, 7 years and over (1 1/2 hours)	~~$6.00~~	**$7.00**
Children, 6 years and under (1 ½ hours)	~~$4.00~~	**$5.00**
Hourly group ice rental:		
Prime time, **per hour**	~~$250.00~~	**$325.00**
Off-prime hours, per hour		**$300.00**
Birthday parties, includes skate rental and food		
8 guest and birthday child		**$150.00**
Per person fee over 8 guests	~~$10.00~~	**$12.00**
Family membership books:		
Haverford Township residents		$45.00
Nonresidents	~~$50.00~~	**$55.00**
~~Eastern High School~~ **Inter-County Scholastic** Hockey League games,		
~~Administration fee~~		~~$5.00~~
Hourly rate for league games	~~$200.00~~	**$325.00**
Skate rental		$2.00

U. **Subdivision and land development.**

Minor subdivisions, each submission		$500.00
Major subdivisions, each submission		
5-10 lots		$1,000.00
11-25 lots		$1,500.00
26 or more lots		$2,000.00
Land developments, per 20,000 square feet of lot area, plus $100.00 per tenant/leasehold	~~$1,000.00~~	**$1,500.00**
[Note: See also Subsection E(1), Engineering escrows.]		

V. **Streets and sidewalks.**

Permit administration fee		**$ 20.00**
Excavations/opening of a public right-of-way**:**		
Per 10 square foot cut of an unimproved surface	~~$50.00~~	**$10.00**
Per 10 square foot cut of an improved surface		**$13.00**
Plus:		
Improved surface restoration, requires a dollar for dollar escrow.		
Unimproved surface restoration, requires an escrow of $50.00 per $1,000.00 of cost.		
Street degradation fee for improved surfaces		**$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 years		**$28.00**
Per linear foot if paved within 3 years		**$22.00**

Per linear foot if paved within 4 years	**$16.00**
Per linear foot if paved within 5 years	**$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	~~$50.00~~ **$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, ~~per $1,000 of cost~~ **each 50 foot**	$50.00
Petition to Open or Vacate Streets	
Filing Fee	$575.00
Professional Services fee, per hour	$220.00

W. 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.~~**X. Zoning Hearing Board applications, appeals.**

Residential additions, private garages, fences & sheds	$350.00
Subdivision related variances & new construction	$500.00
All other applications and/or appeals	$2,000.00

~~X.~~**Y. Finance.**

Collection of delinquent trash fee	$15.00
Filing and satisfying of liens	$80.00
Interest rate on liens	10% annual
Tax certification rush service (a $10.00 flat additional fee for fax, ~~verbal~~ and those needed in less than 7 working days)	
Returned check charge	$35.00
Finance Charge on all unpaid invoices over 60 days	15% annual

~~Y.~~ **Hearings before the Board of Commissioners.**

	Conditional Use	$1,500.00
	Validity Challenges/Curative Amendments	$2,000.00
	Change of Zoning Classification	$2,500.00
Z.	**Miscellanous Fees.**	
	Record requests and reproduction	
	Document search – hourly rate	$25.00
	Witness Appearance (in addition to record fees)	
	First 3 hours, including travel	$75.00
	Additional hour or portion thereof	$25.00
	Mileage	Current IRS rate

RESOLVED this 13th day of October , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence J Gentile
Township Manager/Secretary

Township of Haverford
Delaware County,
Pennsylvania

Chapter 32

Police Department
Civil Service Rules and Regulations

Revised: October 2009
Enacted: November 2009

Haverford Township Civil
Service Commission

James Knapp, Chairperson
Bernard McCabe, Vice-Chairperson
Janet Boccella, Administrator

David L. Rohde, Esquire
HT CSC Solicitor

Police Department
Civil Service Rules and Regulations

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Appendix A - Forms

Section 1. Definition of Terms

1.1 Definition of Terms
Unless otherwise expressly stated, the following words and phrases, wherever used in these Rules, shall be construed to have the meaning indicated herein:

Administrator:
The Administrator of the Commission of the Township of Haverford, Delaware County, Pennsylvania.

Applicant:
Any individual who applies in writing to the Commission in response to a legally advertised notice of vacancy and/or examination for any position in the police department.

Alternate Commissioner:
An individual appointed by the Appointing Authority in the Township of Haverford, Pennsylvania to serve as an "Alternate Civil Service Commissioner." Properly appointed Alternate Commissioners shall have all the same powers and duties as a properly appointed Commissioner set forth in the First Class Township Code.

Appointing Authority:
The Board of Commissioners of the Township of Haverford, Delaware County, Pennsylvania.

Certification:
The submission to the Appointing Authority pursuant to its request for three names taken from the eligible list developed by the Commission.

Chairperson:
The Chairperson of the Civil Service Commission of the Township of Haverford, Pennsylvania.

Commission:
The Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Commissioner:
An individual appointed by the Township of Haverford, Delaware County, Pennsylvania to serve as a member of the Civil Service Commission.

Eligible:
A person whose name is recorded on a current eligible list or furlough list.

Eligible List:
The list of names of persons who have passed all examinations for a particular position in the Police Department.

Examination:
The series of tests given to applicants to determine their qualifications for a position in the police department.

Final Score:
A numerical value, stated as a percentage, which is an applicant's sum total score including the weighted scores of both the written and oral examinations and veteran preference points.

Furlough List:
The list containing the names of persons temporarily laid off from positions in the Police Department because of a reduction in the number of officers.

Pass/Fail:
A method of scoring an examination in which there is no assigned numerical value and the applicant either passes by meeting certain minimum criteria or fails by not meeting certain minimum criteria.

Patrol Officer:
For purposes of these Rules, an entry level sworn full-time or part-time position in the Police Department, except the Chief of Police. The Appointing Authority shall retain full discretion in determining which part-time patrol officer receives an offer of full-time employment. Regardless of a patrol officer's hours worked, the civil service rank of full-time and part-time patrol officers shall be the same.

Police Department:
The Police Department of the Township of Haverford, Delaware County, Pennsylvania.

Probationer:
An officer in the Police Department who has been appointed from an eligible list, but who has not yet completed the work-test period.

Promotion in Rank: An upward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, an increase in salary without a change to a different position or rank shall not necessarily constitute a promotion in rank.

Raw Score:
The numerical value, stated as a percentage, of an applicant's written examination determined by dividing the actual number of correct answers by the possible number of correct answers; or in the case of the oral examination, the total numerical value of the evaluation resulting from the applicant's interview.

Reduction in Rank:
A downward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, a decrease in salary without a change to a different position or rank shall not necessarily constitute a reduction in rank.

Removal:
The permanent separation of a police officer from the Police Department.

Suspension:
The temporary separation without pay of a police officer from the Police Department.

Township:
The Township of Haverford, Delaware County, Pennsylvania.

Township Manager:
The Chief Executive Officer of the Township of Haverford, Delaware County, Pennsylvania or his designee.

Vacancy:
Any open or unoccupied position.

Veteran:
Any person defined to be a "soldier" under the Veterans preference Act at 51 Pa.C.S.A. §7101, *et seq.*

Vice Chairperson:
The Vice Chairperson of the Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Weighted Score:
The numerical value, stated as a percentage, of an applicant's written and oral examination determined by multiplying the applicant's raw scores by factors which give proportionate value to the written and oral examinations.

1.2 Gender
The words "he," "his," "him" and "men" when used in these Rules represent both the masculine and feminine genders.

1.3 Time
Whenever these Rules and Regulations require that action be taken or completed within a specific period of time:

(1) the period shall exclude the date of the action and include the last day;

(2) in the event the last day of the time period falls on a Saturday, Sunday, or National Holiday, the time period shall be enlarged so as to include the next business day; and

(3) for purposes of these Rules and Regulations, the end of any given day expires at the close of normal business hours.

1.4 Scope
These Rules shall govern and regulate all appointments, promotions, reductions in rank, suspensions, removals and other disciplinary actions with regard to sworn patrol officers under the Civil Service Rules and Regulations of the Police Department of the Township of Haverford, Delaware County, Pennsylvania, excluding the Chief of Police.

Section 2. The Commission

2.1 Civil Service Commission
(a) The Commission shall consist of three Commissioners who shall be qualified electors of the Township and shall be appointed by the Appointing Authority initially to serve for the terms of two, four and six years, and as terms thereafter expire shall be appointed for terms of six years.

(b) Any vacancy occurring in the Commission for any reason whatsoever shall be filled by the Appointing Authority for the unexpired term within the period of thirty (30) days after such vacancy occurs.

(c) Each member of the Commission, before entering upon the discharge of the duties of their office, shall take an oath or affirmation to support the Constitution of the United States and of the Commonwealth of Pennsylvania and to perform their official duties with fidelity. No Civil Service Commissioner shall receive compensation.

(d) No Commissioner shall receive compensation for the execution of their duties, however, reasonable expenses incurred during the conduct of the business of the Commission shall be reimbursed.

2.2 Alternate Commissioners
(a) The Appointing Authority may appoint no more than three qualified electors of the Township to serve as alternate members of the Commission.

(b) An alternate shall be entitled to participate in all proceedings and discussions of the Commission to the same and full extent as provided by law for Commission members, including specifically the right to cast a vote as a voting member during the proceedings, and shall have all the powers and duties set forth in the First Class Township Code and as otherwise provided by law.

(c) Alternates shall hold no other office in the township.

(d) Any alternate may participate in any proceeding or discussion of the Commission, but shall not be entitled to vote as a member of the Commission unless designated as a voting alternate member pursuant to Section 628 of the First Class Township Code.

2.3 Offices Incompatible with Civil Service Commissioner
No Commissioner shall at the same time hold an elective or appointed office under the United States Government, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth, except that one member of the Commission may be a member of the Appointing Authority.

2.4 Organization of Commission; Quorum
(a) The Commission first appointed shall organize within ten days of its appointment and shall elect one of its members as its chairperson, one as its vice chairperson and one as its Administrator. The Commission shall thereafter meet and organize on the first Monday of February of each even-numbered year.

(b) Three members of the Commission shall constitute a quorum and no action of the Commission shall be valid unless it shall have the concurrence of at least two members.

2.5 Duties of Chairperson
The Chairperson, or in his absence, the Vice Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules.

2.6 Duties of Vice Chairperson
The Vice Chairperson, in the absence of the Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules and Regulations.

2.7 Duties of Administrator
The Administrator shall carry on, at the direction of the Commission, all official correspondence of the Commission and send out all notices required by law and these Rules, keep a record of each examination or other official action of the Commission, and perform all other duties required by law or these Rules.

2.8 Meetings
(a) Except for the biennial organization meeting, all meetings shall be held either at the call of the Chairperson or at the call of two members of the Commission.

(b) The Commission shall have the discretion to determine whether meetings shall be open to the public when not specifically regulated by law or these Rules.

(c) The Administrator of the Commission shall give each Commissioner twenty-four (24) hours notice in writing, by phone or email of each and every meeting of the Commission.

(d) The Administrator of the Commission shall record in the minutes of the meeting the reason for the absence or abstention of any Commissioner.

2.9 Clerks and Supplies
(a) The Appointing Authority shall furnish the Commission with such supplies and clerical assistance as may be necessary for the Commission to fulfill its duties.

(b) The Commission may retain counsel, and any other consultants or experts, including physicians and psychiatrists, as are necessary.

(c) The elected and appointed officials of the Township shall assist the Commission with all reasonable and appropriate efforts including compensation for any counsel or experts retained by the Commission.

(d) The elected and appointed officials of the Township shall dedicate a portion of the Township's budget to the administrative and incidental expenses of the Commission.

2.10 Amendment of Rules

(a) The Commission may amend, revise, void or replace these Rules for any reason by action of a majority of the Commission at any properly convened meeting of the Commission.

(b) Before any changes to these Rules become effective, those changes must be approved by the Appointing Authority.

(c) These Rules, and any amendments thereto, shall be made available to the public for distribution or inspection.

2.11 Minutes and Records

(a) The Commission shall keep minutes of its proceedings and records of other official action. All examinations, applications and recommendations of applicants for appointment to any position within the police department received by the Commission shall be kept and preserved for a period of ten years.

(b) In disciplinary matters, the Administrator shall indicate in the minutes of the commissioner's proceedings the vote of each member upon each charge decided, and note any absence or abstention by any Commissioner.

2.12 Investigations

(a) The Commission shall have the power to make investigations concerning all matters relating to the administration and enforcement of these Rules.

(b) The Chairperson of the Commission is authorized to administer oaths and affirmations for witnesses testifying in connection with such investigations.

2.13 Subpoenas

(a) The Commission shall have the power to issue subpoenas over the signature of the Chairperson, or designee, to acquire the attendance of witnesses and/or the production of records and papers pertaining to any investigation or inquiry, including any background investigation conducted pursuant to Section 4.9 of these Rules.

(b) The fees of such witnesses for attendance and travel shall be the same as for witnesses appearing in the courts and shall be paid from appropriations for the incidental expense of the Commission.

(c) All officers in public service and employees of the Township shall attend and testify when required to do so by the Commission and, in failure thereof, shall be subject to disciplinary action as appropriate within the employee's department in addition to penalties provided in section (d) below.

(d) If any person shall refuse or neglect to obey any subpoena, the Commission may apply by petition to the Court of Common Pleas of Delaware County for its subpoena, requiring the attendance of such persons before the Commission or the court to testify and to produce any records and papers necessary, and in default thereof shall be held in contempt of Court.

2.14 Annual Report

(a) The Commission shall make an annual report to the Appointing Authority containing a brief summary of its work during the year and a brief description of its expected activity for the coming year.

(b) The annual report shall be available for public inspection and shall include an accounting of any expenditures of public monies.

Section 3. Applications and Qualifications

3.1 Eligibility for Examination
(a) To be eligible for participation in any examination for any position with the police department, every applicant must submit a completed application form to the Commission before the deadline stated by the Commission for that specific examination.

(1) For entry level positions, applicants will be required to complete a Preliminary Application and may be required to complete a Final Application.

(2) For promotional positions, only a Preliminary Application shall be required to take the promotional examination.

(b) The applicant must verify that he has or will successfully complete ACT 120 training at a Pennsylvania Certified Municipal Police Academy before the deadline for submitting completed applications.

(c) The applicant must verify that the application is completed fully, truthfully and acknowledge the applicant is subject to disqualification and/or the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

3.2 Discrimination
(a) The Township is an equal opportunity employer. It is the Township's and the Commission's policy to grant equal employment opportunities to qualified persons without regard to race, religion, color, national origin, gender, age, veteran status, marital status or non-job-related physical or mental handicap or disability.

(b) The Township and the Commission will provide equal opportunities in employment and promotion.

3.3 Availability
(a) Application forms shall be available to all interested persons in the office of the Human Resources, and from such other offices and officers that the Commission, from time to time, may choose to designate.

(b) Application forms may be mailed upon written or telephone request. However, the Commission assumes no responsibility for missed filing deadlines due to any delay.

3.4 Age Requirement
All applicants must have reached their twenty-first (21st) birthday before the deadline for submitting completed applications.

3.5 General Qualifications — All Applicants
(a) Every applicant for any position in the police department shall possess a diploma from an accredited high school or a graduate equivalency diploma (GED).

(b) Every applicant must be a United States citizen, be physically and mentally fit to perform the full duties of a police officer, and, prior to appointment, possess a valid motor vehicle operator's license issued by the Commonwealth of Pennsylvania.

3.6 General Qualifications — Applicants for Promotion
(a) In addition to meeting the qualifications in Section 3.5 above, all applicants for a promotional position, except Chief of Police, shall have not been suspended without pay for more than five (5) days in the two (2) years prior to the deadline for submitting applications.

(b) Any suspension to which the applicant has timely appealed, pursuant to a grievance procedure or pursuant to these Rules and Regulations, shall be disregarded unless the appeal is resolved prior to the creation of the eligibility list.

(c) All applicants shall have continuous prior service with the Police Department as follows:

(1) An applicant for the position of Sergeant shall have at least three (3) years of experience as a patrol officer within the police department;

(2) An applicant for the position of Lieutenant shall have at least three (3) years of experience as a Sergeant within the police department; and

(3) An applicant for the position of Deputy Chief shall have at least five (5) years of experience as a Sergeant within the police department.

3.7 Rejection of Applicant
(a) The Commission may refuse to examine or, if examined, may refuse to certify as eligible after examination, any applicant who is found to lack any of the minimum qualifications for examination prescribed in these Regulations for the particular position for which the applicant has applied.

(b) The Commission may refuse to examine, or if examined, may refuse to certify any applicant who:

(1) is physically or mentally unfit to perform the full duties of the position applied for, or

(2) who is a habitual substance abuser, or

(3) who is guilty of, or has entered into, an alternative rehabilitative program regarding, any crime involving moral turpitude, or

(4) has engaged in, or been found guilty of, infamous or notoriously disgraceful conduct, or

(5) who has been dismissed from public service for delinquency or misconduct in office, or

(6) who is affiliated with any group whose policies or activities are subversive to the forms of government set forth in the constitutions and laws of the United States and/or the Commonwealth of Pennsylvania.

(c) Any applicant who, through ex parte communication and/or third party solicitation, interferes with, attempts to influence, or otherwise attempts to circumvent the procedures in these Regulations or engages in any deceitful conduct or causes to be made any material misrepresentation shall be barred for a period of two years from participating in any examination.

3.8 Recording and Filing Applications

(a) Applications for positions in the Police Department shall be received at the Township building only after an examination has been properly advertised in the general manner as set forth in form A-4 and before the deadline for receiving applications which must be set forth in the public advertisement.

(b) Applications will be received by Human Resources, as designated in the public advertisement, or the Commission's designee. That person shall record the receipt of all applications and provide each applicant with notice of the time and place for the first portion of the testing procedure, the written examination. Should an applicant provide the Commission with an email address he, by doing so, has consented to receiving any notice required under these regulations by email, return receipt requested.

(c) Any application containing material errors or omissions may, at the discretion of the Commission, be returned to the applicant for correction prior to the deadline for filing applications, after which no new applications or amended applications will be accepted.

(d) Any application which has been amended and/or corrected at the request of the Commission shall be considered to have been properly filed on the date and time the amended and/or corrected application is filed.

3.9 Hearing for Disqualified Applicants

(a) Any applicants or other persons who believe that they are aggrieved by the actions of the Commission in refusing to examine or to certify them as eligible after examination, may request, in writing, a hearing before the Commission.

(b) Within ten (10) days after receipt of the request, the Commission shall designate a time and place for the hearing, which shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. C.S. § 101 *et seq.* unless continued by the Commission for cause at the request of the Commission, the Appointing Authority, or the appealing party.

(c) The applicant or aggrieved party must make his request for a hearing in writing to the Administrator, care of Human Resources, Township of Haverford, 2325 Darby Road, Havertown, Pennsylvania, 19083-2251 within ten (10) calendar days of the date when the party knew or should have known of the Commission's action which is being challenged.

3.10 Public Notice

(a) The Commission shall conspicuously post in the Township Building an announcement of the hiring or promotional testing and set forth the time and place of every examination, together with the information as to the type of position to be filled, the requirements for that position, where applications may be obtained, and the deadline for filing those applications. The job description and list of essential job functions for the position to be filled shall also be posted.

(b) In addition, at least two weeks prior to the close of the application period, publication of the notice shall occur in at least one newspaper of general circulation or a newspaper circulating generally in the Township. The notice shall be of the general manner as set forth in form A-4.

(c) The Commission shall, after each step of the examination process, post anonymously the cumulative scores achieved by all applicants. Anonymous posting shall be accomplished by using number codes assigned to each applicant taking the written examination.

(d) The Commission shall, upon the creation of an eligibility list, date and post said list in a conspicuous place in the Township Building and police department. The date of the list shall commence the one year period of the validity of the entry level eligibility list and shall commence the two year period for the promotional eligibility list.

3.11 Fees

(a) The Commission may, at its sole discretion, require that a reasonable fee be charged in connection with the filing of a preliminary application to take a written examination for an entry level position under these regulations.

(b) Any fee required to be paid under this section shall be paid to Haverford Township at the time of the filing of the Preliminary Application. There shall be no fee assessed in connection with any promotional examination.

(c) Effective upon the adoption of these Rules, there shall be a thirty-five dollar ($35.00) fee assessed to all entry level applicants filing a preliminary application.

(d) The Commission may, at its sole discretion, and without authorization of the Appointing Authority, adjust any fee permitted under section (c) above. Any adjustment shall be made at a meeting of the Commission. The amount of any fee required under these regulations shall be stated in all job postings and newspaper notices in the general manner as set forth in form A-4.

(e) Any applicant whose check is returned shall reimburse the Commission for any associated fee and may, at the sole discretion of the Commission, be disqualified from proceeding in the examination.

Section 4. Examination and Grading Procedure

4.1 General Examination Requirements for the Position of Patrol Officer
(a) The examination for patrol officer will consist of:

(1) Written Examination	50%
(2) Oral Examination	50%
(3) Physical Agility Test	Pass/Fail
(4) Background Investigation	Pass/Fail
(5) Polygraph Examination	Pass/Fail

(b) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.2 General Examination Requirements for Promotions
(a) The examination for the positions of Sergeant and Lieutenant shall consist of:

(1) Written Examination	40%
(2) Oral Examination	60%
(3) Physical Agility Test	Pass/Fail

(b) The examination for the position of Deputy Chief shall consist solely of an oral examination.

(c) Every applicant for promotion shall submit, at least one day prior to the day on which the written examination is held, a written statement from his primary care physician, drafted within the last sixty (60) days, confirming that the applicant for promotion is capable of performing all of the essential job functions of a Patrol Officer as well as the duties required of the promotional position.

(d) All examinations shall be practical in character and shall relate to such matters and include such inquiries as will fairly test the merit and fitness of the applicant to competently discharge the duties of the position sought.

(e) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.3 Appointment of Examiners

(a) The Commission may appoint a written examination administrator, an oral examination administrator or consultant, a polygraph examiner, a physical agility examiner, a medical examiner and a psychological examiner to conduct the appropriate examinations required by these Rules.

(b) The Chief of Police, *ex officio*, shall be designated as the individual responsible for insuring that proper background investigations are conducted.

(c) Notice of said appointments shall be posted in the Township Building and the Police Department.

4.4 Written Examination

(a) For entry level positions, every candidate who has scored seventy percent (70%) or higher shall be deemed to have passed the written examination, and shall be ranked by the Commission from the highest passing score to the lowest passing score.

(b) The Commission shall then invite applicants who have passed the written examination to continue in the examination process, beginning with the applicant who earned the highest written examination score and continuing in descending order until a sufficient number of applicants have been invited.

(c) The number of applicants who are to be invited to continue with the examination process shall be in the sole discretion of the Commission, but shall not be less than it believes the Appointing Authority will require to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

(d) Regardless of score, all applicants shall be given written notice of their written examination results in a timely manner and the scores shall be anonymously posted in the Township Building.

4.5 Oral Examination

(a) The examination shall be designed and conducted in a manner which will allow the fair assessment of the applicant's verbal skills, common sense, professional knowledge and ability to competently perform the duties of the position sought.

(b) After the administration of the oral examination, each applicant shall be given written notice of his oral examination result, his weighted score and the scores shall be anonymously posted in the Township Building.

(c) Every candidate who scored seventy percent (70%) or higher on the written and oral examinations shall be ranked and the Commission shall, in its judgment, notify enough of the top ranked candidates of their participation in the remaining application segments to permit the Appointing Authority to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

4.6 Computation and Weighting of Scores

(a) An applicant's weighted score shall be determined by adding together the raw score of the applicant's written examination and oral examination and dividing by ten. The resulting quotient, carried out to three decimal places, shall constitute the applicant's weighted score.

(b) This formula applies to both entry level applicants and promotional applicants except for the position of Deputy Chief.

4.7 Veterans' Preference

(a) Pursuant to the Veterans' Preference Act, 51 Pa.C.S.A. §7101 *et seq.*, any applicant for the position of Patrol Officer who qualifies as a "soldier" under this statute shall receive an additional ten (10) points on top of their total score if that applicant has received passing scores under Sections 4.1, 4.4, 4.5 and 4.6, and passed all other aspects of the examination. Any applicant claiming veterans' preference is responsible for providing any and all relevant documents to the Commission.

(b) All entry level applicants exercising their right to veterans' preference shall so indicate on the preliminary application and application or said preference shall be waived.

(c) Veterans' preference points shall not be applied to promotional examination scores.

4.8 Polygraph Examination

(a) Every applicant for the position of patrol officer shall fill out a Personal Data Questionnaire and undergo a polygraph examination as part of, and in conjunction with, the background investigation. The polygraph examination shall be graded on a pass/fail basis.

(b) The results of the polygraph examination shall be reported to the Chief of Police and he shall consider and report the results in his report to the Commission as required by Section 4.10 of these Rules.

(c) In the event that an applicant fails the polygraph examination and is disqualified solely on the basis of the results of the polygraph examination, he will be given the opportunity to undergo a second examination by a different polygraphist, at his own expense. The polygraphist administering the second examination shall not have access to the results of the first examination and shall be selected from a list of polygraphists approved by the Commission.

(d) In the event the applicant fails the second examination, the applicant will be disqualified and not eligible for further participation in the examination process.

(e) In the event the applicant passes the second examination, the Commission shall determine whether or not the applicant shall continue in the examination process.

4.9 Physical Agility Testing

All applicants for the position of Patrol Officer shall undergo a physical agility examination which shall be graded on a pass/fail basis. In order to receive a passing grade, an applicant must successfully satisfy the current criteria, established by the Commission after consultation with the Police Department. The examination shall consist of six (6) criteria, which may be chosen from the following categories:

(a) **Body Drag:**

An applicant is required to drag a sandbag weighing approximately 175 lbs. across a smooth surface for a distance of 50 feet. The applicant will be required to pull the bag in a steady continuous motion without stopping. If the applicant trips or falls, this will be considered failing the exercise.

Job Relation: simulates a situation in which an officer may be required to drag a body to a position of safety.

(b) **Quarter Mile Run:**

An applicant is required to run a distance of one-quarter mile (440 yards) on a pre-measured course in less than 110 seconds. Upon the sounding of a whistle, the applicant will begin. The monitor will notify the applicant after sixty seconds have elapsed. The applicant will run the course as marked.

Job Relation: simulates situations where an officer engages in a foot pursuit of a suspect.

(c) **30-Second Trigger Pull:**

Within a thirty (30) second time limit, per hand, an applicant is required to repeatedly pull, twelve (12) times for each hand, the trigger of a double action nonfunctional revolver with arm horizontally extended. The hammer must fall each time the trigger is squeezed and the exercise should be completed without hesitation.

Job Relation: simulates a situation where an officer may be required to fire his sidearm numerous times with either hand.

(d) **Fence Climb:**
The applicant will be required to climb over the equivalent of a six foot wall. Once the applicant touches the wall, he must continue through the exercise without stopping or pausing.
Job Relation: simulates six foot high fences in backyards which may be expected to be climbed during a foot pursuit.

(e) **Hurdle Jump:**
The applicant will be required to run and jump over a set of four hurdles thirty inches high. The applicant will be allowed sufficient starting space but cannot touch or move hurdles in completing the exercise.
Job Relation: simulates hedges, fences and similar obstacles that an officer may encounter in a foot pursuit.

(f) **Low Crawl:**
The applicant will be required to crawl underneath a set of four barriers that are eighteen inches high. The applicant will crawl for a distance of approximately twelve feet and must clear each barrier.
Job Relation: simulates movements that an officer may be required to use in maintaining a low profile, high concealment posture during the course of duty.

(g) **Stairway Climb:**
The applicant will be required to ascend and descend a flight of stairs while carrying an oxygen unit and medical box weighing approximately forty to fifty pounds. The applicant will be required to complete the exercise at a steady pace, without stopping, while carrying both items.
Job Relation: simulates situations where officers are called upon, in emergency situations, to climb stairways while carrying life saving equipment.

(h) **Car Push:**
The applicant will be required to push standard, full-sized automobile in neutral gear with the brakes unengaged, for a distance of twenty feet along a level surface. The applicant will push the automobile the entire distance in a continuous motion.
Job Relation: simulates a situation where an officer is required to physically move a disabled vehicle.

4.10 Background Investigation
(a) The Commission shall request the Chief of Police or the Chief's designee to conduct a background investigation on each applicant which shall be graded on a pass/fail basis.

(b) The background investigation shall include, but not necessarily be limited to, credit history, criminal convictions, driver's license history, academic record, employment history and interviews with the applicant's family, acquaintances, current and former employers, current and former neighbors, references and current and former teachers and school officials as well as any personnel file for the period of time as authorized by law in order to determine the applicant's fitness.

(c) The applicant may be interviewed directly when the information collected during the background investigation requires clarification or explanation.

(d) All applicants shall execute an appropriate authorization for release of information to facilitate obtaining information relevant to the background investigation.

(e) After the background investigation is completed, the Chief, or designee, shall make a written recommendation to the Commission on whether the applicant is appropriate for consideration for appointment as a Patrol Officer. Appropriateness of the applicant shall be based on the criteria set forth in Section 3.4, 3.5 and 3.7 of these regulations.

(f) This recommendation shall be in writing and, if the recommendation is to disqualify, then a written explanation of the reasons for disqualification must be included.

(g) The Commission shall make the final determination on whether the information collected during the background investigation warrants rejection of the candidate.

(h) Within thirty (30) days after the commission considers the recommendation of the Chief of Police or designee, each applicant will be informed of whether they have passed/failed the background investigation.

Section 5. Certification of the List of Eligibles and Appointment

5.1 Creation of Eligibility List

(a) At the completion of the examination requirements set forth in Section 4, written examination, oral examination, background investigation, physical agility test and polygraph examination, the Commission shall rank all passing applicants on a list with the applicant receiving the highest score at the top of the list and the applicant receiving the lowest passing score at the bottom of the list.

(b) Applicants for Patrol Officer who qualify for veterans' preference points shall have those points added to their passing score prior to being ranked on the eligibility list.

(c) For promotional positions, fulfilling the performance requirement set forth in Section 3.6 is also required before an applicant is placed on the preliminary list. Applicants for promotion shall not have any veterans' preference points added to their scores.

(d) In the case of tied scores, the tie will be broken by giving preference to the applicant who submitted a final completed application first. If both tied applicants submitted their complete applications on the same day, then the applicants shall be ranked in alphabetical order by surname.

(e) Based on the specific needs of the Police Department, a physical agility examination and a background investigation will be conducted based upon an applicant's position on the preliminary list. When an applicant has successfully completed all phases of the examination requirements, his name may be placed upon the eligibility list.

(f) The Commission may, at its sole discretion, before the original expiration date, by a vote of the majority of the Commission at a duly authorized Commission meeting, extend the list for up to an additional twelve (12) months. The Commission may, at its sole discretion, void an eligibility list at any time, for any reason.

5.2 Appointment

(a) The Appointing Authority of the Township may fill any vacancy in an existing position in the Police Department that occurs as a result of expansion of the police force, retirement, resignation, disability or death by the reappointment or reinstatement of a former employee of the police department who had been furloughed. Except for medical and psychological examinations, no other testing shall be required for a furloughed employee.

(b) If no furlough list exists or if positions remain to be filled after all of the officers on the furlough list were offered reemployment, every position, except that of Chief of Police, shall be filled only in the following manner:

(1) The Appointing Authority of the Township shall notify the Commission of any vacancy which is to be filled and shall request the certification of three names from the list of eligible;

(2) If three names are not available, then the Commission shall certify the name(s) remaining on the list;

(3) The Appointing Authority may make an appointment only from one of the three names certified with reference to the merits and fitness of the candidates.

(4) For entry level appointment to the position of Patrol Officer, any veteran whose name appears as certified shall be given preference over any non-veteran.

(5) For promotional appointments, veterans shall not enjoy any preference.

(c) The Appointing Authority may object to one or more of the persons certified for the reasons set forth in Section 3.7 of these Rules and shall timely notify such person or persons of its objections in writing. If the candidate to whom the Appointing Authority objects fails to timely exercise the rights of appeal under Section 3.9, or if the Commission declines to uphold the appeal, the Commission shall strike the name of that candidate from the eligibility list and certify the next highest name for inclusion on the list of certified candidates

5.3 Appointment of Chief of Police

In the case of a vacancy in the office of Chief of Police, the Appointing Authority has full discretion in selecting the individual to fill the position of Chief of Police. The Commission shall assist the Appointing Authority as requested.

5.4 Medical and Psychological Examinations

(a) After the Appointing Authority selects a candidate from the certified list for appointment to the vacant position, that candidate shall submit to a medical examination and a psychological examination, on a pass/fail basis, by appropriate experts. This conditional offer of employment shall be revoked in the event the applicant refuses to take, or fails, the examinations.

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action

(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs

(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank

(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

.

6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on October 2, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

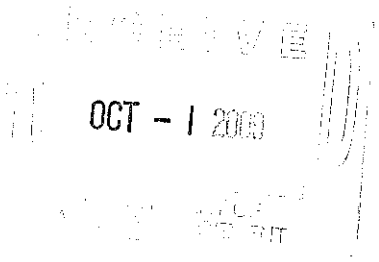
_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

HAVERFORD TOWNSHIP POLICE DEPT.
Memorandum



DATE: September 30, 2009

TO: Larry Gentile

FROM: Chief Carmine Pettine

SUBJECT: MOBILE VIDEO CAMERA PURCHASE

We have researched in car video camera specifications and pricing to replace the cameras in the police patrol fleet:

L3 Communications/Mobile Vision Inc meets all of the current standards and is approved for COSTARS purchase under contract # 012-055 .

The cost of the equipment is as follows:

17 cameras @ 4945.00 each including digital licensing	$ 84065.00
Wireless access points, DVM archiving back up system, training, Installation is included for one vehicle as a training module for the Township mechanics to complete the remaining 16 vehicles	$ 8799.00
TOTAL	$ 92864.00

CONTINUATION OF PUBLIC HEARING 7:00 p.m. – Preservation of Historic Resources

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

October 13, 2009
TUESDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening Prayer**
   c. **Pledge of Allegiance**

2. **Donation of Equipment to Police Department by Mark Mardinly, Bob & Joe's**

3. **Presentation by David Rohde, Esquire, Civil Service Commission Solicitor**

4. **Citizen's Forum – 20 Minutes Registered Speakers**
   - 20 Minutes Open Forum – Agenda Items Only

5. **Approval of Minutes - Regular Meeting – September 14, 2009**

Voting order 2 3 4 5 6 7 8 1 9

6. **Approval of Warrants**

G.F. P/R Warrant No. 307	**in the amount of**	**$ 526,227.94**
G.F. P/R Warrant No. 308	**in the amount of**	**$ 546,213.79**
G. F. Bus. Warrant No. 794	**in the amount of**	**$1,748,836.45**
S.F. P/R Warrant No. 405	**in the amount of**	**$ 22,808.79**
S.F. P/R Warrant No. 406	**in the amount of**	**$ 22,368.72**
S.F. Bus. Warrant No.793	**in the amount of**	**$ 235,054.86**
CDBG Warrant No. 11-09	**in the amount of**	**$ 78,495.27**

Voting order 2 3 4 5 6 7 8 1 9

7. Ordinance No. P18-2009 Preservation of Historic Resources (1st Reading)

Motion: To adopt the first reading of Ordinance No. P18-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P21-2009 Right-of-Way (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P21-2009 adopting a new substitute for Ordinance No. 2319 in its entirety with new Chapter 167, Wireless Communication Facilities in Rights-of-Way.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P22-2009 NextG (1st Reading)

Motion: To adopt the first reading of Ordinance No. P22-2009 AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P23-2009 Sunesys (1st Reading)

Motion: To adopt the first reading of Ordinance No. P23-2009 AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P24-2009 — **Repealing Chapter 134: Poles/Wires (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P24-2009 by repealing Chapter 134, 'Poles and Wires' in the General Laws of the Township of Haverford Code.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

12. Ordinance No. P26-2009 — **Chapter 157 Amendments – Streets & Sidewalks – Excavations & Openings (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P26-2009 further amending and supplementing Ordinance No. 1960 by revising Chapter 157 'Streets and Sidewalks' Article III 'Excavations and Openings'.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

13. Ordinance No. P27-2009 — **Traffic (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P27-2009 authorizing traffic restrictions on the following highways:

HANDICAP SPACES – 2421 Wynnefield Drive
158 Juniper Road
143 Juniper Road

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

14. Ordinance No. P28-2009 — **Revisions to Civil Service Regulations (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P28-2009 by accepting the Civil Service Commissions recommendations to amend the Civil Service Regulations.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

15. Resolution No. 1727-2009 — **Public Hearing Announcement – Flood Plain Conservation District**

Motion: To adopt Resolution No. 1727-2009 hereby announcing a Public Hearing to be held on Monday, November 9, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding amending §182-604 of the General Laws of the Township of Haverford, Flood Plain Conservation District, to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 requirements.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

16. Resolution No. 1728-2009 — **Intent to Reimburse - Bridge Repairs And Storm Sewer Repair Project**

Motion: To adopt Resolution No. 1728-2009 declaring official intent with respect to reimbursements from proceeds of bonds, notes or other indebtedness of temporary advances made for capital expenditures, and related matters; providing for severability; setting forth an effective date. Description of the Project is attached to Resolution as Exhibit A.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

17. Resolution No. 1729-2009 **Revisions to Comprehensive Fee Schedule**

Motion: To adopt Resolution No. 1729-2009 by charging appropriate costs for certain public services.

Voting order 2 3 4 5 6 7 8 1 9

18. Resolution No. 1730-2009 **Public Hearing Announcement - Prohibitive Uses Provisions**

Motion: To adopt Resolution No. 1730-2009 hereby announcing a Public Hearing be held on Monday, November 9, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding a proposed amendment to the zoning code provisions entitled Prohibited Uses at §182-706 of the General Laws of the Township with respect to limits on the gross weight of vehicles parked in a residential district.

Voting order 2 3 4 5 6 7 8 1 9

19. Haverford Reserve – Options to Extend the Artificial Field for Baseball

Motion: To authorize the Township Manager to pursue Option #_____ in extending the Artificial Field for Baseball at Haverford Reserve.

Voting order 2 3 4 5 6 7 8 1 9

20. Contract Awards/Purchases

Police Department – Camera Purchase

Motion: To approve the purchase of 17 Mobile Video Cameras from L3 Communications/Mobile Vision Inc., under COSTARS Contract #012-055, in the amount of $92,864.00.

Voting order 2 3 4 5 6 7 8 1 9

21. Authorization by Board of Commissioners to Paddock Farms Civic Association

Motion: To authorize Paddock Farms Civic Association to hold a Beer Tasting Event on Township property.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

Continuation of Citizens Forum - Non Agenda Items

Other Business

Adjournment

CD IS AVAILABLE FOR PUBLIC REVIEW AT THE LIBRARY

MINUTES

REGULAR MEETING
Board of Commissioners
Township of Haverford

September 14, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting – President William F. Wechsler opened the meeting and indicated that the Board met in Executive Session last week prior to the Work Session to discuss Real-estate and Personnel matters.

a. Roll Call – All Commissioners were present at roll call: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Also present were: Lawrence J. Gentile, Township Manager, Carl O'Fria, Township Auditor, Lori Hanlon Widdop and Tim Denny, Assistant Township Managers, James J. Byrne, Jr., Esquire, Township Solicitor, Chief Carmen Pettine, Haverford Police, Aimee Cuthbertson, Finance Director, David Pennoni and Chuck Faulkner, Pennoni Associates.

b. Opening prayer led by Rev. Mary Jane Kirby

c. Pledge of Allegiance led by Chief Carmen Pettine

2. Proclamations – Greg and Debbie Morris – Rita's Water Ice received their proclamation from Commissioners Heilmann, Trumbull and Siegel.

Haverford Soccer Month – Commissioner Wechsler presented Bill Toal a proclamation announcing September at Haverford Soccer Month.

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

Chad Brooks – Haverford Township Day

October 3, 2009 will be the 15th Annual Haverford Township Day. This year's theme is "Keeping a Healthy Outlook".

Matt Geary – Wynnefield Drive

Mr. Geary thanked Commissioner Holmes, Larry Gentile, Lori Hanlon Widdop and Pennoni Associates for meeting with residents of Wynnefield Drive. Minimal action has been taken through the years to correct this storm water problem. Mr. Geary would like for the Township to contact David Burke, to see what Growing Greener Grants are available to correct this ongoing problem.

Ann Phillips – Freedom Playground Update

Ms. Phillips thanked everyone that held fundraisers with proceeds going to Freedom Playground.
Committee members and volunteers and still needed.

Bill Toal – Haverford Township Day – DNA Kits

Mr. Toal indicated that this will be the District Attorney's 10th year at Haverford Township Day. This year they will be giving away DNA Kits.
The kits provide the necessary supplies needed to obtain children's DNA - hair, fingerprints, etc.

The Bomb Squad will also be at Haverford Township Day.

Richard Houseworth – 129 Landover Road

The Polo Field is overgrown and needs to be cleaned up.
Why are not all of the Department Directors at the Commissioner meetings?

Mike Levin – 414 Mill Road

Mr. Levin stated that he would like to see the Draft Lease Agreement with the YMCA and not just the summary points. Mr. Levin indicated that the Superfund Site is still contaminated.

END OF REGISTERED SPEAKERS

OPEN FORUM

The following residents all spoke and are in favor of moving forward with the Recreation Center:

Michelle Alvare – 134 Hastings Avenue
Jane Marie Rushforth – 3600 Darby Road
Alan Geiger – 5 Lisa Circle
Maria Fenini – 815 Woodland Drive
Dr. Donnay – 117 Rodney Circle
Ms. Crawford – 3300 Darby Road – Supporter of the Environmental Center
Tony Zinni – 1307 Roosevelt
Rich Carota – 1304 Rose Tree Lane – do not forget to fix the ballfield.
Mr. Houseworth – 129 Landover Road – in favor of recreation center but do not forget the other fields.
Peter Hickman – 134 Marple Road

Responses to Citizen's Forum

Mr. D'Emlio indicated that State Senator Daylin Leach indicated there is no grant money out there to help with Township projects.

Mr. Wechsler thanked Bill Toal for his comments regarding DNA kits and hopes no one ever has to use it.

Mr. Wechsler indicated that Tim Denny, Public Works and Park Maintenance are meeting tomorrow to discuss the Polo Field.

The Lease Agreement is still being negotiated by Counsel and is not ready. The YMCA and PECO are in negotiations with regard to the sub station.

Mr. Wechsler thanked everyone that spoke on the Recreation Center and stated that full discussion will be during this meeting.

The Board broke for a 10 minute recess.

4. Approval of Minutes - Regular Meeting of August 10, 2009

Motion made by Commissioner Holmes and seconded by Commissioner Broido to approve the Regular Meeting Minutes of August 10, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler. Commissioners McGarrity and D'Emilio were not present for vote.

5. Approval of Warrants

Motion made by Commissioner Siegel and seconded by Commissioner Holmes to approve the following warrants:

G.F. P/R Warrant No. 305	in the amount of	$ 521,663.15
G.F. P/R Warrant No. 306	in the amount of	$ 502,181.61
G. F. Bus. Warrant No. 792	in the amount of	$ 1,977,644.13
S.F. P/R Warrant No. 791	in the amount of	$ 402,676.20
S.F. P/R Warrant No. 403	in the amount of	$ 23,226.98
S.F. P/R Warrant No. 404	in the amount of	$ 23,238.23
Community Dev. No. 10-09	in the amount of	$ 168,336.15

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler. Commissioners McGarrity and D'Emilio were not present for vote.

6. Discussion – 2010 Financial Requirement and Minimum Municipal Obligation

Mr. Gentile indicated that Act 205 requires that this item be listed on the September Agenda and incorporated into the Minutes. Tom Anderson will attend the October 5th Work Session and will provide a full presentation.

7. Ordinance No. P18-2009 **Preservation of Historic Resources (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Due to the earlier Public Hearing being continued, the first reading was not read.

8. Ordinance No. P20-2009 **Traffic (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P20-2009 authorizing traffic restrictions on the following highways:

establish "PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES"

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P21-2009 **Right of Way Useage (1st Reading)**

*****If this does not pass, the next two Ordinances come off the Agenda*****

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P21-2009 adopting a new substitute for Ordinance No. 2319 in its entirety with new Chapter 167, Wireless Communication Facilities in Rights-of-Way.

Winnie Branton, Esq. from Drinker Biddle drafted the Ordinance for the Township and provided a summary of what the new Chapter 167 would involve. It will now address permit requirements, insurance and fees. This Ordinance will also work well with Ordinance No. P26-2009 - which is also on the Agenda for tonight.

Ordinance P26-2009 would now be more specific: application to open ground, fees, performance bonds, minimal insurance and other fees.

Discussion and Questions began concerning who is to review appeals?
Insurance requirements?
Equipment facilities?
Height requirements?
Consider TABLING Ordinances P22 and P23.

Lori Hanlon Widdop is recommending that the Board of Commissioner's Property Review Committee review the appeals and not a new committee be established nor should the Zoning Hearing Board review the appeals.

Technical changes will be amended in the 1st Reading: Insurance, permittees and subcontractors.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P22-2009 NextG – Authorize Lease (1st Reading)

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P22-2009 pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to TABLE.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P23-2009 **Sunesys – Authorize Lease (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P23-2009 pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

Motion made by Commissioner Broido and seconded by Commissioner Trumbull to TABLE.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Ordnance No. P26-2009 **Streets and Sidewalks (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P26-2009 further amending and supplementing Ordinance No. 1960 by revising Chapter 157 'Streets and Sidewalks' Article III 'Excavations and Openings'.

Amendments suggested to Ordinance by Commissioner Siegel pertaining to Insurance were accepted by Commissioner Holmes and Commissioner Trumbull.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1724-2009 **Land Development – Merion Golf Club**

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1724-2009 for the construction of a new 68,287 square foot maintenance facility on the property at 450 Ardmore Avenue.

***the square footage should read 26,226 and not 68,287.**

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1725-2009 **Penn Dot 5 Year Traffic Services Agreement**

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to authorize the Township Manager to enter into a 5 Year Traffic Services Agreement with the Pa Department of Transportation.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1726-2009 **Land Development – Rugby Road**

Motion o adopt Resolution No. 1726-2009 authorizing the Township of Haverford to revise its Sewage Facilities Plan (ACT537 Plan) by executing a sewage facilities planning module for the addition of 525 gallons per day (2 new EDU's) into the Cobbs Creek System, associated with the consolidation of 749 and 763 Rugby Road and the subdivision of the resulting tract into four (4) lots: one (1) existing residence; one (1) reconstructed residence, and two (2) new residences on Rugby Road, approximately 0.4 miles east of the intersection of Haverford Road and Bryn Mawr Avenue along Haverford Road.

16. Contract Awards

Recreation - Kimmel Bogrette

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to approve the execution of the contract with the firm of Kimmel/Bogrette for Architectural and Engineering Services for the Community Recreation/Environmental Building at Haverford Reserve.

All Commissioners stated their overall support of a Recreation facility of some fashion up at Haverford Reserve – some Commissioners have concerns and some approve - without reservation.

Pennoni Associates will be submitting a Draft letter to Larry Gentile and Tim Denny with options and costs to correct the ball field shortage.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Continuation of Non-Agenda Items

Ed Pratt – 22 Kathmere Road – This will be the 222nd Anniversary of the Constitution.

Tony Zinni – Why isn't anyone talking about traffic issues which will become heavier on Eagle Road where the YMCA will be built?

Mr. Wechsler thanked Mr. Pratt for his comments.

Mr. Wechsler said that the Township is working with PennDot on traffic issues on the Eagle Road Corridor.

Other Business

Mario Oliva – 2nd Ward Commissioner

Commissioner Oliva announced that October 3, 2009 will be the 15th Annual Haverford Township Day.

Freedom Playground will be holding a Girls Night Out on September 26th from 7 – 10 p.m. at the Boulevard Grille. Proceeds to benefit Freedom Playground.

Robert Trumbull – 3rd Ward Commissioner

Commissioner Trumbull asked for a Hathaway Bridge Update from Pennoni Associates. Chuck Faulkner from Pennoni announced that it will take, probably, until the first half of 2010 to complete the whole rebuilding of the bridge.

Mr. Trumbull thanked the residents for their patience during this period.

Mr. Trumbull was elated to hear a unanimous vote from fellow Commissioners for Kimmel/Bogrette.

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel is glad to know that included in the YMCA Lease Agreement there is a provision up to $500,000 for traffic improvements.

Commissioner Siegel thanked Chief Pettine, Deputy Chief Viola and Sgt. Hagan for their prompt and professional responses to his requests.

Commissioner Siegel urged everyone to attend the September 17th Billboard Meeting at Lynnewood School.

This year, leaf pick up will remain the same. Curb-side pickup.

Commissioner Siegel will be holding his constituent meeting either October 10th or 11th.

Jeff Heilmann – 5th Ward Commissioner

Commissioner Heilmann is urging Commissioners to Scoop out water ice at Rita's.

Coopertown will be holding a Fall Block Party

Children's Used Clothing Drive will be held September 26th from 9 – 12 noon.

Commissioner Heilmann stated that the Walker Cup was great and thanked the Police Department for all their efforts in controlling traffic.

Steve D'Emilio – 1st Ward Commissioner

Commissioner D'Emilio also urged everyone to attend the Billboard Hearings.

This year's Flu Clinic will be held on October 19th and 26th.

Commissioner D'Emilio thanked everyone that came out to his recent resident meeting – which was due to a recent break-in in his Ward. He is requesting that in this upcoming Budget Proposal, a Canine Unit be requested.

Chief Pettine was asked to speak on the topic of a Canine Unit for Haverford Township. Chief Pettine indicated that crime has increased and now is the time for Canine dogs. They are a deterrent to crime.

Chief Pettine will speak at the October Work Session on this subject matter.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes thanked Llanerch Ambulance for responding to and taking care of his 10 year old son.

Haverford Township Day is October 3rd.

Commissioner Holmes will be holding a constituent meeting within the next couple of weeks. Date to be determined.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity also thanked the Paramedics and EMS Department for their outstanding service.
Commissioner McGarrity announced upcoming Grange Estate Festivities.
He urged everyone to come out to all the Billboard Meetings.

Tom Broido – 8th Ward Commissioner

Commissioner Broido is urging residents to call or write letters to PECO letting them know that the contractor they hired to prune trees is butchering them and not pruning.

William Wechsler – 9th Ward Commissioner

Commissioner Wechsler mentioned the passing of long-time active Haverford Township resident, Helen Berger.

Hilltop Civic Associations meeting will be September 24th.

Adjournment

Thomas J. Anderson & Associates, Inc.
MUNICIPAL PENSION SPECIALISTS

TJA

415 MCFARLAN ROAD, STE 104
KENNETT SQUARE, PA 19348
(610) 925-1810 FAX (610) 925-1814
www.tja-inc.com

AUG - 5 2009

August 4, 2009

Mrs. Mary Ann Del Pizzo
Director of Human Resources
HAVERFORD TOWNSHIP
2325 Darby Road
Havertown, PA 19083

RE: 2010 Financial Requirement and Minimum Municipal Obligation

Dear Mary Ann:

Enclosed is the Financial Requirement and Minimum Municipal Obligation (MMO) for your municipality's Pension Plan(s) for the upcoming 2010 plan year. Act 205 at Section 304 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 (2010). This annual report must be presented to the governing body on or before the last business day in September (September 30, 2009). Please be aware that this report, given by the CAO, must be included into the minutes of the meeting. Section 302(C) of Act 205 as amended requires that the MMO, although funded with general fund revenues and state aid, is to be reflected in the municipal budget as a general fund expenditure. The state aid allocations received by your municipality in 2010 will be treated in the same manner as any other restricted revenue receipt. In the event that the state aid allocation received exceeds the MMO, the excess state aid must be used for pension fund obligations. This report must be presented even if there is no required contribution to the plans.

The payroll amount used in your 2010 budget was computed by obtaining from you, the earnings for the active full-time members of the pension plan(s) as of June 30, 2009 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.

It should be noted that since the January 1, 2009 actuarial valuation report is not yet available, the 2010 MMO was computed utilizing the January 1, 2007 Act 205 Report.

It is likely that 2009 valuation results (based on the Market Value of Assets) will result in significant increases in the unfunded liability of the Plan and possibly unaffordable increases in the MMOs due to 2008 investment returns that were sharply negative. As a result, the actuary is prepared to employ a traditionally accepted "asset smoothing" technique that will defer recognition of a portion of the 2008 investment losses into future years so that the MMOs do not increase as sharply as they would if the Market Value of Assets were used.

It is important to understand that use of asset smoothing for the January 1, 2009 Valuation essentially "ignores" a substantial portion of the 2008 investment losses and defers recognition of that amount into future years. Most of those deferred investment losses will have to be recognized in the next January 1, 2011 actuarial valuation and at a higher cost. It is also important to understand that any future investment returns above the expected rate over the next few years will at least partially be used to offset any deferred 2008 investment losses before they are used to reduce future MMOs.

You should also know that the Public Employee Retirement Commission (PERC) is in the process of developing legislation that could provide even more funding relief. PERC has provided us with several drafts but as of the date of this letter, no legislation has been passed.

Once a legislative decision has been made and the January 1, 2009 actuarial valuation report has been prepared, we will provide you with an exhibit of the options available in helping you to determine which funding method would be in your municipality's best financial interest. This may constitute an amendment to the plan(s) 2010 MMO.

Until such time, If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

THOMAS J. ANDERSON
TJA/da
Enc.

FINANCIAL REQUIREMENT AND MINIMUM MUNICIPAL OBLIGATION BUDGET FOR 2010

NAME OF MUNICIPALITY: HAVERFORD TOWNSHIP
COUNTY: DELAWARE

	NON-UNIFORMED PENSION PLAN
1. TOTAL ANNUAL PAYROLL (Estimated payroll for 2009)	6,932,010
2. TOTAL NORMAL COST (Derived from latest actuarial valuation 1/1/07)	9.00%
3. TOTAL NORMAL COST (Item 1 times Item 2)	623,881
4. TOTAL AMORTIZATION REQUIREMENT (Derived from latest actuarial valuation 1/1/07)	572,857
5. TOTAL ADMINISTRATIVE EXPENSES (Derived from latest actuarial valuation 1/1/07)	10,000
6. TOTAL FINANCIAL REQUIREMENT (+Item 3 +Item 4 +Item 5)	1,206,738
7. TOTAL MEMBER CONTRIBUTIONS	190,630
8. FUNDING ADJUSTMENT* (Derived from latest actuarial valuation 1/1/07)	$0
9. MINIMUM MUNICIPAL OBLIGATION (+Item 6 -Item 7 -Item 8)	1,016,108

* A funding adjustment exists only if the assets exceed accrued liability as reported in the latest actuarial valuation and is determined pursuant to Section 302 (C) of Act 205 of 1984.

Signature of Chief Administrative Officer

9/15/09
Date Certified to Governing Body

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #307 DATED 9/17/09

The charges represented below, totaling $52,622.94 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-09/17/200
		Management		Auditor	2205	02	Social Security		8.67	Payroll Checks-09/17/200
		Management		Auditor	2206	02	Medicare		1.97	Payroll Checks-09/17/200
								TOTAL	149.10	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-09/17/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.73	Payroll Checks-09/17/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.22	Payroll Checks-09/17/200
								TOTAL	828.18	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-09/17/200
		Management		Secretaries	2205	02	Social Security		163.98	Payroll Checks-09/17/200
		Management		Secretaries	2206	02	Medicare		38.31	Payroll Checks-09/17/200
								TOTAL	2,874.22	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-09/17/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.09	Payroll Checks-09/17/200
		Management		Township Manager/Secretar	2206	02	Medicare		68.91	Payroll Checks-09/17/200
								TOTAL	5,170.35	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-09/17/200
		Finance		Department Director	2205	02	Social Security		247.89	Payroll Checks-09/17/200
		Finance		Department Director	2206	02	Medicare		57.98	Payroll Checks-09/17/200
								TOTAL	4,344.33	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-09/17/200
		Finance		Bookkeeper	2205	02	Social Security		219.27	Payroll Checks-09/17/200
		Finance		Bookkeeper	2206	02	Medicare		51.39	Payroll Checks-09/17/200
								TOTAL	3,826.93	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-09/17/200
		Human Resources		Department Director	2205	02	Social Security		181.13	Payroll Checks-09/17/200
		Human Resources		Department Director	2206	02	Medicare		42.31	Payroll Checks-09/17/200
								TOTAL	3,175.48	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		623.71	Payroll Checks-09/17/200
		Human Resources		Secretaries	2205	02	Social Security		38.59	Payroll Checks-09/17/200
		Human Resources		Secretaries	2206	02	Medicare		8.99	Payroll Checks-09/17/200
								TOTAL	671.29	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-09/17/200
		Information Technology		Department Director	2205	02	Social Security		299.55	Payroll Checks-09/17/200
		Information Technology		Department Director	2206	02	Medicare		70.19	Payroll Checks-09/17/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant For
							TOTAL	5,232.13	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-09/17/200
		Police		Department Director	555	02	Holiday Pay	432.61	Payroll Checks-09/17/200
		Police		Department Director	2206	02	Medicare	69.38	Payroll Checks-09/17/200
							TOTAL	4,851.19	
1	410	Police	9401	Lieutentants	555	02	Holiday Pay	927.42	Payroll Checks-09/17/200
		Police		Lieutentants	552	02	Overtime-Police	695.55	Payroll Checks-09/17/200
		Police		Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-09/17/200
		Police		Lieutentants	553	02	Night Differential Police	370.56	Payroll Checks-09/17/200
							TOTAL	11,267.58	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	33,896.34	Payroll Checks-09/17/200
		Police		Sergeants	555	02	Holiday Pay	2,529.35	Payroll Checks-09/17/200
		Police		Sergeants	552	02	Overtime-Police	1,238.28	Payroll Checks-09/17/200
		Police		Sergeants	2206	02	Medicare	563.16	Payroll Checks-09/17/200
		Police		Sergeants	554	02	Special Police Details	2,634.64	Payroll Checks-09/17/200
		Police		Sergeants	553	02	Night Differential Police	2,163.95	Payroll Checks-09/17/200
							TOTAL	43,025.72	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	127,413.27	Payroll Checks-09/17/200
		Police		Policemen	553	02	Night Differential Police	9,215.85	Payroll Checks-09/17/200
		Police		Policemen	552	02	Overtime-Police	3,772.20	Payroll Checks-09/17/200
		Police		Policemen	2206	02	Medicare	2,260.07	Payroll Checks-09/17/200
		Police		Policemen	555	02	Holiday Pay	8,469.52	Payroll Checks-09/17/200
		Police		Policemen	554	02	Special Police Details	10,679.55	Payroll Checks-09/17/200
							TOTAL	161,810.46	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	4,548.43	Payroll Checks-09/17/200
		Police		Secretaries	2205	02	Social Security	279.93	Payroll Checks-09/17/200
		Police		Secretaries	2206	02	Medicare	65.38	Payroll Checks-09/17/200
							TOTAL	4,893.74	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-09/17/200
		Police		Dispatchers	2205	02	Social Security	623.75	Payroll Checks-09/17/200
		Police		Dispatchers	2206	02	Medicare	145.98	Payroll Checks-09/17/200
		Police		Dispatchers	560	02	Night Differ-Disp	105.00	Payroll Checks-09/17/200
		Police		Dispatchers	559	02	Overtime	549.37	Payroll Checks-09/17/200
							TOTAL	10,924.95	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-09/17/200
		Police		Janitor	2205	02	Social Security	109.67	Payroll Checks-09/17/200
		Police		Janitor	2206	02	Medicare	25.58	Payroll Checks-09/17/200
							TOTAL	1,922.45	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-09/17/200
		Police		Clerks Full Time	2205	02	Social Security		271.07	Payroll Checks-09/17/200
		Police		Clerks Full Time	2206	02	Medicare		63.53	Payroll Checks-09/17/200
								TOTAL	4,752.40	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-09/17/200
		Police		Administrative	2205	02	Social Security		86.89	Payroll Checks-09/17/200
		Police		Administrative	2206	02	Medicare		20.30	Payroll Checks-09/17/200
								TOTAL	1,522.50	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		607.92	Payroll Checks-09/17/200
		Police		Clerks Part Time	2205	02	Social Security		37.70	Payroll Checks-09/17/200
		Police		Clerks Part Time	2206	02	Medicare		8.84	Payroll Checks-09/17/200
								TOTAL	654.46	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,760.24	Payroll Checks-09/17/200
		Police		Meter Person	2205	02	Social Security		171.15	Payroll Checks-09/17/200
		Police		Meter Person	2206	02	Medicare		40.16	Payroll Checks-09/17/200
								TOTAL	2,971.55	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		3,861.00	Payroll Checks-09/17/200
		Police		Crossing Guard	2205	02	Social Security		239.63	Payroll Checks-09/17/200
		Police		Crossing Guard	2206	02	Medicare		55.10	Payroll Checks-09/17/200
								TOTAL	4,155.73	
1	410	Police	9456	Deputy Chief	555	02	Holiday Pay		340.05	Payroll Checks-09/17/200
		Police		Deputy Chief	552	02	Overtime-Police		765.11	Payroll Checks-09/17/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-09/17/200
								TOTAL	4,505.66	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-09/17/200
		Emergency Services		Department Director	2205	02	Social Security		168.12	Payroll Checks-09/17/200
		Emergency Services		Department Director	2206	02	Medicare		39.28	Payroll Checks-09/17/200
								TOTAL	2,947.02	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-09/17/200
		Emergency Services		Paramedic	2205	02	Social Security		466.13	Payroll Checks-09/17/200
		Emergency Services		Paramedic	2206	02	Medicare		132.42	Payroll Checks-09/17/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		54.00	Payroll Checks-09/17/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,124.59	Payroll Checks-09/17/200
		Emergency Services		Paramedic	559	02	Overtime		469.08	Payroll Checks-09/17/200
								TOTAL	9,904.62	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		412.79	Payroll Checks-09/17/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	411	Emergency Services	9459	Emergency Med Tech	2205	02	Social Security		896.04	Payroll Checks-09/17/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		209.63	Payroll Checks-09/17/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		1,785.84	Payroll Checks-09/17/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,278.80	Payroll Checks-09/17/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		84.00	Payroll Checks-09/17/200
								TOTAL	15,667.10	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-09/17/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.57	Payroll Checks-09/17/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.94	Payroll Checks-09/17/200
								TOTAL	1,867.43	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-09/17/200
		Code Enforcement		Department Director	2205	02	Social Security		247.98	Payroll Checks-09/17/200
		Code Enforcement		Department Director	2206	02	Medicare		57.95	Payroll Checks-09/17/200
								TOTAL	4,344.39	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-09/17/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.10	Payroll Checks-09/17/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.83	Payroll Checks-09/17/200
								TOTAL	2,682.93	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-09/17/200
		Code Enforcement		Secretaries	2205	02	Social Security		144.26	Payroll Checks-09/17/200
		Code Enforcement		Secretaries	2206	02	Medicare		33.80	Payroll Checks-09/17/200
								TOTAL	2,527.14	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-09/17/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.12	Payroll Checks-09/17/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.32	Payroll Checks-09/17/200
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,097.35	Payroll Checks-09/17/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		252.72	Payroll Checks-09/17/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		59.11	Payroll Checks-09/17/200
								TOTAL	4,409.18	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		197.22	Payroll Checks-09/17/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		12.22	Payroll Checks-09/17/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		2.86	Payroll Checks-09/17/200
								TOTAL	212.30	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-09/17/200
		Public Health		Department Director	2205	02	Social Security		196.06	Payroll Checks-09/17/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9400	Department Director	2206	02	Medicare		45.87	Payroll Checks-09/17/200
								TOTAL	3,435.35	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		490.59	Payroll Checks-09/17/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-09/17/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		130.45	Payroll Checks-09/17/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		30.50	Payroll Checks-09/17/200
								TOTAL	2,266.73	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-09/17/200
		Public Health		Health Inspector	2205	02	Social Security		235.94	Payroll Checks-09/17/200
		Public Health		Health Inspector	2206	02	Medicare		55.06	Payroll Checks-09/17/200
								TOTAL	4,133.23	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-09/17/200
		Public Health		Secretaries	2205	02	Social Security		102.59	Payroll Checks-09/17/200
		Public Health		Secretaries	2206	02	Medicare		23.98	Payroll Checks-09/17/200
								TOTAL	1,797.22	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-09/17/200
		Public Works-Sanitation		Laborers	559	02	Overtime		34.00	Payroll Checks-09/17/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,849.49	Payroll Checks-09/17/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		665.78	Payroll Checks-09/17/200
								TOTAL	49,934.87	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,318.50	Payroll Checks-09/17/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		454.00	Payroll Checks-09/17/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		106.36	Payroll Checks-09/17/200
								TOTAL	7,878.86	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-09/17/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.39	Payroll Checks-09/17/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.77	Payroll Checks-09/17/200
								TOTAL	4,037.76	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-09/17/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.39	Payroll Checks-09/17/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.57	Payroll Checks-09/17/200
								TOTAL	267.96	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-09/17/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.32	Payroll Checks-09/17/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.12	Payroll Checks-09/17/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,880.44	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		685.69	Payroll Checks-09/17/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		42.48	Payroll Checks-09/17/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		9.98	Payroll Checks-09/17/200
								TOTAL	738.15	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-09/17/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.22	Payroll Checks-09/17/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.24	Payroll Checks-09/17/200
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		485.79	Payroll Checks-09/17/200
		Public Works-Highways		Laborers	562	02	Hourly		30,567.20	Payroll Checks-09/17/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,045.34	Payroll Checks-09/17/200
		Public Works-Highways		Laborers	2206	02	Medicare		478.24	Payroll Checks-09/17/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-09/17/200
								TOTAL	35,822.57	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,118.40	Payroll Checks-09/17/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		710.09	Payroll Checks-09/17/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		166.11	Payroll Checks-09/17/200
		Public Works-Highways		Tree Crew	559	02	Overtime		130.59	Payroll Checks-09/17/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-09/17/200
								TOTAL	12,446.73	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		143.82	Payroll Checks-09/17/200
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-09/17/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		126.62	Payroll Checks-09/17/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.58	Payroll Checks-09/17/200
								TOTAL	2,217.62	
1	430	Public Works-Highways	9419	Mechanics	559	02	Overtime		459.95	Payroll Checks-09/17/200
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-09/17/200
		Public Works-Highways		Mechanics	2205	02	Social Security		565.56	Payroll Checks-09/17/200
		Public Works-Highways		Mechanics	2206	02	Medicare		132.28	Payroll Checks-09/17/200
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-09/17/200
								TOTAL	9,907.17	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-09/17/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.74	Payroll Checks-09/17/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.04	Payroll Checks-09/17/200
								TOTAL	1,431.09	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		7,318.50	Payroll Checks-09/17/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9434	Part Time	2205	02	Social Security		454.00	Payroll Checks-09/17/200
		Public Works-Highways		Part Time	2206	02	Medicare		106.24	Payroll Checks-09/17/200
								TOTAL	7,878.74	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-09/17/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.70	Payroll Checks-09/17/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.99	Payroll Checks-09/17/200
								TOTAL	2,166.92	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.05	Payroll Checks-09/17/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.21	Payroll Checks-09/17/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.83	Payroll Checks-09/17/200
								TOTAL	4,489.09	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-09/17/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.75	Payroll Checks-09/17/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.05	Payroll Checks-09/17/200
								TOTAL	1,799.68	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-09/17/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.52	Payroll Checks-09/17/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.94	Payroll Checks-09/17/200
								TOTAL	3,287.15	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		504.00	Payroll Checks-09/17/200
		Parks And Recreation		Office Staff	2205	02	Social Security		31.23	Payroll Checks-09/17/200
		Parks And Recreation		Office Staff	2206	02	Medicare		7.29	Payroll Checks-09/17/200
								TOTAL	542.52	
1	450	Parks And Recreation	9437	Summer Playground	564	02	Temporary Hourly		234.00	Payroll Checks-09/17/200
		Parks And Recreation		Summer Playground	2205	02	Social Security		14.50	Payroll Checks-09/17/200
		Parks And Recreation		Summer Playground	2206	02	Medicare		3.39	Payroll Checks-09/17/200
								TOTAL	251.89	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-09/17/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.94	Payroll Checks-09/17/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.67	Payroll Checks-09/17/200
								TOTAL	1,768.46	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-09/17/200
		Ice Rink		Asst Director	2205	02	Social Security		362.93	Payroll Checks-09/17/200
		Ice Rink		Asst Director	2206	02	Medicare		84.89	Payroll Checks-09/17/200
								TOTAL	6,360.20	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		31.80	Payroll Checks-09/17/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-09/17/200
		Ice Rink		Supervisors	2205	02	Social Security		106.07	Payroll Checks-09/17/200
		Ice Rink		Supervisors	2206	02	Medicare		24.78	Payroll Checks-09/17/200
								TOTAL	1,858.65	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		792.25	Payroll Checks-09/17/200
		Ice Rink		Temporary Help	2205	02	Social Security		48.50	Payroll Checks-09/17/200
		Ice Rink		Temporary Help	2206	02	Medicare		11.33	Payroll Checks-09/17/200
								TOTAL	842.08	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-09/17/200
		Park Maintenance		Laborers	2205	02	Social Security		897.58	Payroll Checks-09/17/200
		Park Maintenance		Laborers	2206	02	Medicare		209.73	Payroll Checks-09/17/200
		Park Maintenance		Laborers	559	02	Overtime		75.62	Payroll Checks-09/17/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-09/17/200
								TOTAL	15,726.55	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,103.75	Payroll Checks-09/17/200
		Park Maintenance		Summer Help	2205	02	Social Security		192.49	Payroll Checks-09/17/200
		Park Maintenance		Summer Help	2206	02	Medicare		45.00	Payroll Checks-09/17/200
								TOTAL	3,341.24	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-09/17/200
		Cable		Clerks Part Time	2205	02	Social Security		33.40	Payroll Checks-09/17/200
		Cable		Clerks Part Time	2206	02	Medicare		7.77	Payroll Checks-09/17/200
								TOTAL	579.57	
								FINAL TOTALS TOTAL	526,227.94	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 308 DATED 10/1/09

The charges represented below, totaling $ 46213.79 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG Nbe	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-10/01/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-10/01/200
		Management		Auditor	2206	02	Medicare		2.00	Payroll Checks-10/01/200
								TOTAL	149.04	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-10/01/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.70	Payroll Checks-10/01/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.16	Payroll Checks-10/01/200
								TOTAL	828.09	
1	400	Management	9411	Secretaries	559	02	Overtime		401.38	Payroll Checks-10/01/200
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-10/01/200
		Management		Secretaries	2205	02	Social Security		188.89	Payroll Checks-10/01/200
		Management		Secretaries	2206	02	Medicare		44.18	Payroll Checks-10/01/200
								TOTAL	3,306.38	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-10/01/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-10/01/200
		Management		Township Manager/Secretar	2206	02	Medicare		68.99	Payroll Checks-10/01/200
								TOTAL	5,170.35	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-10/01/200
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-10/01/200
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-10/01/200
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-10/01/200
		Finance		Bookkeeper	2205	02	Social Security		219.33	Payroll Checks-10/01/200
		Finance		Bookkeeper	2206	02	Medicare		51.30	Payroll Checks-10/01/200
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-10/01/200
		Human Resources		Department Director	2205	02	Social Security		181.19	Payroll Checks-10/01/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-10/01/200
								TOTAL	3,175.61	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		757.92	Payroll Checks-10/01/200
		Human Resources		Secretaries	2205	02	Social Security		46.98	Payroll Checks-10/01/200
		Human Resources		Secretaries	2206	02	Medicare		10.99	Payroll Checks-10/01/200
								TOTAL	815.89	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-10/01/200
		Information Technology		Department Director	2205	02	Social Security		298.45	Payroll Checks-10/01/200
		Information Technology		Department Director	2206	02	Medicare		69.80	Payroll Checks-10/01/200

Fund	DRG One	DESCRIPTION	DRG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	5,230.64	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-10/01/200
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-10/01/200
							TOTAL	4,412.26	
1	410	Police	9401	Lieutenants	552	02	Overtime-Police	1,738.88	Payroll Checks-10/01/200
		Police		Lieutenants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-10/01/200
							TOTAL	11,012.93	
1	410	Police	9402	Sergeants	554	02	Special Police Details	6,718.30	Payroll Checks-10/01/200
		Police		Sergeants	550	02	Salaries-80 Hrs	33,896.34	Payroll Checks-10/01/200
		Police		Sergeants	552	02	Overtime-Police	1,449.05	Payroll Checks-10/01/200
		Police		Sergeants	2206	02	Medicare	568.40	Payroll Checks-10/01/200
							TOTAL	42,632.09	
1	410	Police	9403	Policemen	554	02	Special Police Details	24,711.04	Payroll Checks-10/01/200
		Police		Policemen	550	02	Salaries-80 Hrs	128,840.92	Payroll Checks-10/01/200
		Police		Policemen	552	02	Overtime-Police	8,215.04	Payroll Checks-10/01/200
		Police		Policemen	2206	02	Medicare	2,295.04	Payroll Checks-10/01/200
							TOTAL	164,062.04	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	4,548.43	Payroll Checks-10/01/200
		Police		Secretaries	2205	02	Social Security	279.97	Payroll Checks-10/01/200
		Police		Secretaries	2206	02	Medicare	65.48	Payroll Checks-10/01/200
							TOTAL	4,893.88	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-10/01/200
		Police		Dispatchers	2205	02	Social Security	590.17	Payroll Checks-10/01/200
		Police		Dispatchers	2206	02	Medicare	138.03	Payroll Checks-10/01/200
		Police		Dispatchers	560	02	Night Differ-Disp	112.00	Payroll Checks-10/01/200
							TOTAL	10,341.05	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-10/01/200
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-10/01/200
		Police		Janitor	2206	02	Medicare	25.65	Payroll Checks-10/01/200
							TOTAL	1,922.55	
1	410	Police	9420	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-10/01/200
		Police		Clerks Full Time	2205	02	Social Security	271.17	Payroll Checks-10/01/200
		Police		Clerks Full Time	2206	02	Medicare	63.43	Payroll Checks-10/01/200
							TOTAL	4,752.40	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs	1,415.31	Payroll Checks-10/01/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9429	Administrative	2205	02	Social Security		86.90	Payroll Checks-10/01/200
		Police		Administrative	2206	02	Medicare		20.32	Payroll Checks-10/01/200
								TOTAL	1,522.53	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		473.70	Payroll Checks-10/01/200
		Police		Clerks Part Time	2205	02	Social Security		29.37	Payroll Checks-10/01/200
		Police		Clerks Part Time	2206	02	Medicare		6.87	Payroll Checks-10/01/200
								TOTAL	509.94	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,864.40	Payroll Checks-10/01/200
		Police		Meter Person	2205	02	Social Security		177.58	Payroll Checks-10/01/200
		Police		Meter Person	2206	02	Medicare		41.53	Payroll Checks-10/01/200
								TOTAL	3,083.51	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		18,018.00	Payroll Checks-10/01/200
		Police		Crossing Guard	2205	02	Social Security		1,117.12	Payroll Checks-10/01/200
		Police		Crossing Guard	2206	02	Medicare		261.17	Payroll Checks-10/01/200
								TOTAL	19,396.29	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		1,466.47	Payroll Checks-10/01/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-10/01/200
								TOTAL	4,866.97	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-10/01/200
		Emergency Services		Department Director	2205	02	Social Security		168.15	Payroll Checks-10/01/200
		Emergency Services		Department Director	2206	02	Medicare		39.32	Payroll Checks-10/01/200
								TOTAL	2,947.09	
1	411	Emergency Services	9458	Paramedic	559	02	Overtime		529.58	Payroll Checks-10/01/200
		Emergency Services		Paramedic	562	02	Hourly		7,558.49	Payroll Checks-10/01/200
		Emergency Services		Paramedic	2205	02	Social Security		584.12	Payroll Checks-10/01/200
		Emergency Services		Paramedic	2206	02	Medicare		136.59	Payroll Checks-10/01/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		54.00	Payroll Checks-10/01/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,354.83	Payroll Checks-10/01/200
								TOTAL	10,217.52	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		706.60	Payroll Checks-10/01/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		848.15	Payroll Checks-10/01/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		198.34	Payroll Checks-10/01/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		974.48	Payroll Checks-10/01/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-10/01/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		78.00	Payroll Checks-10/01/200
								TOTAL	14,834.37	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-10/01/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		104.58	Payroll Checks-10/01/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-10/01/200
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-10/01/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-10/01/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-10/01/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-10/01/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-10/01/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-10/01/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-10/01/200
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-10/01/200
		Code Enforcement		Secretaries	2206	02	Medicare		33.74	Payroll Checks-10/01/200
								TOTAL	2,527.06	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-10/01/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-10/01/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-10/01/200
								TOTAL	5,275.56	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,762.50	Payroll Checks-10/01/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		294.01	Payroll Checks-10/01/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.75	Payroll Checks-10/01/200
								TOTAL	5,125.26	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		67.47	Payroll Checks-10/01/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		4.18	Payroll Checks-10/01/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		.98	Payroll Checks-10/01/200
								TOTAL	72.63	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-10/01/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-10/01/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-10/01/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		242.28	Payroll Checks-10/01/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-10/01/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		115.17	Payroll Checks-10/01/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.94	Payroll Checks-10/01/200

Fund	ORG Base	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	1,999.58	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-10/01/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-10/01/200
		Public Health		Health Inspector	2206	02	Medicare		55.15	Payroll Checks-10/01/200
								TOTAL	4,133.21	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-10/01/200
		Public Health		Secretaries	2205	02	Social Security		102.58	Payroll Checks-10/01/200
		Public Health		Secretaries	2206	02	Medicare		23.99	Payroll Checks-10/01/200
								TOTAL	1,797.22	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-10/01/200
		Public Works-Sanitation		Laborers	559	02	Overtime		26.00	Payroll Checks-10/01/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,840.83	Payroll Checks-10/01/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.26	Payroll Checks-10/01/200
								TOTAL	49,926.69	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,803.00	Payroll Checks-10/01/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		483.80	Payroll Checks-10/01/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		113.14	Payroll Checks-10/01/200
								TOTAL	8,399.94	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-10/01/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.44	Payroll Checks-10/01/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.88	Payroll Checks-10/01/200
								TOTAL	4,037.92	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-10/01/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-10/01/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-10/01/200
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,740.00	Payroll Checks-10/01/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-10/01/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-10/01/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-10/01/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-10/01/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-10/01/200
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-10/01/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9400	Department Director	2205	02	Social Security		215.15	Payroll Checks-10/01/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-10/01/200
								TOTAL	3,770.59	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		696.47	Payroll Checks-10/01/200
		Public Works-Highways		Laborers	562	02	Hourly		30,567.20	Payroll Checks-10/01/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,057.35	Payroll Checks-10/01/200
		Public Works-Highways		Laborers	2206	02	Medicare		481.17	Payroll Checks-10/01/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-10/01/200
								TOTAL	36,048.19	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,118.40	Payroll Checks-10/01/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		770.93	Payroll Checks-10/01/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		182.17	Payroll Checks-10/01/200
		Public Works-Highways		Tree Crew	559	02	Overtime		1,237.79	Payroll Checks-10/01/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-10/01/200
								TOTAL	13,630.83	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		143.82	Payroll Checks-10/01/200
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-10/01/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		126.62	Payroll Checks-10/01/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.61	Payroll Checks-10/01/200
								TOTAL	2,217.65	
1	430	Public Works-Highways	9419	Mechanics	562	02	Hourly		5,824.00	Payroll Checks-10/01/200
		Public Works-Highways		Mechanics	2205	02	Social Security		537.09	Payroll Checks-10/01/200
		Public Works-Highways		Mechanics	2206	02	Medicare		125.61	Payroll Checks-10/01/200
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-10/01/200
								TOTAL	9,412.08	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,339.31	Payroll Checks-10/01/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-10/01/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.09	Payroll Checks-10/01/200
								TOTAL	1,431.05	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,732.00	Payroll Checks-10/01/200
		Public Works-Highways		Part Time	2205	02	Social Security		417.38	Payroll Checks-10/01/200
		Public Works-Highways		Part Time	2206	02	Medicare		97.64	Payroll Checks-10/01/200
								TOTAL	7,247.02	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-10/01/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-10/01/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-10/01/200
								TOTAL	2,166.77	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-10/01/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-10/01/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-10/01/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.68	Payroll Checks-10/01/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-10/01/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-10/01/200
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-10/01/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-10/01/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-10/01/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		979.00	Payroll Checks-10/01/200
		Parks And Recreation		Office Staff	2205	02	Social Security		60.70	Payroll Checks-10/01/200
		Parks And Recreation		Office Staff	2206	02	Medicare		14.21	Payroll Checks-10/01/200
								TOTAL	1,053.91	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,144.00	Payroll Checks-10/01/200
		Parks And Recreation		Registration Program	2205	02	Social Security		70.93	Payroll Checks-10/01/200
		Parks And Recreation		Registration Program	2206	02	Medicare		16.56	Payroll Checks-10/01/200
								TOTAL	1,231.49	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-10/01/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-10/01/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.62	Payroll Checks-10/01/200
								TOTAL	1,768.44	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-10/01/200
		Ice Rink		Asst Director	2205	02	Social Security		362.91	Payroll Checks-10/01/200
		Ice Rink		Asst Director	2206	02	Medicare		84.88	Payroll Checks-10/01/200
								TOTAL	6,360.17	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		143.10	Payroll Checks-10/01/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-10/01/200
		Ice Rink		Supervisors	2205	02	Social Security		112.97	Payroll Checks-10/01/200
		Ice Rink		Supervisors	2206	02	Medicare		26.42	Payroll Checks-10/01/200
								TOTAL	1,978.49	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,146.50	Payroll Checks-10/01/200
		Ice Rink		Temporary Help	2205	02	Social Security		71.08	Payroll Checks-10/01/200
		Ice Rink		Temporary Help	2206	02	Medicare		16.64	Payroll Checks-10/01/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	1,234.22	
1	452	Park Maintenance	9414	Laborers	559	02	Overtime		142.64	Payroll Checks-10/01/200
		Park Maintenance		Laborers	562	02	Hourly		12,527.20	Payroll Checks-10/01/200
		Park Maintenance		Laborers	2205	02	Social Security		901.63	Payroll Checks-10/01/200
		Park Maintenance		Laborers	2206	02	Medicare		210.85	Payroll Checks-10/01/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-10/01/200
								TOTAL	15,798.74	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,752.00	Payroll Checks-10/01/200
		Park Maintenance		Summer Help	2205	02	Social Security		232.63	Payroll Checks-10/01/200
		Park Maintenance		Summer Help	2206	02	Medicare		54.40	Payroll Checks-10/01/200
								TOTAL	4,039.03	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-10/01/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-10/01/200
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-10/01/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	546,213.79	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER # 794 DATED 10/13/09

The charges represented below, totaling $1,748,836.45 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Christopher & Kelley Stra	DUP PM'T	9/17/2009 I X		1,173.33
Real Estate Refunds	R E REFUND	9/10/2009 I X		2,143.26
ACCOUNT 239.00 TOTALS:		2 INVOICE TRANSACTIONS		3,316.59
TOTALS:		2 INVOICE TRANSACTIONS		3,316.59
Department . . . : 100 Revenues				
ACCOUNT: 3706.01 Real Estate Certification				
E R A Platinum Realtors	9409	9/04/2009 I X		30.00
ACCOUNT 3706.01 TOTALS:		1 INVOICE TRANSACTIONS		30.00
Department TOTALS:		1 INVOICE TRANSACTIONS		30.00
Department . . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Ed Horenburger	29905	8/31/2009 I X		95.00
Office Basics Inc	01375498	9/10/2009 I X		4.35
Office Basics Inc	01381528	9/17/2009 I X		28.65
Office Basics Inc	01387496	9/24/2009 I X		19.90
ACCOUNT 1000.02 TOTALS:		4 INVOICE TRANSACTIONS		147.90
ACCOUNT: 2000.02 Misc Expense				
Ring of Roses	HAVTWP-1	9/15/2009 I X		50.50
Ricoh Americas Corporatio	406553265	9/01/2009 I X		197.44
Priority Archives	47535	6/01/2009 I X		51.36
Priority Archives	49546	9/01/2009 I X		51.36
Active Image Media	09-0915-A4	9/15/2009 I X		122.50
ACCOUNT 2000.02 TOTALS:		5 INVOICE TRANSACTIONS		473.16
ACCOUNT: 2001.02 Commissioners Expense				
Ring of Roses	HAVTOW-5	9/22/2009 I X		40.50
ACCOUNT 2001.02 TOTALS:		1 INVOICE TRANSACTIONS		40.50
ACCOUNT: 2101.02 Postage Expense				
Postmaster	915099	9/15/2009 I X		185.00
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		185.00
ACCOUNT: 2106.02 Advertising				
Daily Times	352599	9/18/2009 I X		106.80
Daily Times	352600	9/18/2009 I X		106.80
ACCOUNT 2106.02 TOTALS:		2 INVOICE TRANSACTIONS		213.60

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2902.02 Legal Expenses				
Drinker, Biddle & Reath	14270587	8/20/2009 I X		11,661.00
Drinker, Biddle & Reath	14270595	8/20/2009 I X		8,993.50
Drinker, Biddle & Reath	14277552	9/17/2009 I X		21,376.78
Drinker, Biddle & Reath	14277580	9/17/2009 I X		18,377.65
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		30.00
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		2,242.50
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		15.00
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		45.00
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		352.50
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		30.00
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		30.00
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		907.50
MCNICHOL,BYRNE & MATLAWSK	5534 THRU 5553	9/28/2009 I X		180.00
ACCOUNT 2902.02 TOTALS:	13 INVOICE TRANSACTIONS			64,241.43
ACCOUNT: 4106.02 Public Officers Liability				
Brokerage Professionals I	444496	9/17/2009 I X		14,270.00
ACCOUNT 4106.02 TOTALS:	1 INVOICE TRANSACTIONS			14,270.00
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	444496	9/17/2009 I X		2,279.61
ACCOUNT 4107.02 TOTALS:	1 INVOICE TRANSACTIONS			2,279.61
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		5,891.53
Brokerage Professionals I	444496	9/17/2009 I X		2,519.77
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			8,411.30
Department TOTALS:	30 INVOICE TRANSACTIONS			98,262.50
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
Delaware County Treasurer	8809	8/08/2009 I X		155.26
Office Basics Inc	01375496	9/10/2009 I X		73.00
Pitney Bowes Inc	0437160-SP09	9/13/2009 I X		289.00
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			517.26
ACCOUNT: 2000.02 Misc Expense				
American Solutions For Bu	00340567	8/29/2009 I X		174.98
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			174.98
ACCOUNT: 2101.02 Postage Expense				
Federal Express Corp	9-315-04574	9/01/2009 I X		22.84
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			22.84

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2800.02 C P A Audit Expense				
Bee, Bergvall & Co	3675	9/08/2009 I X		9,665.00
ACCOUNT 2800.02 TOTALS:		1 INVOICE TRANSACTIONS		9,665.00
ACCOUNT: 2903.02 Professional Services				
Corsenax	2009143	9/26/2009 I X		3,400.00
ACCOUNT 2903.02 TOTALS:		1 INVOICE TRANSACTIONS		3,400.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		327.30
Brokerage Professionals I	444496	9/17/2009 I X		139.98
ACCOUNT 4108.02 TOTALS:		2 INVOICE TRANSACTIONS		467.28
Department TOTALS:		9 INVOICE TRANSACTIONS		14,247.36
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Ed Horenburger	29905	8/31/2009 I X		95.00
Office Basics Inc	01375498	9/10/2009 I X		6.72
Office Basics Inc	01381528	9/17/2009 I X		12.43
Office Basics Inc	01387496	9/24/2009 I X		4.94
ACCOUNT 1000.02 TOTALS:		4 INVOICE TRANSACTIONS		119.09
ACCOUNT: 2000.02 Misc Expense				
Ricoh Americas Corporatio	406553265	9/01/2009 I X		197.44
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		197.44
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		109.10
Brokerage Professionals I	444496	9/17/2009 I X		46.66
ACCOUNT 4108.02 TOTALS:		2 INVOICE TRANSACTIONS		155.76
Department TOTALS:		7 INVOICE TRANSACTIONS		472.29
Department . . : 407 Information Technology				
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	218448	9/04/2009 I X		115.00
CDW Government Inc.	BFL6026	9/10/2009 I X		107.74
Radio Shack	641127	8/24/2009 I X		108.96
Voyant Strategies	140075624	8/31/2009 I X		125.00
ACCOUNT 2000.02 TOTALS:		4 INVOICE TRANSACTIONS		456.70
Department TOTALS:		4 INVOICE TRANSACTIONS		456.70

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
Ed Horenburger	29905	8/31/2009 I X		95.00
ACCOUNT 1000.02 TOTALS:		1 INVOICE TRANSACTIONS		95.00
ACCOUNT: 1001.02 Office Equip & Furniture				
Office Basics Inc	01361490	8/24/2009 I X		6.27
Office Basics Inc	01374258	9/09/2009 I X		56.96
Office Basics Inc	01385079	9/22/2009 I X		202.79
ACCOUNT 1001.02 TOTALS:		3 INVOICE TRANSACTIONS		266.02
ACCOUNT: 1802.02 Uniform Meter Persons				
American Marketing Co	74848	8/31/2009 I X		46.75
ACCOUNT 1802.02 TOTALS:		1 INVOICE TRANSACTIONS		46.75
ACCOUNT: 1804.02 Uniforms Crossing Guards				
American Marketing Co	71320	2/25/2009 I X		1,060.60
American Marketing Co	71543	2/26/2009 I X		333.10
ACCOUNT 1804.02 TOTALS:		2 INVOICE TRANSACTIONS		1,393.70
ACCOUNT: 2000.02 Misc Expense				
Petty Cash Police Dept	92509	9/25/2009 I X		28.50
Radio Shack	639194	8/02/2009 I X		79.99
Garda CL Atlantic, Inc	274-358009	8/31/2009 I X		135.42
ACCOUNT 2000.02 TOTALS:		3 INVOICE TRANSACTIONS		243.91
ACCOUNT: 2011.02 Building Maintenance				
Warren F De Long Inc	10584C	8/21/2009 I X		2,400.00
Iron Mountain	ASN0499	8/31/2009 I X		125.00
Coolersmart	6094121	8/31/2009 I X		351.00
Taser International	SI1174650	9/11/2009 I X		525.00
Shred Patrol	03519	10/08/2009 I X		170.00
Safety Solutions Inc	36041	9/01/2009 I X		98.20
Yearsleys	40106	9/10/2009 I X		84.50
ACCOUNT 2011.02 TOTALS:		7 INVOICE TRANSACTIONS		3,753.70
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Police Dept	92509	9/25/2009 I X		58.27
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		58.27
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47666249(09)	9/21/2009 I X		320.70
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		320.70
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28024716(09)	10/17/2009 I X		287.62

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
New England Financial	28024717(09)	10/17/2009 I X		1,967.41
New England Financial	28024718(09)	10/17/2009 I X		252.26
New England Financial	28024719(09)	10/17/2009 I X		224.40
New England Financial	28024720(09)	10/17/2009 I X		217.05
ACCOUNT 2231.02 TOTALS:	5 INVOICE TRANSACTIONS			2,948.74
ACCOUNT: 2237.02 Health Benefits Police				
Commonwealth Annuity & Li	1271153(09)	9/18/2009 I X		403.40
ACCOUNT 2237.02 TOTALS:	1 INVOICE TRANSACTIONS			403.40
ACCOUNT: 2243.02 Medical Options				
WorkWell-Penn Medicine	82109-POLICE	8/21/2009 I X		3,582.00
ACCOUNT 2243.02 TOTALS:	1 INVOICE TRANSACTIONS			3,582.00
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Paulowski	10109	10/01/2009 I X		326.98
Mrs Gail Stickney	10109	10/01/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:	2 INVOICE TRANSACTIONS			484.24
ACCOUNT: 2600.02 Assoc Dues & Membership				
Town Communications	93222	9/11/2009 I X		45.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			45.00
ACCOUNT: 3000.02 Telephone Calls				
ICDC.Com	2014	8/07/2009 I X		50.00
ICDC.Com	2032	9/07/2009 I X		50.00
ACCOUNT 3000.02 TOTALS:	2 INVOICE TRANSACTIONS			100.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32757	9/01/2009 I X		1,046.00
Radio Communications Serv	32814	9/04/2009 I X		130.00
Radio Communications Serv	32936	9/10/2009 I X		52.00
ACCOUNT 3001.02 TOTALS:	3 INVOICE TRANSACTIONS			1,228.00
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	444496	9/17/2009 I X		2,279.61
ACCOUNT 4107.02 TOTALS:	1 INVOICE TRANSACTIONS			2,279.61
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		436.41
Brokerage Professionals I	444496	9/17/2009 I X		186.65
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			623.06
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	443526	9/09/2009 I X		342.60
Brokerage Professionals I	444496	9/17/2009 I X		2,324.20

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 4117.02 TOTALS:	2 INVOICE TRANSACTIONS			2,666.80
ACCOUNT: 4124.02 Police Professional Ins				
Brokerage Professionals I	444496	9/17/2009 I X		14,630.50
ACCOUNT 4124.02 TOTALS:	1 INVOICE TRANSACTIONS			14,630.50
ACCOUNT: 5107.02 Vehicle Maint				
Joe & Bud,s Towing Servic	014241	6/25/2009 I X		350.00
Fleet Parts & Electr Serv	3094	8/27/2009 I X		217.50
Fleet Parts & Electr Serv	3106	9/01/2009 I X		158.97
Fleet Parts & Electr Serv	3132	9/21/2009 I X		323.87
Havis Shields Corp	225539	8/21/2009 I X		61.29
Havis Shields Corp	226322	8/31/2009 I X		184.77
Havis Shields Corp	226500	9/02/2009 I X		54.56
Pacifico Marple Ford	063943	8/25/2009 I X		121.81
Pacifico Marple Ford	064166	9/09/2009 I X		40.81
Drexel Auto Parts	879	8/25/2009 I X		46.99
Drexel Auto Parts	883	9/16/2009 I X		127.36
Drexel Auto Parts	885	9/16/2009 I X		89.90
Upper Darby Wash & Lube,	0809HPDCW	9/14/2009 I X		127.00
Upper Darby Wash & Lube,	0809HPDCW	9/14/2009 I X		7.00
Accurate Auto Tops & Upho	17798	9/15/2009 I X		255.00
Accurate Auto Tops & Upho	17800	9/16/2009 I X		395.00
Quality Performance	AD12681	9/02/2009 I X		636.60
Quality Performance	AD12696	9/08/2009 I X		117.01
YIS/Cowden Group,Inc	97054	9/15/2009 I X		14.00
ACCOUNT 5107.02 TOTALS:	19 INVOICE TRANSACTIONS			3,321.44
ACCOUNT: 5108.02 Tire Purchase Expense				
Wingfoot Commercial Tire	075-1037153	8/28/2009 I X		1,195.86
McLenaghan Wholesale Tire	166166	8/24/2009 I X		428.00
ACCOUNT 5108.02 TOTALS:	2 INVOICE TRANSACTIONS			1,623.86
ACCOUNT: 6000.02 Minor Equipment				
Bitner Associates, Inc	851755	8/27/2009 I X		503.50
ACCOUNT 6000.02 TOTALS:	1 INVOICE TRANSACTIONS			503.50
ACCOUNT: 6050.02 Major Equipment				
Eagle Wireless Communicat	2333	9/16/2009 I X		539.00
ACCOUNT 6050.02 TOTALS:	1 INVOICE TRANSACTIONS			539.00
ACCOUNT: 6104.02 Pistol Range Exp				
Eagle Point Gun/TJ Morris	26930	8/27/2009 I X		4,816.92
ACCOUNT 6104.02 TOTALS:	1 INVOICE TRANSACTIONS			4,816.92
ACCOUNT: 6106.02 Cleaning Supplies				
National Soap Distributor	65191	8/27/2009 I X		89.00
National Soap Distributor	65432	9/04/2009 I X		175.40

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
National Soap Distributor	65981	9/22/2009 I X		225.80
National Soap Distributor	66034	9/23/2009 I X		61.40
ACCOUNT 6106.02 TOTALS:	4 INVOICE TRANSACTIONS			551.60
ACCOUNT: 6107.02 Auto Allowance				
Joseph Jins	10109	10/01/2009 I X		50.00
Charlie Friel	10109	10/01/2009 I X		50.00
Bob Kelly	10109	10/01/2009 I X		50.00
John Cugini	10109	10/01/2009 I X		50.00
LINDA ALESSANDRONI	10109	10/01/2009 I X		50.00
ACCOUNT 6107.02 TOTALS:	5 INVOICE TRANSACTIONS			250.00
ACCOUNT: 6108.02 Drug Testing				
Drugscan Inc.	101981	8/31/2009 I X		732.00
ACCOUNT 6108.02 TOTALS:	1 INVOICE TRANSACTIONS			732.00
ACCOUNT: 6109.02 Photography				
Accent Interpreting LLC	83109	8/31/2009 I X		195.00
ACCOUNT 6109.02 TOTALS:	1 INVOICE TRANSACTIONS			195.00
ACCOUNT: 6114.02 New Parking Meters				
Cathy Kelly	MEETING 9/09	9/10/2009 I X		56.52
ACCOUNT 6114.02 TOTALS:	1 INVOICE TRANSACTIONS			56.52
ACCOUNT: 6120.02 Body Armor				
Narkl Supply Company	C062920	9/01/2009 I X		2,367.00
ACCOUNT 6120.02 TOTALS:	1 INVOICE TRANSACTIONS			2,367.00
ACCOUNT: 6122.02 Printing Expenses				
Nuss Printing Inc	91536	9/03/2009 I X		246.00
Nuss Printing Inc	91537	9/03/2009 I X		48.00
ACCOUNT 6122.02 TOTALS:	2 INVOICE TRANSACTIONS			294.00
Department TOTALS:	79 INVOICE TRANSACTIONS			50,420.24
Department . . : 411 Emergency Services				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01372937	9/08/2009 I X		138.61
Office Basics Inc	01378845	9/15/2009 I X		104.03
ACCOUNT 1000.02 TOTALS:	2 INVOICE TRANSACTIONS			242.64
ACCOUNT: 2000.02 Misc Expense				
Jacob Low	3119	8/10/2009 I X		128.21
911 SE	13986	9/09/2009 I X		21.99

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2000.02 TOTALS:	2 INVOICE TRANSACTIONS			150.20
ACCOUNT: 2903.02 Professional Services				
National Tactical	41260(09)	9/17/2009 I X		150.00
Tactical & Survival Spec	PIN64209	6/19/2009 I X		11.88
ACCOUNT 2903.02 TOTALS:	2 INVOICE TRANSACTIONS			161.88
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		218.20
Brokerage Professionals I	444496	9/17/2009 I X		93.32
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			311.52
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	443526	9/09/2009 I X		13.03
Brokerage Professionals I	444496	9/17/2009 I X		88.35
ACCOUNT 4117.02 TOTALS:	2 INVOICE TRANSACTIONS			101.38
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	456069	9/03/2009 I X		31.95
Pep Boys	02530180381	9/03/2009 I X		120.91
Havis Shields Corp	226012	8/27/2009 I X		164.25
Pacifico Marple Ford	063977	8/27/2009 I X		47.81
Pacifico Marple Ford	064282	9/15/2009 I X		54.81
Upper Darby Wash & Lube,	0809HPDCH	9/14/2009 I X		68.89
ACCOUNT 5107.02 TOTALS:	6 INVOICE TRANSACTIONS			488.62
ACCOUNT: 6050.02 Major Equipment				
Witner Associates, Inc	851262	8/05/2009 I X		246.50
Witner Associates, Inc	867449	9/05/2009 I X		127.99
Tactical & Survival Spec	PIN66312	9/01/2009 I X		450.00
ACCOUNT 6050.02 TOTALS:	3 INVOICE TRANSACTIONS			824.49
Department TOTALS:	19 INVOICE TRANSACTIONS			2,280.73
Department . . : 413 Fire Marshal				
ACCOUNT: 2600.02 Assoc Dues & Membership				
P A A I	5155(09)	7/31/2009 I X		25.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			25.00
ACCOUNT: 2601.02 Publications & Subscrip				
Thompson Publishing Group	350036090709	9/07/2009 I X		438.50
ACCOUNT 2601.02 TOTALS:	1 INVOICE TRANSACTIONS			438.50
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32739	8/28/2009 I X		766.20
Radio Communications Serv	32759	9/01/2009 I X		344.25

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 3001.02 TOTALS:	2	INVOICE TRANSACTIONS		1,110.45
ACCOUNT: 4108.02	General Liability Insur			
Brokerage Professionals I	444496	9/17/2009 I X		109.10
Brokerage Professionals I	444496	9/17/2009 I X		46.66
ACCOUNT 4108.02 TOTALS:	2	INVOICE TRANSACTIONS		155.76
ACCOUNT: 4117.02	Comp Auto Insurance			
Brokerage Professionals I	443526	9/09/2009 I X		36.20
Brokerage Professionals I	444496	9/17/2009 I X		245.42
ACCOUNT 4117.02 TOTALS:	2	INVOICE TRANSACTIONS		281.62
ACCOUNT: 4119.02	Comp Insur Fire Truck			
Brokerage Professionals I	443526	9/09/2009 I X		306.11
Brokerage Professionals I	444496	9/17/2009 I X		2,075.31
ACCOUNT 4119.02 TOTALS:	2	INVOICE TRANSACTIONS		2,381.42
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Meenan Oil Co Lp	72209	7/22/2009 I X		64.66
Meenan Oil Co Lp	72309	7/23/2009 I X		41.91
Meenan Oil Co Lp	82609	8/26/2009 I X		68.76
Meenan Oil Co Lp	82809	8/28/2009 I X		45.47
Meenan Oil Co Lp	91009	9/10/2009 I X		115.25
Meenan Oil Co Lp	9109	9/01/2009 I X		45.82
Meenan Oil Co Lp	9209	9/02/2009 I X		117.45
ACCOUNT 5100.02 TOTALS:	7	INVOICE TRANSACTIONS		499.32
ACCOUNT: 5107.02	Vehicle Maint			
Triple "R" Truck Parts	456681	9/15/2009 I X		505.45
Triple "R" Truck Parts	457404	9/21/2009 I X		509.40
K & G Speed	4014698	9/16/2009 I X		13.70
Pep Boys	9.99	9/16/2009 I X		9.99
95 Signs, Inc	3869	9/10/2009 I X		38.00
ACCOUNT 5107.02 TOTALS:	5	INVOICE TRANSACTIONS		1,076.54
ACCOUNT: 5501.02	Foam For Fire Trucks			
Witner Associates, Inc	850174	8/03/2009 I X		2,220.75
ACCOUNT 5501.02 TOTALS:	1	INVOICE TRANSACTIONS		2,220.75
ACCOUNT: 9015.02	Physicals			
WorkWell-Penn Medicine	82109	8/21/2009 I X		2,218.76
ACCOUNT 9015.02 TOTALS:	1	INVOICE TRANSACTIONS		2,218.76
Department TOTALS:	24	INVOICE TRANSACTIONS		10,416.12

Department . . : 416 Code Enforcement

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	413719	7/28/2009 I X		475.00
Pennoni Assoc Inc	413721	7/28/2009 I X		2,284.50
ACCOUNT 1902.02 TOTALS:	2	INVOICE TRANSACTIONS		2,759.50
ACCOUNT: 1950.02 Contract Inspection				
Pennoni Assoc Inc	416250	8/25/2009 I X		97.00
Pennoni Assoc Inc	416258	8/25/2009 I X		56.25
Pennoni Assoc Inc	416260	8/25/2009 I X		56.25
Pennoni Assoc Inc	416261	8/25/2009 I X		93.75
Pennoni Assoc Inc	416262	8/25/2009 I X		375.00
Pennoni Assoc Inc	416263	8/25/2009 I X		37.50
ACCOUNT 1950.02 TOTALS:	6	INVOICE TRANSACTIONS		715.75
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	BCW5747	9/01/2009 I X		104.92
CDW Government Inc.	BCZ8962	9/02/2009 I X		107.90
ACCOUNT 2005.02 TOTALS:	2	INVOICE TRANSACTIONS		212.82
ACCOUNT: 2010.02 Secretarial Minutes Exp				
Terry Coogan	61109MEETING	6/25/2009 I X		100.00
Terry Coogan	62509MEETING	7/09/2009 I X		100.00
Terry Coogan	81309MEETING	9/10/2009 I X		100.00
ACCOUNT 2010.02 TOTALS:	3	INVOICE TRANSACTIONS		300.00
ACCOUNT: 2902.02 Legal Expenses				
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		1,147.50
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		525.00
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		45.00
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		412.50
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		675.00
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		573.51
MCNICHOL,BYRNE & MATLAWSK	5534 TRU 5553	9/28/2009 I X		210.00
Thomas Comitta Assoc., In	8/3-8/28/09	8/28/2009 I X		3,532.26
Musi,Malone & Daubenberge	24455	9/04/2009 I X		4,560.00
ACCOUNT 2902.02 TOTALS:	9	INVOICE TRANSACTIONS		11,680.77
ACCOUNT: 4004.02 Code Enforce Ref				
Domenic Marino	85143	7/15/2009 I X		15.00
ACCOUNT 4004.02 TOTALS:	1	INVOICE TRANSACTIONS		15.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		327.30
Brokerage Professionals I	444496	9/17/2009 I X		139.98
ACCOUNT 4108.02 TOTALS:	2	INVOICE TRANSACTIONS		467.28
ACCOUNT: 4117.02 Comp Auto Insurance				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	443526	9/09/2009 I X		56.47
Brokerage Professionals I	444496	9/17/2009 I X		382.86
ACCOUNT 4117.02 TOTALS:	2 INVOICE TRANSACTIONS			439.33
ACCOUNT: 5107.02 Vehicle Maint				
Pacifico Marple Ford	064310	9/16/2009 I X		182.81
Drexel Auto Parts	880	9/02/2009 I X		16.95
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			199.76
ACCOUNT: 9010.02 Hearing Transcripts				
Arlene M Larosa Rpr	MEETING 7/09	9/14/2009 I X		1,107.50
Arlene M Larosa Rpr	MEETING 8/09	8/27/2009 I X		970.00
ACCOUNT 9010.02 TOTALS:	2 INVOICE TRANSACTIONS			2,077.50
Department TOTALS:	31 INVOICE TRANSACTIONS			18,867.71
Department . . : 420 Public Health				
ACCOUNT: 1000.02 Office Supplies				
Ed Horenburger	29905	8/31/2009 I X		95.00
Office Basics Inc	01375499	9/10/2009 I X		9.85
Office Basics Inc	01381528	9/17/2009 I X		9.33
ACCOUNT 1000.02 TOTALS:	3 INVOICE TRANSACTIONS			114.18
ACCOUNT: 2000.02 Misc Expense				
Ricoh Americas Corporatio	406553265	9/01/2009 I X		197.44
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			197.44
ACCOUNT: 2600.02 Assoc Dues & Membership				
Nat'l Environmental Healt	113009	11/30/2009 I X		95.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			95.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		218.20
Brokerage Professionals I	444496	9/17/2009 I X		93.32
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			311.52
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	443526	9/09/2009 I X		28.96
Brokerage Professionals I	444496	9/17/2009 I X		196.34
ACCOUNT 4117.02 TOTALS:	2 INVOICE TRANSACTIONS			225.30
Department TOTALS:	9 INVOICE TRANSACTIONS			943.44
Department . . : 425 Public Works-Sanitation				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 1905.02 Landfill/Disposal Cost				
Delaware Cty Solid Waste	9403551090109	9/01/2009 I X		29,154.13
ACCOUNT 1905.02 TOTALS:		1 INVOICE TRANSACTIONS		29,154.13
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48519504(09)	9/02/2009 I X		194.90
New York Life Insurance C	48519560(09)	9/02/2009 I X		202.00
New York Life Insurance C	48519585(09)	9/18/2009 I X		194.90
ACCOUNT 2230.02 TOTALS:		3 INVOICE TRANSACTIONS		591.80
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	92309	9/23/2009 I X		4,005.00
ACCOUNT 2770.02 TOTALS:		1 INVOICE TRANSACTIONS		4,005.00
ACCOUNT: 2771.02 Recycling				
BFI-King of Prussia Recyc	031882	8/31/2009 I X		3,965.96
ACCOUNT 2771.02 TOTALS:		1 INVOICE TRANSACTIONS		3,965.96
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32760	9/01/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
Barry Donovan	BULK REFUND	9/15/2009 I X		32.00
Susan Bloxton	91409	9/14/2009 I X		32.00
Mrs Rondolone	BULK REFUND	9/16/2009 I X		32.00
ACCOUNT 4006.02 TOTALS:		3 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	444496	9/17/2009 I X		929.73
ACCOUNT 4107.02 TOTALS:		1 INVOICE TRANSACTIONS		929.73
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		2,182.05
Brokerage Professionals I	444496	9/17/2009 I X		933.25
ACCOUNT 4108.02 TOTALS:		2 INVOICE TRANSACTIONS		3,115.30
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	443526	9/09/2009 I X		240.37
Brokerage Professionals I	444496	9/17/2009 I X		1,629.62
ACCOUNT 4117.02 TOTALS:		2 INVOICE TRANSACTIONS		1,869.99
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	455188	8/26/2009 I X		79.40
Triple "R" Truck Parts	455193	8/26/2009 I X		534.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Triple "R" Truck Parts	455900	9/02/2009 I X		331.31
Triple "R" Truck Parts	456603	9/11/2009 I X		5.52
Triple "R" Truck Parts	457019	9/16/2009 I X		143.17
Triple "R" Truck Parts	457055	9/16/2009 I X		166.88
Triple "R" Truck Parts	457100CM FOR	9/17/2009 I X		68.00-
K & G Speed	4014697	9/16/2009 I X		176.00
Delri Indus Supplies Inc	P-27148-0	8/24/2009 I X		155.44
Delri Indus Supplies Inc	P-27215-0	8/28/2009 I X		286.31
Fleet Parts & Electr Serv	3101	9/01/2009 I X		155.77
Fleet Parts & Electr Serv	3129	9/14/2009 I X		126.19
Fleet Parts & Electr Serv	3135	9/16/2009 I X		203.98
Granturk Equipment Co	10859010000101	9/01/2009 I X		139.30
Jacob Low	3377	8/31/2009 I X		15.53
Jacob Low	3382	9/01/2009 I X		7.85
Jacob Low	3383	9/01/2009 I X		17.93
Mid Atlantic Waste Systen	718171	8/27/2009 I X		470.88
Carte Graph	R-05878	6/30/2009 I X		4,510.00
G L Sayre Inc	1292540116	9/11/2009 I X		195.12
G L Sayre Inc	1292600015	9/17/2009 I X		9.78
Interstate Spring & Align	A13752	8/25/2009 I X		207.38
Interstate Spring & Align	A13774	8/27/2009 I X		321.10
Interstate Spring & Align	A13887	9/15/2009 I X		230.38
Authorized Transmissions	01332	8/11/2009 I X		1,925.00
ACCOUNT 5107.02	TOTALS:	25 INVOICE TRANSACTIONS		10,354.72
ACCOUNT: 5108.02	Tire Purchase Expense			
Ardmore Tire Inc	27365	8/28/2009 I X		446.25
ACCOUNT 5108.02	TOTALS:	1 INVOICE TRANSACTIONS		446.25
Department TOTALS:	41	INVOICE TRANSACTIONS		54,624.88
Department . . . : 426	Public Works-Town Bldgs			
ACCOUNT: 1100.02	Fuel Light & Water			
DeerPark	910419367859	9/04/2009 I X		67.24
DeerPark	910419856141	9/04/2009 I X		36.04
DeerPark	910420889800	9/04/2009 I X		318.04
DeerPark	910428501498	9/04/2009 I X		151.92
DeerPark	910601404379	9/04/2009 I X		66.57
ACCOUNT 1100.02	TOTALS:	5 INVOICE TRANSACTIONS		639.81
ACCOUNT: 4008.02	Repairs & Alterations Exp			
D M I Home Supply	217662	8/31/2009 I X		192.28
D M I Home Supply	217663	8/31/2009 I X		492.37
Fran Fisco	9/30/09	9/30/2009 I X		400.00
Home Depot Credit Service	1123089	9/01/2009 I X		6,201.54
Home Depot Credit Service	31753	9/23/2009 I X		319.14
HAVERTOWN ROOFING & SIDIN	92209	9/22/2009 I X		9,860.00
Wm. Henderson, Inc.	55117	8/26/2009 I X		2,500.00
Wm. Henderson, Inc.	57199	7/13/2009 I X		1,850.00
Wm. Henderson, Inc.	69755	8/10/2009 I X		490.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	01370025	9/03/2009 I X		6.00
Cade Security	SERVICE 08/09	9/01/2009 I X		1,450.00
Servpro of Upper Darby	9809	9/08/2009 I X		581.86
Bird Control Services, In	B010906 09/09	9/15/2009 I X		91.00
Bird Control Services, In	B010906092009	9/15/2009 I X		91.00
UGI Energy Services, Inc	6728872	7/14/2009 I X		62.80
UGI Energy Services, Inc	6754837	9/03/2009 I X		42.75
Yearsleys	39072	9/02/2009 I X		44.40
ACCOUNT 4008.02 TOTALS:	17 INVOICE TRANSACTIONS			24,675.14
ACCOUNT: 4010.02 Elevator Inspection				
P.M. Associates	71094	8/21/2009 I X		65.00
ACCOUNT 4010.02 TOTALS:	1 INVOICE TRANSACTIONS			65.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		5,236.97
Brokerage Professionals I	444496	9/17/2009 I X		2,239.80
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			7,476.77
Department TOTALS:	25 INVOICE TRANSACTIONS			32,856.72
Department . . : 430 Public Works-Highways				
ACCOUNT: 1000.02 Office Supplies				
Copy Products	246189	8/27/2009 I X		178.00
Ed Horenburger	29905	8/31/2009 I X		95.00
Office Basics Inc	01358724	8/20/2009 I X		5.95
Office Basics Inc	01381528	9/17/2009 I X		9.33
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			288.28
ACCOUNT: 1900.02 Road Materials				
Hilltop Distributors Co I	037391	9/17/2009 I X		75.00
D M I Home Supply	217777	9/02/2009 I X		223.92
D M I Home Supply	218178	9/14/2009 I X		25.01
Glasgow Inc	183777	8/22/2009 I X		138.29
Glasgow Inc	183778	8/22/2009 I X		228.35
Glasgow Inc	183779	8/22/2009 I X		115.63
Glasgow Inc	184588	8/29/2009 I X		92.50
Glasgow Inc	184589	8/29/2009 I X		161.41
Glasgow Inc	185451	9/05/2009 I X		97.59
Glasgow Inc	186089	9/12/2009 I X		93.43
Office Basics Inc	01370025	9/03/2009 I X		6.00
J D CONSTRUCTION, INC	92509	9/25/2009 I X		8,000.00
A-Jon Construction, Inc	12882	8/25/2009 I X		196.00
A-Jon Construction, Inc	12902	8/26/2009 I X		168.00
A-Jon Construction, Inc	12932	8/31/2009 I X		224.00
ACCOUNT 1900.02 TOTALS:	15 INVOICE TRANSACTIONS			9,845.13
ACCOUNT: 1902.02 Engineering Fees				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pennoni Assoc Inc	413705	7/28/2009 I X		25.00
Pennoni Assoc Inc	413710	7/28/2009 I X		569.50
Pennoni Assoc Inc	413711	7/28/2009 I X		339.00
Pennoni Assoc Inc	413712	7/28/2009 I X		1,361.50
Pennoni Assoc Inc	413713	7/28/2009 I X		2,038.50
Pennoni Assoc Inc	413715	7/28/2009 I X		287.00
Pennoni Assoc Inc	413716	7/28/2009 I X		390.00
ACCOUNT 1902.02 TOTALS:	7 INVOICE TRANSACTIONS			5,010.50
ACCOUNT: 1905.02 Landfill/Disposal Cost				
A-Jon Construction, Inc	58922	9/03/2009 I X		85.00
A-Jon Construction, Inc	59086	9/16/2009 I X		75.00
W Chestnut Realty Of Have	8823317	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823318	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823338	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823340	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823347	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823348	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823354	9/02/2009 I X		40.00
W Chestnut Realty Of Have	8823355	9/02/2009 I X		40.00
ACCOUNT 1905.02 TOTALS:	10 INVOICE TRANSACTIONS			480.00
ACCOUNT: 1906.02 Signs & Road Paint				
D M I Home Supply	217422	8/26/2009 I X		15.04
H A Bruder & Sons, Inc	1834-3	8/25/2009 I X		98.22
Haley Paint Co	AR21074	8/31/2009 I X		75.09
U S Municipal Supply Inc	726074	9/08/2009 I X		803.14
U S Municipal Supply Inc	726140	9/09/2009 I X		1,352.00
ACCOUNT 1906.02 TOTALS:	5 INVOICE TRANSACTIONS			2,343.49
ACCOUNT: 1911.02 Reconstruction Rd Expense				
Catania Engineering Assoc	14118	8/31/2009 I X		244.80
JFC Contractors, Inc	#2 & FINAL	9/01/2009 I X		9,744.37
ACCOUNT 1911.02 TOTALS:	2 INVOICE TRANSACTIONS			9,989.17
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	977061	9/16/2009 I X		1,475.00
Signal Service Inc	977172	8/27/2009 I X		142.50
Signal Service Inc	977173	8/27/2009 I X		95.00
ACCOUNT 1912.02 TOTALS:	3 INVOICE TRANSACTIONS			1,712.50
ACCOUNT: 2000.02 Misc Expense				
Cintas Corporation	287104905	8/31/2009 I X		158.90
Cintas Corporation	287107140	9/07/2009 I X		158.90
Cintas Corporation	287110095	9/14/2009 I X		158.90
Cintas Corporation	287113584	9/21/2009 I X		158.90
Ricoh Americas Corporatio	406553265	9/01/2009 I X		197.45
Safety Solutions Inc	36860	9/03/2009 I X		67.12
Safety Solutions Inc	36861	9/03/2009 I X		90.19

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2000.02 TOTALS:	7 INVOICE TRANSACTIONS			998.36
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48519764(09)	10/17/2009 I X		405.60
ACCOUNT 2230.02 TOTALS:	1 INVOICE TRANSACTIONS			405.60
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	32750	9/01/2009 I X		400.50
Town Communications	93161	9/04/2009 I X		29.99
ACCOUNT 3001.02 TOTALS:	2 INVOICE TRANSACTIONS			430.49
ACCOUNT: 4107.02 Property Insurance				
Brokerage Professionals I	444496	9/17/2009 I X		675.44
ACCOUNT 4107.02 TOTALS:	1 INVOICE TRANSACTIONS			675.44
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		2,400.25
Brokerage Professionals I	444496	9/17/2009 I X		1,026.57
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			3,426.82
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	443526	9/09/2009 I X		269.33
Brokerage Professionals I	444496	9/17/2009 I X		1,826.00
ACCOUNT 4117.02 TOTALS:	2 INVOICE TRANSACTIONS			2,095.33
ACCOUNT: 5107.02 Vehicle Maint				
Altec Industries,inc.	1442958	9/11/2009 I X		435.25
Lawson Products Inc	8364517	8/13/2009 I X		448.20
Triple "R" Truck Parts	456515	9/10/2009 I X		12.00
Triple "R" Truck Parts	456623	9/11/2009 I X		338.48
Triple "R" Truck Parts	456666	9/11/2009 I X		11.04
Triple "R" Truck Parts	456670	9/11/2009 I X		26.51
Triple "R" Truck Parts	457000CM FOR	9/16/2009 I X		40.00-
K & G Speed	4014684	8/28/2009 I X		67.97
Modern Equipment Sales &	PI820-93321	7/21/2009 I X		331.96
H A Dehart & Son	145397	9/04/2009 I X		590.00
Fleet Parts & Electr Serv	3122	9/01/2009 I X		183.26
Drexel Auto Parts	881	9/09/2009 I X		22.95
Drexel Auto Parts	888	9/21/2009 I X		50.66
Drexel Auto Parts	889	9/23/2009 I X		26.91
GTS-Nelco	21036619	8/20/2009 I X		139.94
Upper Darby Wash & Lube,	0809HPDCW	9/14/2009 I X		31.50
McLenaghan Wholesale Tire	166948	9/15/2009 I X		384.00
G L Sayre Inc	1292530022	9/10/2009 I X		233.62
G L Sayre Inc	1292530031	9/10/2009 I X		9.37
Interstate Spring & Align	A13852	9/10/2009 I X		428.10
BOB & JOE'S TOWING LLC	08293	9/18/2009 I X		150.00
Westway Electric Supply C	49990	8/20/2009 I X		108.60
ACCOUNT 5107.02 TOTALS:	22 INVOICE TRANSACTIONS			3,970.52

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 5108.02 Tire Purchase Expense				
McLenaghan Wholesale Tire	166730	9/09/2009 I X		600.00
ACCOUNT 5108.02 TOTALS:		1 INVOICE TRANSACTIONS		600.00
ACCOUNT: 6000.02 Minor Equipment				
Hilltop Distributors Co I	062051	8/25/2009 I X		103.99
ACCOUNT 6000.02 TOTALS:		1 INVOICE TRANSACTIONS		103.99
Department TOTALS:		85 INVOICE TRANSACTIONS		42,375.62
Department . . : 432 Snow Removal				
ACCOUNT: 9006.02 Snow Removal Materials				
Oceanport Industries Inc	63639	9/11/2009 I X		25,799.47
ACCOUNT 9006.02 TOTALS:		1 INVOICE TRANSACTIONS		25,799.47
Department TOTALS:		1 INVOICE TRANSACTIONS		25,799.47
Department . . : 434 Street Lighting				
ACCOUNT: 1101.02 Street Light Subsidy				
Peco Energy Company	500103090209	9/02/2009 I X		35,169.83
ACCOUNT 1101.02 TOTALS:		1 INVOICE TRANSACTIONS		35,169.83
ACCOUNT: 1105.02 Street Lighting Mainten				
D M I Home Supply	212689	4/30/2009 I X		49.95
D M I Home Supply	217548	8/28/2009 I X		67.95
Colonial Electric Supply	06164117	8/17/2009 I X		389.47
Colonial Electric Supply	06180066	8/27/2009 I X		417.20
Colonial Electric Supply	06180109	8/28/2009 I X		53.26
Colonial Electric Supply	06180118	8/27/2009 I X		1,049.71
Colonial Electric Supply	06191339	8/31/2009 I X		4,650.00
Colonial Electric Supply	06195032	9/04/2009 I X		81.00
Westway Electric Supply C	50324	8/31/2009 I X		119.99
Westway Electric Supply C	50740	9/14/2009 I X		329.89
ACCOUNT 1105.02 TOTALS:		10 INVOICE TRANSACTIONS		7,208.42
Department TOTALS:		11 INVOICE TRANSACTIONS		42,378.25
Department . . : 440 Auxiliary Functions				
ACCOUNT: 9007.02 Subsidy Library				
Haverford Twp Free Librar	10109	10/01/2009 I X		80,833.00
Colonial Electric Supply	06180110	8/27/2009 I X		361.40
Colonial Electric Supply	06183750	8/28/2009 I X		297.36
Colonial Electric Supply	06183753CM	9/01/2009 I X		176.04-

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 9007.02 TOTALS:	4	INVOICE TRANSACTIONS		81,315.72
ACCOUNT: 9014.02 Act205 Volunt Fire Rel As				
Volunteer Fire Relief Ass	91809	9/18/2009 I X		380,563.54
ACCOUNT 9014.02 TOTALS:	1	INVOICE TRANSACTIONS		380,563.54
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	3521	8/31/2009 I X		2,241.95
ACCOUNT 9022.02 TOTALS:	1	INVOICE TRANSACTIONS		2,241.95
ACCOUNT: 9027.02 Federal Sch Maint				
Jeffrey H Wolfe	91809	9/18/2009 I X		775.00
ACCOUNT 9027.02 TOTALS:	1	INVOICE TRANSACTIONS		775.00
ACCOUNT: 9028.02 Grange Maint				
UGI Energy Services, Inc	G761173	9/14/2009 I X		178.23
ACCOUNT 9028.02 TOTALS:	1	INVOICE TRANSACTIONS		178.23
ACCOUNT: 9030.02 Paramedic Prog Ins Gas				
Brokerage Professionals I	443526	9/09/2009 I X		11.58
Brokerage Professionals I	444496	9/17/2009 I X		78.53
ACCOUNT 9030.02 TOTALS:	2	INVOICE TRANSACTIONS		90.11
ACCOUNT: 9074.02 HSH-Development				
Hilltop Distributors Co I	037134	8/31/2009 I X		858.02
Hilltop Distributors Co I	062121CM FOR	8/31/2009 I X		260.01-
Premier Concrete Inc	#4REC-20	9/24/2009 I X		118,315.19
NICHICHOL,BYRNE & MATLANSK	5534 TRU 5553	9/28/2009 I X		67.50
K C Construction Company,	#10 REC-19	9/24/2009 I X		96,776.77
Aluminum Athletic Equipme	111528	8/26/2009 I X		9,665.00
Fox's Country Sheds (NYE	16801	8/31/2009 I X		9,595.00
ACCOUNT 9074.02 TOTALS:	7	INVOICE TRANSACTIONS		235,017.47
ACCOUNT: 9082.02 Haver Parade Expenses				
MERRY PLACE	HAV DAY 2009	10/03/2009 I X		300.00
Lindsay Leiper	HAV DAY 2009	10/03/2009 I X		700.00
ICDC.Com	76618	9/01/2009 I X		19.95
Archer Epler Musketeers	HAV DAY 2009	10/03/2009 I X		1,200.00
Circus Time	HAV DAY 2009	10/03/2009 I X		4,175.00
Dick Rainer	HAV DAY 2009	10/03/2009 I X		500.00
Howard Polykoff	HAV DAY 2009	10/03/2009 I X		350.00
Reba Strong	HAV DAY 2009	10/03/2009 I X		300.00
Chelsea Hill Farm	HAV DAY 2009	10/03/2009 I X		300.00
Moss Printing Inc	91669	9/16/2009 I X		150.00
Golf Car Specialties	3564	9/09/2009 I X		900.00
Overbrook String Band	AV DAY 2009	10/03/2009 I X		1,600.00
Bill Whitney	HAV DAY 2009	10/03/2009 I X		1,200.00
Adam Monaco	HAV DAY 2009	10/03/2009 I X		950.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Beth Belfiglio	92109	9/21/2009 I X		60.00
DeLaSalle Orchestra	HAV DAY 2009	10/03/2009 I X		500.00
Del's Groove	HAV DAY 2009	10/03/2009 I X		1,000.00
Big Giant Salad Music	HAV DAY 2009	10/03/2009 I X		500.00
Hi Note	HAV DAY 2009	10/03/2009 I X		900.00
Jonathan Perry	HAV DAY 2009	10/03/2009 I X		500.00
Rosie Carlson	HAV DAY 2009	10/03/2009 I X		300.00
Reese Bowers	HAV DAY 2009	10/03/2009 I X		350.00
ACCOUNT 9082.02 TOTALS:	22 INVOICE TRANSACTIONS			16,754.95
Department TOTALS:	39 INVOICE TRANSACTIONS			716,936.97

Department . . : 450 Parks And Recreation

ACCOUNT: 1000.02 Office Supplies				
National Soap Distributor	65876	9/18/2009 I X		99.30
Office Basics Inc	01364576	8/27/2009 I X		153.60
Office Basics Inc	01368685	9/02/2009 I X		40.06
Office Basics Inc	01370024	9/03/2009 I X		25.06
Office Basics Inc	01370041	9/03/2009 I X		69.29
Office Basics Inc	01374240	9/09/2009 I X		54.07
Office Basics Inc	01375519	9/10/2009 I X		37.21
ACCOUNT 1000.02 TOTALS:	7 INVOICE TRANSACTIONS			478.59
ACCOUNT: 2000.02 Misc Expense				
Cade Security	08/09-08/10	7/27/2009 I X		325.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			325.00
ACCOUNT: 2101.02 Postage Expense				
Postmaster	92209	9/22/2009 I X		132.00
ACCOUNT 2101.02 TOTALS:	1 INVOICE TRANSACTIONS			132.00
ACCOUNT: 2601.02 Publications & Subscrip				
Nagan Communications	19376624-P4	8/27/2009 I X		249.00
ACCOUNT 2601.02 TOTALS:	1 INVOICE TRANSACTIONS			249.00
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	246079	8/25/2009 I X		150.00
De Lage Landen Financial	3118483	9/15/2009 I X		119.00
De Lage Landen Financial	3421564	9/20/2009 I X		115.00
ACCOUNT 4000.02 TOTALS:	3 INVOICE TRANSACTIONS			384.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		109.10
Brokerage Professionals I	444496	9/17/2009 I X		46.66
ACCOUNT 4108.02 TOTALS:	2 INVOICE TRANSACTIONS			155.76
ACCOUNT: 4117.02 Comp Auto Insurance				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Brokerage Professionals I	443526	9/09/2009 I X		13.03
Brokerage Professionals I	444496	9/17/2009 I X		88.35
ACCOUNT 4117.02 TOTALS:	2 INVOICE TRANSACTIONS			101.38
ACCOUNT: 9200.02 Exception Children Suppl				
Home Depot Credit Service	1019848	9/11/2009 I X		93.57
Chelius Graphic Services	2416	9/08/2009 I X		375.00
ACCOUNT 9200.02 TOTALS:	2 INVOICE TRANSACTIONS			468.57
ACCOUNT: 9210.02 Summer Playgrd Prog				
C & M Sporting Goods	010969	2/07/2009 I X		32.00
C & M Sporting Goods	013860	5/15/2009 I X		42.00
C & M Sporting Goods	015930	6/16/2009 I X		81.00
C & M Sporting Goods	016640	6/24/2009 I X		3.75
Treasurer, Lower Merion T	72809	7/28/2009 I X		392.00
ACCOUNT 9210.02 TOTALS:	5 INVOICE TRANSACTIONS			550.75
ACCOUNT: 9220.02 Regis Program&Contr Salar				
PA Recreation & Park Soci	92409	9/24/2009 I X		11,155.00
Discount School Supply	011248490101	9/03/2009 I X		238.30
Penna Recreation & Park S	63009	6/30/2009 I X		700.00
Main Line YMCA	72309	7/23/2009 I X		1,520.00
Amanda Sessa	92409	9/24/2009 I X		108.00
Recreation Refunds & Rein	9409A	9/04/2009 I X		145.00
Recreation Refunds & Rein	9409B	9/04/2009 I X		120.00
ACCOUNT 9220.02 TOTALS:	7 INVOICE TRANSACTIONS			13,986.30
Department TOTALS:	31 INVOICE TRANSACTIONS			16,831.35
Department . . : 451 Ice Rink				
ACCOUNT: 2000.02 Misc Expense				
DeerPark	910434028692	9/04/2009 I X		30.95
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			30.95
ACCOUNT: 2106.02 Advertising				
G & L Advertising	52709	5/27/2009 I X		195.00
ACCOUNT 2106.02 TOTALS:	1 INVOICE TRANSACTIONS			195.00
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	246358	9/01/2009 I X		12.83
Key Equipment Finance	5911119961909	9/01/2009 I X		200.39
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			213.22
ACCOUNT: 4007.02 Refunds				
Eileen Carroll	9109	9/01/2009 I X		25.00
Maria Roshkoff	92209	9/22/2009 I X		50.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 4007.02 TOTALS:	2	INVOICE TRANSACTIONS		75.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	444496	9/17/2009 I X		3,273.07
Brokerage Professionals I	444496	9/17/2009 I X		2,279.61
Brokerage Professionals I	444496	9/17/2009 I X		1,399.87
ACCOUNT 4108.02 TOTALS:	3	INVOICE TRANSACTIONS		6,952.55
ACCOUNT: 4300.02 Maint & Repair Equip				
T Frank McCalls Inc	541007	9/21/2009 I X		461.95
ACCOUNT 4300.02 TOTALS:	1	INVOICE TRANSACTIONS		461.95
ACCOUNT: 4301.02 Maint & Repair Facilites				
Haley Paint Co	AR23079	9/23/2009 I X		40.49
Westway Electric Supply C	S0433	9/03/2009 I X		89.90
ACCOUNT 4301.02 TOTALS:	2	INVOICE TRANSACTIONS		130.39
ACCOUNT: 5107.02 Vehicle Maint				
J & C Ice Technologies, I	14555	9/08/2009 I X		343.27
Drexel Auto Parts	882	9/09/2009 I X		34.95
Drexel Auto Parts	887	9/21/2009 I X		15.99
Savich's Auto Service	#1	9/04/2009 I X		91.50
ACCOUNT 5107.02 TOTALS:	4	INVOICE TRANSACTIONS		485.71
ACCOUNT: 5110.02 Zamboni Gas & Maint				
Tri-State Knife Grinding	108731	8/24/2009 I X		32.80
ACCOUNT 5110.02 TOTALS:	1	INVOICE TRANSACTIONS		32.80
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	92309	9/23/2009 I X		300.00
Kristin Caparra	93009	9/30/2009 I X		1,350.00
ACCOUNT 5116.02 TOTALS:	2	INVOICE TRANSACTIONS		1,650.00
ACCOUNT: 5117.02 Rink Equipment				
Arena Systems	AS17250	8/27/2009 I X		242.45
Bar's Products, Inc	93076	9/01/2009 I X		3,258.25
ACCOUNT 5117.02 TOTALS:	2	INVOICE TRANSACTIONS		3,500.70
ACCOUNT: 5120.02 Summer Hockey Camp				
Brian Cleary	92209	9/22/2009 I X		4,400.00
ACCOUNT 5120.02 TOTALS:	1	INVOICE TRANSACTIONS		4,400.00
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08618204583	9/17/2009 I X		1,054.65
Phila Coca-Cola Bottling	08618204609CM	9/17/2009 I X		20.00-

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5214.02	TOTALS:	2 INVOICE TRANSACTIONS		1,034.65
ACCOUNT: 5240.02	Concession Stand			
Office Basics Inc	01377769	9/14/2009 I X		561.34
ACCOUNT 5240.02	TOTALS:	1 INVOICE TRANSACTIONS		561.34
ACCOUNT: 5304.02	Major Purch Replace Equip			
Pennoni Assoc Inc	413707	7/28/2009 I X		17,434.50
Pennoni Assoc Inc	413708	7/28/2009 I X		666.50
ACCOUNT 5304.02	TOTALS:	2 INVOICE TRANSACTIONS		18,101.00
Department TOTALS:		27 INVOICE TRANSACTIONS		37,825.26
Department . . : 452	Park Maintenance			
ACCOUNT: 1103.02	Lighting For Parks			
Peco Energy Company	001108091609	9/16/2009 I X		195.84
Peco Energy Company	100506091609	9/16/2009 I X		48.42
Peco Energy Company	400805091609	9/16/2009 I X		50.10
Peco Energy Company	401604091609	9/16/2009 I X		24.33
Peco Energy Company	801604091609	9/16/2009 I X		61.80
ACCOUNT 1103.02	TOTALS:	5 INVOICE TRANSACTIONS		380.49
ACCOUNT: 4108.02	General Liability Insur			
Brokerage Professionals I	444496	9/17/2009 I X		545.51
Brokerage Professionals I	444496	9/17/2009 I X		233.36
ACCOUNT 4108.02	TOTALS:	2 INVOICE TRANSACTIONS		778.87
ACCOUNT: 4117.02	Comp Auto Insurance			
Brokerage Professionals I	443526	9/09/2009 I X		59.37
Brokerage Professionals I	444496	9/17/2009 I X		402.49
ACCOUNT 4117.02	TOTALS:	2 INVOICE TRANSACTIONS		461.86
ACCOUNT: 4300.02	Maint & Repair Equip			
Pep Boys	02530180777	9/16/2009 I X		374.99
R J Power Equipment Co In	7002	9/16/2009 I X		1,706.00
R J Power Equipment Co In	7003	9/16/2009 I X		1,685.00
Robert J Oliver Roofing &	1578	9/26/2009 I X		9,900.00
Robert J Oliver Roofing &	1579	9/26/2009 I X		865.00
ACCOUNT 4300.02	TOTALS:	5 INVOICE TRANSACTIONS		14,530.99
ACCOUNT: 4301.02	Maint & Repair Facilites			
Potty Queen	P-94459	9/01/2009 I X		276.00
Potty Queen	P-94736	9/04/2009 I X		39.43
Potty Queen	P-95541	9/30/2009 I X		138.00
Potty Queen	P-95766	10/01/2009 I X		276.00
Hilltop Distributors Co I	037097	8/27/2009 I X		869.88
C & H Sporting Goods	017158	7/01/2009 I X		179.96

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Glasgow Inc	184590	8/29/2009 I X		325.14
R J Power Equipment Co In	6999	9/09/2009 I X		959.85
R J Power Equipment Co In	7000	9/09/2009 I X		3,400.00
Home Depot Credit Service	1021156	9/01/2009 I X		35.40
Home Depot Credit Service	5017266	8/28/2009 I X		94.04
Home Depot Credit Service	5997179	8/28/2009 I X		171.41
Home Depot Credit Service	7027639	8/26/2009 I X		8.22
Jacob Low	3433A	9/10/2009 I X		1.61
Jacob Low	3454	9/14/2009 I X		5.38
M A Bruder & Sons, Inc	1431-8	8/13/2009 I X		145.96
U S Municipal Supply Inc	725813	8/31/2009 I X		192.68
Westway Electric Supply C	50683	9/10/2009 I X		32.89
Westway Electric Supply C	50747	9/14/2009 I X		32.78
ACCOUNT 4301.02 TOTALS:	19 INVOICE TRANSACTIONS			7,175.83
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	455130	8/26/2009 I X		38.80
Triple "R" Truck Parts	455985	9/03/2009 I X		221.48
Fleet Parts & Electr Serv	3139	9/16/2009 I X		91.63
Cherry Valley Tractor Sal	269048	8/24/2009 I X		113.58
G L Sayre Inc	1292390031	8/27/2009 I X		7.22
O'Reilly Pontiac Buick GM	8920BUR	9/16/2009 I X		85.99
ACCOUNT 5107.02 TOTALS:	6 INVOICE TRANSACTIONS			558.70
Department TOTALS:	39 INVOICE TRANSACTIONS			23,886.74
Fund TOTALS:	514 INVOICE TRANSACTIONS			1,185,228.94
GRAND TOTAL . . . . . :	514 INVOICE TRANSACTIONS			1,185,228.94

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	First Union	131152	9/30/2009	3723	Klarich Karlson Consulting,LLC	1088	10,292.40
		131153	9/30/2009	2780	Motorola Inc	76306061	78.00
		131154	9/30/2009	440	Verizon	44933Y081209	25.87
						47997Y081209	29.37
						64769Y081209	515.35
						66272Y081209	48.51
						CHECK AMOUNT:	619.10
		131155	9/30/2009	3160	Peco Energy Company	1004070807 09	240.29
						6014030811 09	2,928.09
						CHECK AMOUNT:	3,068.38
		131393	9/30/2009	3180	Aqua Pennsylvania	0247647082109	23.73
						0247651082009	13.81
						0247656082009	18.61
						0250505082009	33.00
						1038419082009	142.76
						1049597082109	13.81
						CHECK AMOUNT:	245.72
		131394	9/30/2009	4187	Wynnewood Lanes	82909	1,032.00
		131399	9/30/2009	2017	TD Bank, National Association	540335091609	14,033.84
		131400	9/30/2009	3889	Reserve Account	8344070826 09	7,000.00
		131401	9/30/2009	3473	Theatre Direct International	524812	4,679.00
		131402	9/30/2009	1225	Delta Dental Of Pa	CPM2883124	18,611.42
		131403	9/30/2009	306	AT & T	3703001082809	70.02
		131404	9/30/2009	2572	James Mc Garrity	83109	333.80
		131405	9/30/2009	40	Recreation Resource, Inc	09-256	3,309.65
		131406	9/30/2009	2566	Covista Communications	J08000166(09)	26.99
		131407	9/30/2009	2873	National Rifle Assn Of America	RENEWAL FEE	150.00
		131408	9/30/2009	3898	Bethlehem Police Department	NRA SCHOOL	200.00
		131409	9/30/2009	3321	Postmaster	POSTAGE	3,726.06
		131410	9/30/2009	440	Verizon	090086091009	30.58
						199788090709	57.30
						345165091009	55.02
						345187091009	1,063.89
						656918091009	29.37
						863250091009	25.87
						888951091009	29.53
						938793090309	31.34
						975656091009	25.87
						CHECK AMOUNT:	1,348.77
		131411	9/30/2009	3180	Aqua Pennsylvania	1085595090209	1,338.66
						1085595090909	223.82
						1085596090909	383.25
						259108090809	66.55
						259110090809	89.96
						260224090909	40.32
						260683090909	14.54
						266518090809	67.77
						270563090809	41.92
						270565090809	13.81
						270651090809	23.73
						270652090809	13.90
						270658090809	23.73
						270663090809	213.00
						270664090809	1,058.67

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
						270672090809	14.61
						270673090909	13.81
						270675090909	24.53
						270676090809	84.97
						270677090809	13.81
						270678090809	13.81
						270698090909	15.40
						270702091009	14.61
						270704091009	13.81
						348979090109	114.66
						411814090909	43.79
						CHECK AMOUNT:	3,981.44
		131412	9/30/2009	3160	Peco Energy Company	001707090809	169.08
						033001091409	183.14
						100506090409	12.77
						100805090909	24.21
						200505090409	14.55
						201203090309	12.16
						201606090809	2,470.63
						300108090109	33.00
						400406090909	224.50
						401902090809	86.79
						500509090409	1,804.29
						500904090209	2,660.66
						501306090809	167.55
						601201090809	630.28
						601346090309	7.23
						700206090409	38.54
						701407090809	11.43
						900302090409	52.59
						900404090809	9,926.12
						901808090409	303.12
						CHECK AMOUNT:	18,832.64
		131413	9/30/2009	3291	CIGNA	DISA INS	2,442.34
		131414	9/30/2009	4231	Wawa Food Market	92109	100.00
		131415	9/30/2009	1452	Verizon Wireless	63113616?8	61.34
		131416	9/30/2009	3321	Postmaster	92309C	727.48
		131417	9/30/2009	3321	Postmaster	92109B	610.58
		131418	9/30/2009	3321	Postmaster	92309D	616.61
		131419	9/30/2009	3321	Postmaster	92309G	653.67
		131420	9/30/2009	3321	Postmaster	92309F	622.54
		131421	9/30/2009	3321	Postmaster	92309E	675.66
		131422	9/30/2009	3321	Postmaster	92309A	593.94
		131423	9/30/2009	4041	Vision Benefits Of America	855503	1,543.39
		131424	9/30/2009	2978	North American Benefits Co	000001103109	2,508.85
		131425	9/30/2009	1830	Independence Blue Cross	100101091109	108,421.46
		131426	9/30/2009	1830	Independence Blue Cross	010901091509	101,488.31
						091001091509	219.00
						556423091109	1,088.68
						9100101091109	92,528.95
						CHECK AMOUNT:	195,324.94
		131427	9/30/2009	583	Nextel Communications	708261210-097	4,463.22
		131428	9/30/2009	1364	Keystone Health Plan East	577518091409	31,303.82
						890285091409	2,432.40

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
						CHECK AMOUNT:	33,736.22
		131429	9/30/2009	3723	Klarich Karlson Consulting,LLC	1092	9,857.40
		131430	9/30/2009	960	Commonwealth Of Pa	92409	100.00
		131431	9/30/2009	3757	Laurence Gentile	93009	428.80
		131432	9/30/2009	2566	Covista Communications	J08000167(09)	16.26
		131433	9/30/2009	84	Comcast Cable	500024090309	46.13
						663017090309	74.43
						CHECK AMOUNT:	120.56
		131434	9/30/2009	3321	Postmaster	92409	608.39
		131435	9/30/2009	3160	Peco Energy Company	001203091509	32.57
						001708091709	216.28
						053004091609	228.40
						065090091809	15.63
						100206090809	1,334.53
						100407090809	250.61
						101307091609	56.93
						101505091709	1,853.54
						300402091709	721.69
						562021091609	48.21
						701803091709	408.59
						784001091609	168.49
						800903091709	79.55
						CHECK AMOUNT:	5,415.02
		131436	9/30/2009	3180	Aqua Pennsylvania	049597092209	13.81
						247647092209	23.73
						CHECK AMOUNT:	37.54
		131437	9/30/2009	440	Verizon	531271091209	25.87
						531584091209	56.46
						532226091209	499.84
						532643081209	46.84
						536479091209	29.37
						820187090109	1,240.98
						891318090309	33.52
						CHECK AMOUNT:	1,932.08
		131438	9/30/2009	3858	NCI Comm Service	20F259091709	3.02
		131439	9/30/2009	3160	Peco Energy Company	601403091009	2,883.56
						700706092209	478.80
						CHECK AMOUNT:	3,362.36
		131440	9/30/2009	3180	Aqua Pennsylvania	000247092109	13.81
						024765092109	15.40
						025050092109	40.99
						103841092109	127.30
						CHECK AMOUNT:	197.50
		131441	9/30/2009	440	Verizon	550242092209	29.37
						637629092209	25.87
						CHECK AMOUNT:	55.24
		9993009	9/30/2009	3176	Express Scripts, Inc	A1000642488	31,971.66
						A1000648541	32,371.51
						A1000654117	32,387.90
						CHECK AMOUNT:	96,731.07
							563,607.51

TOTAL CHECKS FOR BANK ACCOUNT . . . : 50

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		50					563,607.51

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 405 DATED 9/17/09

The charges represented below, totaling $ 22808.79 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		897.42	Payroll Checks-09/17/200
		Operating Expenses		Laborers	2206	02	Medicare		210.01	Payroll Checks-09/17/200
		Operating Expenses		Laborers	559	02	Overtime		1,317.23	Payroll Checks-09/17/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-09/17/200
								TOTAL	15,714.26	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		161.35	Payroll Checks-09/17/200
		Operating Expenses		Temporary Help	2206	02	Medicare		37.75	Payroll Checks-09/17/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-09/17/200
								TOTAL	2,800.10	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.58	Payroll Checks-09/17/200
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.87	Payroll Checks-09/17/200
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-09/17/200
								TOTAL	2,008.03	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		130.50	Payroll Checks-09/17/200
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.59	Payroll Checks-09/17/200
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-09/17/200
								TOTAL	2,286.40	
								FINAL TOTALS TOTAL	22,808.79	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 406 DATED 10/1/09

The charges represented below, totaling $22368.72 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		872.12	Payroll Checks-10/01/200
		Operating Expenses		Laborers	2206	02	Medicare		203.99	Payroll Checks-10/01/200
		Operating Expenses		Laborers	559	02	Overtime		908.76	Payroll Checks-10/01/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-10/01/200
								TOTAL	15,274.47	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		161.26	Payroll Checks-10/01/200
		Operating Expenses		Temporary Help	2206	02	Medicare		37.71	Payroll Checks-10/01/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-10/01/200
								TOTAL	2,799.97	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-10/01/200
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.80	Payroll Checks-10/01/200
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-10/01/200
								TOTAL	2,007.95	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		130.50	Payroll Checks-10/01/200
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.52	Payroll Checks-10/01/200
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-10/01/200
								TOTAL	2,286.33	
								FINAL TOTALS TOTAL	22,368.72	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER # 793 DATED 10/13/09

The charges represented below, totaling $235,054.86 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	10-S-0040	8/24/2009 I X		88,215.76
Upper Darby Township	10-S-0056	9/22/2009 I X		88,215.76
ACCOUNT 2702.02 TOTALS:		2 INVOICE TRANSACTIONS		176,431.52
Department TOTALS:		2 INVOICE TRANSACTIONS		176,431.52
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
D K I Home Supply	217174	8/20/2009 I X		143.88
A Marinelli & Sons Inc	196290	8/19/2009 I X		216.60
A Marinelli & Sons Inc	196291	8/19/2009 I X		278.16
A Marinelli & Sons Inc	196292	8/19/2009 I X		258.90
A Marinelli & Sons Inc	196293	8/19/2009 I X		283.84
A Marinelli & Sons Inc	197417	9/04/2009 I X		241.30
Wm. Henderson, Inc.	57595	9/09/2009 I X		350.00
A-Jon Construction, Inc	12917	8/31/2009 I X		387.50
A-Jon Construction, Inc	12973	9/04/2009 I X		168.00
A-Jon Construction, Inc	12991	9/09/2009 I X		56.00
A-Jon Construction, Inc	12999	9/10/2009 I X		224.00
A-Jon Construction, Inc	13034	9/15/2009 I X		112.00
ACCOUNT 1900.02 TOTALS:		12 INVOICE TRANSACTIONS		2,720.20
ACCOUNT: 1902.02 Engineering Fees				
Cayley Environmental Serv	7101	9/23/2009 I X		9,472.50
ACCOUNT 1902.02 TOTALS:		1 INVOICE TRANSACTIONS		9,472.50
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	2184485	9/04/2009 I X		115.00
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		115.00
ACCOUNT: 2720.02 Highland Pump Station				
Deckman Electric, Inc	78329	8/19/2009 I X		40.90
Deckman Electric, Inc	78340	9/11/2009 I X		89.49
ACCOUNT 2720.02 TOTALS:		2 INVOICE TRANSACTIONS		130.39
ACCOUNT: 2727.02 Sewer Back-up Expense				
Aci-Tech Inc	831076	8/31/2009 I X		2,200.00
Aci-Tech Inc	831098	8/31/2009 I X		2,500.00
Aci-Tech Inc	831099	8/31/2009 I X		5,200.00
Aci-Tech Inc	831070	8/31/2009 I X		1,200.00
ACCOUNT 2727.02 TOTALS:		4 INVOICE TRANSACTIONS		11,100.00
ACCOUNT: 2730.02 Sewer Construction				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
N. Abbonizio, Contractors	223	9/10/2009 I X		6,557.00
ACCOUNT 2730.02 TOTALS:		1 INVOICE TRANSACTIONS		6,557.00
ACCOUNT: 3000.02 Telephone Calls				
Town Communications	93523	9/17/2009 I X		9.95
ACCOUNT 3000.02 TOTALS:		1 INVOICE TRANSACTIONS		9.95
ACCOUNT: 3001.02 Radio Rent/Maint				
Penna One Call System, In	344283	8/31/2009 I X		228.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		228.00
ACCOUNT: 4108.02 General Liability Insur				
Brokerage Professionals I	4444963	9/17/2009 I X		436.41
Brokerage Professionals I	4444963	9/17/2009 I X		186.65
ACCOUNT 4108.02 TOTALS:		2 INVOICE TRANSACTIONS		623.06
ACCOUNT: 4117.02 Comp Auto Insurance				
Brokerage Professionals I	4445263	9/09/2009 I X		70.95
Brokerage Professionals I	4444963	9/17/2009 I X		481.03
ACCOUNT 4117.02 TOTALS:		2 INVOICE TRANSACTIONS		551.98
ACCOUNT: 5107.02 Vehicle Maint				
Triple "B" Truck Parts	457641	9/23/2009 I X		262.25
Golden Equipment Co	29170	9/16/2009 I X		1,153.12
Jacob Low	3520	9/24/2009 I X		23.23
Jacob Low	3523	9/24/2009 I X		8.13
Snokenwheels	1103	9/17/2009 I X		52.44
ACCOUNT 5107.02 TOTALS:		5 INVOICE TRANSACTIONS		1,499.17
ACCOUNT: 6000.02 Minor Equipment				
D & I Home Supply	217352	8/25/2009 I X		1,030.00
D & I Home Supply	217830	8/28/2009 I X		236.59
Plymouth Materials	08-5697	8/26/2009 I X		3,896.25
ACCOUNT 6000.02 TOTALS:		3 INVOICE TRANSACTIONS		5,162.84
Department TOTALS:		35 INVOICE TRANSACTIONS		38,370.89
Fund TOTALS:		37 INVOICE TRANSACTIONS		214,802.41
GRAND TOTAL . . . . . :		37 INVOICE TRANSACTIONS		214,802.41

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	First Union	13089	9/30/2009	3160	Peco Energy Company	101109081409	9.31
						201600081809	14.48
						500505081809	14.48
						501007081409	9.31
						701000081409	9.31
						701304081709	652.66
						801104081809	14.48
						801406081809	14.48
						CHECK AMOUNT:	736.51
		13090	9/30/2009	1225	Delta Dental Of Pa	CPM28031248	2,738.00
		13113	9/30/2009	3291	CIGNA	92109	101.76
		13114	9/30/2009	4041	Vision Benefits Of America	8555038	145.40
		13115	9/30/2009	2578	North American Benefits Co	100109091709	121.05
		13116	9/30/2009	1930	Independence Blue Cross	557537091109	9,449.21
		13117	9/30/2009	593	Nextel Communications	708261210097	551.64
		13118	9/30/2009	1364	Keystone Health Plan East	577513091409S	2,544.37
		13119	9/30/2009	3160	Peco Energy Company	101109091509	9.31
						201600091709	14.39
						500505091709	14.39
						501007091509	9.31
						701000091509	9.31
						701304091609	657.59
						801104091709	14.39
						801406091709	14.39
						CHECK AMOUNT:	743.08
		9993009	9/30/2009	3176	Express Scripts, Inc	A100064249BS	524.81
						A100064905413	2,128.64
						A100065411735	465.98
						CHECK AMOUNT:	3,119.43
TOTAL CHECKS FOR BANK ACCOUNT . . . . :		10					20,252.45
TOTAL CHECKS FOR ALL BANK ACCOUNTS . . :		10					20,252.45

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - COMMUNITY DEVELOPMENT - #11-09 DATED 10/13/09

The charges represented below, totaling $78,495.27
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 4 Commun Develop Block Gran				
Department . . : 479 35th YEAR FUNDS				
ACCOUNT: 7506.02 Administration				
Anthony J Dunleavy Assoc	3554	10/07/2009 I X		19,000.00
ACCOUNT 7506.02 TOTALS:		1 INVOICE TRANSACTIONS		19,000.00
ACCOUNT: 7508.02 Streets				
Catania Engineering Assoc	3556	10/07/2009 I X		374.85
JFC Contractors, Inc	3555	10/07/2009 I X		4,245.62
ACCOUNT 7508.02 TOTALS:		2 INVOICE TRANSACTIONS		4,620.47
ACCOUNT: 7513.02 Housing Rehabilitation				
Leadco Environmental Inc	3558	10/07/2009 I X		489.50
The County Sweep, Inc	3557	10/07/2009 I X		150.00
Anthony J Dunleavy Assoc	3553	10/07/2009 I X		5,000.00
A. J. F. General Contract	3562	10/07/2009 I X		33,086.00
Al Lawrence & Sons Inc	3560	10/07/2009 I X		930.00
McGoldrick Electric Inc	3561	10/07/2009 I X		8,486.00
East Coast Environmental,	3563	10/07/2009 I X		6,190.00
Capriotti Plumbing	3559	10/07/2009 I X		543.30
ACCOUNT 7513.02 TOTALS:		8 INVOICE TRANSACTIONS		54,874.80
Department TOTALS:		11 INVOICE TRANSACTIONS		78,495.27
Fund TOTALS:		11 INVOICE TRANSACTIONS		78,495.27
GRAND TOTAL . . . . . :		11 INVOICE TRANSACTIONS		78,495.27

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historic Commission – The Haverford Township Historic Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

(1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

(2) Description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

(3) Photographic depiction of each historic resource sufficient for the Historic Commission;

(4) Description of the historical development and a statement of the historic significance of the historic resource; and

(5) Description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historic Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code"

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. Historic Resources shall include:

1) Those properties identified in the Historic Resource Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) Contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) Buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission.

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historic Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and recommended for inclusion on the Historic Resource Survey.

B. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Haverford Township Board of Commissioners.

1) In considering any revision, including additions, deletions, or changes of classification to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Haverford Township Historical Commission.

2) The owner of any property subject to a proposed inclusion in the Historic Resource Survey shall be given written notice of the Historical Commission's recommendation to the Board of Commissioners at least ten (10) days prior to the public hearing at which the Board of Commissioners will consider the approval of such inclusion and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of **four (4)** years which shall be so fixed that no more than two (2) terms shall expire each year. **Initially, two members shall be appointed for four years, two members shall be appointed for three years, two members shall be appointed for two years and one member shall be appointed to a one-year term.** The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full

public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys."

2) Conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate.

3) Advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306.

4) Review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance.

5) Make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey.

6) Advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources.

7) Review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission.

8) Perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) Owner of record and address of the property.

2) Brief history of the Historic Resource.

3) Site plan showing all buildings and structures on the property.

4) Recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation.

5) Reason for the Demolition.

6) Method of Demolition.

7) A report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated.

8) A report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code.

9) Documentation of all efforts to sell the Historic Resource in the preceding three years.

10) Proposed disposition of materials.

11) Timeline for implementation of proposed use for the Historic Resource.

12) Date of purchase, purchase price and ownership history of the Historic Resource.

13) Assessed value of the land and improvements thereon.

14) Certified appraisal from a licensed appraiser.

15) For depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record.

16) Form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other.

17) Future uses of the site and of the materials from the Demolished Historic Resource.

18) A Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not

provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historic Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the *Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*.

I. Initial Recommendation of the Historical Commission

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) The exact location of the Historic Resource in which the proposed Demolition is to occur;

2) A list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) The effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) Recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

5) If the Historic Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time

and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) A detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historic Commission, shall be delivered to the Historic Commission for review and approval. Upon approval by the Historic Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historic Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the

Historic Resource would meet the conditions for protecting the architectural integrity of the Historic Resource, including any potential or actual archaeological resources affected by the Demolition. Upon receipt of the written disapproval decision from the Board of Commissioners, the Township Zoning Officer shall disapprove the application for a permit for Demolition and so advise the applicant. The applicant may appeal the decision to disapprove the Demolition of the Historic Resource to the Delaware County Court of Common Pleas within the time specified by law.

O. Any costs incurred by the Historical Commission, as agreed to in advance and in writing by the applicant, for the Historical Commission's designated consultant to review the Demolition application and any plans or studies submitted therewith to the Historical Commission, shall be fully reimbursed by the applicant.

P. Violations. Any person, partnership or corporation who or which has violated or permitted the violation of the provisions of this ordinance shall upon being found liable therefor in a civil enforcement proceeding commenced by the municipality, pay a judgment of not more than $500 plus all court costs, including reasonable attorney fees incurred by the municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of zoning ordinances shall be paid over to the municipality whose ordinance has been violated.

SECTION 2. REPEALER. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. SEVERABILITY. The provisions 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 court 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.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA

Ordinance No. P21-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF HAVERFORD BY ADOPTING A NEW SUBSTITUTE FOR ORDINANCE NO. 2319, ADOPTED OCTOBER 12, 1999, AND KNOWN AS "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD" CHAPTER 167, TELECOMMUNICATIONS.

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. Chapter 167, Telecommunications, of the "General Laws of the Township of Haverford" is repealed, and replaced in its entirety with **new Chapter 167, Wireless Communication Facilities in Rights-of-Way,** as follows:

§ 167-1. Intent

The intent of this Chapter is to:

A. Provide clear standards and review requirements addressing the installation and maintenance of wireless communication facilities in rights-of-way.

B. Assist the Township in managing and maintaining its rights-of-way in accordance with applicable law for the long-term benefit of the public.

C. Recover the costs of maintaining, managing, and regulating the installation and maintenance of wireless communication facilities in rights-of-way.

§ 167-2. Applicability

No Wireless Communication Facility shall be installed, constructed, maintained, or operated in any right-of-way except in compliance with this Chapter, and all other applicable provisions of the Township Code, including but not limited to Chapter 157, Streets and Sidewalks, Article III, Excavations, Openings, and Occupancy. **The placement of wireless communication facilities in a public ROW shall be governed by this article and shall not be subject to the requirements of Chapter 182, Zoning.**

§ 167-3. Definitions.

As used in this Chapter, the following words and terms shall have the following meanings:

ANTENNA ARRAY -- One or more dipoles, panels (discs) or other devices used for the transmission or reception of radio frequency signals, which may include omnidirectional dipole,

directional antenna (panel) and parabolic antenna disc. The antenna array shall not include the support structure.

APPLICANT -- The person applying for a ROW Use Permit.

APPLICATION -- The form prescribed by the Township, which the applicant must complete in order to obtain a ROW Use Permit under this Chapter.

BASE STATION (MICROCELL TYPE) -- Wireless communication facilities consisting of an array that is either no more than four feet in height with an area of not more than 580 square inches or, if a tubular antenna, no more than four inches in diameter and no more than six feet in height.

EMERGENCY -- A condition that, in the judgment of the Township Manager, constitutes an imminent risk to health, welfare, or safety of the public.

EQUIPMENT FACILITY -- Any structure or enclosure used to contain ancillary equipment as a component of a Wireless Communication Facility, including a cabinet, shelter, a build-out of an existing structure or a pedestal.

PERMITTEE -- The recipient of a ROW Use Permit **and it's contractors and/or subcontractors.**

PERSON -- Any individual, corporation, partnership, association, governmental entity or any other legal entity, but not the Township of Haverford.

PUBLIC UTILITY -- A public utility corporation certificated by the Pennsylvania Public Utility Commission and acting within its certificated authority.

RIGHT-OF-WAY or ROW -- The space in, upon, above, along, across, and over the public streets, roads, lanes, courts, ways, alleys, boulevards, and places, including all public utility easements and public service easements that are under the jurisdiction of the Township. The phrase "in the right(s)-of-way" means "in, on, over, along, above and/or under the right(s)-of-way."

RIGHT-OF-WAY USE PERMIT or ROW USE PERMIT -- A written authorization granted by the Township to an applicant to enter upon and occupy a right-of-way for the purpose of installing, constructing, maintaining, or operating wireless communication facilities.

SUPPORT STRUCTURE -- A structure designed and constructed to support an antenna array or base station.

WIRELESS COMMUNICATION SERVICE -- Any personal wireless service as defined by the federal Telecommunications Act of 1996, which includes FCC licensed commercial wireless telecommunications services, including cellular, personal communication services (PCS), specialized mobile radio (SMR), enhanced specialized mobile radio (ESMR), paging and similar services that currently exist or that may in the future be developed.

WIRELESS COMMUNICATION FACILITY -- Any unstaffed facility for the transmission and/or reception of wireless communication services, usually consisting of an antenna array or base station, connection cables, an equipment facility and a support structure or attachment structure to achieve the necessary elevation.

§ 167-4. Right-of-Way Management Administration.

A. The Township Manager, or his/her designee, shall be the principal Township official responsible for the administration and implementation of this Chapter.

B. The Township Manager, or his/her designee, shall coordinate the preparation of all policies and forms as necessary for the implementation of this Chapter with the approval of the Board of Commissioners.

§ 167-5. Right-of-Way Use Permit Required.

A. Except as otherwise provided in this Chapter, no person shall enter upon or occupy any right-of-way for the purpose of installing, constructing, maintaining, or operating wireless communication facilities without first having obtained a ROW Use Permit for each such facility.

1. *Nature of Grant.* A ROW Use Permit shall not convey title, equitable or legal, in the right-of-way. A ROW Use Permit grants a right to occupy a ROW in the Township.

2. *Term.* ROW Use Permits shall have a one-year term, automatically renewable, subject to then current code provisions and the payment of applicable fees to the Township in accordance with this Chapter.

B. Every person who desires to construct, install, maintain, or operate wireless communication facilities in the ROW must enter into a right-of-way use agreement with the Township as a prerequisite to the issuance of any ROW Use Permits. The form and content of the right-of-way use agreement shall be established by the Board of Commissioners.

C. Except as otherwise provided herein, any person owning, operating or maintaining any Wireless Communication Facility in any right-of-way as of the Effective Date of this Ordinance shall also obtain a ROW Use Permit in accordance with section 167-9, Transitional Provisions.

D. Nothing in this Chapter shall be construed as a waiver of any other ordinances or regulations of the Township or the Township's right to require Permittees to secure and remit payment for any and all other required permits or authorizations.

§ 167-6. Wireless Communication Facilities Allowed

A. Wireless communication facilities allowed in rights-of-way shall be limited to base stations and any equipment facilities necessary to the operation of the base stations.

B. Support structure. The antenna array must be mounted on a monopole support structure, such as a utility pole, in compliance with construction standards approved by the Township Engineer. The support structure must be located in proximity to other similar support structures within the right-of-way and cannot exceed them in height by more than five feet.

C. Equipment facilities must be installed so that the roof or lid is either below or is flush with local ground-level grade. All such equipment facilities shall be shown in the application. The Board of Commissioners may grant a waiver to this requirement, on a case-by-case basis, upon the applicant's showing of need, provided that the facility does not constitute an obstruction in the ROW which would endanger public safety.

§ 167-7. Application for Right-of-Way Use Permit; Permit Decisions.

A. An application for a ROW Use Permit shall be submitted to the Township Manager on a form, established by the Township, which form may be revised from time to time.

1. The application form shall request information regarding the proposed or actual physical use and occupation of the right-of-way by the applicant, including specific information regarding the wireless communication facilities the applicant proposes to place or currently maintains in the right-of-way.

2. A single application may cover multiple wireless communication facilities.

3. *Support structure attachment agreement.* If the antenna array is to be erected on a third party's support structure, the consent of the third party must be attached to the application. If the antenna array is to be erected on a Township support structure, the application shall include a request therefor. If granted, the applicant must enter into a support structure attachment agreement with the Township and pay an annual fee for the use of the Township's facilities.

4. The application must demonstrate that the applicant possesses a license from the Federal Communications Commission to provide telecommunication services to the public, and is authorized to conduct business in the Commonwealth of Pennsylvania.

5. The Township shall review each application to determine whether such use would have a detrimental effect on public safety as it relates to the rights-of-way or would place an undue physical burden on the rights-of-way.

6. All applications shall include a sworn affidavit from a radio frequency engineer that the placement or occupancy of the Wireless Communication Facility in the ROW will not interfere with public safety communications and the usual and customary transmission or reception of radio, television or other communication services enjoyed by adjacent residential and nonresidential properties.

B. In considering an application for the issuance of a ROW Use Permit, the Township may use such outside experts as it deems necessary to assist in reviewing the application and determining whether the use proposed by the applicant would have a detrimental effect on public safety or place an undue burden on the right-of-way. In the event the Township deems it necessary to employ an outside expert or experts to advise the Township with respect to a particular application, the reasonable costs of such expert(s) ("Expert Costs") shall be borne by the applicant. Upon completion of its review of the application, the Township shall present a statement of the Expert Costs to the applicant for payment. No ROW Use Permit shall be issued until the applicant pays the Expert Costs. Payment of Expert Costs is in addition to, and not in lieu of, the payment of the applicable fees set forth in Section 167-8 below. Expert Costs are non-refundable in the event the application is denied.

C. Decisions to grant or deny an application shall be made on a non-discriminatory and competitively neutral basis. Upon submission of a fully completed application to the Township and the accompanying fee, the Township shall review the application as follows. The Township shall grant or deny an application within sixty (60) days of its receipt. A decision to deny an application shall be preliminary and shall become final only after the applicant has received the preliminary decision and has been given ten (10) days to request a hearing before the **Township Property** Committee of the Board of Commissioners. If such a hearing is not requested, the decision shall become final at the end of the ten-day period. If a hearing is requested, a written record shall be made, and the **Township Property** Committee shall render a final, written decision supported by substantial evidence contained in the written record within forty-five (45) days of the close of the hearing.

§167-8. Fees and Charges

A. The fees and charges prescribed by the Board of Commissioners and which must be paid for installation and maintenance of a Wireless Communication Facility in the Township are set forth in the Fee Schedule contained in Chapter A187, Fees, hereof.

B. *Application fee.* The applicant for a right-of-way use permit shall pay the Township an application fee as set forth in the Fee Schedule at Chapter A187. This fee is directly related to the Township's costs in reviewing the application (excluding expert costs). This fee is non-refundable.

C. *Annual fee.* The applicant must also pay an annual ROW use fee as set forth in the Fee Schedule at Chapter A187. This fee is directly related to the Township's costs in managing the use of rights-of-way for the provision of wireless communication service. This fee is non-refundable.

D. For wireless communication facilities to be located on Township-owned attachment structures in the ROW, the applicant must also enter into a support structure attachment agreement with the Township and pay the Township the rental fees therefor described in the Fee Schedule at Chapter A187.

§ 167-9. Transitional Provisions.

A. Persons already authorized by the Township to own, construct, operate or maintain wireless communication facilities in the rights-of-way who are required to obtain a ROW Use Permit under this Chapter may continue to conduct those activities expressly authorized until the earlier of (1) the expiration of the term of the existing authorization (but not any renewal or extension thereof), or (2) one year after the effective date of this Chapter. Notwithstanding the foregoing, such persons shall apply for a superseding ROW Use Permit pursuant to this Chapter within one hundred and twenty (120) days after the effective date of this Chapter, and shall be subject to this Chapter to the extent permitted by law.

B. Persons owning or operating any wireless communication facilities in the rights-of-way, the operation or maintenance of which is not currently authorized but is required to be authorized by this Chapter, shall have one hundred and twenty (120) days from the effective date of this Chapter to file an application for a ROW Use Permit. Any Person timely filing such an application shall not be subject to a penalty for failure to have such a ROW Use Permit, as long as said application remains pending; provided, however, that nothing herein shall relieve any person of any liability for its failure to obtain any permit or other authorization required under other provisions of this Chapter, or other Township ordinances or regulations, and nothing herein shall prevent the Township from requiring removal of any facilities installed in violation of this Chapter, or other Township ordinances or regulations.

§ 167-10. Insurance; Indemnification.

A. *Insurance Required.* A Permittee shall, at all times during the life of a ROW Use Permit, carry itself and require all of its subcontractors to carry liability, property damage, worker's **compensation**, and vehicle insurance issued to the Permittee by an insurance company licensed to do business in the Commonwealth of Pennsylvania in an amount and form acceptable to the Township as set forth in the permit. A Permittee **and all of its subcontractors** shall name the Township as an additional insured on ~~its~~ **their** liability insurance policies for whom defense will be provided as to all such coverages. All required insurance coverage shall provide for thirty (30) days written notice to the Township in the event of material alteration or cancellation of such coverage prior to the effective date of such material alteration or cancellation. A Permittee shall provide appropriate insurance certificates to the Township within thirty (30) days after the issuance of a permit and annually thereafter. Any certificate of insurance presented to the Township shall verify that the **Permittee and all of its subcontractors** ~~applicant~~ is insured against claims for personal injury, including death, as well as claims for property damage arising out of the Permittee's use and occupancy of the rights-of-way. The Township may accept a plan of self-insurance as a substitute for such insurance if the Township determines that such self-insurance adequately protects the Township and the public.

B. *Indemnification Required.* Each Permittee **and all of its subcontractors** shall, at its sole cost and expense, indemnify, hold harmless, and defend the Township, its officials, boards, commissions, commissioners, agents and employees against any and all claims, suits, causes of action, proceedings and judgments for damages or equitable relief arising out of the construction, maintenance, or operation of its wireless communication facilities in any right-of-way, or in any way arising out of the Permittee's use or occupancy of the rights-of-way, except that a Permittee shall not indemnify, hold harmless and defend the Township in connection with any negligent or malicious act or omission attributable to the Township. This provision shall

include, but is not limited to, the Township's reasonable attorneys' fees, expert fess, court costs, and any other costs incurred in defending against any such claim, suit or proceeding.

§ 167-11. Transfers.

A ROW Use Permit may be transferred provided that: (1) the Permittee notifies the Township of its intent to transfer the ROW Use Permit in writing at least thirty (30) days prior to the transfer; (2) the Permittee is not in violation of any of the conditions of the ROW Use Permit or any provisions of this Chapter; and (3) the transferee accepts the transfer, and is a party to a current ROW use agreement with the Township.

§ 167-12. Suspension of ROW Use Permit.

A. The Township may suspend a ROW Use Permit in the event any one or more of the following has occurred:

1. The Permittee shall have caused damage to Township property or the right-of-way without the prior consent of the Township (except in the case of an emergency) and without completing proper restoration;

2. The Permittee's use or occupation of the right-of-way has had a detrimental effect on public safety;

3. The Permittee failed to pay fees and charges required under this Chapter;

4. The Permittee **and all of its subcontractors** failed to indemnify, hold harmless, and insure the Township in accordance with the provisions contained in Section 167-10 of this Chapter.

5. The Permittee **and all of its subcontractors** failed to obtain any permits required under Chapter 157, Article III, Excavations and Openings, prior to commencing construction activities in the right-of-way.

6. The Permittee provided false, misleading, or intentionally incomplete information on the ROW Use Permit application.

B. If the Township has reason to believe that one or more of the above events has occurred, it shall notify the Permittee in writing via certified mail. The Permittee shall have thirty (30) days to cure the violation, unless the Township reasonably determines that the event is an emergency, in which case the Township may impose a shorter time period to cure the violation.

C. If the Permittee fails to cure the violation within the specified time period, the Township may immediately suspend the Right-of-Way Use Permit, and provide the Permittee with written notice via certified mail of its intent to terminate the permit and stating its reasons. A suspension shall be brought to the attention of the Board of Commissioners at its next meeting at which time the Board of Commissioners shall be permitted to uphold or withdraw the suspension. The Permittee shall be provided an opportunity to be heard at such meeting. In

addition, the Township may proceed with any other available remedies as set forth in Section 167-18 of this Chapter.

§ 167-14. Termination of ROW Use Permit.

A. In addition to all other rights and powers reserved by the Township, the Township reserves the right to terminate a ROW Use Permit and all rights and privileges of a Permittee for any of the following reasons:

1. A Permittee, after thirty (30) days prior written notice, fails to comply with any of the material provisions of the ROW Use Permit or this Chapter;

2. A Permittee attempts to or does practice any fraud or deceit in its conduct or relations with the Township pursuant to the permit; or

3. The Permittee abandons the Wireless Communication Facility.

B. No termination shall be effective unless and until the Board of Commissioners shall have adopted a Resolution setting forth the cause and reason for the termination and the effective date, which Resolution shall not be adopted without thirty (30) days prior written notice via certified mail to the Permittee and an opportunity for the Permittee to be heard and to present evidence before the Board of Commissioners on the proposed Resolution.

§ 167-15. Removal.

Within 120 days of the expiration or termination of a ROW Use Permit, whether by action of the Township or otherwise, the Permittee shall remove the Wireless Communication Facility from the right-of-way, and shall restore the right-of-way to a condition satisfactory to the Township. If such removal is not completed within six (6) months of the expiration/termination, the Township may deem any facilities or other property not removed as abandoned. The Township may remove the facilities and restore the right-of-way at the sole expense of the Permittee. The Permittee's obligation to remove its facilities and restore the right-of-way shall survive the expiration/termination of the ROW Use Permit.

§ 167-16. Relocation.

The Township shall require the relocation of a Wireless Communication Facility at the Permittee's expense if necessary to accommodate the location or relocation of the ROW facilities of the Township or a public utility or to protect the public safety.

§ 167-17. Inspections and Reporting.

A. *Inspections.* The Township may inspect any wireless communication facilities to determine compliance with the terms of this Chapter and other applicable laws and regulations. Permittees are required to cooperate with all such inspections and to provide information requested by the Township as part of the inspection.

B. *Reporting.* The Township may require the submission of reasonable information by the Permittee relating to its use and occupation of the rights-of-way as part of the application process or otherwise. All information provided to the Township shall be maintained by the Township as proprietary and confidential if such information is so designated in good faith prior to the time it is provided to the Township by the applicant.

§ 167-18. Penalties; Available remedies.

A. Any Person violating the prohibitions in Section 167-5.A. (ROW Use Permit Required) of this Chapter shall, upon summary conviction before any District Justice, pay a fine of no more than six hundred dollars ($600.00). A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

B. If the Township determines that a Permittee is in violation of this Chapter, or a ROW Use Permit, the Township shall notify the Permittee of the violation(s) in writing via certified mail, and provide the Permittee with thirty (30) days to cure the violation(s), unless the Township reasonably determines that the event is an emergency, in which case the Township may impose a shorter time period to cure the violation. The Township, in its reasonable discretion, may provide a longer period of time to cure the violation(s) if the nature of the violation(s) is such that it cannot be fully cured within thirty (30) days. If the Permittee fails to cure the violation(s) within the time provided, the Permittee shall pay, upon summary conviction before any District Justice, a fine of no more than six hundred dollars ($600.00). A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

C. In the case of an emergency which is discovered by the Township or reported to the Township, the Township shall notify the Permittee via the Permittee's emergency telephone number. In the event that the Permittee does not repair the emergency within six hours, the Township may repair the emergency at the Permittee's expense.

D. The remedies set forth in this Section are in addition to the procedures for suspension and termination of a ROW Use Permit under Sections 167-13 and 167-14 of this Chapter.

E. In addition to any other remedy, the Township may seek an injunction to mitigate or terminate any violation hereunder or employ any other remedy available at law or in equity.

F. The failure of the Township to insist on timely performance or compliance by any person holding a ROW Use Permit shall not constitute a waiver of the Township's right to later insist on timely performance or compliance by that person or any other person holding a ROW Use Permit.

§ 167-19. Reservation of Rights; Police Power.

No ROW Use Permit shall estop or limit the Township in the full exercise of its governmental powers to protect the health and safety of the public, and all other governmental powers may be fully exercised except as expressly provided herein.

SECTION 2. Repealer. Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. Severability. The provisions 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 court 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 4. Effective Date. This Ordinance shall become effective thirty (30) days following final adoption by the Board of Commissioners and publication as required by law.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William Wechsler
President
Board of Commissioners

Attest: _____
Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P22-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P23-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

ARTICLE 2. SEVERABILITY. Should any section, sentence, word or provision of this ordinance be declared by court of competent jurisdiction to be invalid, such decision shall not affect the validly of this Ordinance as a whole.

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

Adopted this day of , A.D 2009.

TOWNSHIP OF HAVERFORD

By: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P24 -2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REPEALING CHAPTER 134, *'POLES AND WIRES'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

Chapter 134, *'POLES AND WIRES'* is hereby repealed in its entirety.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P26-2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REVISING CHAPTER 157, *'STREETS AND SIDEWALKS'*, ARTICLE III, *'EXCAVATIONS AND OPENINGS'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 157, Article III, Excavations and Openings, is hereby amended to read as follows:

ARTICLE III Excavations, Openings, and Occupancy (§ 157-21 — § 157-35)

§ 157-21 Definitions.

The following words and terms, as used in this Article, shall have the following meanings:

FACILITY OR FACILITIES: Any tangible asset in the right-of-way required to provide utility service or passage along or through the right-of-way.

PERSON: Any individual, firm, corporation, association or partnership.

STREET: Includes the entire right-of-way of a public street, public highway, public alley, public way, public road or public easement within the Township.

§ 157-22 Permit required.

A. No portion of any street shall be opened or excavated by any person for the purpose of laying pipes, sewers, drains or conduits of any description or for making connections therewith or repairs thereto or for the setting or planting of telegraph, telephone, electric light or other poles on or along said streets or for repairs thereto or renewals thereof or for any and all other purposes without first obtaining a permit. A permit is also required whenever any construction material or debris is to be placed in the street.

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B. A permit will only be issued where the applicant satisfies the requirements of this Article. No permit shall be granted to any applicant unless the applicant has paid to the Township any and all moneys due the Township for prior excavations made or for any loss, damages or expenses in any manner occasioned by or arising from any work done by the applicant under the provisions of this Article.

C. The Township may impose reasonable conditions upon the issuance of a permit in order to protect the public, health, safety, and well-being, to insure the structural integrity of the streets, to protect the property and safety of other users of the streets, and to minimize the disruption and inconvenience to the traveling public.

§ 157-23 Application; contents; liability of applicant.

A. Before a permit is issued and any work begun, a written application, on a blank form to be furnished for that purpose by the Board of Commissioners, must be filed with the Township Secretary, setting forth:

1. the name and address of the applicant;

2. the purposes for which the street is to be opened, excavated, or occupied, including a narrative description of the work to be performed;

3. the time and location of the proposed work;

4. a drawing of the proposed excavation site; and

5. such other information as may be required by the Township Engineer.

B. In the permit application, the applicant shall agree to assume all liability for all or any damages accruing to the public or to the Township which may or might result from the opening, excavation, or occupancy of said street. The filing of an application and the issuance of a permit hereunder shall constitute an agreement on the part of the applicant to comply with all the terms of this Article and all rules, regulations, standards, specifications, and other requirements of the Department of Public Works now in force or hereafter adopted. The filing of an application and the issuance of a permit hereunder shall also constitute an agreement to indemnify and save the Township harmless from and against all claims, demands and actions for damages either to person or to property that may be sustained by any person by reason of or arising out of any work done or action taken under the application and permit.

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§ 157-24 Bonds and Insurance.

A. Bonds.

Each applicant shall be required to post with the Township, a bond equal to the cost of restoration of the street. Restoration shall include the removal of defective materials, restoration and compaction of the subgrade, base and surface improvements. Said bond shall be by cash deposit, letter of credit or performance in a form as provided by the Township and shall automatically renew until such time as all restoration is completed and accepted by the Township Engineer. The following waivers from the bonding requirements may be granted:

1. Where the owner of a dwelling in which the owner resides proposes the repair of a driveway, driveway apron, curb or sidewalk performed personally by the property owner; or

2. Where the excavation or opening is performed by a person holding a franchise with Haverford Township wherein the said franchise agreement provides the appropriate guarantees for the performance of work under the terms of this Chapter.

B. Insurance

1. An applicant shall secure a certificate of insurance and have the certificate properly executed by his insurance company. Only certificates from so-called "A-rated" companies will be acceptable to the Township for this purpose. Properly executed certificates of insurance shall be filed with the Department of Public Works annually. This certificate will verify that the applicant is insured against claims for personal injury as well as against claims for property damages which may arise from or out of the performance of the excavation work, whether such performance be by the applicant or any one directly employed by him.

2. The applicant must maintain during the life of the excavation public liability insurance to protect the applicant, contractor, subcontractors and the Township from injury or damage caused directly or indirectly by the applicant, contractor, subcontractors or their employees in a minimum of the following limits:

a. Comprehensive liability, including products/completed operations/broad contractual, and property damage: for each occurrence, $500,000.

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The application must be signed by the owners of the property for whom such work is to be done or by any person, firm, association or corporation who shall have filed with the Board of Commissioners.

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b. Personal injury, aggregate coverage: per occurrence, $500,000.

3. The following waivers from the insurance requirement may be granted:

a. Where the owner of a dwelling in which the owner resides proposes the repair of a driveway, driveway apron, curb or sidewalk performed personally by the property owner; or

b. Where the excavation or opening is performed by a person holding a franchise with Haverford Township wherein the said franchise agreement provides the appropriate guarantees for the performance of work under the terms of this Chapter.

§ 157-25 Permit fees.

A. At the time of the filing of an application for a permit under this Article, an applicant shall pay a permit fee, the components of which are set forth on the Township Schedule of Fees, as adopted and amended from time to time by the Board of Commissioners. The permit fee components include the following, where applicable:

1. Permit application fee, established to recover Township costs associated with processing, reviewing, verifying, issuing, and managing permit applications.

2. Street degradation fee, established to recover Township costs associated with the decrease in useful life of the right-of-way caused by the work in the permit area.

3. Pole fee, established to recover Township costs associated with inspecting, evaluating, and documenting the setting, repair, and replacement of utility poles and other poles.

4. Occupancy fee, established to recover Township costs associated with inspecting and managing a street and activities on the street when the street is occupied or otherwise being used by a permittee.

5. Traffic management fee, established to cover the cost of a Township police officer engaged in traffic management and control.

B. All measurements required to be made by the applicant in applying for a permit shall be verified by the Department of Public Works and shall include any enlargement of openings which may be required to be made as an incident of the repair of such paving.

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§ 157-26 Approval of Township Engineer required.

No street shall be tunneled nor shall any cement-concrete road be opened or broken except with the approval of and upon such terms and conditions as may be imposed by the Engineer. In no case shall a permit area or any part thereof be closed to traffic without the written consent of the Township Engineer.

§ 157-27 Warning devices and safety measures; notice.

C. It shall be the duty of the permittee to furnish to the traveling public suitable protection surrounding the location of all openings, excavations, structures, and stored materials within the permit area by means of suitable flags and barricades, supplemented, where necessary, by flashing amber lights, which shall be kept lighted from sunset to sunrise, or to provide such other means of protection, including one or more flagmen to direct traffic, as may be required by the Department of Public Works.

The applicant shall provide written notice to all property owners where the work is being done if the excavation is on their lawn area. This shall be done at least five (5) days before the work is to begin. The applicant shall provide a copy of the written notice to the Township upon issuance of the permit. This provision does not apply to emergency repairs.

§ 157-28 Time limit for start of operations; renewal.

No permit granted under this article shall be valid unless the operation specified therein shall be begun within a period of 30 days from the date of its issuance, but a renewal thereof may be had without further payment by filing a new application as prescribed in preceding sections of this article, together with a statement in writing that the work has not been begun.

§ 157-29 Performance; hours of construction activities.

A. A permittee shall comply with all applicable federal, state, and local laws and regulations in performing any work under this Article, including registration with Pennsylvania's "One Call" system pursuant to 73 P.S. §176 *et seq.* All work shall be performed in an orderly and workmanlike manner, and in close coordination with public utilities serving the Township, following accepted industry construction procedures and practices.

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Except for emergency repairs, any work which obstructs any travel lane or causes other disruption of service shall require notice to the effected property owners within the project area at least five (5) days prior to commencement of the project. A copy of such notice shall be provided to Haverford Township upon the issuance of a permit. ¶
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B. No work shall commence before 7AM nor continue after 8PM, unless specifically authorized by the Township Manager to reduce interruption of services.

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§157-30 Restoration following excavation.

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A. All work commenced in pursuance of said permits shall be prosecuted without interruption to the completion thereof, and said openings or excavations shall be immediately refilled by the parties making the same or by the holder of the permit with suitable materials thoroughly compacted by tamping or puddling.

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B. Sidewalks and curbs shall be replaced and restored to their former condition by the parties making the excavations or by the holder of the permit.

C. Whenever, in connection with any work covered by this article, a tunnel is to be made under an improved surface, this fact shall be disclosed in the application. Before a tunnel is excavated, specific approval must be obtained from the Township and endorsed upon the permit. The backfilling of the excavation shall not be done except in the presence of a special Township inspector. It shall be made with a damp concrete mix of 1:4:8, thoroughly tamped in six-inch layers or according to a similar method approved by the Township Engineer.

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D. Backfilling excavations. All openings or excavations shall be backfilled promptly with suitable materials such as 2A or 3A modified stone thoroughly compacted in layers, each of which shall not exceed 12 inches in depth, and tamped to within three inches of the surface or puddled, where required. Excavated material shall not be used for backfill.

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E. A temporary paving of three inches of compacted asphaltic concrete shall be installed flush with the surface of the adjoining paving. The applicant shall keep and maintain such paving in proper condition until such time as the permanent paving is installed. If the applicant fails to install such temporary paving within a reasonable time after completion of the improvement or fails to properly maintain such paving, the Township shall perform the work and charge the cost thereof to the applicant.

F. Permanent pavement restoration to bituminous concrete roadways shall be performed by the permittee within 30 days and after completion of the initial work. An eight-inch-thick bituminous concrete base course and a two-inch-thick wearing course, in accordance with the most recent Pennsylvania Department of Transportation standards, shall be provided. Edges of the excavation shall first be cut 12 inches. Edges shall be hot sealed with application of AC-20 bituminous sealer after placement of the paving.

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G. If, within one year after the installation of the permanent paving, defects appear, the permittee shall make all necessary repairs to the permanent paving at the applicant's expense.

H. When four or more openings, or one continuous opening, have been made within 100 linear feet of pavement, the permittee shall overlay the traffic lanes in which the opening was made, for the entire length of highway between the ends of the furthest openings, made in a manner authorized by the Department of Public Works.

I. Within 30 days after completion of all work and restoration, the permittee shall provide the Township with as-built drawings of the permit area. The as-built drawings shall show the location and type of all utilities, structures, and other facilities installed in the permit area as well as the location of all restored surface areas.

§ 157-31 Relocation of Structures

The filing of an application for the installation or repairing of pipes, sewers, drains, conduits, sidewalks, curbs, driveways and similar structures, or for erecting or replacing poles, shall constitute an agreement that the applicant will, upon notice from and without expense to the Township, make such changes in the location thereof as may be required by the Township Engineer. The issuance of a permit hereunder shall not confer upon the applicant a permanent right to maintain such structures in the permit area. If any such structure is not removed upon receipt of notice so to do from the Township, the Department of Public Works may thereupon remove it and charge the cost of such removal to the permittee.

§ 157-32 Abandoned Facilities

A permittee or other person who has discontinued use of all or a portion of its facilities in a Township right-of-way shall notify the Township of such discontinued use and shall provide the Township with a drawing describing the type and location of all discontinued facilities. A permittee or other person who has discontinued use of or abandoned facilities in a Township right-of-way shall remove such facilities if required by the Township.

§ 157-33 Violations and Penalties.

Any person 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

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Each permittee proposing to open a township street shall be required to pay to the Township of Haverford, the following additional compensation for the degradation of its streets:¶
<#>$3.00 per square foot of street surface excavated within the first two years following resurfacing and/or reconstruction of the street;¶
<#>$2.00 per square foot of street surface excavated between more than two years and six years following the resurfacing and/or reconstruction of a street;¶
<#>$1.00 per square foot of street surface excavated between more than six years and up to ten years following the resurfacing and/or reconstruction of a street.¶
Exemptions: . No fee shall be required for excavation of a street that has not been resurfaced or reconstructed for more than ten years or for emergency repair. ¶

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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 30 days. A separate and distinct violation shall be deemed committed each day on which a violation occurs or continues.

§ 157-34 Permit requirements during emergency situations.

Whenever the exigencies of public health or safety require that instant repairs to gas, electric or water or sewer lines be made and the procurement of a permit prior to the commencement of the work is impracticable, it shall be lawful for said work to be begun without a permit, provided that an application for said permit is filed and the proper fee paid therefor within 48 hours from the time when an emergency arose, which application shall set forth the nature of the exigency aforesaid, and provided further that any person beginning said work under the provisions of this section shall do so subject the conditions and obligations imposed by this Article upon persons opening, excavating, or using streets as though an application for a permit had been filed.

§ 157-35 Permit fees not in lieu of license fees.

No permit fee paid under this Article shall be considered to be in lieu of any annual license fees now required to be paid or which may at any time be required to be paid by ordinance of Haverford Township.

SECTION 2. REPEALER. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. SEVERABILITY. The provisions 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 court 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.

ADOPTED this 13th day of October, 2009.

TOWNSHIP OF HAVERFORD

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BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

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ORDINANCE NO. P27-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "SPECIAL PURPOSE PARKING ZONES":

In front of the property at 2421 Winnfield Drive
In front of the property at 158 Juniper Road
In front of the property at 143 Juniper Road

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

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

ADOPTED this day of A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P28-2009

Township of Haverford
Delaware County,
Pennsylvania

Chapter 32

Police Department
Civil Service Rules and Regulations

Revised: October 2009
Enacted: November 2009

Haverford Township Civil
Service Commission

James Knapp, Chairperson
Bernard McCabe, Vice-Chairperson
Janet Boccella, Administrator

David L. Rohde, Esquire
HT CSC Solicitor

Police Department
Civil Service Rules and Regulations

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Appendix A - Forms

Section 1. Definition of Terms

1.1 Definition of Terms
Unless otherwise expressly stated, the following words and phrases, wherever used in these Rules, shall be construed to have the meaning indicated herein:

Administrator:
The Administrator of the Commission of the Township of Haverford, Delaware County, Pennsylvania.

Applicant:
Any individual who applies in writing to the Commission in response to a legally advertised notice of vacancy and/or examination for any position in the police department.

Alternate Commissioner:
An individual appointed by the Appointing Authority in the Township of Haverford, Pennsylvania to serve as an "Alternate Civil Service Commissioner." Properly appointed Alternate Commissioners shall have all the same powers and duties as a properly appointed Commissioner set forth in the First Class Township Code.

Appointing Authority:
The Board of Commissioners of the Township of Haverford, Delaware County, Pennsylvania.

Certification:
The submission to the Appointing Authority pursuant to its request for three names taken from the eligible list developed by the Commission.

Chairperson:
The Chairperson of the Civil Service Commission of the Township of Haverford, Pennsylvania.

Commission:
The Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Commissioner:
An individual appointed by the Township of Haverford, Delaware County, Pennsylvania to serve as a member of the Civil Service Commission.

Eligible:
A person whose name is recorded on a current eligible list or furlough list.

Eligible List:
The list of names of persons who have passed all examinations for a particular position in the Police Department.

Examination:
The series of tests given to applicants to determine their qualifications for a position in the police department.

Final Score:
A numerical value, stated as a percentage, which is an applicant's sum total score including the weighted scores of both the written and oral examinations and veteran preference points.

Furlough List:
The list containing the names of persons temporarily laid off from positions in the Police Department because of a reduction in the number of officers.

Pass/Fail:
A method of scoring an examination in which there is no assigned numerical value and the applicant either passes by meeting certain minimum criteria or fails by not meeting certain minimum criteria.

Patrol Officer:
For purposes of these Rules, an entry level sworn full-time or part-time position in the Police Department, except the Chief of Police. The Appointing Authority shall retain full discretion in determining which part-time patrol officer receives an offer of full-time employment. Regardless of a patrol officer's hours worked, the civil service rank of full-time and part-time patrol officers shall be the same.

Police Department:
The Police Department of the Township of Haverford, Delaware County, Pennsylvania.

Probationer:
An officer in the Police Department who has been appointed from an eligible list, but who has not yet completed the work-test period.

Promotion in Rank: An upward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, an increase in salary without a change to a different position or rank shall not necessarily constitute a promotion in rank.

Raw Score:
The numerical value, stated as a percentage, of an applicant's written examination determined by dividing the actual number of correct answers by the possible number of correct answers; or in the case of the oral examination, the total numerical value of the evaluation resulting from the applicant's interview.

Reduction in Rank:
A downward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, a decrease in salary without a change to a different position or rank shall not necessarily constitute a reduction in rank.

Removal:
The permanent separation of a police officer from the Police Department.

Suspension:
The temporary separation without pay of a police officer from the Police Department.

Township:
The Township of Haverford, Delaware County, Pennsylvania.

Township Manager:
The Chief Executive Officer of the Township of Haverford, Delaware County, Pennsylvania or his designee.

Vacancy:
Any open or unoccupied position.

Veteran:
Any person defined to be a "soldier" under the Veterans preference Act at 51 Pa.C.S.A. §7101, *et seq.*

Vice Chairperson:
The Vice Chairperson of the Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Weighted Score:
The numerical value, stated as a percentage, of an applicant's written and oral examination determined by multiplying the applicant's raw scores by factors which give proportionate value to the written and oral examinations.

1.2 Gender
The words "he," "his," "him" and "men" when used in these Rules represent both the masculine and feminine genders.

1.3 Time
Whenever these Rules and Regulations require that action be taken or completed within a specific period of time:

(1) the period shall exclude the date of the action and include the last day;

(2) in the event the last day of the time period falls on a Saturday, Sunday, or National Holiday, the time period shall be enlarged so as to include the next business day; and

(3) for purposes of these Rules and Regulations, the end of any given day expires at the close of normal business hours.

1.4 Scope
These Rules shall govern and regulate all appointments, promotions, reductions in rank, suspensions, removals and other disciplinary actions with regard to sworn patrol officers under the Civil Service Rules and Regulations of the Police Department of the Township of Haverford, Delaware County, Pennsylvania, excluding the Chief of Police.

Section 2. The Commission

2.1 Civil Service Commission
(a) The Commission shall consist of three Commissioners who shall be qualified electors of the Township and shall be appointed by the Appointing Authority initially to serve for the terms of two, four and six years, and as terms thereafter expire shall be appointed for terms of six years.

(b) Any vacancy occurring in the Commission for any reason whatsoever shall be filled by the Appointing Authority for the unexpired term within the period of thirty (30) days after such vacancy occurs.

(c) Each member of the Commission, before entering upon the discharge of the duties of their office, shall take an oath or affirmation to support the Constitution of the United States and of the Commonwealth of Pennsylvania and to perform their official duties with fidelity. No Civil Service Commissioner shall receive compensation.

(d) No Commissioner shall receive compensation for the execution of their duties, however, reasonable expenses incurred during the conduct of the business of the Commission shall be reimbursed.

2.2 Alternate Commissioners
(a) The Appointing Authority may appoint no more than three qualified electors of the Township to serve as alternate members of the Commission.

(b) An alternate shall be entitled to participate in all proceedings and discussions of the Commission to the same and full extent as provided by law for Commission members, including specifically the right to cast a vote as a voting member during the proceedings, and shall have all the powers and duties set forth in the First Class Township Code and as otherwise provided by law.

(c) Alternates shall hold no other office in the township.

(d) Any alternate may participate in any proceeding or discussion of the Commission, but shall not be entitled to vote as a member of the Commission unless designated as a voting alternate member pursuant to Section 628 of the First Class Township Code.

2.3 Offices Incompatible with Civil Service Commissioner
No Commissioner shall at the same time hold an elective or appointed office under the United States Government, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth, except that one member of the Commission may be a member of the Appointing Authority.

2.4 Organization of Commission; Quorum
(a) The Commission first appointed shall organize within ten days of its appointment and shall elect one of its members as its chairperson, one as its vice chairperson and one as its Administrator. The Commission shall thereafter meet and organize on the first Monday of February of each even-numbered year.

(b) Three members of the Commission shall constitute a quorum and no action of the Commission shall be valid unless it shall have the concurrence of at least two members.

2.5 Duties of Chairperson
The Chairperson, or in his absence, the Vice Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules.

2.6 Duties of Vice Chairperson
The Vice Chairperson, in the absence of the Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules and Regulations.

2.7 Duties of Administrator
The Administrator shall carry on, at the direction of the Commission, all official correspondence of the Commission and send out all notices required by law and these Rules, keep a record of each examination or other official action of the Commission, and perform all other duties required by law or these Rules.

2.8 Meetings
(a) Except for the biennial organization meeting, all meetings shall be held either at the call of the Chairperson or at the call of two members of the Commission.

(b) The Commission shall have the discretion to determine whether meetings shall be open to the public when not specifically regulated by law or these Rules.

(c) The Administrator of the Commission shall give each Commissioner twenty-four (24) hours notice in writing, by phone or email of each and every meeting of the Commission.

(d) The Administrator of the Commission shall record in the minutes of the meeting the reason for the absence or abstention of any Commissioner.

2.9 Clerks and Supplies
(a) The Appointing Authority shall furnish the Commission with such supplies and clerical assistance as may be necessary for the Commission to fulfill its duties.

(b) The Commission may retain counsel, and any other consultants or experts, including physicians and psychiatrists, as are necessary.

(c) The elected and appointed officials of the Township shall assist the Commission with all reasonable and appropriate efforts including compensation for any counsel or experts retained by the Commission.

(d) The elected and appointed officials of the Township shall dedicate a portion of the Township's budget to the administrative and incidental expenses of the Commission.

2.10 Amendment of Rules
(a) The Commission may amend, revise, void or replace these Rules for any reason by action of a majority of the Commission at any properly convened meeting of the Commission.

(b) Before any changes to these Rules become effective, those changes must be approved by the Appointing Authority.

(c) These Rules, and any amendments thereto, shall be made available to the public for distribution or inspection.

2.11 Minutes and Records
(a) The Commission shall keep minutes of its proceedings and records of other official action. All examinations, applications and recommendations of applicants for appointment to any position within the police department received by the Commission shall be kept and preserved for a period of ten years.

(b) In disciplinary matters, the Administrator shall indicate in the minutes of the commissioner's proceedings the vote of each member upon each charge decided, and note any absence or abstention by any Commissioner.

2.12 Investigations
(a) The Commission shall have the power to make investigations concerning all matters relating to the administration and enforcement of these Rules.

(b) The Chairperson of the Commission is authorized to administer oaths and affirmations for witnesses testifying in connection with such investigations.

2.13 Subpoenas
(a) The Commission shall have the power to issue subpoenas over the signature of the Chairperson, or designee, to acquire the attendance of witnesses and/or the production of records and papers pertaining to any investigation or inquiry, including any background investigation conducted pursuant to Section 4.9 of these Rules.

(b) The fees of such witnesses for attendance and travel shall be the same as for witnesses appearing in the courts and shall be paid from appropriations for the incidental expense of the Commission.

(c) All officers in public service and employees of the Township shall attend and testify when required to do so by the Commission and, in failure thereof, shall be subject to disciplinary action as appropriate within the employee's department in addition to penalties provided in section (d) below.

(d) If any person shall refuse or neglect to obey any subpoena, the Commission may apply by petition to the Court of Common Pleas of Delaware County for its subpoena, requiring the attendance of such persons before the Commission or the court to testify and to produce any records and papers necessary, and in default thereof shall be held in contempt of Court.

2.14 Annual Report

(a) The Commission shall make an annual report to the Appointing Authority containing a brief summary of its work during the year and a brief description of its expected activity for the coming year.

(b) The annual report shall be available for public inspection and shall include an accounting of any expenditures of public monies.

Section 3. Applications and Qualifications

3.1 Eligibility for Examination
(a) To be eligible for participation in any examination for any position with the police department, every applicant must submit a completed application form to the Commission before the deadline stated by the Commission for that specific examination.

(1) For entry level positions, applicants will be required to complete a Preliminary Application and may be required to complete a Final Application.

(2) For promotional positions, only a Preliminary Application shall be required to take the promotional examination.

(b) The applicant must verify that he has or will successfully complete ACT 120 training at a Pennsylvania Certified Municipal Police Academy before the deadline for submitting completed applications.

(c) The applicant must verify that the application is completed fully, truthfully and acknowledge the applicant is subject to disqualification and/or the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

3.2 Discrimination
(a) The Township is an equal opportunity employer. It is the Township's and the Commission's policy to grant equal employment opportunities to qualified persons without regard to race, religion, color, national origin, gender, age, veteran status, marital status or non-job-related physical or mental handicap or disability.

(b) The Township and the Commission will provide equal opportunities in employment and promotion.

3.3 Availability
(a) Application forms shall be available to all interested persons in the office of the Human Resources, and from such other offices and officers that the Commission, from time to time, may choose to designate.

(b) Application forms may be mailed upon written or telephone request. However, the Commission assumes no responsibility for missed filing deadlines due to any delay.

3.4 Age Requirement
All applicants must have reached their twenty-first (21st) birthday before the deadline for submitting completed applications.

3.5 General Qualifications — All Applicants
(a) Every applicant for any position in the police department shall possess a diploma from an accredited high school or a graduate equivalency diploma (GED).

(b) Every applicant must be a United States citizen, be physically and mentally fit to perform the full duties of a police officer, and, prior to appointment, possess a valid motor vehicle operator's license issued by the Commonwealth of Pennsylvania.

3.6 General Qualifications — Applicants for Promotion
(a) In addition to meeting the qualifications in Section 3.5 above, all applicants for a promotional position, except Chief of Police, shall have not been suspended without pay for more than five (5) days in the two (2) years prior to the deadline for submitting applications.

(b) Any suspension to which the applicant has timely appealed, pursuant to a grievance procedure or pursuant to these Rules and Regulations, shall be disregarded unless the appeal is resolved prior to the creation of the eligibility list.

(c) All applicants shall have continuous prior service with the Police Department as follows:

> (1) An applicant for the position of Sergeant shall have at least three (3) years of experience as a patrol officer within the police department;
>
> (2) An applicant for the position of Lieutenant shall have at least three (3) years of experience as a Sergeant within the police department; and
>
> (3) An applicant for the position of Deputy Chief shall have at least five (5) years of experience as a Sergeant within the police department.

3.7 Rejection of Applicant
(a) The Commission may refuse to examine or, if examined, may refuse to certify as eligible after examination, any applicant who is found to lack any of the minimum qualifications for examination prescribed in these Regulations for the particular position for which the applicant has applied.

(b) The Commission may refuse to examine, or if examined, may refuse to certify any applicant who:

> (1) is physically or mentally unfit to perform the full duties of the position applied for, or
>
> (2) who is a habitual substance abuser, or

(3) who is guilty of, or has entered into, an alternative rehabilitative program regarding, any crime involving moral turpitude, or

(4) has engaged in, or been found guilty of, infamous or notoriously disgraceful conduct, or

(5) who has been dismissed from public service for delinquency or misconduct in office, or

(6) who is affiliated with any group whose policies or activities are subversive to the forms of government set forth in the constitutions and laws of the United States and/or the Commonwealth of Pennsylvania.

(c) Any applicant who, through ex parte communication and/or third party solicitation, interferes with, attempts to influence, or otherwise attempts to circumvent the procedures in these Regulations or engages in any deceitful conduct or causes to be made any material misrepresentation shall be barred for a period of two years from participating in any examination.

3.8 Recording and Filing Applications

(a) Applications for positions in the Police Department shall be received at the Township building only after an examination has been properly advertised in the general manner as set forth in form A-4 and before the deadline for receiving applications which must be set forth in the public advertisement.

(b) Applications will be received by Human Resources, as designated in the public advertisement, or the Commission's designee. That person shall record the receipt of all applications and provide each applicant with notice of the time and place for the first portion of the testing procedure, the written examination. Should an applicant provide the Commission with an email address he, by doing so, has consented to receiving any notice required under these regulations by email, return receipt requested.

(c) Any application containing material errors or omissions may, at the discretion of the Commission, be returned to the applicant for correction prior to the deadline for filing applications, after which no new applications or amended applications will be accepted.

(d) Any application which has been amended and/or corrected at the request of the Commission shall be considered to have been properly filed on the date and time the amended and/or corrected application is filed.

3.9 Hearing for Disqualified Applicants

(a) Any applicants or other persons who believe that they are aggrieved by the actions of the Commission in refusing to examine or to certify them as eligible after examination, may request, in writing, a hearing before the Commission.

(b) Within ten (10) days after receipt of the request, the Commission shall designate a time and place for the hearing, which shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. C.S. § 101 *et seq.* unless continued by the Commission for cause at the request of the Commission, the Appointing Authority, or the appealing party.

(c) The applicant or aggrieved party must make his request for a hearing in writing to the Administrator, care of Human Resources, Township of Haverford, 2325 Darby Road, Havertown, Pennsylvania, 19083-2251 within ten (10) calendar days of the date when the party knew or should have known of the Commission's action which is being challenged.

3.10 Public Notice

(a) The Commission shall conspicuously post in the Township Building an announcement of the hiring or promotional testing and set forth the time and place of every examination, together with the information as to the type of position to be filled, the requirements for that position, where applications may be obtained, and the deadline for filing those applications. The job description and list of essential job functions for the position to be filled shall also be posted.

(b) In addition, at least two weeks prior to the close of the application period, publication of the notice shall occur in at least one newspaper of general circulation or a newspaper circulating generally in the Township. The notice shall be of the general manner as set forth in form A-4.

(c) The Commission shall, after each step of the examination process, post anonymously the cumulative scores achieved by all applicants. Anonymous posting shall be accomplished by using number codes assigned to each applicant taking the written examination.

(d) The Commission shall, upon the creation of an eligibility list, date and post said list in a conspicuous place in the Township Building and police department. The date of the list shall commence the one year period of the validity of the entry level eligibility list and shall commence the two year period for the promotional eligibility list.

3.11 Fees

(a) The Commission may, at its sole discretion, require that a reasonable fee be charged in connection with the filing of a preliminary application to take a written examination for an entry level position under these regulations.

(b) Any fee required to be paid under this section shall be paid to Haverford Township at the time of the filing of the Preliminary Application. There shall be no fee assessed in connection with any promotional examination.

(c) Effective upon the adoption of these Rules, there shall be a thirty-five dollar ($35.00) fee assessed to all entry level applicants filing a preliminary application.

(d) The Commission may, at its sole discretion, and without authorization of the Appointing Authority, adjust any fee permitted under section (c) above. Any adjustment shall be made at a meeting of the Commission. The amount of any fee required under these regulations shall be stated in all job postings and newspaper notices in the general manner as set forth in form A-4.

(e) Any applicant whose check is returned shall reimburse the Commission for any associated fee and may, at the sole discretion of the Commission, be disqualified from proceeding in the examination.

Section 4. Examination and Grading Procedure

4.1 General Examination Requirements for the Position of Patrol Officer
(a) The examination for patrol officer will consist of:

(1) Written Examination	50%
(2) Oral Examination	50%
(3) Physical Agility Test	Pass/Fail
(4) Background Investigation	Pass/Fail
(5) Polygraph Examination	Pass/Fail

(b) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.2 General Examination Requirements for Promotions
(a) The examination for the positions of Sergeant and Lieutenant shall consist of:

(1) Written Examination	40%
(2) Oral Examination	60%
(3) Physical Agility Test	Pass/Fail

(b) The examination for the position of Deputy Chief shall consist solely of an oral examination.

(c) Every applicant for promotion shall submit, at least one day prior to the day on which the written examination is held, a written statement from his primary care physician, drafted within the last sixty (60) days, confirming that the applicant for promotion is capable of performing all of the essential job functions of a Patrol Officer as well as the duties required of the promotional position.

(d) All examinations shall be practical in character and shall relate to such matters and include such inquiries as will fairly test the merit and fitness of the applicant to competently discharge the duties of the position sought.

(e) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.3 Appointment of Examiners

(a) The Commission may appoint a written examination administrator, an oral examination administrator or consultant, a polygraph examiner, a physical agility examiner, a medical examiner and a psychological examiner to conduct the appropriate examinations required by these Rules.

(b) The Chief of Police, *ex officio*, shall be designated as the individual responsible for insuring that proper background investigations are conducted.

(c) Notice of said appointments shall be posted in the Township Building and the Police Department.

4.4 Written Examination

(a) For entry level positions, every candidate who has scored seventy percent (70%) or higher shall be deemed to have passed the written examination, and shall be ranked by the Commission from the highest passing score to the lowest passing score.

(b) The Commission shall then invite applicants who have passed the written examination to continue in the examination process, beginning with the applicant who earned the highest written examination score and continuing in descending order until a sufficient number of applicants have been invited.

(c) The number of applicants who are to be invited to continue with the examination process shall be in the sole discretion of the Commission, but shall not be less than it believes the Appointing Authority will require to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

(d) Regardless of score, all applicants shall be given written notice of their written examination results in a timely manner and the scores shall be anonymously posted in the Township Building.

4.5 Oral Examination

(a) The examination shall be designed and conducted in a manner which will allow the fair assessment of the applicant's verbal skills, common sense, professional knowledge and ability to competently perform the duties of the position sought.

(b) After the administration of the oral examination, each applicant shall be given written notice of his oral examination result, his weighted score and the scores shall be anonymously posted in the Township Building.

(c) Every candidate who scored seventy percent (70%) or higher on the written and oral examinations shall be ranked and the Commission shall, in its judgment, notify enough of the top ranked candidates of their participation in the remaining application segments to permit the Appointing Authority to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

4.6 Computation and Weighting of Scores

(a) An applicant's weighted score shall be determined by adding together the raw score of the applicant's written examination and oral examination and dividing by ten. The resulting quotient, carried out to three decimal places, shall constitute the applicant's weighted score.

(b) This formula applies to both entry level applicants and promotional applicants except for the position of Deputy Chief.

4.7 Veterans' Preference

(a) Pursuant to the Veterans' Preference Act, 51 Pa.C.S.A. §7101 *et seq.*, any applicant for the position of Patrol Officer who qualifies as a "soldier" under this statute shall receive an additional ten (10) points on top of their total score if that applicant has received passing scores under Sections 4.1, 4.4, 4.5 and 4.6, and passed all other aspects of the examination. Any applicant claiming veterans' preference is responsible for providing any and all relevant documents to the Commission.

(b) All entry level applicants exercising their right to veterans' preference shall so indicate on the preliminary application and application or said preference shall be waived.

(c) Veterans' preference points shall not be applied to promotional examination scores.

4.8 Polygraph Examination

(a) Every applicant for the position of patrol officer shall fill out a Personal Data Questionnaire and undergo a polygraph examination as part of, and in conjunction with, the background investigation. The polygraph examination shall be graded on a pass/fail basis.

(b) The results of the polygraph examination shall be reported to the Chief of Police and he shall consider and report the results in his report to the Commission as required by Section 4.10 of these Rules.

(c) In the event that an applicant fails the polygraph examination and is disqualified solely on the basis of the results of the polygraph examination, he will be given the opportunity to undergo a second examination by a different polygraphist, at his own expense. The polygraphist administering the second examination shall not have access to the results of the first examination and shall be selected from a list of polygraphists approved by the Commission.

(d) In the event the applicant fails the second examination, the applicant will be disqualified and not eligible for further participation in the examination process.

(e) In the event the applicant passes the second examination, the Commission shall determine whether or not the applicant shall continue in the examination process.

4.9 Physical Agility Testing

All applicants for the position of Patrol Officer shall undergo a physical agility examination which shall be graded on a pass/fail basis. In order to receive a passing grade, an applicant must successfully satisfy the current criteria, established by the Commission after consultation with the Police Department. The examination shall consist of six (6) criteria, which may be chosen from the following categories:

(a) **Body Drag:**

An applicant is required to drag a sandbag weighing approximately 175 lbs. across a smooth surface for a distance of 50 feet. The applicant will be required to pull the bag in a steady continuous motion without stopping. If the applicant trips or falls, this will be considered failing the exercise.

Job Relation: simulates a situation in which an officer may be required to drag a body to a position of safety.

(b) **Quarter Mile Run:**

An applicant is required to run a distance of one-quarter mile (440 yards) on a pre-measured course in less than 110 seconds. Upon the sounding of a whistle, the applicant will begin. The monitor will notify the applicant after sixty seconds have elapsed. The applicant will run the course as marked.

Job Relation: simulates situations where an officer engages in a foot pursuit of a suspect.

(c) **30-Second Trigger Pull:**

Within a thirty (30) second time limit, per hand, an applicant is required to repeatedly pull, twelve (12) times for each hand, the trigger of a double action nonfunctional revolver with arm horizontally extended. The hammer must fall each time the trigger is squeezed and the exercise should be completed without hesitation.

Job Relation: simulates a situation where an officer may be required to fire his sidearm numerous times with either hand.

(d) **Fence Climb:**
The applicant will be required to climb over the equivalent of a six foot wall. Once the applicant touches the wall, he must continue through the exercise without stopping or pausing.
Job Relation: simulates six foot high fences in backyards which may be expected to be climbed during a foot pursuit.

(e) **Hurdle Jump:**
The applicant will be required to run and jump over a set of four hurdles thirty inches high. The applicant will be allowed sufficient starting space but cannot touch or move hurdles in completing the exercise.
Job Relation: simulates hedges, fences and similar obstacles that an officer may encounter in a foot pursuit.

(f) **Low Crawl:**
The applicant will be required to crawl underneath a set of four barriers that are eighteen inches high. The applicant will crawl for a distance of approximately twelve feet and must clear each barrier.
Job Relation: simulates movements that an officer may be required to use in maintaining a low profile, high concealment posture during the course of duty.

(g) **Stairway Climb:**
The applicant will be required to ascend and descend a flight of stairs while carrying an oxygen unit and medical box weighing approximately forty to fifty pounds. The applicant will be required to complete the exercise at a steady pace, without stopping, while carrying both items.
Job Relation: simulates situations where officers are called upon, in emergency situations, to climb stairways while carrying life saving equipment.

(h) **Car Push:**
The applicant will be required to push standard, full-sized automobile in neutral gear with the brakes unengaged, for a distance of twenty feet along a level surface. The applicant will push the automobile the entire distance in a continuous motion.
Job Relation: simulates a situation where an officer is required to physically move a disabled vehicle.

4.10 Background Investigation
(a) The Commission shall request the Chief of Police or the Chief's designee to conduct a background investigation on each applicant which shall be graded on a pass/fail basis.

(b) The background investigation shall include, but not necessarily be limited to, credit history, criminal convictions, driver's license history, academic record, employment history and interviews with the applicant's family, acquaintances, current and former employers, current and former neighbors, references and current and former teachers and school officials as well as any personnel file for the period of time as authorized by law in order to determine the applicant's fitness.

(c) The applicant may be interviewed directly when the information collected during the background investigation requires clarification or explanation.

(d) All applicants shall execute an appropriate authorization for release of information to facilitate obtaining information relevant to the background investigation.

(e) After the background investigation is completed, the Chief, or designee, shall make a written recommendation to the Commission on whether the applicant is appropriate for consideration for appointment as a Patrol Officer. Appropriateness of the applicant shall be based on the criteria set forth in Section 3.4, 3.5 and 3.7 of these regulations.

(f) This recommendation shall be in writing and, if the recommendation is to disqualify, then a written explanation of the reasons for disqualification must be included.

(g) The Commission shall make the final determination on whether the information collected during the background investigation warrants rejection of the candidate.

(h) Within thirty (30) days after the commission considers the recommendation of the Chief of Police or designee, each applicant will be informed of whether they have passed/failed the background investigation.

Section 5. Certification of the List of Eligibles and Appointment

5.1 Creation of Eligibility List
(a) At the completion of the examination requirements set forth in Section 4, written examination, oral examination, background investigation, physical agility test and polygraph examination, the Commission shall rank all passing applicants on a list with the applicant receiving the highest score at the top of the list and the applicant receiving the lowest passing score at the bottom of the list.

(b) Applicants for Patrol Officer who qualify for veterans' preference points shall have those points added to their passing score prior to being ranked on the eligibility list.

(c) For promotional positions, fulfilling the performance requirement set forth in Section 3.6 is also required before an applicant is placed on the preliminary list. Applicants for promotion shall not have any veterans' preference points added to their scores.

(d) In the case of tied scores, the tie will be broken by giving preference to the applicant who submitted a final completed application first. If both tied applicants submitted their complete applications on the same day, then the applicants shall be ranked in alphabetical order by surname.

(e) Based on the specific needs of the Police Department, a physical agility examination and a background investigation will be conducted based upon an applicant's position on the preliminary list. When an applicant has successfully completed all phases of the examination requirements, his name may be placed upon the eligibility list.

(f) The Commission may, at its sole discretion, before the original expiration date, by a vote of the majority of the Commission at a duly authorized Commission meeting, extend the list for up to an additional twelve (12) months. The Commission may, at its sole discretion, void an eligibility list at any time, for any reason.

5.2 Appointment
(a) The Appointing Authority of the Township may fill any vacancy in an existing position in the Police Department that occurs as a result of expansion of the police force, retirement, resignation, disability or death by the reappointment or reinstatement of a former employee of the police department who had been furloughed. Except for medical and psychological examinations, no other testing shall be required for a furloughed employee.

(b) If no furlough list exists or if positions remain to be filled after all of the officers on the furlough list were offered reemployment, every position, except that of Chief of Police, shall be filled only in the following manner:

(1) The Appointing Authority of the Township shall notify the Commission of any vacancy which is to be filled and shall request the certification of three names from the list of eligible;

(2) If three names are not available, then the Commission shall certify the name(s) remaining on the list;

(3) The Appointing Authority may make an appointment only from one of the three names certified with reference to the merits and fitness of the candidates.

(4) For entry level appointment to the position of Patrol Officer, any veteran whose name appears as certified shall be given preference over any non-veteran.

(5) For promotional appointments, veterans shall not enjoy any preference.

(c) The Appointing Authority may object to one or more of the persons certified for the reasons set forth in Section 3.7 of these Rules and shall timely notify such person or persons of its objections in writing. If the candidate to whom the Appointing Authority objects fails to timely exercise the rights of appeal under Section 3.9, or if the Commission declines to uphold the appeal, the Commission shall strike the name of that candidate from the eligibility list and certify the next highest name for inclusion on the list of certified candidates

5.3 Appointment of Chief of Police
In the case of a vacancy in the office of Chief of Police, the Appointing Authority has full discretion in selecting the individual to fill the position of Chief of Police. The Commission shall assist the Appointing Authority as requested.

5.4 Medical and Psychological Examinations
(a) After the Appointing Authority selects a candidate from the certified list for appointment to the vacant position, that candidate shall submit to a medical examination and a psychological examination, on a pass/fail basis, by appropriate experts. This conditional offer of employment shall be revoked in the event the applicant refuses to take, or fails, the examinations.

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action
(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs
(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank

(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

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6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on October 2, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

RESOLUTION NO. 1727-2009

WHEREAS, the Township of Haverford proposes an amendment to §182-604 of the General Laws of the Township of Haverford, Flood Plain Conservation District, to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 requirements; and

WHEREAS, the Township desires to keep citizens and business interests informed as to the status of planning for this project; and

NOW, THEREFORE, BE 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, November 9, 2009 at 7:00 PM, in the Commissioners Meeting Room, Ernest J. Quatrani Building, 2325 Darby Road, Havertown, Pennsylvania.

RESOLVED this 13th day of October, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: BY: WILLIAM WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager/Secretary

RESOLUTION 1728-2009

A RESOLUTION OF THE TOWNSHIP OF HAVERFORD, DELAWARE COUNTY, PENNSYLVANIA DECLARING OFFICIAL INTENT WITH RESPECT TO REIMBURSEMENTS FROM PROCEEDS OF BONDS, NOTES OR OTHER INDEBTEDNESS OF TEMPORARY ADVANCES MADE FOR CAPITAL EXPENDITURES, AND RELATED MATTERS; PROVIDING FOR SEVERABILITY; SETTING FORTH AN EFFECTIVE DATE.

WHEREAS, United States Treasury Regulation 1.150-2 (the "Regulation") prescribes conditions under which proceeds of bonds, notes or other indebtedness issued by political subdivisions, hereinafter referred to as "Bonds", will be deemed "spent" for the purposes of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended (the "Code"), when used to reimburse advances made by such entities for capital expenditures paid before the issuance of such obligations, so that upon reimbursement the proceeds so used will not further be subject to requirements or restrictions as to unspent proceeds under those sections of the Code; and

WHEREAS, certain provisions of the Regulation require that there be a declaration of official intent within sixty (60) days after a capital expenditure expected to be reimbursed from proceeds of Bonds, and that the reimbursement allocation on the books or records occur within 18 months after the later of the day the expenditure is paid or the day the property is placed in service, but no later than three years after the expenditure is paid; and

WHEREAS, the Township of Haverford, Delaware County, Pennsylvania (the "Township of Haverford" or the "Township") desires to take all steps necessary for compliance with the Regulation in connection with future financing;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF HAVERFORD, THAT:

SECTION ONE. Definitions. The following definitions apply to the terms used herein:

"Reimbursement" or "reimburse" means the restoration to the Township of money temporarily advanced from its other funds and spent for capital expenditures (including any issuance costs) before the issuance of Reimbursement Bonds. Such terms do not include the refunding or retiring of Bonds previously issued and sold to, or borrowings from, unrelated entities (entities not in the same "controlled group" within the meaning of the Regulation).

"Reimbursement Bonds" means any issue of Bonds, all or a part of the proceeds of which the Township will use to reimburse itself for capital expenditures paid before issuance of the Bonds.

SECTION TWO. Authorization and Requirement of Declaration of Official Intent. The Township hereby declares its official intent to reimburse itself from the proceeds of Reimbursement Bonds for certain capital expenditures (including any costs of issuance of Reimbursement Bonds) with respect to the project described on Exhibit A (the "Project") paid within sixty (60) days prior to the date of this Resolution and to be incurred subsequent to the date of this Resolution. This Resolution is intended as a declaration of official intent under Treasury Regulation §1.150-2. The obligations to be incurred to finance the Project are expected not to exceed an aggregate principal amount of $1,500,000. The appropriate officers of the Township are hereby authorized to take such actions as may be necessary to carry out the purpose of this Resolution. Pending issuance of the Bonds, the Township may finance the Project with other funds which will be reimbursed with the proceeds of the Reimbursement Bonds.

SECTION THREE. Officers to Take Actions. The appropriate officers of the Authority are hereby authorized and directed to take or approve the taking of such actions as may be necessary or appropriate in order to preserve the ability of the Township to finance its capital expenditures in accordance with the applicable federal tax requirements and this Resolution.

SECTION FOUR. No Sinking Fund. The Township will not, at any time within one year after allocation of proceeds of the Refunding Bonds to reimburse any expenditure, use the reimbursed funds to create a sinking fund for any issue of tax-exempt bonds or otherwise to replace the proceeds of any issue of tax-exempt bonds.

SECTION FIVE. Severability. If any provision of this Resolution is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining provisions of this Resolution.

SECTION SIX. Effective Date. This Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED, this 13th day of October, 2009.

TOWNSHIP OF HAVERFORD

By: _____
William Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

EXHIBIT "A"

Description of the Project

The Project consists of: (i) repair. construction and deferred maintenance of the West Hathaway Lane Bridge; (ii) repair. construction and deferred maintenance of the East Hathaway Bridge and Cobbs Creek Wall; (iii) repair. construction and deferred maintenance of approximately 200 feet of storm sewer at the Brookline Parking Lot; (iv) the acquisition, installation, construction and deferred maintenance to the township storm sewer system at various locations throughout the Township; and (v) the payment of the costs and expenses related to the issuance of the Reimbursement Bonds.

RESOLUTION NO. 1729-2009

WHEREAS, the Township of Haverford is a Township of the First Class, in the County of Delaware, Commonwealth of Pennsylvania; and

WHEREAS, the Board of Commissioners of the Township of Haverford authorized by the laws of the Commonwealth of Pennsylvania to charge appropriate costs 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 determing 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 the following fee schedules:

	Type	Fee
A.	**Administrative costs.**	
	Photocopying, per page	$0.25
	Tax certification, per year	$5.00
	Returned check charge	$35.00
B.	**Alarms.**	
	False alarms	
	3 or more per calendar year, each alarm	$300.00
C.	**Amusement and entertainment.**	
(1)	Jukeboxes and mechanical amusement devices:	
	Annual license fees	
	1 to 3, each item	$150.00
	Each item in excess of 3	$250.00
	Pool table annual license fees	
	1 to 3, each pool table	$150.00
	Each pool table in excess of 3	$300.00
	Jukeboxes, mechanical amusement devices and pool tables in premises owned by a nonprofit organization, each item	$25.00
	Replacement of lost or destroyed seal, stamp or decal, each item	$5.00
(2)	Circuses and carnivals	
	Each 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)	Any other entertainment/recreation for which a price of admission is charged		
	Skating rink, per calendar year		$50.00
	Exhibition, recreation hall or club, per year		$50.00
	Dance hall or club, Per day		$10.00
	Per year		$100.00
	Religious educational and charitable organizations holding an entertainment or exhibit, per day		$50.00
D.	**Bathing places, public.**		
	Annual license and inspection fee		$150.00
E.	**Building construction.**		
(1)	**Plan review fees**:		
	Building		
	New construction, Residential :		$100.00
	Additions and Alterations over $50,000 of construction value		$ 50.00
	Nonresidential and multi-family buildings, per hr		$ 85.00
	Accessibility		$200.00
	Engineer's escrows		
	Steep slope of floodplain reviews	~~$1,000.00~~	**$2,000.00**
	Grading and storm water management up to:		
	10,000 square feet lot area affected		$1,000.00
	10,001 to 50,000 square feet affected area		$2,500.00
	Over 50,000 square feet lot area affected		$5,000.00
	Subdivisions and land development:		
	Minor subdivisions where no new public improvements are proposed	~~$1,000.00~~	**$1,200.00**
	Minor subdivisions where public improvements are proposed	~~$2,000.00~~	**$2,500.00**
	Major subdivisions:		
	Up to 20 lots		$3,000.00
	Each additional 20 lots		$2,000.00
	Land developments	~~$2,000.00~~	**$3,500.00**

(2) **Building Permit/Inspection fees:**

Residential:

New construction:		
First $10,000.00		$20.00
per $1,000.00		
Over $10,000.00		$15.00
per $1,000.00		
Alterations and repairs:		
First $10,000.00 of cost		$15.00
per $1,000.00 over $10,000.00 of cost		$10.00
Decks, detached garages and sheds:		
First 150 square feet		$25.00
Each additional 100 square feet		$10.00
Roofing, siding, windows and doors:		
One item	~~$50.00~~	**$75.00**
HVAC installations, per $1,000.00 of cost		$15.00
Each additional item		$10.00
Re-inspection for violations/noncompliance, per inspection		$100.00

Nonresidential and multifamily buildings:

New construction:	
First $20,000 of cost	$25.00
per $1,000.00 over $20,000 of cost	$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	$10.00
Curb and sidewalk repairs, per $1,000 of cost	$50.00
Re-inspection for violations/noncompliance, per inspection	$100.00

Signs:

Wall signs	$50.00
Freestanding signs	$100.00
Temporary signs	$100.00

Swimming pools:

In-ground pools, including bonding & fence enclosure	$250.00
Aboveground pools	$50.00

Fencing:

First 100 linear feet	$20.00
Each additional 100 linear feet	$5.00
Demolition permits:	
First 2,000 square feet of building area	$100.00
Each additional 2,000 square feet	$ 75.00
Certificate of use and occupancy:	
New construction:	
Single-family dwelling	$50.00
Nonresidential and multifamily Dwelling	$100.00
Change of ownership/occupancy:	
Applications received with more than 30 days processing time, per unit	$75.00
Applications received with less than 30 days processing time, per unit	$105.00
Each re-inspection	25.00
Zoning Certification Letter	$100.00

(3) **Electric permits:**

All new installations, alterations to existing and additional electrical per $1,000.00	$20.00
Reinspections to correct violations	$20.00

(4) **Plumbing permits:**

Water service connections from house to curb, per 100 feet	$30.00
Sewer service connections from house to curb, per 100 feet	$30.00
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	$20.00

F. **Contractors, licensing of (per calendar year).**

Master plumber or electrician	$60.00
General, sign, lawn care, swimming pool paving or subcontractors	$60.00
Property manager, decorator	$60.00
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 predesignated site per calendar year	$150.00
H.	**Erosion and sediment control.**	
	Up to 1 acre of land graded or disturbed, exceeding 1/2 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 ten-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	$50.00
	Buildings 1,500 square feet to 3,000 square feet	$75.00
	Each additional 2,000 square feet to 9,000 square feet	$15.00
	All structures over 9,000 square feet	$300.00
	Reinspection 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 Investigation Reports	$50.00
	Fire Investigation Photos – Per 12 exposure roll	$50.00
	Permits:	
	Application fee	$20.00
	Use and occupancy inspections (initial application)	$25.00
	Tank Permits (removal or installation)	$60.00
	All other high-hazard permits, per the Fire Prevention Code, per $1,000.00 of cost	$20.00
	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.	**Food and drink.**	
	Public eating and drinking place or food establishment license fee, per calendar year	$10.00
	Public eating and drinking place or food establishment annual inspection fee:	
	Less than 1,500 square feet floor area (nonperishable packaged food and drink only)	$40.00
	Less than 1,500 square feet floor area (perishable food and drink)	$90.00
	1,501 to 2,500 square feet floor area	$165.00
	2,501 to 5,000 square feet floor area	$290.00
	5,001 to 7,500 square feet floor area	$390.00
	7,501 to 10,000 square feet floor area	$515.00
	10,001 to 15,000 square feet floor area	$665.00
	Over 15,000 square feet floor area	$815.00
	Food vending vehicle or food vending equipment annual license fee	$5.00
	Food vending vehicle or food vending machine annual inspection fee,	
	First 2 machines at each location, each machine	$15.00
	Each additional machine	$10.00
	Vehicles, each	$45.00
	Ice-vending vehicle or ice-vending equipment annual license fee, per calendar year	$5.00
	Ice-vending vehicle or ice-vending processor annual inspection fee	$20.00
L.	**Garbage, rubbish and refuse.**	
	Private refuse collectors' annual fee, each truck	$50.00
	Bulk Trash collection, for 1-5 items, per item	$16.00
	6-10 items, flat total fee	$86.00
M.	**Housing standards.**	
	Annual housing license	$50.00
	Housing license inspection or re-inspection fee, per unit	$30.00
	Failure to Appear for Scheduled Inspection	$50.00
N.	**Parades and outdoor gatherings.**	
	Permit fee, per event	$20.00

O.	**Parks and playgrounds.**	
	Seasonal adult ballfield permits	$300.00
P.	**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 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 days maximum	$100.00
Q.	**Poles ~~and wires~~.**	
	Erect any telephone, telegraph, electric light or power pole	~~$25.00~~ **$35.00**
	~~Maintain any telephone, telegraph, electric light or power pole~~	~~$15.00~~
	~~Attachment to any streetlight or traffic signal standard, per year~~	~~$100.00~~
R.	**Police services.**	
	Photographs, each	$15.00
	Police incident report	
	Each copy	$10.00
	For senior citizens (65 years and older)	$5.00
	Police accident investigation report	
	Each 2 pages	$10.00
	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 and administrative fee of $10 per hour	$0.50
	Police details	$10.00
	Civil Service - Entry level applicants	$35.00
S.	**Sewage and drainage facilities.**	
	Sewer service connection fee	$1,500.00
T.	**Skating rink**	

Public skating			
Adult, 7 years and over (1 1/2 hours)		~~$6.00~~	**$7.00**
Children, 6 years and under (1 ½ hours)		~~$4.00~~	**$5.00**
Hourly group ice rental:			
Prime time, **per hour**		~~$250.00~~	**$325.00**
Off-prime hours, per hour			**$300.00**
Birthday parties, includes skate rental and food			
8 guest and birthday child			**$150.00**
Per person fee over 8 guests		~~$10.00~~	**$12.00**
Family membership books:			
Haverford Township residents			$45.00
Nonresidents		~~$50.00~~	**$55.00**
~~Eastern High School~~ **Inter-County Scholastic** Hockey League games,			
~~Administration fee~~			~~$5.00~~
Hourly rate for league games		~~$200.00~~	**$325.00**
Skate rental			$2.00

U. **Subdivision and land development.**

Minor subdivisions, each submission		$500.00
Major subdivisions, each submission		
5-10 lots		$1,000.00
11-25 lots		$1,500.00
26 or more lots		$2,000.00
Land developments, per 20,000 square feet of lot area, plus $100.00 per tenant/leasehold	~~$1,000.00~~	**$1,500.00**
[Note: See also Subsection E(1), Engineering escrows.]		

V. **Streets and sidewalks.**

Permit administration fee		**$ 20.00**
Excavations/opening of a public right-of-way**:**		
Per 10 square foot cut of an unimproved surface	~~$50.00~~	**$10.00**
Per 10 square foot cut of an improved surface		**$13.00**
Plus:		
Improved surface restoration, requires a dollar for dollar escrow.		
Unimproved surface restoration, requires an escrow of $50.00 per $1,000.00 of cost.		
Street degradation fee for improved surfaces		**$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 years		**$28.00**
Per linear foot if paved within 3 years		**$22.00**

Per linear foot if paved within 4 years	**$16.00**
Per linear foot if paved within 5 years	**$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	~~$50.00~~ **$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, ~~per $1,000 of cost~~ **each 50 foot**	$50.00
Petition to Open or Vacate Streets	
Filing Fee	$575.00
Professional Services fee, per hour	$220.00

W. 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.~~**X. Zoning Hearing Board applications, appeals.**

Residential additions, private garages, fences & sheds	$350.00
Subdivision related variances & new construction	$500.00
All other applications and/or appeals	$2,000.00

~~X.~~**Y. Finance.**

Collection of delinquent trash fee	$15.00
Filing and satisfying of liens	$80.00
Interest rate on liens	10% annual
Tax certification rush service (a $10.00 flat additional fee for fax, ~~verbal~~ and those needed in less than 7 working days)	
Returned check charge	$35.00
Finance Charge on all unpaid invoices over 60 days	15% annual

~~Y.~~ **Hearings before the Board of Commissioners.**

	Conditional Use	$1,500.00
	Validity Challenges/Curative Amendments	$2,000.00
	Change of Zoning Classification	$2,500.00
Z.	**Miscellanous Fees.**	
	Record requests and reproduction	
	Document search – hourly rate	$25.00
	Witness Appearance (in addition to record fees)	
	First 3 hours, including travel	$75.00
	Additional hour or portion thereof	$25.00
	Mileage	Current IRS rate

RESOLVED this 13th day of October , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence J Gentile
Township Manager/Secretary

RESOLUTION NO. 1730-2009

WHEREAS, a proposed amendment to the zoning code provisions entitled *Prohibited Uses* provisions at §182-706 of the General Laws of the Township of Haverford with respect to limits on the gross weight of vehicles parked in a residential district will be considered at a public hearing before the Board of Commissioners; and

WHEREAS, the Board of Commissioners of Haverford Township desires to keep its citizens and business interests informed as to the status proposed amendments to the Township's code, known as the General Laws of the Township of Haverford.

NOW, THEREFORE, BE 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 for the Board of Commissioners meeting of Monday, November 9, 2009, at 7:00 P.M., in the Commissioners Meeting Room, Ernest J. Quatrani Building, 2325 Darby Road, Havertown, Pennsylvania.

RESOLVED this 13th day of October, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS
1st Ward STEPHEN D'EMILIO
2nd Ward MARIO A. OLIVA
3rd Ward ROBERT E. TRUMBULL
4th Ward DANIEL J. SIEGEL, ESQ.
5th Ward JEFFREY C. HEILMANN
6th Ward LARRY HOLMES, ESQ.
7th Ward JAMES E. McGARRITY
8th Ward TOM BROIDO
9th Ward WILLIAM F. WECHSLER

HAVT 22104 Phase 05

September 22, 2009

Larry J. Gentile, Township Manager
Haverford Township
2325 Darby Road
Havertown, PA 19083-2251

RE: Haverford Reserve
Options to Extend the Artificial Field for Baseball

Dear Mr. Gentile:

As requested, we have investigated the various options to extend portions of the outfields for the artificial field at Haverford Reserve. In identifying and evaluating these options, we met on various occasions with the Township Recreation Department. In addition on September 10, 2009, we also met with a representative from the Haverford Baseball League to review and discuss their perspective and the various options.

The following is a brief description of each option, including the impact on adjacent facilities and the associated cost for each. Please be aware that options 2 and 3 include right field grading modifications to accommodate stormwater runoff and establish stable slopes that the Township can readily maintain.

OPTION 1 – MAINTAIN 260-FOOT LEFT AND RIGHT FIELD FOUL LINES (See Dwg. BF-1)

This option would maintain both existing 260-foot foul lines in right and left field. Additional netting would be installed along the outfield limits near the foul poles.

The anticipated project costs to complete this option are approximately $35,000.

OPTION 2 – ESTABLISH 280-FOOT FOUL LINES – BOTH OUTFIELDS (Dwg. BF-2)

In both left and right fields, the foul lines would be extended approximately 20-feet. The remainder of both fields would also been extended proportionately, matching the existing field in both left-center and right-center field at approximately 310 feet.

Briefly, this option includes: remove the left and right field curb; install new curb; install new synthetic turf; and install fencing/netting in both left and right field.

We estimate the cost to complete this option to be approximately $150,000.

Please note that an alternate surface, such as a rubberized *"warning track"* may be appropriate for this option. We would anticipate that utilizing an alternate surface could lower the costs for this option by approximately $20,000 to $25,000.

OPTION 3 – ESTABLISH 280-FOOT LEFT AND 310-FOOT RIGHT FIELD FOUL LINES
(Dwg. BF-3)

This option would extend the left field foul line to 280-foot (identical to option 2 above) and the right field line to 310-foot. The remainder of right field would also be extended proportionately, along an arc, to approximately 360-foot in right-center. These dimensions were identified by the baseball league as an option to be evaluated.

Briefly, this option includes: remove the curb in left and right field; relocate the right field light; install new storm sewer; install new synthetic turf; and install fencing/netting in both left and right field.

This right field extension would reduce the picnic/playground/storage area by approximately 7,500-square feet. In addition, the existing drainage swale would need to be relocated and the storm sewer extended to collect the flow. The existing field light would also need to be relocated and raised to maintain the required lighting levels.

We estimate the cost to complete this option to be approximately $350,000.

At our meeting on September 10, 2009 with the baseball league representative, it appeared that Option 2 was the preferred option.

We hope this information suffices. Should you have any questions, please feel free to contact us.

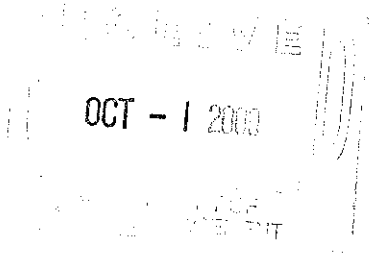
Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

cc: Tim Denny, Director of Parks and Recreation

HAVERFORD TOWNSHIP POLICE DEPT.
Memorandum



DATE: September 30, 2009

TO: Larry Gentile

FROM: Chief Carmine Pettine

SUBJECT: MOBILE VIDEO CAMERA PURCHASE

We have researched in car video camera specifications and pricing to replace the cameras in the police patrol fleet:

L3 Communications/Mobile Vision Inc meets all of the current standards and is approved for COSTARS purchase under contract # 012-055 .

The cost of the equipment is as follows:

17 cameras @ 4945.00 each including digital licensing	$ 84065.00
Wireless access points, DVM archiving back up system, training, Installation is included for one vehicle as a training module for the Township mechanics to complete the remaining 16 vehicles	$ 8799.00
TOTAL	$ 92864.00

EXECUTIVE SESSION – 6:00 p.m. – PERSONNEL ISSUES

BOARD OF COMMISSIONERS MONTHLY WORK SESSION AGENDA

MONDAY, NOVEMBER 2, 2009

7:00 – 8:30 P.M.

Announcement - Proclamations will be given on November 9, 2009 to:

2 Health Department Employees – Sue Cook and Nancy Guerra

****

Announcement - Public Hearings will be held on November 9, 2009:

6:30 p.m. – Continuation – Preservation of Historic Resources
7:00 p.m. - Flood Plain Conservation District

****

TOPICS FOR DISCUSSION

Next Week: Presentation by David Rohde, Esquire, Civil Service Solicitor

Discussion: RHM Storage Tank

Ordinance No. P18-2009	**Preservation of Historic Resources (1st Reading)**
Ordinance No. P27-2009	**Traffic (2nd Reading)**
Ordinance No. P24-2009	**Repealing Chapter 134: Poles/Wires (2nd Reading)**
Ordinance No. P25-2009	**Flood Plain Management Regulations (1st Reading)**
Ordinance No. P28-2009	**Amendment to Civil Service Regulations (1st Reading)**

Resolution No. 1731-2009	**Sewer Module – 1301 Fairview Road**
Resolution No. 1732-2009	**Sewer Module – Merion Golf Club – 450 Ardmore Avenue**
Resolution No. 1733-2009	**Reduction in Police Pension Contribution**
Resolution No. 1734-2009	**Community Environmental/Rec Center Grant**

****

Library Appointment

Codes Department - Purchase of Software

Picnic Pavilion at Haverford Reserve

West Hathaway Lane Bridge Replacement

****

Adjournment

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historical Commission – The Haverford Township Historical Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

2) description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

3) photographic depiction of each historic resource sufficient for the Historical Commission;

4) description of the historical development and a statement of the historic significance of the historic resource; and

5) description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historical Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Board of Commissioners upon recommendation by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code."

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource

Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. The Historic Resource Survey shall include:

1) those Historic Resources identified in the 1994 Township Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission; and

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historical Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and included on the Historic Resource Survey.

B. Nominations for Revisions to Historic Resource Survey. A potential Historic Resource may be nominated for inclusion in the Historic Resource Survey, and revisions to the Historic Resource Survey may be proposed to the Historical Commission for review, in either case, by any person or entity that has

a legal or equitable interest in the property, any resident of the Township, any governmental body or commission or any community or civic association.

C. Criteria For Evaluating Nominations. In determining its recommendation to the Board of Commissioners in respect of nominations to the Historic Resource Survey, the Historical Commission shall consider one or more of the following published sources of criteria:

1) the "*National Register Criteria for Evaluation*" adopted from time to time by the National Register for Historical Places;

2) the "*National Historic Landmarks Criteria for Evaluation*" adopted from time to time by the National Register for Historical Places; and

3) the "*Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring and Reconstructing Historic Buildings*" adopted from time to time by the Secretary of the Interior.

The Historical Commission shall provide a written recommendation to the Board of Commissioners which shall include the source(s) and criteria specified in clauses 1), 2) and/or 3) (whichever are applicable) the Historical Commission found to exist in respect to the nominated Historic Resource.

D. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Board of Commissioners in order to effect additions, modifications, deletions or Historic Resources, or the creation of or changes to classification(s) of Historic Resources.

1) In considering any such revision to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Historical Commission.

2) The owner of any property subject to a proposed revision of the Historic Resource Survey, the owners of all tracts within 100 feet of the subject Historic Resource, and any other resident of the Township, governmental entity and community or civic organization who has requested such notice shall be given written notice at least ten (10) days prior to both (a) the time and place at which the Historical Commission will consider such proposed revision to the Historic Resource Survey, (b) and the time and place of the public hearing at which the Board of Commissioners will consider the approval of such proposed revision and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of four (4) years which shall be so fixed that no more than two (2) terms shall expire each year. Initially, two members shall be appointed for four years, two members shall be appointed for three years, two members shall be appointed for two years and one member shall be appointed to a one-year term. The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys";

2) conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate;

3) advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306;

4) review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance;

5) make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey;

6) advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources;

7) review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission; and

8) perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this

Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) the owner of record and address of the property;

2) a brief history of the Historic Resource;

3) a site plan showing all buildings and structures on the property;

4) recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation;

5) the reason for the Demolition;

6) the method of Demolition;

7) a report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated;

8) a report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code;

9) documentation of all efforts to sell the Historic Resource in the preceding three years;

10) the proposed disposition of materials;

11) the timeline for implementation of proposed use for the Historic Resource;

12) the date of purchase, purchase price and ownership history of the Historic Resource;

13) the assessed value of the land and improvements thereon;

14) a certified appraisal from a licensed appraiser;

15) for depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record;

16) the form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other;

17) future uses of the site and of the materials from the Demolished Historic Resource; and

18) a Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. Information Required to be Submitted. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the

Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historical Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the sources of guidance identified in Section 1304((C).

I. Initial Recommendation of the Historical Commission.

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) the exact location of the Historic Resource in which the proposed Demolition is to occur;

2) a list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) the effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

If the Historical Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) a detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historical Commission, shall be delivered to the Historical Commission for review and approval. Upon approval by the Historical Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historical Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the Historic Resource would meet the conditions for protecting the architectural integrity of the Historic Resource, including any potential or actual archaeological resources affected by the Demolition. Upon receipt of the written disapproval decision from the Board of Commissioners, the Township Zoning Officer shall disapprove the application for a permit for Demolition and so advise the applicant. The applicant may appeal the decision to disapprove the Demolition of the Historic Resource to the Delaware County Court of Common Pleas within the time specified by law.

O. Reimbursement of Costs. Any costs incurred by the Historical Commission, as agreed to in advance and in writing by the applicant, for the Historical Commission's designated consultant to review the Demolition application and any plans or studies submitted therewith to the Historical Commission, shall be fully reimbursed by the applicant.

P. Violations. Any person, partnership or corporation who or which has violated or permitted the violation of the provisions of this ordinance shall upon being found liable therefor in a civil enforcement proceeding commenced by the municipality, pay a judgment of not more than $500 plus all court costs, including reasonable attorney fees incurred by the municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of zoning ordinances shall be paid over to the municipality whose ordinance has been violated.

SECTION 2. Notice Of Enactment Of Ordinance.

The Township Zoning Officer shall provide the owners of record of all Historic Resources identified in the 1994 Township Survey with written notice of enactment of this Ordinance and the inclusion of such Historic Resource in the Historic Resource Survey via certified mail, postage prepaid, within thirty (30) days of the enactment.

SECTION 3. Hearings On 1994 Township Survey.

Any owner of record of an Historic Resource identified in the 1994 Township Survey may appeal to the Township Zoning Officer the inclusion of their property in the Historic Resources Survey and shall be granted a hearing on the matter before the Historical Commission, provided that such owner files with the Township Zoning Officer, within thirty (30) days of such owner's receipt of the notice of enactment of this Ordinance required by Section 2 of this Ordinance, a written petition (i) requesting such hearing (ii) providing proof of ownership of the Historic Resource and (iii) setting forth a brief statement of the reasons why such Historic Resource should not be included in the Historic Resource Survey. Upon receipt of such petition, the Township Zoning Officer shall forward the same to the Historical Commission which shall set a time and place for such hearing and shall give the petitioner written notice by first class mail, postage prepaid, of the date and time of such hearing. The Historical Commission shall review said petition in accordance with the procedures set forth in Section 1304(D) of the General Laws for revisions to the Historic Resource Survey.

SECTION 4. Repealer.

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

SECTION 5. Severability.

The provisions 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 court 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 of Commissioners that this ordinance would have been adopted if such illegal, invalid, or unconstitutional section, sentence, clause, part, or provision had not been included herein.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P25-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", ADOPTED JUNE 30, 1986, FURTHER REVISING CHAPTER 182 (ZONING), SECTION 604 (FLOOD PLAIN CONSERVATION DISTRICT) TO ENSURE COMPLIANCE WITH THE NATIONAL FLOOD INSURANCE PROGRAM AND THE PENNSYLVANIA ACT 166 REQUIREMENTS.

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 that Ordinance No. 1960, Chapter 182, is hereby amended as follows:

ARTICLE I. INTENT

It is the intent of the Board to update the Flood Plain Conservation District standards to conform to the National Flood Insurance Program (NFIP) and Pennsylvania Act 166 requirements based on the recently revised Flood Insurance Study prepared by the Federal Emergency Management Agency.

ARTICLE II. AMENDMENTS TO §182-604

The provisions of §182-604 are hereby revised as indicated below:

A. Specific intent. It is the intent of this section to regulate development of lands in the Township which are subject to periodic flooding for the following purposes:

(1) To protect the ecology of the floodplain and promote the general health, safety and welfare of the community.

(2) To encourage the utilization of appropriate construction practices in order to prevent or minimize flood damage in the future or downstream bank erosion.

(3) To minimize danger to public health and safety by protecting water supply, sanitary sewage disposal and natural drainage.

(4) To reduce financial burdens imposed on the community, its governmental units and its residents by preventing the unwise design and construction of development in areas subject to flooding.

B. Applicability.

(1) The Flood Plain Conservation District shall be deemed an overlay on all zoning districts now or hereafter enacted to regulate the use of land in Haverford Township.

(2) It shall be unlawful for any person, partnership, business or corporation to undertake, or cause to be undertaken, the construction, reconstruction, substantial improvement, enlargement, alteration or relocation of any structure (including ~~mobile~~ **manufactured** homes) or any other development of a structure or grounds within **an identified one hundred (100) year floodplain area or** a flood-prone area as set forth in the Flood Insurance Study (FIS) and on its attached Flood Insurance Rate Map **(FIRM)** prepared and approved by the Federal Emergency Management Agency **(FEMA),** Community No. 420417, Map Panel Numbers ~~0008D, 0009D, 0010D, 0014D, 0015D, 0016D, 0023D and 0024D~~ **42045C0038F, 42045C0039F, 42045C0043F, 42045C0101F, 42045C0102F, 42045C0104F, 42045C0106F, 42045C0107F and 42045C0108F**, dated ~~September 30, 1993~~ **November 18, 2009,** or any revisions or amendments thereto, and made a part thereof by reference, **including any digital data developed as part of the Flood Study,** unless an approved building permit has been obtained from the Township Code Enforcement Office.

C. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this section shall be declared to be invalid for any reason whatsoever, such decision shall not affect the remaining portions of this section, which remain in full force and effect, and for this purpose the provisions of this section are declared to be severable.

D. Liability. The degree of flood protection sought by the provisions of this section is considered reasonable for regulatory purposes in the identified floodplain area(s). Larger floods may occur on rare occasions. Flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris or upstream development. This section does not imply that areas outside any identified floodplain areas will be free from flooding or flood damages. This section shall not create liability upon the Township, its officers or employees for any flood damages that result from reliance on this section or any administrative decision lawfully made thereunder.

E. Administration.

(1) No encroachment, alteration, relocation or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development .

~~(1)~~ **(2)** Building permit(s) shall be required before any proposed construction or development is undertaken within any identified floodplain or flood-prone area of Haverford Township. The Township Code Enforcement Officer shall issue a building

permit after it has been determined that the proposed work to be undertaken will be in conformance with the requirements of this and all other applicable codes and ordinances. No building permit shall be issued until all other required permits have been obtained from any other office or agency.

~~(2)~~ **(3)** Application procedures. Applications for such a building permit shall be made in writing to the Township Code Enforcement Officer on forms supplied by the Township. Such applications shall include the following minimum information:

(a) Name and address of applicant.

(b) Name and address of owner of land on which proposed construction is to occur.

(c) Name and address of constructor.

(d) Location of site.

(e) **If the proposed development involves new construction or the horizontal expansion or addition to an existing structure within an identified flood plain area, the proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.** ~~Proposed lowest floor and basement elevations in relation to mean sea level.~~

(f) Brief description of proposed work and estimated cost.

(g) A **topographic survey** plan of the site showing the exact size and location of the proposed construction, **the location of the flood plain or flood prone area**, as well as any existing buildings or structures.

~~(3)~~ **(4)** Building permits. A copy of all applications and plans for new construction in any **flood plain or** flood-prone area to be considered for approval shall be submitted by the Township Code Enforcement Officer to the following offices or agencies for recommendations and/or comments:

(a) Delaware County Soil Conservation Service.

(b) Township Engineer.

(c) Township Planning Commission.

(d) Township Environmental Committee.

~~(4)~~ **(5)** Other permit issuance requirements. Prior to the issuance of any building permit, the Code Enforcement Officer shall review the application for a permit to determine if all other necessary governmental permits, such as those required by state and federal laws, have been obtained, including those required by Act 537, the Pennsylvania Sewage Facilities Act, **Title 25, Chapter 102,105 and 106 of the Pennsylvania Code**, the Water Obstruction Act of 1913 and the Federal Water Pollution Control Act Amendments of 1972, Section 404, 33 U.S.C. § 1334. No permit shall be issued until this determination has been made.

~~(5)~~ **(6)** Changes/as-builts. After the issuance of a building permit by the Code Enforcement Officer, no changes of any kind shall be made to the application, permit or any of the plans, specifications or other documents submitted with the application without the written consent or approval of the Code Enforcement Officer. **An as-built** certificate by **a registered professional** engineer or surveyor must be filed with the

Code Enforcement Office in accordance with Ordinance 1960, Chapter 58, Building Construction.

~~(6)~~ **(7)** Placards. In addition to the building permit, the Code Enforcement Officer shall issue a placard which shall be conspicuously displayed on the premises during the time construction is in progress. This placard shall show the number of the building permit and the date of its issuance and shall be signed by the Code Enforcement Officer.

~~(7)~~ **(8)** Provisions involving time limitations for the validity of a permit, inspection requirements, revocation procedures and required permit fees shall be governed under Chapter 58, Building Construction, of the General Laws of Haverford Township, and are hereby incorporated as if fully set forth herein.

~~(8)~~ **(9)** Notices; hearings; orders; appeals.

(a) Notices. Whenever the Code Enforcement Officer or other authorized municipal representative determines that there are reasonable grounds to believe that there has been a violation of any provision of this section, or of any regulation adopted pursuant thereto, such authority shall give notice of such alleged violation as hereinafter provided. Such notice shall:
[1] Be in writing.
[2] Include a statement of the reasons for its issuance.
[3] Allow a reasonable time for the performance of any act it requires.
[4] Be served upon the property owner or his agent as the case may require; provided, however, that such notice or order shall be deemed to have been properly served with such notice by any other method authorized or required by the laws of this state.
[5] Contain an outline of remedial action which, if taken, will effect compliance with the provisions of this chapter, or any part thereof, and with the regulations adopted pursuant thereto.

(b) Hearings. Any person affected by any notice which has been issued in connection with the enforcement of any provisions of this section, or of any regulation adopted pursuant thereto, may request and shall be granted a hearing on the matter before the Township Zoning Hearing Board, provided that such person files with the Township Zoning Officer a written petition requesting such hearing and setting forth a brief statement of the grounds therefor within 30 days after the notice was served. The filing of the request for a hearing shall operate as a stay of the notice and the suspension. Upon receipt of such petition, the Township Zoning Officer shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show why such notice shall be modified or withdrawn. The hearing shall be commenced not later that 60 days following the date on which the petition was filed, provided that, upon application of the petitioner, the Township Zoning Officer may postpone the date of the hearing for a reasonable time

beyond such sixty-day period when, in his judgment, the petitioner has submitted good and sufficient reasons for such postponement.

(c) Findings and order. After such hearing, the Township Zoning Officer and Township Zoning Hearing Board shall make findings as to compliance with the provisions of this chapter and regulations issued thereunder and shall issue an order, in writing, sustaining, modifying or withdrawing the notice which shall be served as provided in §182-604.E(8)(a).

(d) Record and appeals. The proceedings at such a hearing, including the finding and decision of the Zoning Hearing Board, together with a copy of every notice and order related thereto, shall be entered as a matter of public record in the Township of Haverford. Any person aggrieved by a decision of the Zoning Hearing Board may seek relief there from in any court of competent jurisdiction, as provided by the laws of this commonwealth.

~~(9)~~ **(10)** Penalties. Any person who fails to comply with any or all of the requirements or provisions of this section or who fails or refuses to comply with any notice, order or direction of the Code Enforcement Office, the Haverford Township Zoning Hearing Board or any other authorized employee of the municipality shall be guilty of an offense and shall be subject to the enforcement remedies and penalty provisions contained in §182-901.G and H of this chapter. In default of any fine or penalty imposed by a court of competent jurisdiction, such person shall be imprisoned in county prison for a period not to exceed 10 days.

F. Floodplain provisions/variances.

(1) No construction or development.

(a) No construction, development, fill or other placement of an obstruction shall take place within any identified floodplain or flood-prone area of the Township of Haverford.

(b) Repairs, improvements or modifications to an existing structure which amount to less than 50% of the market value are permitted, provided that such work does not result in the horizontal expansion or enlargement of the structure.

(2) Identification.

(a) Definitions. As used in this section, the following terms shall have the meanings indicated:

[1] FW (FLOODWAY AREA) – the areas identified as "Floodway" in the AE Zone in the Flood Insurance Study (FIS) prepared by the FEMA. The term shall also include floodway areas which have been identified in other available studies or sources of information for those floodplain areas where no floodway has been identified in the FIS.

[2] FF (FLOOD-FRINGE AREA) – the remaining portions of the 100 year floodplain in those areas identified as an AE Zone in the FIS, where a floodway has been delineated.

The basis for the outermost boundary of this area shall be the one-hundred (100) year flood elevations as shown in the flood profiles contained in the FIS.

[3] FA (GENERAL FLOODPLAIN **AREA)** - those areas of the Township of Haverford which have been identified as **Zone A in the** FIS for which the one-hundred (100) year flood elevations have been provided. **When available, information from other Federal, State, and other acceptable sources shall be used to determine the one hundred (100) year elevation, as well as a floodway area, if possible. When no other information is available, the one hundred (100) year elevation shall be determined by using a point on the boundary of the identified floodplain area which is nearest the construction site in question.**
In lieu of the above, the applicant may be required to determine the elevation with hydrologic and hydraulic engineering techniques. Hydrologic and hydraulic analyses shall be undertaken only by professional engineers or others of demonstrated qualifications, who shall certify that the technical methods used correctly reflect currently accepted technical concepts. Studies, analyses, computations, etc., shall be submitted in sufficient detail to allow a thorough technical review by the Township of Haverford. ~~.being subject to flooding by the one-hundred-year flood. These areas are shown in the Flood Insurance Study (FIS) and the most current Flood Hazard or Flood Insurance Rate Map (FIRM) prepared by the Federal Emergency Management Agency (FEMA) for the Township of Haverford.~~

[4] FLOOD-PRONE **AREA** - Those areas denoted as having alluvial soils on the most recent soil survey of the Soil Conservation Service, United States Department of Agriculture, or any area measured 50 feet landward from the top-of-bank of any watercourse.

(b) The **100- year** floodplain area may be revised or modified by the Township where studies or information, provided by a qualified agency or person, documents the need for such revision or modification. However, prior to any change, approval must be obtained from the Federal Emergency Management Agency and the **PA** Department of Community **and Economic Development.** ~~Affairs~~.

(c) Should a dispute concerning any identified floodplain boundary arise, any party aggrieved by such determination may appeal from any decision by the Township Code Enforcement Officer or any other authorized employee of the municipality. The burden of proof shall be on the appellant.

(3) Variances.

(a) All of the information required in §182-1005 as well as:

[1] A **topographic survey** plan which accurately delineates the **flood plain or flood prone** area~~, which is subject to flooding~~, the location of the proposed construction, the location of any other ~~flood-prone~~ development or structures **within the flood plain or flood prone areas** and the location of any ~~existing or~~ proposed stream improvements or protective works. Included shall be all plans for proposed subdivision and land development in order to assure that:

[a] All such proposals are consistent with the need to minimize flood damage.

[b] **The proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.**

[~~b~~**c**] All utilities and facilities, such as sewer, gas, electrical and water systems, are located, elevated and constructed to minimize or eliminate flood damage.

[~~c~~**d**] Adequate drainage is provided so as to reduce exposure to flood hazards.

[2] Such plan shall also include existing and proposed contours; ~~information concerning flood elevation,~~ **a plotting of the flood plain based upon the elevation of the one hundred (100) year flood,** velocities and other applicable information such as pressures and impact and uplift forces associated with the one-hundred-year flood; size of structures; location and elevations of streets; water supply and sanitary sewage facilities; soil types; and flood-proofing measures.

[3] A document, certified by a registered professional engineer or architect, which states that the proposed construction has been adequately designed to withstand the one-hundred-year flood elevations, pressures, velocities, impact and uplift forces and other hydrodynamic and buoyancy factors associated with the one-hundred-year flood. Such statement shall include a **detailed** description of the type and extent of floodproofing measures which have been incorporated into the design of the structure. **The statement should also provide supplemental information as may be necessary under 34 PA Code, Chapter 401-405 as amended, and any applicable provisions of the International Building Code or International Residential Code in effect at the time of permit application.**

[4] **In the event that the flood plain has been established by one of the definitions or methods cited in subparagraph F. (2) (a) or [4] above, it shall take precedence over the definition cited in subparagraph F. (2) (a) [5].**

(b) Notwithstanding the provisions of this section, no variance shall be granted for:

[1] The commencement of any of the following activities or the construction, enlargement or expansion of any structure used or intended to be used for any of the following activities:

[a] Hospitals.

[b] Nursing homes.

[c] Jails or prisons.

[2] The commencement of, or any construction of, a new ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home **park,** subdivision or substantial improvement to an existing ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home subdivision.

[3] Any new or substantially improved structure which will be used for the production or storage of any of the following dangerous materials or substances or which will be used for any activity requiring the maintenance of a supply (more than 550 gallons or other comparable volume of any amount of radioactive substances) of any of the following dangerous materials or substances on the premises:

[a] Acetone.

[b] Ammonia.

[c] Benzene.

[d] Calcium carbide.

[e] Carbon disulfide.

[f] Celluloid.

[g] Chlorine.

[h] Hydrochloric acid.

[i] Hydrocyanic acid.

[j] Magnesium.

[k] Nitric acid and oxides of nitrogen.

[l] Petroleum products (gasoline, fuel oil, etc.).

[m] Phosphorus.

[n] Potassium.

[o] Sodium.

[p] Sulphur and sulphur products.

[q] Pesticides (including insecticides, fungicides and rodenticides).

[r] Radioactive substances, insofar as such substances are not otherwise regulated.

(c) If granted, a variance shall involve only the least modification necessary to provide relief. If it should become necessary to grant any variance, the applicant shall be required to comply with all applicable requirements of the National Flood Insurance Program Regulations (60.3), including the requirements for elevation, floodproofing and anchoring and no increase in the one-hundred-year flood elevations within the ~~floodway~~. Within any identified floodplain area, the lowest floor (including basement) of any new **construction** ~~structure~~, or any substantial improvement to an existing structure, shall be at least one and one-half (1 1/2) feet above the one-hundred-year flood elevation. Fully enclosed spaces below the lowest floor shall be prohibited. The applicant must also comply with any other requirements considered necessary by the Zoning Hearing Board.

(d) In granting any variance, the Township shall attach whatever reasonable conditions and safeguards it considers necessary in order to protect the public health, safety and welfare and to achieve the objectives of this subsection.

(e) Whenever a variance is granted, the Township shall notify the applicant, in writing, that:

[1] The granting of the variance may result in increased premium rates for flood insurance.

[2] Such variances may increase the risks to life and property.

[3] No encroachment, alteration, or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office. In addition, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development, shall be notified by Haverford Township prior to any alteration or relocation of any watercourse.

(f) In reviewing any request for a variance, the Township Zoning Hearing Board shall consider, at a minimum, the following:

[1] That there is good and sufficient cause.

[2] That failure to grant the variance would result in exceptional hardship to the applicant.

G. Definitions. Unless specifically defined below or as defined in §182-106.B of this chapter, words and phrases used in this section shall be interpreted so as to give them the same meanings as they have in common usage and so as to give this section its most reasonable application.

BASEMENT - Any area of the building having its **lowest** floor ~~subgrade~~ **level** below **or partially below** ground level on ~~all~~ **three (3) or more** sides.

BUILDING - See "structure."

DEVELOPMENT - Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

FLOOD - A general and temporary inundation of normally dry land areas.

FLOODPLAIN

(1) A relatively flat or low land area adjoining a river, stream or watercourse which is subject to partial or complete inundation.

(2) An area subject to the unusual and rapid accumulation or runoff of surface waters from any source.

FLOODPROOFING - Any combination of structural and nonstructural additions, changes or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

FLOODWAY - The channel of a river or other watercourse and the adjacent land area that must be reserved to discharge the base flood without increasing the water surface elevation of that flood more than one foot at any point.

HISTORIC STRUCTURE – Any structure that is:

(i) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(ii) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

(iii) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or

(iv) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

(1) by an approved state program as determined by the Secretary of the interior or

(2) directly by the Secretary of the Interior in states without approved programs.

LOWEST FLOOR - The lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's "lowest floor," provided that such enclosure is not built so as to render the structure in violation of the applicable nonelevation design requirements of this chapter.

MINOR REPAIR - The replacement of existing work with equivalent materials for the purpose of its routine maintenance and upkeep, but not including any addition, change or modification in construction, exit facilities or permanent fixtures or equipment.

MANUFACTURED HOME – A structure, transportable in one or more sections, which is built on a permanent chassis, and is designed for use with or without a permanent foundation when attached to the required utilities. The term includes equipment trailers, travel trailers, recreational and other similar vehicles which are placed on a site for more than 180 consecutive days.

MANUFACTURE HOME PARK – A parcel of land under single ownership, which has been planned and improved for the placement of two or more manufactured homes for non-transient use.

NEW CONSTRUCTION – **Structures for which the start of construction commenced on or after July 5, 1977, and includes any subsequent improvements thereto. New construction shall also include the** ~~The~~ construction, reconstruction, renovation, repair, extension, expansion, alteration or relocation of a building, structure and/or improvements, such as streets, utilities, etc. Also, for the purposes of this section, all proposed subdivisions and/or land development shall be considered to be "new construction."

OBSTRUCTION - Any wall, dam, wharf, embankment, levee, dike, pile, abutment, projection, excavation, channel, rectification, culvert, building, fence, stockpile, refuse, fill, structure or matter in, along, across or projecting into any channel, watercourse or flood-prone area which may impede, retard or change the direction of the flow of water either in itself or by catching or collecting debris, corroding such water, or is a place where the flow of water might carry the same downstream to the damage of life or property.

ONE-HUNDRED YEAR FLOOD OR BASE FLOOD - The flood having a one-percent chance of being equaled or exceeded in any given year.

RECREATIONAL VEHICLE – A vehicle which is (i) built on a single chassis; (ii) not more than 400 square feet, measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by another vehicle; (iv) not designed for use as a permanent dwelling but as a temporary living quarters for recreational, travel, or seasonal use.

STRUCTURE (FOR FLOODPLAIN MANAGEMENT PURPOSES) - A walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a ~~mobile~~ **manufactured** home.

SUBDIVISION - 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, transfer of ownership or building, or lot development; provided, however, that the division of land for agricultural purposes into parcels of more than 10 acres, not involving any new street or easement of access, shall be exempted.

SUBSTANTIAL DAMAGE – Damage from any cause sustained by a structure whereby the cost of restoring the structure to its before-damaged

condition would equal or exceed fifty (50) percent or more of the market value of the structure before the damage occurred.

~~SUBSTANTIAL IMPROVEMENT – Any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure either before the improvement or repair is started or, if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include either:~~

~~(1) Any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or~~

~~(2) Any alteration of a structure listed on the National Register of Historic Places or a state inventory of historic places.~~

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the start of construction of the improvement. This term includes structures which have incurred "substantial damage" regardless of the actual repair work performed. The term does not, however, include:

(1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are the minimum necessary to assure safe living conditions, or;

(2) Any alteration of a "historic structure", provided that the alternation will not preclude the structure's continued designation as a "historic structure."

H. Abrogation and greater restrictions. The provisions of this section shall supersede any ordinances, codes or portions thereof currently in effect regulating flood-prone areas. However, any ordinance, code or portion thereof shall remain in full force and effect to the extent that its provisions are more restrictive.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this day of , A.D., 2009

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager

ORDINANCE NO. P27-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "SPECIAL PURPOSE PARKING ZONES":

In front of the property at 2421 Winnfield Drive
In front of the property at 158 Juniper Road
In front of the property at 143 Juniper Road

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

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

ADOPTED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P24 -2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REPEALING CHAPTER 134, *'POLES AND WIRES'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

Chapter 134, *'POLES AND WIRES'* is hereby repealed in its entirety.

ADOPTED this 9th day of November, 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P28-2009

Township of Haverford
Delaware County,
Pennsylvania

Chapter 32

Police Department
Civil Service Rules and Regulations

Revised: October 2009
Enacted: November 2009

Haverford Township Civil
Service Commission

James Knapp, Chairperson
Bernard McCabe, Vice-Chairperson
Janet Boccella, Administrator

David L. Rohde, Esquire
HT CSC Solicitor

Police Department
Civil Service Rules and Regulations

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Appendix A - Forms

Section 1. Definition of Terms

1.1 Definition of Terms
Unless otherwise expressly stated, the following words and phrases, wherever used in these Rules, shall be construed to have the meaning indicated herein:

Administrator:
The Administrator of the Commission of the Township of Haverford, Delaware County, Pennsylvania.

Applicant:
Any individual who applies in writing to the Commission in response to a legally advertised notice of vacancy and/or examination for any position in the police department.

Alternate Commissioner:
An individual appointed by the Appointing Authority in the Township of Haverford, Pennsylvania to serve as an "Alternate Civil Service Commissioner." Properly appointed Alternate Commissioners shall have all the same powers and duties as a properly appointed Commissioner set forth in the First Class Township Code.

Appointing Authority:
The Board of Commissioners of the Township of Haverford, Delaware County, Pennsylvania.

Certification:
The submission to the Appointing Authority pursuant to its request for three names taken from the eligible list developed by the Commission.

Chairperson:
The Chairperson of the Civil Service Commission of the Township of Haverford, Pennsylvania.

Commission:
The Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Commissioner:
An individual appointed by the Township of Haverford, Delaware County, Pennsylvania to serve as a member of the Civil Service Commission.

Eligible:
A person whose name is recorded on a current eligible list or furlough list.

Eligible List:
The list of names of persons who have passed all examinations for a particular position in the Police Department.

Examination:
The series of tests given to applicants to determine their qualifications for a position in the police department.

Final Score:
A numerical value, stated as a percentage, which is an applicant's sum total score including the weighted scores of both the written and oral examinations and veteran preference points.

Furlough List:
The list containing the names of persons temporarily laid off from positions in the Police Department because of a reduction in the number of officers.

Pass/Fail:
A method of scoring an examination in which there is no assigned numerical value and the applicant either passes by meeting certain minimum criteria or fails by not meeting certain minimum criteria.

Patrol Officer:
For purposes of these Rules, an entry level sworn full-time or part-time position in the Police Department, except the Chief of Police. The Appointing Authority shall retain full discretion in determining which part-time patrol officer receives an offer of full-time employment. Regardless of a patrol officer's hours worked, the civil service rank of full-time and part-time patrol officers shall be the same.

Police Department:
The Police Department of the Township of Haverford, Delaware County, Pennsylvania.

Probationer:
An officer in the Police Department who has been appointed from an eligible list, but who has not yet completed the work-test period.

Promotion in Rank: An upward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, an increase in salary without a change to a different position or rank shall not necessarily constitute a promotion in rank.

Raw Score:
The numerical value, stated as a percentage, of an applicant's written examination determined by dividing the actual number of correct answers by the possible number of correct answers; or in the case of the oral examination, the total numerical value of the evaluation resulting from the applicant's interview.

Reduction in Rank:
A downward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, a decrease in salary without a change to a different position or rank shall not necessarily constitute a reduction in rank.

Removal:
The permanent separation of a police officer from the Police Department.

Suspension:
The temporary separation without pay of a police officer from the Police Department.

Township:
The Township of Haverford, Delaware County, Pennsylvania.

Township Manager:
The Chief Executive Officer of the Township of Haverford, Delaware County, Pennsylvania or his designee.

Vacancy:
Any open or unoccupied position.

Veteran:
Any person defined to be a "soldier" under the Veterans preference Act at 51 Pa.C.S.A. §7101, *et seq.*

Vice Chairperson:
The Vice Chairperson of the Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Weighted Score:
The numerical value, stated as a percentage, of an applicant's written and oral examination determined by multiplying the applicant's raw scores by factors which give proportionate value to the written and oral examinations.

1.2 Gender
The words "he," "his," "him" and "men" when used in these Rules represent both the masculine and feminine genders.

1.3 Time
Whenever these Rules and Regulations require that action be taken or completed within a specific period of time:

(1) the period shall exclude the date of the action and include the last day;

(2) in the event the last day of the time period falls on a Saturday, Sunday, or National Holiday, the time period shall be enlarged so as to include the next business day; and

(3) for purposes of these Rules and Regulations, the end of any given day expires at the close of normal business hours.

1.4 Scope
These Rules shall govern and regulate all appointments, promotions, reductions in rank, suspensions, removals and other disciplinary actions with regard to sworn patrol officers under the Civil Service Rules and Regulations of the Police Department of the Township of Haverford, Delaware County, Pennsylvania, excluding the Chief of Police.

Section 2. The Commission

2.1 Civil Service Commission
(a) The Commission shall consist of three Commissioners who shall be qualified electors of the Township and shall be appointed by the Appointing Authority initially to serve for the terms of two, four and six years, and as terms thereafter expire shall be appointed for terms of six years.

(b) Any vacancy occurring in the Commission for any reason whatsoever shall be filled by the Appointing Authority for the unexpired term within the period of thirty (30) days after such vacancy occurs.

(c) Each member of the Commission, before entering upon the discharge of the duties of their office, shall take an oath or affirmation to support the Constitution of the United States and of the Commonwealth of Pennsylvania and to perform their official duties with fidelity. No Civil Service Commissioner shall receive compensation.

(d) No Commissioner shall receive compensation for the execution of their duties, however, reasonable expenses incurred during the conduct of the business of the Commission shall be reimbursed.

2.2 Alternate Commissioners
(a) The Appointing Authority may appoint no more than three qualified electors of the Township to serve as alternate members of the Commission.

(b) An alternate shall be entitled to participate in all proceedings and discussions of the Commission to the same and full extent as provided by law for Commission members, including specifically the right to cast a vote as a voting member during the proceedings, and shall have all the powers and duties set forth in the First Class Township Code and as otherwise provided by law.

(c) Alternates shall hold no other office in the township.

(d) Any alternate may participate in any proceeding or discussion of the Commission, but shall not be entitled to vote as a member of the Commission unless designated as a voting alternate member pursuant to Section 628 of the First Class Township Code.

2.3 Offices Incompatible with Civil Service Commissioner
No Commissioner shall at the same time hold an elective or appointed office under the United States Government, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth, except that one member of the Commission may be a member of the Appointing Authority.

2.4 Organization of Commission; Quorum
(a) The Commission first appointed shall organize within ten days of its appointment and shall elect one of its members as its chairperson, one as its vice chairperson and one as its Administrator. The Commission shall thereafter meet and organize on the first Monday of February of each even-numbered year.

(b) Three members of the Commission shall constitute a quorum and no action of the Commission shall be valid unless it shall have the concurrence of at least two members.

2.5 Duties of Chairperson
The Chairperson, or in his absence, the Vice Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules.

2.6 Duties of Vice Chairperson
The Vice Chairperson, in the absence of the Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules and Regulations.

2.7 Duties of Administrator
The Administrator shall carry on, at the direction of the Commission, all official correspondence of the Commission and send out all notices required by law and these Rules, keep a record of each examination or other official action of the Commission, and perform all other duties required by law or these Rules.

2.8 Meetings
(a) Except for the biennial organization meeting, all meetings shall be held either at the call of the Chairperson or at the call of two members of the Commission.

(b) The Commission shall have the discretion to determine whether meetings shall be open to the public when not specifically regulated by law or these Rules.

(c) The Administrator of the Commission shall give each Commissioner twenty-four (24) hours notice in writing, by phone or email of each and every meeting of the Commission.

(d) The Administrator of the Commission shall record in the minutes of the meeting the reason for the absence or abstention of any Commissioner.

2.9 Clerks and Supplies
(a) The Appointing Authority shall furnish the Commission with such supplies and clerical assistance as may be necessary for the Commission to fulfill its duties.

(b) The Commission may retain counsel, and any other consultants or experts, including physicians and psychiatrists, as are necessary.

(c) The elected and appointed officials of the Township shall assist the Commission with all reasonable and appropriate efforts including compensation for any counsel or experts retained by the Commission.

(d) The elected and appointed officials of the Township shall dedicate a portion of the Township's budget to the administrative and incidental expenses of the Commission.

2.10 Amendment of Rules
(a) The Commission may amend, revise, void or replace these Rules for any reason by action of a majority of the Commission at any properly convened meeting of the Commission.

(b) Before any changes to these Rules become effective, those changes must be approved by the Appointing Authority.

(c) These Rules, and any amendments thereto, shall be made available to the public for distribution or inspection.

2.11 Minutes and Records
(a) The Commission shall keep minutes of its proceedings and records of other official action. All examinations, applications and recommendations of applicants for appointment to any position within the police department received by the Commission shall be kept and preserved for a period of ten years.

(b) In disciplinary matters, the Administrator shall indicate in the minutes of the commissioner's proceedings the vote of each member upon each charge decided, and note any absence or abstention by any Commissioner.

2.12 Investigations
(a) The Commission shall have the power to make investigations concerning all matters relating to the administration and enforcement of these Rules.

(b) The Chairperson of the Commission is authorized to administer oaths and affirmations for witnesses testifying in connection with such investigations.

2.13 Subpoenas
(a) The Commission shall have the power to issue subpoenas over the signature of the Chairperson, or designee, to acquire the attendance of witnesses and/or the production of records and papers pertaining to any investigation or inquiry, including any background investigation conducted pursuant to Section 4.9 of these Rules.

(b) The fees of such witnesses for attendance and travel shall be the same as for witnesses appearing in the courts and shall be paid from appropriations for the incidental expense of the Commission.

(c) All officers in public service and employees of the Township shall attend and testify when required to do so by the Commission and, in failure thereof, shall be subject to disciplinary action as appropriate within the employee's department in addition to penalties provided in section (d) below.

(d) If any person shall refuse or neglect to obey any subpoena, the Commission may apply by petition to the Court of Common Pleas of Delaware County for its subpoena, requiring the attendance of such persons before the Commission or the court to testify and to produce any records and papers necessary, and in default thereof shall be held in contempt of Court.

2.14 Annual Report

(a) The Commission shall make an annual report to the Appointing Authority containing a brief summary of its work during the year and a brief description of its expected activity for the coming year.

(b) The annual report shall be available for public inspection and shall include an accounting of any expenditures of public monies.

Section 3. Applications and Qualifications

3.1 Eligibility for Examination
(a) To be eligible for participation in any examination for any position with the police department, every applicant must submit a completed application form to the Commission before the deadline stated by the Commission for that specific examination.

(1) For entry level positions, applicants will be required to complete a Preliminary Application and may be required to complete a Final Application.

(2) For promotional positions, only a Preliminary Application shall be required to take the promotional examination.

(b) The applicant must verify that he has or will successfully complete ACT 120 training at a Pennsylvania Certified Municipal Police Academy before the deadline for submitting completed applications.

(c) The applicant must verify that the application is completed fully, truthfully and acknowledge the applicant is subject to disqualification and/or the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

3.2 Discrimination
(a) The Township is an equal opportunity employer. It is the Township's and the Commission's policy to grant equal employment opportunities to qualified persons without regard to race, religion, color, national origin, gender, age, veteran status, marital status or non-job-related physical or mental handicap or disability.

(b) The Township and the Commission will provide equal opportunities in employment and promotion.

3.3 Availability
(a) Application forms shall be available to all interested persons in the office of the Human Resources, and from such other offices and officers that the Commission, from time to time, may choose to designate.

(b) Application forms may be mailed upon written or telephone request. However, the Commission assumes no responsibility for missed filing deadlines due to any delay.

3.4 Age Requirement
All applicants must have reached their twenty-first (21st) birthday before the deadline for submitting completed applications.

3.5 General Qualifications — All Applicants
(a) Every applicant for any position in the police department shall possess a diploma from an accredited high school or a graduate equivalency diploma (GED).

(b) Every applicant must be a United States citizen, be physically and mentally fit to perform the full duties of a police officer, and, prior to appointment, possess a valid motor vehicle operator's license issued by the Commonwealth of Pennsylvania.

3.6 General Qualifications — Applicants for Promotion
(a) In addition to meeting the qualifications in Section 3.5 above, all applicants for a promotional position, except Chief of Police, shall have not been suspended without pay for more than five (5) days in the two (2) years prior to the deadline for submitting applications.

(b) Any suspension to which the applicant has timely appealed, pursuant to a grievance procedure or pursuant to these Rules and Regulations, shall be disregarded unless the appeal is resolved prior to the creation of the eligibility list.

(c) All applicants shall have continuous prior service with the Police Department as follows:

> (1) An applicant for the position of Sergeant shall have at least three (3) years of experience as a patrol officer within the police department;
>
> (2) An applicant for the position of Lieutenant shall have at least three (3) years of experience as a Sergeant within the police department; and
>
> (3) An applicant for the position of Deputy Chief shall have at least five (5) years of experience as a Sergeant within the police department.

3.7 Rejection of Applicant
(a) The Commission may refuse to examine or, if examined, may refuse to certify as eligible after examination, any applicant who is found to lack any of the minimum qualifications for examination prescribed in these Regulations for the particular position for which the applicant has applied.

(b) The Commission may refuse to examine, or if examined, may refuse to certify any applicant who:

> (1) is physically or mentally unfit to perform the full duties of the position applied for, or
>
> (2) who is a habitual substance abuser, or

(3) who is guilty of, or has entered into, an alternative rehabilitative program regarding, any crime involving moral turpitude, or

(4) has engaged in, or been found guilty of, infamous or notoriously disgraceful conduct, or

(5) who has been dismissed from public service for delinquency or misconduct in office, or

(6) who is affiliated with any group whose policies or activities are subversive to the forms of government set forth in the constitutions and laws of the United States and/or the Commonwealth of Pennsylvania.

(c) Any applicant who, through ex parte communication and/or third party solicitation, interferes with, attempts to influence, or otherwise attempts to circumvent the procedures in these Regulations or engages in any deceitful conduct or causes to be made any material misrepresentation shall be barred for a period of two years from participating in any examination.

3.8 Recording and Filing Applications

(a) Applications for positions in the Police Department shall be received at the Township building only after an examination has been properly advertised in the general manner as set forth in form A-4 and before the deadline for receiving applications which must be set forth in the public advertisement.

(b) Applications will be received by Human Resources, as designated in the public advertisement, or the Commission's designee. That person shall record the receipt of all applications and provide each applicant with notice of the time and place for the first portion of the testing procedure, the written examination. Should an applicant provide the Commission with an email address he, by doing so, has consented to receiving any notice required under these regulations by email, return receipt requested.

(c) Any application containing material errors or omissions may, at the discretion of the Commission, be returned to the applicant for correction prior to the deadline for filing applications, after which no new applications or amended applications will be accepted.

(d) Any application which has been amended and/or corrected at the request of the Commission shall be considered to have been properly filed on the date and time the amended and/or corrected application is filed.

3.9 Hearing for Disqualified Applicants

(a) Any applicants or other persons who believe that they are aggrieved by the actions of the Commission in refusing to examine or to certify them as eligible after examination, may request, in writing, a hearing before the Commission.

(b) Within ten (10) days after receipt of the request, the Commission shall designate a time and place for the hearing, which shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. C.S. § 101 *et seq.* unless continued by the Commission for cause at the request of the Commission, the Appointing Authority, or the appealing party.

(c) The applicant or aggrieved party must make his request for a hearing in writing to the Administrator, care of Human Resources, Township of Haverford, 2325 Darby Road, Havertown, Pennsylvania, 19083-2251 within ten (10) calendar days of the date when the party knew or should have known of the Commission's action which is being challenged.

3.10 Public Notice

(a) The Commission shall conspicuously post in the Township Building an announcement of the hiring or promotional testing and set forth the time and place of every examination, together with the information as to the type of position to be filled, the requirements for that position, where applications may be obtained, and the deadline for filing those applications. The job description and list of essential job functions for the position to be filled shall also be posted.

(b) In addition, at least two weeks prior to the close of the application period, publication of the notice shall occur in at least one newspaper of general circulation or a newspaper circulating generally in the Township. The notice shall be of the general manner as set forth in form A-4.

(c) The Commission shall, after each step of the examination process, post anonymously the cumulative scores achieved by all applicants. Anonymous posting shall be accomplished by using number codes assigned to each applicant taking the written examination.

(d) The Commission shall, upon the creation of an eligibility list, date and post said list in a conspicuous place in the Township Building and police department. The date of the list shall commence the one year period of the validity of the entry level eligibility list and shall commence the two year period for the promotional eligibility list.

3.11 Fees

(a) The Commission may, at its sole discretion, require that a reasonable fee be charged in connection with the filing of a preliminary application to take a written examination for an entry level position under these regulations.

(b) Any fee required to be paid under this section shall be paid to Haverford Township at the time of the filing of the Preliminary Application. There shall be no fee assessed in connection with any promotional examination.

(c) Effective upon the adoption of these Rules, there shall be a thirty-five dollar ($35.00) fee assessed to all entry level applicants filing a preliminary application.

(d) The Commission may, at its sole discretion, and without authorization of the Appointing Authority, adjust any fee permitted under section (c) above. Any adjustment shall be made at a meeting of the Commission. The amount of any fee required under these regulations shall be stated in all job postings and newspaper notices in the general manner as set forth in form A-4.

(e) Any applicant whose check is returned shall reimburse the Commission for any associated fee and may, at the sole discretion of the Commission, be disqualified from proceeding in the examination.

Section 4. Examination and Grading Procedure

4.1 General Examination Requirements for the Position of Patrol Officer
(a) The examination for patrol officer will consist of:

(1) Written Examination	50%
(2) Oral Examination	50%
(3) Physical Agility Test	Pass/Fail
(4) Background Investigation	Pass/Fail
(5) Polygraph Examination	Pass/Fail

(b) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.2 General Examination Requirements for Promotions
(a) The examination for the positions of Sergeant and Lieutenant shall consist of:

(1) Written Examination	40%
(2) Oral Examination	60%
(3) Physical Agility Test	Pass/Fail

(b) The examination for the position of Deputy Chief shall consist solely of an oral examination.

(c) Every applicant for promotion shall submit, at least one day prior to the day on which the written examination is held, a written statement from his primary care physician, drafted within the last sixty (60) days, confirming that the applicant for promotion is capable of performing all of the essential job functions of a Patrol Officer as well as the duties required of the promotional position.

(d) All examinations shall be practical in character and shall relate to such matters and include such inquiries as will fairly test the merit and fitness of the applicant to competently discharge the duties of the position sought.

(e) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.3 Appointment of Examiners
(a) The Commission may appoint a written examination administrator, an oral examination administrator or consultant, a polygraph examiner, a physical agility examiner, a medical examiner and a psychological examiner to conduct the appropriate examinations required by these Rules.

(b) The Chief of Police, *ex officio*, shall be designated as the individual responsible for insuring that proper background investigations are conducted.

(c) Notice of said appointments shall be posted in the Township Building and the Police Department.

4.4 Written Examination
(a) For entry level positions, every candidate who has scored seventy percent (70%) or higher shall be deemed to have passed the written examination, and shall be ranked by the Commission from the highest passing score to the lowest passing score.

(b) The Commission shall then invite applicants who have passed the written examination to continue in the examination process, beginning with the applicant who earned the highest written examination score and continuing in descending order until a sufficient number of applicants have been invited.

(c) The number of applicants who are to be invited to continue with the examination process shall be in the sole discretion of the Commission, but shall not be less than it believes the Appointing Authority will require to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

(d) Regardless of score, all applicants shall be given written notice of their written examination results in a timely manner and the scores shall be anonymously posted in the Township Building.

4.5 Oral Examination
(a) The examination shall be designed and conducted in a manner which will allow the fair assessment of the applicant's verbal skills, common sense, professional knowledge and ability to competently perform the duties of the position sought.

(b) After the administration of the oral examination, each applicant shall be given written notice of his oral examination result, his weighted score and the scores shall be anonymously posted in the Township Building.

(c) Every candidate who scored seventy percent (70%) or higher on the written and oral examinations shall be ranked and the Commission shall, in its judgment, notify enough of the top ranked candidates of their participation in the remaining application segments to permit the Appointing Authority to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

4.6 Computation and Weighting of Scores

(a) An applicant's weighted score shall be determined by adding together the raw score of the applicant's written examination and oral examination and dividing by ten. The resulting quotient, carried out to three decimal places, shall constitute the applicant's weighted score.

(b) This formula applies to both entry level applicants and promotional applicants except for the position of Deputy Chief.

4.7 Veterans' Preference

(a) Pursuant to the Veterans' Preference Act, 51 Pa.C.S.A. §7101 *et seq.*, any applicant for the position of Patrol Officer who qualifies as a "soldier" under this statute shall receive an additional ten (10) points on top of their total score if that applicant has received passing scores under Sections 4.1, 4.4, 4.5 and 4.6, and passed all other aspects of the examination. Any applicant claiming veterans' preference is responsible for providing any and all relevant documents to the Commission.

(b) All entry level applicants exercising their right to veterans' preference shall so indicate on the preliminary application and application or said preference shall be waived.

(c) Veterans' preference points shall not be applied to promotional examination scores.

4.8 Polygraph Examination

(a) Every applicant for the position of patrol officer shall fill out a Personal Data Questionnaire and undergo a polygraph examination as part of, and in conjunction with, the background investigation. The polygraph examination shall be graded on a pass/fail basis.

(b) The results of the polygraph examination shall be reported to the Chief of Police and he shall consider and report the results in his report to the Commission as required by Section 4.10 of these Rules.

(c) In the event that an applicant fails the polygraph examination and is disqualified solely on the basis of the results of the polygraph examination, he will be given the opportunity to undergo a second examination by a different polygraphist, at his own expense. The polygraphist administering the second examination shall not have access to the results of the first examination and shall be selected from a list of polygraphists approved by the Commission.

(d) In the event the applicant fails the second examination, the applicant will be disqualified and not eligible for further participation in the examination process.

(e) In the event the applicant passes the second examination, the Commission shall determine whether or not the applicant shall continue in the examination process.

4.9 Physical Agility Testing
All applicants for the position of Patrol Officer shall undergo a physical agility examination which shall be graded on a pass/fail basis. In order to receive a passing grade, an applicant must successfully satisfy the current criteria, established by the Commission after consultation with the Police Department. The examination shall consist of six (6) criteria, which may be chosen from the following categories:

(a) **Body Drag:**
An applicant is required to drag a sandbag weighing approximately 175 lbs. across a smooth surface for a distance of 50 feet. The applicant will be required to pull the bag in a steady continuous motion without stopping. If the applicant trips or falls, this will be considered failing the exercise.
Job Relation: simulates a situation in which an officer may be required to drag a body to a position of safety.

(b) **Quarter Mile Run:**
An applicant is required to run a distance of one-quarter mile (440 yards) on a pre-measured course in less than 110 seconds. Upon the sounding of a whistle, the applicant will begin. The monitor will notify the applicant after sixty seconds have elapsed. The applicant will run the course as marked.
Job Relation: simulates situations where an officer engages in a foot pursuit of a suspect.

(c) **30-Second Trigger Pull:**
Within a thirty (30) second time limit, per hand, an applicant is required to repeatedly pull, twelve (12) times for each hand, the trigger of a double action nonfunctional revolver with arm horizontally extended. The hammer must fall each time the trigger is squeezed and the exercise should be completed without hesitation.
Job Relation: simulates a situation where an officer may be required to fire his sidearm numerous times with either hand.

(d) **Fence Climb:**
The applicant will be required to climb over the equivalent of a six foot wall. Once the applicant touches the wall, he must continue through the exercise without stopping or pausing.
Job Relation: simulates six foot high fences in backyards which may be expected to be climbed during a foot pursuit.

(e) **Hurdle Jump:**
The applicant will be required to run and jump over a set of four hurdles thirty inches high. The applicant will be allowed sufficient starting space but cannot touch or move hurdles in completing the exercise.
Job Relation: simulates hedges, fences and similar obstacles that an officer may encounter in a foot pursuit.

(f) **Low Crawl:**
The applicant will be required to crawl underneath a set of four barriers that are eighteen inches high. The applicant will crawl for a distance of approximately twelve feet and must clear each barrier.
Job Relation: simulates movements that an officer may be required to use in maintaining a low profile, high concealment posture during the course of duty.

(g) **Stairway Climb:**
The applicant will be required to ascend and descend a flight of stairs while carrying an oxygen unit and medical box weighing approximately forty to fifty pounds. The applicant will be required to complete the exercise at a steady pace, without stopping, while carrying both items.
Job Relation: simulates situations where officers are called upon, in emergency situations, to climb stairways while carrying life saving equipment.

(h) **Car Push:**
The applicant will be required to push standard, full-sized automobile in neutral gear with the brakes unengaged, for a distance of twenty feet along a level surface. The applicant will push the automobile the entire distance in a continuous motion.
Job Relation: simulates a situation where an officer is required to physically move a disabled vehicle.

4.10 Background Investigation
(a) The Commission shall request the Chief of Police or the Chief's designee to conduct a background investigation on each applicant which shall be graded on a pass/fail basis.

(b) The background investigation shall include, but not necessarily be limited to, credit history, criminal convictions, driver's license history, academic record, employment history and interviews with the applicant's family, acquaintances, current and former employers, current and former neighbors, references and current and former teachers and school officials as well as any personnel file for the period of time as authorized by law in order to determine the applicant's fitness.

(c) The applicant may be interviewed directly when the information collected during the background investigation requires clarification or explanation.

(d) All applicants shall execute an appropriate authorization for release of information to facilitate obtaining information relevant to the background investigation.

(e) After the background investigation is completed, the Chief, or designee, shall make a written recommendation to the Commission on whether the applicant is appropriate for consideration for appointment as a Patrol Officer. Appropriateness of the applicant shall be based on the criteria set forth in Section 3.4, 3.5 and 3.7 of these regulations.

(f) This recommendation shall be in writing and, if the recommendation is to disqualify, then a written explanation of the reasons for disqualification must be included.

(g) The Commission shall make the final determination on whether the information collected during the background investigation warrants rejection of the candidate.

(h) Within thirty (30) days after the commission considers the recommendation of the Chief of Police or designee, each applicant will be informed of whether they have passed/failed the background investigation.

Section 5. Certification of the List of Eligibles and Appointment

5.1 Creation of Eligibility List

(a) At the completion of the examination requirements set forth in Section 4, written examination, oral examination, background investigation, physical agility test and polygraph examination, the Commission shall rank all passing applicants on a list with the applicant receiving the highest score at the top of the list and the applicant receiving the lowest passing score at the bottom of the list.

(b) Applicants for Patrol Officer who qualify for veterans' preference points shall have those points added to their passing score prior to being ranked on the eligibility list.

(c) For promotional positions, fulfilling the performance requirement set forth in Section 3.6 is also required before an applicant is placed on the preliminary list. Applicants for promotion shall not have any veterans' preference points added to their scores.

(d) In the case of tied scores, the tie will be broken by giving preference to the applicant who submitted a final completed application first. If both tied applicants submitted their complete applications on the same day, then the applicants shall be ranked in alphabetical order by surname.

(e) Based on the specific needs of the Police Department, a physical agility examination and a background investigation will be conducted based upon an applicant's position on the preliminary list. When an applicant has successfully completed all phases of the examination requirements, his name may be placed upon the eligibility list.

(f) The Commission may, at its sole discretion, before the original expiration date, by a vote of the majority of the Commission at a duly authorized Commission meeting, extend the list for up to an additional twelve (12) months. The Commission may, at its sole discretion, void an eligibility list at any time, for any reason.

5.2 Appointment

(a) The Appointing Authority of the Township may fill any vacancy in an existing position in the Police Department that occurs as a result of expansion of the police force, retirement, resignation, disability or death by the reappointment or reinstatement of a former employee of the police department who had been furloughed. Except for medical and psychological examinations, no other testing shall be required for a furloughed employee.

(b) If no furlough list exists or if positions remain to be filled after all of the officers on the furlough list were offered reemployment, every position, except that of Chief of Police, shall be filled only in the following manner:

(1) The Appointing Authority of the Township shall notify the Commission of any vacancy which is to be filled and shall request the certification of three names from the list of eligible;

(2) If three names are not available, then the Commission shall certify the name(s) remaining on the list;

(3) The Appointing Authority may make an appointment only from one of the three names certified with reference to the merits and fitness of the candidates.

(4) For entry level appointment to the position of Patrol Officer, any veteran whose name appears as certified shall be given preference over any non-veteran.

(5) For promotional appointments, veterans shall not enjoy any preference.

(c) The Appointing Authority may object to one or more of the persons certified for the reasons set forth in Section 3.7 of these Rules and shall timely notify such person or persons of its objections in writing. If the candidate to whom the Appointing Authority objects fails to timely exercise the rights of appeal under Section 3.9, or if the Commission declines to uphold the appeal, the Commission shall strike the name of that candidate from the eligibility list and certify the next highest name for inclusion on the list of certified candidates

5.3 Appointment of Chief of Police
In the case of a vacancy in the office of Chief of Police, the Appointing Authority has full discretion in selecting the individual to fill the position of Chief of Police. The Commission shall assist the Appointing Authority as requested.

5.4 Medical and Psychological Examinations
(a) After the Appointing Authority selects a candidate from the certified list for appointment to the vacant position, that candidate shall submit to a medical examination and a psychological examination, on a pass/fail basis, by appropriate experts. This conditional offer of employment shall be revoked in the event the applicant refuses to take, or fails, the examinations.

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action
(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs
(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank

(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

.

6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on October 2, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

RESOLUTION NO. 1731-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 262.5 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the property at 1301 Fairview Avenue into two (2) lots, including one (1) existing residence at the intersection of Fairview Avenue and Forest Lane; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1732-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

Resolution No. 1733-2009

A Resolution Reducing Police Officers' Contribution to the Police Pension Plan for the Year 2010

WHEREAS, Act 600 previously provided for the elimination/reduction of members contributions if certain criteria were met, and

WHEREAS, Act 30 amended Act 600 by eliminating certain criteria for the elimination/reduction of contributions, and

WHEREAS, the only criteria for the elimination/reduction of contributions according to Act 30 is:

> **Any reduction or elimination of contributions shall be authorized on an annual basis by resolution or ordinance, and;**

WHEREAS, Haverford Township has reviewed this amendment and criteria and unanimously approves the reduction of members' contributions by the Police Pension Plan members to be 4.5% for the year 2010.

NOW, THEREFORE, BE IT RESOLVED, that Haverford Township does hereby ratify and affirm the reduction of members' contributions to the Police Pension Plan by its members for the year 2010.

BE IT, AND THE SAME IS HEREBY RESOLVED, this 9th day of November, 2009.

TOWNSHIP OF HAVERFORD

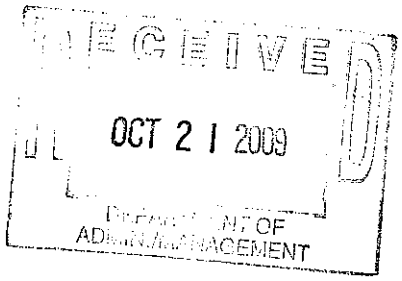
By:_____
William Wechsler, President
Board of Commissioners

Attest: _____
Lawrence J. Gentile
Township Manager/Secretary

ZARWIN • BAUM • DEVITO
KAPLAN • SCHAER • TODDY • P.C.
ATTORNEYS AT LAW

GARY A. ZLOTNICK
Member PA BAR
LL.M. IN TAXATION
gazlotnick@zarwin.com

October 20, 2009



Lawrence J. Gentile, Township Manager
Township of Haverford
2325 Darby Road
Havertown, PA 19083

Dear Mr. Gentile:

I reside at 1728 Sue Ellen Drive, Havertown, Pennsylvania. I am interested in serving as a member of the Haverford Township Free Library Board of Trustees. Accordingly, enclosed please find a copy of my Resume.

If you have any questions or require further information, please do not hesitate to contact me. Thank you for your consideration.

Very truly yours,

GARY A. ZLOTNICK

GAZ/gd
Enclosure
cc: Daniel Siegel

Sarah Antonelli

1408 PARKSIDE DRIVE
HAVERTOWN, PA 19083

Home Phone (610) 446-7907
Cell Phone (610) 416-3775
Email: antonelli_sarah@yahoo.com

PROFESSIONAL EXPERIENCE

12-05 to 3-08 **Senior Associate**, PricewaterhouseCoopers, LLP, Philadelphia, PA

- Provide financial statement and OMB Circular A-133 auditing services for not-for-profit clients including:
  - Thomas Jefferson University Hospital
  - Montgomery Healthcare Systems
  - University of Pennsylvania
- Lead audit team by serving as engagement manager. Ensure delivery of high quality audit services.
- Maintain extensive communication with all levels of management within client organizations.
- Review client prepared financial statements to ensure compliance with generally accepted accounting principles.
- Assist client in implementing new accounting pronouncements to ensure accuracy of adoption and adequacy of new financial statement disclosures.
- Teach various training classes during the year regarding audits of not-for-profit organizations and audits conducted in accordance with OMB Circular A-133.

10-02 to 5-05 **Senior Accountant**, Ernst & Young, LLP, Philadelphia, PA
10-00 to 10-02 **Staff Accountant**, Ernst & Young, LLP, Philadelphia, PA
5-99 to 8-99 **Audit Intern**, Ernst & Young, LLP, Philadelphia, PA

- Provide auditing services for not-for-profit clients including:
  - Catholic Health East
  - Virtua Health, Inc.
  - The Devereux Foundation
  - Kendal Crosslands Communities
- Obtained knowledge of the proper techniques for auditing accounts including: cash, accounts receivable, deferred revenue, accounts payable, and accrued liabilities.
- Documented and tested accounting systems by reviewing internal control activities.
- Supervised and coached staff accountants through continuous monitoring and reviewed their progress to ensure quality, efficiency, professionalism, and timeliness.
- Prepared budgets to maximize engagement efficiency, including coordination of other disciplines such as Tax Reviews and Information Risk Management.
- Prepared Management Letters detailing recommendations to improve the accounting functions and internal accounting control structure.
- Prepared financial statements, including footnote disclosure, ensuring compliance with generally accepted accounting principles.

EDUCATION

Temple University, Fox School of Business and Management, Philadelphia, PA
Bachelor of Business and Administration, May 2000

GARY A. ZLOTNICK, ESQUIRE
Home Address: 1728 Sue Ellen Drive, Havertown, PA 19083
610-449-1754
Office Address: 1818 Market Street, 13th Floor, Philadelphia, PA 19103
215-569-2800, Fax: 215-569-1606

EDUCATION:

Villanova University School of Law
L.L.M., Taxation; 1989

Villanova University School of Law
J.D., 1982

Boston University
B.S., B.A., 1979; Magna Cum Laude

LICENSURE:

1982 Admitted to Pennsylvania Bar
1984 Admitted as Certified Public Accountant in Commonwealth of Pennsylvania

PROFESSIONAL:

Shareholder in Zarwin, Baum, DeVito, Kaplan, O'Donnell & Schaer, P.C.
Philadelphia, PA; Jersey City, NJ; Marlton, NJ
(1993 - Present)

Concentrates practice in the areas of estate planning and administration, general business law and taxation, and non-profit corporations

ACTIVITIES:

Member of The Legacy Committee of Temple Beth Hillel - Beth El

Member of the Education Committee of the Probate Section of the Philadelphia Bar Association

Volunteer for Senior Law Center

Volunteer for Lawyers for the Arts

Volunteer to serve as pro bono guardian on behalf of Senior Law Center

Member of Board of Directors of PhillyIsraelim, a non-profit corporation

MEMBERSHIPS:	Pennsylvania Bar Association United States Tax Court
LECTURES:	Lectured on estate planning to various groups and on behalf of for the National Business Institute
PERSONAL	Lived in Havertown for 26 years. Married with three children, all of whom have attended the Haverford public schools

PUBLIC HEARINGS – 6:30 P.M. - Continuation of Historic Preservation
7:00 P.M. – Flood Plain Conservation District

AGENDA

REGULAR MEETING
Board of Commissioners
Township of Haverford

November 9, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Opening prayer**
   c. **Pledge of Allegiance**

2. **Proclamations – Susan Cook and Nancy Guerra – Health Department staff**

3. **Presentation by David Rohde, Esquire, Civil Service Solicitor**

4. **Citizens' Forum – 20 Minutes Registered Speakers/20 Minutes Agenda Items**

5. **Approval of Minutes - Regular Meeting of October 13, 2009**

Voting order 2 3 4 5 6 7 8 1 9

6. Approval of Warrants

G.F. P/R Warrant No. 309	in the amount of	$	550,440.95
G.F. P/R Warrant No. 310	in the amount of	$	507,528.74
G. F. Bus. Warrant No. 796	in the amount of	$	1,918,954.15
S.F. P/R Warrant No. 407	in the amount of	$	26,077.50
S.F. P/R Warrant No. 408	in the amount of	$	22,603.04
S.F. Bus. Warrant No. 795	in the amount of	$	108,663.88
Comm Development 12-9and 13-09	in the amount of	$	217,409.14
Bond Issue Warrant No. 1-09	in the amount of	$	901.50
Merry Place Warrant No. 1-09	in the amount of	$	1,200.00
Cable Access Warrant No. 1-09	in the amount of	$	9,760.20

Voting order 2 3 4 5 6 7 8 1 9

7. Ordinance No. P18-2009 Preservation of Historic Resources (1st Reading)

Motion: To adopt the first reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P24-2009 Repealing Chapter 134: Poles/Wires (2nd Reading)

Motion: To adopt the second reading of Ordinance No. P24-2009 by repealing Chapter 134: Poles/Wires.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P25-2009 Flood Plain Management (1st Reading)

Motion: To adopt the first reading of Ordinance No. P25-2009 further revising Chapter 182 (Zoning), Section 604 (Flood Plain Conservation District) to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 Requirements.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P27-2009 **Traffic (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P27-2009 authorizing traffic restrictions on the following highways:

Special Purpose Parking at: 2421 Winnfield Drive
158 Juniper Road
143 Juniper Road

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

11. Ordinance No. P28-2009 **Amendment to Civil Service Regulations (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P28-2009 amending the Township of Haverford's Civil Service Commission's Regulations.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

12. Resolution No. 1731-2009 **Sewer Module – 1301 Fairview Road**

Motion: To adopt Resolution No. 1731-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 262.5 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the property at 1301 Fairview Avenue into two (2) lots, including one (1) existing residence at the intersection of Fairview Avenue and Forest Lane.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

13. Resolution No. 1732-2009 **Sewer Module – Merion Golf Club**
450 Ardmore Avenue

Motion: To adopt Resolution No. 1732-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage

System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1733-2009 Reduction in Police Pension Contribution

Motion: To adopt Resolution No. 1733-2009 reducing the Police Officer's Police Pension Contribution to 4.5%.

Voting order 2 3 4 5 6 7 8 1 9

15. Resolution No. 1734-2009 Community Environmental/Rec Center Grant

Motion: To adopt Resolution No. 1734-2009 authorizing the filing of an application $1,000,000 in grant funding through the Commonwealth of Pennsylvania's Redevelopment Assistance Capital Program (RACP) to fund the construction of The Community Environmental and Recreation Center in Community Park at Haverford Reserve.

Voting order 2 3 4 5 6 7 8 1 9

16. Appointment to Library Board of Trustees

Motion: To appoint _____ to fill the unexpired three (3) year term on the Library Board of Trustees to expire December 31, 2010.

Voting order 2 3 4 5 6 7 8 1 9

17. Contract Awards/Purchases

Codes Department - Purchase of Software

Motion: To authorize the purchase of Permit, Code Enforcement, Zoning and License Software; Core System Property Management, Mapping and Document Management

Software, including the license fee, in the amount of $49,500.00 from Carroll Engineering Corporation of Warrington, PA

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

Picnic Pavilion at Haverford Reserve

Motion: ***to approve the contract to Recreation Resource, Inc. in the amount of $19,400 for a wooden picnic pavilion 30'x55', purchased through the COSTARS State Contract program using funds from the Haverford Reserve proceeds.***

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

West Hathaway Lane Bridge Replacement

Motion: To award the West Hathaway Lane Bridge Replacement Contract to Wexcon, Inc., Mohrsville, PA, in the amount of $230,350.00, submitting the lowest responsible bid.

Voting order	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**1**	**9**

Continuation of Citizen's Forum - Non-Agenda items

Other business

Adjournment

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

PROCLAMATION

WHEREAS, **the members of the Haverford Township Health Advisory Board, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in acknowledging notable achievements and dedication to service of the members of the Haverford Public Health Department; and**

WHEREAS, **the Health Advisory Board wishes to commend**

SUSAN COOK

a member of the Haverford Public Health Department for completing the necessary requirements to be certified as a Health/Sanitary Officer in the Commonwealth of Pennsylvania; and

WHEREAS, **Susan Cook, in addition to being certified as a Health/Sanitary Officer in the Commonwealth of Pennsylvania, has more than 20 years service with the Haverford Public Health Department helping to maintain the health and safety of the residents of Haverford Township.**

NOW, THEREFORE, BE IT PROCLAIMED by the Haverford Township Health Advisory Board, County of Delaware, Commonwealth of Pennsylvania, that the said Board hereby acknowledges and congratulates SUSAN COOK for obtaining her Health/Sanitary Officers Certification and for her many contributions - which has ensured health and safety of the community during her years of service.

PROCLAIMED this 9th Day of November, A.D., 2009.

By: Henry J. Eichman, President
Haverford Health Advisory Board

James McGarrity, Liason
7th Ward Commissioner

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
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TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

PROCLAMATION

WHEREAS, **the members of the Haverford Township Health Advisory Board, County of Delaware, Commonwealth of Pennsylvania, takes great pleasure in acknowledging notable achievements and dedication to service of the members of the Haverford Public Health Department; and**

WHEREAS, **the Health Advisory Board wishes to commend**

NANCY GUERRA

a member of the Haverford Public Health Department for completing the necessary requirements to be certified as a Health/Sanitary Officer in the Commonwealth of Pennsylvania; and

WHEREAS, **Nancy Guerra, in addition to being certified as a Health/Sanitary Officer in the Commonwealth of Pennsylvania, has more than 20 years service with the Haverford Public Health Department helping to maintain the health and safety of the residents of Haverford Township.**

NOW, THEREFORE, BE IT PROCLAIMED by the Haverford Township Health Advisory Board, County of Delaware, Commonwealth of Pennsylvania, that the said Board hereby acknowledges and congratulates NANCY GUERRA for obtaining her Health/Sanitary Officers Certification and for her many contributions - which has ensured health and safety of the community during her years of service.

PROCLAIMED this 9th Day of November, A.D., 2009.

By: Henry J. Eichman, President
Haverford Health Advisory Board

James McGarrity, Liason
7th Ward Commissioner

CONTINUATION OF PUBLIC HEARING 7:00 p.m. – Preservation of Historic Resources

MINUTES

CD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING — **October 13, 2009**
Board of Commissioners — **TUESDAY- 7:30 P.M.**
Township of Haverford — **Commissioners Meeting Room**

1. Opening of Meeting – President of the Board, William F. Wechsler, opened the meeting.

a. Roll Call – all Commissioners were present at roll call:

Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Also present was: Lawrence J. Gentile, Township Manager, Lori Hanlon Widdop and Tim Denny, Assistant Township Managers, Adam Matlawski, Esquire and Lauren Rogan, Esquire, Township Solicitors, Chief Carmen Pettine, Aimee Cuthbertson, Finance Director, David Pennoni and Chuck Faulkner, Township Engineers.

b. Opening Prayer led by Rev. James McIntire, Pastor, Hope United Methodist Church

c. Pledge of Allegiance led by Chief Pettine

2. Commissioners Siegel, Oliva and Chief Pettine received from Mark Mardinly of Bob & Joe's, a portable breathalyzer. This was a donation to the Police Department.

3. Presentation by David Rohde, Esquire, Civil Service Commission Solicitor
Mr. Gentile asked that the Board postpone Mr. Rohde's presentation until the work session in November.

Motion made by Commissioner McGarrity and seconded by Commissioner D'Emilio to TABLE the presentation and item #14.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

4. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Felicia Hurewitz – 345 Farwood Road – Preservation of Trees

A resident recently had a tree over 100 years old taken down (which she recently found out there is an Ordinance prohibiting this). The company that took down the tree, CHIPS, did not have a permit even to do the work. She is saddened to see that residents are not planting shade trees. What can the Township do?

Richard Houseworth – 129 Landover Road – the Budget

Other municipalities are cutting back spending. We have to do the same.

Mike Levin – 414 Mill Road – Superfund Site

Mr. Levin stated that the site where the YMCA is going to be located is contaminated.

Jan Marie Rushforth – 3700 Darby Road – Darby Creek Valley Association

Darby Creek Valley Association will be celebrating its' 25th anniversary and will be holding a luncheon on November 15th.

END OF REGISTERED SPEAKERS

OPEN FORUM

Rich Carota – 1304 Rose Tree Lane – Ballfield Options

Mr. Carota indicated that Option 1 is unacceptable, Option 3 is ideal but Option #2 he is supporting.

Paddock Civic Association Representatives – Oktoberfest – Allowance of Beer

Please support the allowance of beer.

Richard Houseworth – 129 Landover Road – Purchase of cameras

Mr. Houseworth asked if the purchase of cameras for police vehicles is necessary and where is the money coming from?

END OF CITIZENS' FORUM

RESPONSES BY WILLIAM WECHSLER, PRESIDENT

Mr. Wechsler thanked Ms. Hurewitz for her comments on the preservation of trees and he indicated that the Township is looking toward methods of enforcement. The Codes Department can enforce the permit process.

Mr. Wechsler stated that grant money will be paying for the cameras.

Mr. Wechsler thanked Mr. Levin for continuing to educate the Township.

Mr. Wechsler thanked Jan Marie for letting everyone know about the upcoming 25th Anniversary Luncheon for Darby Creek Valley Association.

Mr. Wechsler thanked Mr. Carota for his input.

Item #20 will be discussed tonight; as well as the Beer permit request.

5. Approval of Minutes - Regular Meeting – September 14, 2009

Motion made by Commissioner D'Emilio and seconded by Commissioner Trumbull to adopt the Regular Meeting Minutes of September 14, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1733-2009 **Reduction in Police Pension Contribution**

Motion: To adopt Resolution No. 1733-2009 reducing the Police Officer's Police Pension Contribution to 4.5%.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1734-2009 **Community Environmental/Rec Center Grant**

Motion: To adopt Resolution No., 1734-2009

Voting order 2 3 4 5 6 7 8 1 9

15. Appointment to Library Board of Trustees

Motion: To appoint _____ to fill the unexpired three (3) year term on the Library Board of Trustees to expire December 31, 2010.

Voting order 2 3 4 5 6 7 8 1 9

16. Contract Awards/Purchases

Codes Department - Purchase of Software

Motion: To authorize the purchase of Permit, Code Enforcement, Zoning and License Software; Core System Property Management, Mapping and Document Management Software, including the license fee, in the amount of $49,500.00 from Carroll Engineering Corporation of Warrington, PA

Voting order 2 3 4 5 6 7 8 1 9

Picnic Pavilion at Haverford Reserve

Motion: ***to approve the contract to Recreation Resource, Inc. in the amount of $19,400 for a wooden picnic pavilion 30'x55', purchased through the COSTARS State Contract program using funds from the Haverford Reserve proceeds.***

Voting order 2 3 4 5 6 7 8 1 9

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

*****Lori Hanlon Widdop stated that there is no need to move on the following two Ordinances. NextG and Sunesys filed under the former Ordinance relative to Chapter 167. The Board adopted the new revisions to Chapter 167 tonight.**

9. Ordinance No. P22-2009 **NextG (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P22-2009 AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

10. Ordinance No. P23-2009 **Sunesys (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P23-2009 AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

11. Ordinance No. P24-2009 **Repealing Chapter 134: Poles/Wires (1st Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P24-2009 by repealing Chapter 134, 'Poles and Wires' in the General Laws of the Township of Haverford Code.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioner D'Emilio was absent from vote.

12. Ordinance No. P26-2009 — Chapter 157 Amendments – Streets & Sidewalks – Excavations & Openings (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P26-2009 further amending and supplementing Ordinance No. 1960 by revising Chapter 157 'Streets and Sidewalks' Article III 'Excavations and Openings'.

Commissioner Siegel's recommendations have been addressed and incorporated.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity and Wechsler. Commissioners Broido and D'Emilio were absent from vote.

13. Ordinance No. P27-2009 — Traffic (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P27-2009 authorizing traffic restrictions on the following highways:

SPECIAL PURPOSE PARKING– 2421 Wynnefield Drive
158 Juniper Road
143 Juniper Road

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioners Oliva and D'Emilio were absent from vote.

*****The following Ordinance was previously TABLED.

14. Ordinance No. P28-2009 — Revisions to Civil Service Regulations (1st Reading)

Motion: To adopt Ordinance No. P28-2009 by accepting the Civil Service Commissions recommendations to amend the Civil Service Regulations.

15. Resolution No. 1727-2009 — Public Hearing Announcement – Flood Plain Conservation District

Motion made by Commissioner Trumbull and seconded by Commissioner Holmes to adopt Resolution No. 1727-2009 hereby announcing a Public Hearing to be held on Monday, November 9, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding amending §182-604 of the General Laws of the Township of Haverford, Flood Plain Conservation District, to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 requirements.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioners Oliva and D'Emilio were absent from vote.

16. Resolution No. 1728-2009 — Intent to Reimburse - Bridge Repairs And Storm Sewer Repair Project

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt Resolution No. 1728-2009 declaring official intent with respect to reimbursements from proceeds of bonds, notes or other indebtedness of temporary advances made for capital expenditures, and related matters; providing for severability; setting forth an effective date. Description of the Project is attached to Resolution as Exhibit A.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler. Commissioner Oliva was absent from vote.

17. Resolution No. 1729-2009 — Revisions to Comprehensive Fee Schedule

Motion made by Commissioner Broido and seconded by Commissioner Trumbull to adopt Resolution No. 1729-2009 by charging appropriate costs for certain public services.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler. Commissioner Oliva was absent from vote.

18. Resolution No. 1730-2009 — **Public Hearing Announcement - Prohibitive Uses Provisions**

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to adopt Resolution No. 1730-2009 hereby announcing a Public Hearing be held on Monday, November 9, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding a proposed amendment to the zoning code provisions entitled Prohibited Uses at §182-706 of the General Laws of the Township with respect to limits on the gross weight of vehicles parked in a residential district.

After discussion concerning two other Public Hearings to be held on November 9th and the Board's feeling is that this hearing will be well attended, they decided to use the Work Session on December 7th as the Public Hearing.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. Haverford Reserve – Options to Extend the Artificial Field for Baseball

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio authorizing the Township Manager to pursue Option #2 in extending the Artificial Field for Baseball at Haverford Reserve.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

20. Contract Awards/Purchases

Police Department – Camera Purchase

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to approve the purchase of 17 Mobile Video Cameras from L3 Communications/Mobile Vision Inc., under COSTARS Contract #012-055, in the amount of $92,864.00.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

21. Authorization by Board of Commissioners to Paddock Farms Civic Association

Motion: To authorize Paddock Farms Civic Association to hold a Beer Tasting Event on Township property.

*****Mr. Wechsler stated that the Board does not need to vote on this motion. The Association needs to submit an application for a permit and Chief Pettine will either approve or deny.**

Continuation of Citizens Forum - Non Agenda Items

Mr. D'Orio thanked everyone involved in approving Option #2. They support Option 2 also.

Ed Pratt – Reminder that everyone is to turn back their clocks at 2 a.m. on November 1st.
Vote on November 3rd.
With Christmas and New Year holidays on Friday, when will recycling be picked up?

Mr. Wechsler stated the Public Works will take a look at this.

Other Business

Mario Oliva – 2nd Ward Commissioner

Mr. Oliva let Mr. Houseworth ask about the schedule for Leaf Collection. Mr. Gentile indicated that the schedule will be posted on Cable and the Website.

Llanerch Park Day is Saturday, October 17th from 2 – 5 p.m.

Don't forget to vote on November 3rd.

Rob Trumbull – 3rd Ward Commissioner

Mr. Trumbull indicated that BIDS will go out tomorrow for the Hathaway Lane bridge repair and he hopes the contract will be awarded during the November meeting.

Dan Siegel – 4th Ward Commissioner

Mr. Siegel reminded everyone that tomorrow evening is his 4th Ward Constituent Meeting at 7 p.m.

Continuation of the Billboard Public Hearing will be this Thursday evening at Lynnewood School.

Paddock Park Civic Association will hold an Oktoberfest on October 25 form 3 – 4:30 p.m.

Mr. Siegel urged anyone that attends games held at Lynnewood Field, to please park in the parking lot and not on Lawrence Road.

Mr. Siegel thanked Mr. Gentile and staff for prompt action in obtaining a current street list for him. He asked that residents e-mail or call him with any of their concerns.

Jeff Heilmann – 5th Ward Commissioner

Mr. Heilmann announced that this Saturday is the Black Cat Craft Show from 9 – 3 p.m. For further information, please look at www.crossroadschool.net

Coopertown Halloween Party will be held October 25th from 5 – 6:30 p.m. at Coopertown School.

Steve D'Emilio – 1st Ward Commissioner

Mr. D'Emilio urged everyone to come out for a meeting on October 26, 2009 regarding the placement of an overflow tank by RHM at Genthert Field.

Ralph Brown from PECO has asked for a meeting with Township staff and a few Commissioners to talk about the "butchering" of trees.

Mr. D'Emilio thanked the Police Department and new Chief for his innovativeness. Mr. D'Emilio would still like to have a K-9 Department in Haverford Township. He asked to keep looking for grant money.

Larry Holmes – 6th Ward Commissioner

Mr. Holmes was asked by a constituent, Jason Guynes, Pastor, 6:8 Community of Faith, to announce an upcoming film, Call and Response. This film is to alert people about human trafficking and slavery. The first show will be on November 5th at the Milboy Main Stage, the second show will be November 6th at the First Baptist Church of Ardmore and then back to Milboy Main Stage for the final show.

Mr. Holmes thanked Mr. Gentile, Chuck Faulkner and Deputy Chief Viola for attending his Constituent Meeting. The August flooding was discussed.

South Ardmore Betterment Alliance had their 1st Annual 5K Run last Sunday. This was for an inaugural event.

Mr. Holmes announced that the League of Women Voters will be holding a Candidates Debate on Thursday, October 22nd, 7:30 p.m. to 9 at Lynnewood School.

Jim McGarrity – 7th Ward Commissioner

Mr. McGarrity acknowledged Mrs. Alderfer, the Grand Marshal of this year's Havertown Day. He also thanked Tim Denny and Chad Brooks for their coordinating efforts.

Llanerch Fire Company will be holding a dedication on October 27th at 7 p.m. for their new kitchen and vehicle. Connie Williams will be attending.

Mr. McGarrity reminded everyone that cats are not to run wild. The Animal Warden will be picking them up.

Mr. McGarrity thanked PECO for taking care of a recent tree problem.

Tom Broido – 8th Ward Commissioner

Mr. Broido reminded the Pension Committee that tomorrow at 3:00 p.m. will be a meeting with the three Township Pension Advisors and Tom Anderson.

William Wechsler – 9th Ward Commissioner

Mr. Wechsler thanked Manoa and Bon Air Fire Companies for servicing the recent hazmat last week. They identified the problem and took proper steps to clean up the area. One fire fighter was taken to the hospital.

Senior Citizen Flu Shots will be given on October 19th and 26th.

Adjournment

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 309 DATED 10/15/09

The charges represented below, totaling $ 550440.95 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-10/15/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-10/15/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-10/15/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-10/15/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-10/15/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-10/15/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-10/15/200
		Management		Secretaries	2205	02	Social Security		164.00	Payroll Checks-10/15/200
		Management		Secretaries	2206	02	Medicare		38.35	Payroll Checks-10/15/200
								TOTAL	2,874.28	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-10/15/200
		Management		Township Manager/Secretar	2205	02	Social Security		295.01	Payroll Checks-10/15/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-10/15/200
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-10/15/200
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-10/15/200
		Finance		Department Director	2206	02	Medicare		57.98	Payroll Checks-10/15/200
								TOTAL	4,344.32	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,806.27	Payroll Checks-10/15/200
		Finance		Bookkeeper	2205	02	Social Security		234.84	Payroll Checks-10/15/200
		Finance		Bookkeeper	2206	02	Medicare		54.92	Payroll Checks-10/15/200
								TOTAL	4,096.03	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-10/15/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-10/15/200
		Human Resources		Department Director	2206	02	Medicare		42.37	Payroll Checks-10/15/200
								TOTAL	3,175.61	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		978.98	Payroll Checks-10/15/200
		Human Resources		Secretaries	2205	02	Social Security		60.70	Payroll Checks-10/15/200
		Human Resources		Secretaries	2206	02	Medicare		14.20	Payroll Checks-10/15/200
								TOTAL	1,053.88	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-10/15/200
		Information Technology		Department Director	2205	02	Social Security		298.45	Payroll Checks-10/15/200
		Information Technology		Department Director	2206	02	Medicare		69.79	Payroll Checks-10/15/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	5,230.63	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-10/15/200
		Police		Department Director	2206	02	Medicare	63.07	Payroll Checks-10/15/200
							TOTAL	4,412.27	
1	410	Police	9401	Lieutentants	552	02	Overtime-Police	1,912.77	Payroll Checks-10/15/200
		Police		Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-10/15/200
		Police		Lieutentants	553	02	Night Differential Police	389.86	Payroll Checks-10/15/200
							TOTAL	11,576.68	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	33,896.34	Payroll Checks-10/15/200
		Police		Sergeants	552	02	Overtime-Police	2,792.71	Payroll Checks-10/15/200
		Police		Sergeants	2206	02	Medicare	542.93	Payroll Checks-10/15/200
		Police		Sergeants	553	02	Night Differential Police	1,862.07	Payroll Checks-10/15/200
		Police		Sergeants	554	02	Special Police Details	2,028.67	Payroll Checks-10/15/200
							TOTAL	41,122.72	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	128,810.52	Payroll Checks-10/15/200
		Police		Policemen	553	02	Night Differential Police	8,965.86	Payroll Checks-10/15/200
		Police		Policemen	2206	02	Medicare	2,164.23	Payroll Checks-10/15/200
		Police		Policemen	552	02	Overtime-Police	10,610.12	Payroll Checks-10/15/200
		Police		Policemen	554	02	Special Police Details	4,191.33	Payroll Checks-10/15/200
							TOTAL	154,750.06	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	4,548.43	Payroll Checks-10/15/200
		Police		Secretaries	2205	02	Social Security	279.95	Payroll Checks-10/15/200
		Police		Secretaries	2206	02	Medicare	65.47	Payroll Checks-10/15/200
							TOTAL	4,893.85	
1	410	Police	9412	Dispatchers	559	02	Overtime	464.65	Payroll Checks-10/15/200
		Police		Dispatchers	550	02	Salaries-80 Hrs	9,508.85	Payroll Checks-10/15/200
		Police		Dispatchers	2205	02	Social Security	618.59	Payroll Checks-10/15/200
		Police		Dispatchers	2206	02	Medicare	144.66	Payroll Checks-10/15/200
		Police		Dispatchers	560	02	Night Differ-Disp	106.00	Payroll Checks-10/15/200
							TOTAL	10,834.75	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-10/15/200
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-10/15/200
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-10/15/200
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	4,417.80	Payroll Checks-10/15/200
		Police		Clerks Full Time	2205	02	Social Security	271.15	Payroll Checks-10/15/200
		Police		Clerks Full Time	2206	02	Medicare	63.41	Payroll Checks-10/15/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	4,752.36	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,415.31	Payroll Checks-10/15/200
		Police		Administrative	2205	02	Social Security		86.91	Payroll Checks-10/15/200
		Police		Administrative	2206	02	Medicare		20.33	Payroll Checks-10/15/200
								TOTAL	1,522.55	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		647.39	Payroll Checks-10/15/200
		Police		Clerks Part Time	2205	02	Social Security		40.14	Payroll Checks-10/15/200
		Police		Clerks Part Time	2206	02	Medicare		9.39	Payroll Checks-10/15/200
								TOTAL	696.92	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,838.36	Payroll Checks-10/15/200
		Police		Meter Person	2205	02	Social Security		175.99	Payroll Checks-10/15/200
		Police		Meter Person	2206	02	Medicare		41.17	Payroll Checks-10/15/200
								TOTAL	3,055.52	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		17,407.50	Payroll Checks-10/15/200
		Police		Crossing Guard	2205	02	Social Security		1,079.33	Payroll Checks-10/15/200
		Police		Crossing Guard	2206	02	Medicare		252.46	Payroll Checks-10/15/200
								TOTAL	18,739.29	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		1,625.87	Payroll Checks-10/15/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-10/15/200
								TOTAL	5,026.37	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-10/15/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-10/15/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-10/15/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	559	02	Overtime		858.23	Payroll Checks-10/15/200
		Emergency Services		Paramedic	562	02	Hourly		7,471.24	Payroll Checks-10/15/200
		Emergency Services		Paramedic	2205	02	Social Security		647.73	Payroll Checks-10/15/200
		Emergency Services		Paramedic	2206	02	Medicare		151.48	Payroll Checks-10/15/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		64.00	Payroll Checks-10/15/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		2,135.49	Payroll Checks-10/15/200
								TOTAL	11,322.17	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,653.00	Payroll Checks-10/15/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		932.47	Payroll Checks-10/15/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		218.13	Payroll Checks-10/15/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		1,692.08	Payroll Checks-10/15/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		11,731.44	Payroll Checks-10/15/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		72.00	Payroll Checks-10/15/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	16,299.12	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-10/15/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-10/15/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.93	Payroll Checks-10/15/200
								TOTAL	1,867.43	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-10/15/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-10/15/200
		Code Enforcement		Department Director	2206	02	Medicare		57.99	Payroll Checks-10/15/200
								TOTAL	4,344.44	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-10/15/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.09	Payroll Checks-10/15/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-10/15/200
								TOTAL	2,682.89	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-10/15/200
		Code Enforcement		Secretaries	2205	02	Social Security		144.25	Payroll Checks-10/15/200
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-10/15/200
								TOTAL	2,527.06	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-10/15/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.02	Payroll Checks-10/15/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.40	Payroll Checks-10/15/200
								TOTAL	5,275.54	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		5,012.50	Payroll Checks-10/15/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		309.49	Payroll Checks-10/15/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		72.39	Payroll Checks-10/15/200
								TOTAL	5,394.38	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		111.59	Payroll Checks-10/15/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		6.92	Payroll Checks-10/15/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		1.62	Payroll Checks-10/15/200
								TOTAL	120.13	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-10/15/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-10/15/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-10/15/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		302.85	Payroll Checks-10/15/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,865.19	Payroll Checks-10/15/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	420	Public Health	9405	Animal Control Supervisor	2205	02	Social Security		134.42	Payroll Checks-10/15/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		31.43	Payroll Checks-10/15/200
								TOTAL	2,333.89	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-10/15/200
		Public Health		Health Inspector	2205	02	Social Security		235.84	Payroll Checks-10/15/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-10/15/200
								TOTAL	4,133.23	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-10/15/200
		Public Health		Secretaries	2205	02	Social Security		102.59	Payroll Checks-10/15/200
		Public Health		Secretaries	2206	02	Medicare		24.00	Payroll Checks-10/15/200
								TOTAL	1,797.24	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.68	Payroll Checks-10/15/200
		Public Works-Sanitation		Laborers	559	02	Overtime		1,336.42	Payroll Checks-10/15/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,930.06	Payroll Checks-10/15/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		685.26	Payroll Checks-10/15/200
								TOTAL	51,337.34	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,675.50	Payroll Checks-10/15/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		475.87	Payroll Checks-10/15/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		111.29	Payroll Checks-10/15/200
								TOTAL	8,262.66	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-10/15/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-10/15/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-10/15/200
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-10/15/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-10/15/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-10/15/200
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-10/15/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.38	Payroll Checks-10/15/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.12	Payroll Checks-10/15/200
								TOTAL	1,880.50	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		391.82	Payroll Checks-10/15/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		24.29	Payroll Checks-10/15/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		5.68	Payroll Checks-10/15/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	421.79	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-10/15/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-10/15/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.31	Payroll Checks-10/15/200
								TOTAL	3,770.57	
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		5,093.88	Payroll Checks-10/15/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,329.93	Payroll Checks-10/15/200
		Public Works-Highways		Laborers	2206	02	Medicare		544.89	Payroll Checks-10/15/200
		Public Works-Highways		Laborers	562	02	Hourly		30,567.20	Payroll Checks-10/15/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-10/15/200
								TOTAL	40,781.90	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,118.40	Payroll Checks-10/15/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		738.27	Payroll Checks-10/15/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		172.66	Payroll Checks-10/15/200
		Public Works-Highways		Tree Crew	559	02	Overtime		582.24	Payroll Checks-10/15/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-10/15/200
								TOTAL	12,933.11	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		575.28	Payroll Checks-10/15/200
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-10/15/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		153.37	Payroll Checks-10/15/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		35.87	Payroll Checks-10/15/200
								TOTAL	2,682.12	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		2,990.07	Payroll Checks-10/15/200
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-10/15/200
		Public Works-Highways		Mechanics	2205	02	Social Security		722.48	Payroll Checks-10/15/200
		Public Works-Highways		Mechanics	2206	02	Medicare		168.96	Payroll Checks-10/15/200
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-10/15/200
								TOTAL	12,630.89	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-10/15/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.66	Payroll Checks-10/15/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-10/15/200
								TOTAL	1,431.07	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,630.00	Payroll Checks-10/15/200
		Public Works-Highways		Part Time	2205	02	Social Security		411.07	Payroll Checks-10/15/200
		Public Works-Highways		Part Time	2206	02	Medicare		96.13	Payroll Checks-10/15/200
								TOTAL	7,137.20	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-10/15/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9451	Assistant Coordinator	2205	02	Social Security		123.64	Payroll Checks-10/15/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.92	Payroll Checks-10/15/2009
								TOTAL	2,166.79	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-10/15/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-10/15/2009
		Parks And Recreation		Department Director	2206	02	Medicare		59.91	Payroll Checks-10/15/2009
								TOTAL	4,489.95	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-10/15/2009
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-10/15/2009
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.03	Payroll Checks-10/15/2009
								TOTAL	1,799.63	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-10/15/2009
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-10/15/2009
		Parks And Recreation		Program Director	2206	02	Medicare		43.87	Payroll Checks-10/15/2009
								TOTAL	3,287.12	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		949.00	Payroll Checks-10/15/2009
		Parks And Recreation		Office Staff	2205	02	Social Security		58.84	Payroll Checks-10/15/2009
		Parks And Recreation		Office Staff	2206	02	Medicare		13.75	Payroll Checks-10/15/2009
								TOTAL	1,021.59	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,011.50	Payroll Checks-10/15/2009
		Parks And Recreation		Registration Program	2205	02	Social Security		62.71	Payroll Checks-10/15/2009
		Parks And Recreation		Registration Program	2206	02	Medicare		14.67	Payroll Checks-10/15/2009
								TOTAL	1,088.88	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-10/15/2009
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.96	Payroll Checks-10/15/2009
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-10/15/2009
								TOTAL	1,768.42	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-10/15/2009
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-10/15/2009
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-10/15/2009
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		71.55	Payroll Checks-10/15/2009
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-10/15/2009
		Ice Rink		Supervisors	2205	02	Social Security		108.54	Payroll Checks-10/15/2009
		Ice Rink		Supervisors	2206	02	Medicare		25.39	Payroll Checks-10/15/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	1,901.40	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,712.25	Payroll Checks-10/15/200
		Ice Rink		Temporary Help	2205	02	Social Security		106.15	Payroll Checks-10/15/200
		Ice Rink		Temporary Help	2206	02	Medicare		24.80	Payroll Checks-10/15/200
								TOTAL	1,843.20	
1	452	Park Maintenance	9414	Laborers	559	02	Overtime		2,333.51	Payroll Checks-10/15/200
		Park Maintenance		Laborers	562	02	Hourly		12,527.20	Payroll Checks-10/15/200
		Park Maintenance		Laborers	2205	02	Social Security		1,037.46	Payroll Checks-10/15/200
		Park Maintenance		Laborers	2206	02	Medicare		242.64	Payroll Checks-10/15/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-10/15/200
								TOTAL	18,157.23	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,431.25	Payroll Checks-10/15/200
		Park Maintenance		Summer Help	2205	02	Social Security		212.74	Payroll Checks-10/15/200
		Park Maintenance		Summer Help	2206	02	Medicare		49.76	Payroll Checks-10/15/200
								TOTAL	3,693.75	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-10/15/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-10/15/200
		Cable		Clerks Part Time	2206	02	Medicare		7.80	Payroll Checks-10/15/200
								TOTAL	579.58	
								FINAL TOTALS TOTAL	550,440.95	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT # 310 DATED 10/29/09

The charges represented below, totaling $507528.74 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-10/29/2009
		Management		Auditor	2205	02	Social Security		8.59	Payroll Checks-10/29/2009
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-10/29/2009
								TOTAL	149.06	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-10/29/2009
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-10/29/2009
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-10/29/2009
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		315.38	Payroll Checks-10/29/2009
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-10/29/2009
		Management		Secretaries	2205	02	Social Security		183.56	Payroll Checks-10/29/2009
		Management		Secretaries	2206	02	Medicare		42.93	Payroll Checks-10/29/2009
								TOTAL	3,213.80	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-10/29/2009
		Management		Township Manager/Secretar	2205	02	Social Security		295.02	Payroll Checks-10/29/2009
		Management		Township Manager/Secretar	2206	02	Medicare		68.99	Payroll Checks-10/29/2009
								TOTAL	5,170.36	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-10/29/2009
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-10/29/2009
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-10/29/2009
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-10/29/2009
		Finance		Bookkeeper	2205	02	Social Security		219.33	Payroll Checks-10/29/2009
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-10/29/2009
								TOTAL	3,826.89	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-10/29/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-10/29/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-10/29/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		1,065.83	Payroll Checks-10/29/200
		Human Resources		Secretaries	2205	02	Social Security		66.08	Payroll Checks-10/29/200
		Human Resources		Secretaries	2206	02	Medicare		15.45	Payroll Checks-10/29/200
								TOTAL	1,147.36	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-10/29/200
		Information Technology		Department Director	2205	02	Social Security		298.45	Payroll Checks-10/29/200
		Information Technology		Department Director	2206	02	Medicare		69.81	Payroll Checks-10/29/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	5,230.65	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-10/29/2009
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-10/29/2009
								TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-10/29/2009
		Police		Lieutentants	552	02	Overtime-Police		231.85	Payroll Checks-10/29/2009
								TOTAL	9,505.90	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs		33,896.34	Payroll Checks-10/29/2009
		Police		Sergeants	552	02	Overtime-Police		816.74	Payroll Checks-10/29/2009
		Police		Sergeants	2206	02	Medicare		459.54	Payroll Checks-10/29/2009
								TOTAL	35,172.62	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs		128,818.52	Payroll Checks-10/29/2009
		Police		Policemen	552	02	Overtime-Police		3,890.78	Payroll Checks-10/29/2009
		Police		Policemen	2206	02	Medicare		1,912.81	Payroll Checks-10/29/2009
		Police		Policemen	554	02	Special Police Details		1,928.00	Payroll Checks-10/29/2009
								TOTAL	136,550.11	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		4,548.43	Payroll Checks-10/29/2009
		Police		Secretaries	2205	02	Social Security		279.97	Payroll Checks-10/29/2009
		Police		Secretaries	2206	02	Medicare		65.48	Payroll Checks-10/29/2009
								TOTAL	4,893.88	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs		9,500.85	Payroll Checks-10/29/2009
		Police		Dispatchers	2205	02	Social Security		589.78	Payroll Checks-10/29/2009
		Police		Dispatchers	2206	02	Medicare		137.94	Payroll Checks-10/29/2009
		Police		Dispatchers	560	02	Night Differ-Disp		106.00	Payroll Checks-10/29/2009
								TOTAL	10,334.57	
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-10/29/2009
		Police		Janitor	2205	02	Social Security		109.69	Payroll Checks-10/29/2009
		Police		Janitor	2206	02	Medicare		25.65	Payroll Checks-10/29/2009
								TOTAL	1,922.54	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-10/29/2009
		Police		Clerks Full Time	2205	02	Social Security		271.17	Payroll Checks-10/29/2009
		Police		Clerks Full Time	2206	02	Medicare		63.42	Payroll Checks-10/29/2009
								TOTAL	4,752.39	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		849.18	Payroll Checks-10/29/2009
		Police		Administrative	2205	02	Social Security		51.80	Payroll Checks-10/29/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9429	Administrative	2206	02	Medicare		12.11	Payroll Checks-10/29/2009
								TOTAL	913.09	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		607.92	Payroll Checks-10/29/2009
		Police		Clerks Part Time	2205	02	Social Security		37.69	Payroll Checks-10/29/2009
		Police		Clerks Part Time	2206	02	Medicare		8.81	Payroll Checks-10/29/2009
								TOTAL	654.42	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,883.93	Payroll Checks-10/29/2009
		Police		Meter Person	2205	02	Social Security		178.81	Payroll Checks-10/29/2009
		Police		Meter Person	2206	02	Medicare		41.81	Payroll Checks-10/29/2009
								TOTAL	3,104.55	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		18,612.00	Payroll Checks-10/29/2009
		Police		Crossing Guard	2205	02	Social Security		1,153.94	Payroll Checks-10/29/2009
		Police		Crossing Guard	2206	02	Medicare		269.83	Payroll Checks-10/29/2009
								TOTAL	20,035.77	
1	410	Police	9456	Deputy Chief	552	02	Overtime-Police		255.04	Payroll Checks-10/29/2009
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-10/29/2009
								TOTAL	3,655.54	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-10/29/2009
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-10/29/2009
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-10/29/2009
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	563	02	Permanent Part-Time		978.67	Payroll Checks-10/29/2009
		Emergency Services		Paramedic	2205	02	Social Security		539.76	Payroll Checks-10/29/2009
		Emergency Services		Paramedic	2206	02	Medicare		126.23	Payroll Checks-10/29/2009
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-10/29/2009
		Emergency Services		Paramedic	560	02	Night Differ-Disp		48.00	Payroll Checks-10/29/2009
		Emergency Services		Paramedic	559	02	Overtime		196.11	Payroll Checks-10/29/2009
								TOTAL	9,447.17	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,704.86	Payroll Checks-10/29/2009
		Emergency Services		Emergency Med Tech	2205	02	Social Security		900.65	Payroll Checks-10/29/2009
		Emergency Services		Emergency Med Tech	2206	02	Medicare		210.63	Payroll Checks-10/29/2009
		Emergency Services		Emergency Med Tech	559	02	Overtime		834.88	Payroll Checks-10/29/2009
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-10/29/2009
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		66.00	Payroll Checks-10/29/2009
								TOTAL	15,745.82	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-10/29/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	413	Fire Marshal	9450	Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-10/29/2009
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-10/29/2009
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-10/29/2009
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-10/29/2009
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-10/29/2009
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-10/29/2009
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-10/29/2009
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-10/29/2009
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-10/29/2009
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-10/29/2009
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-10/29/2009
								TOTAL	2,527.05	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-10/29/2009
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.04	Payroll Checks-10/29/2009
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-10/29/2009
								TOTAL	5,275.57	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,762.50	Payroll Checks-10/29/2009
		Code Enforcement		Clerks Full Time	2205	02	Social Security		294.01	Payroll Checks-10/29/2009
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.76	Payroll Checks-10/29/2009
								TOTAL	5,125.27	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		31.14	Payroll Checks-10/29/2009
		Code Enforcement		Clerks Part Time	2205	02	Social Security		1.93	Payroll Checks-10/29/2009
		Code Enforcement		Clerks Part Time	2206	02	Medicare		.45	Payroll Checks-10/29/2009
								TOTAL	33.52	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-10/29/2009
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-10/29/2009
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-10/29/2009
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		183.72	Payroll Checks-10/29/2009
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-10/29/2009
		Public Health		Animal Control Supervisor	2205	02	Social Security		111.49	Payroll Checks-10/29/2009
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.08	Payroll Checks-10/29/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
								TOTAL	1,936.48	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-10/29/2009
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-10/29/2009
		Public Health		Health Inspector	2206	02	Medicare		55.15	Payroll Checks-10/29/2009
								TOTAL	4,133.21	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-10/29/2009
		Public Health		Secretaries	2205	02	Social Security		102.58	Payroll Checks-10/29/2009
		Public Health		Secretaries	2206	02	Medicare		23.99	Payroll Checks-10/29/2009
								TOTAL	1,797.22	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-10/29/2009
		Public Works-Sanitation		Laborers	559	02	Overtime		6.00	Payroll Checks-10/29/2009
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,847.56	Payroll Checks-10/29/2009
		Public Works-Sanitation		Laborers	2206	02	Medicare		665.93	Payroll Checks-10/29/2009
								TOTAL	49,905.09	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,063.50	Payroll Checks-10/29/2009
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		437.95	Payroll Checks-10/29/2009
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		102.44	Payroll Checks-10/29/2009
								TOTAL	7,603.89	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-10/29/2009
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.44	Payroll Checks-10/29/2009
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.89	Payroll Checks-10/29/2009
								TOTAL	4,037.93	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-10/29/2009
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-10/29/2009
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-10/29/2009
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-10/29/2009
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-10/29/2009
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-10/29/2009
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		489.78	Payroll Checks-10/29/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		30.36	Payroll Checks-10/29/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		7.10	Payroll Checks-10/29/200
								TOTAL	527.24	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-10/29/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9400	Department Director	2205	02	Social Security		215.15	Payroll Checks-10/29/2009
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-10/29/2009
								TOTAL	3,770.59	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,567.20	Payroll Checks-10/29/2009
		Public Works-Highways		Laborers	2205	02	Social Security		2,047.47	Payroll Checks-10/29/2009
		Public Works-Highways		Laborers	2206	02	Medicare		478.84	Payroll Checks-10/29/2009
		Public Works-Highways		Laborers	559	02	Overtime		537.24	Payroll Checks-10/29/2009
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-10/29/2009
								TOTAL	35,876.75	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,118.40	Payroll Checks-10/29/2009
		Public Works-Highways		Tree Crew	2205	02	Social Security		717.38	Payroll Checks-10/29/2009
		Public Works-Highways		Tree Crew	2206	02	Medicare		167.77	Payroll Checks-10/29/2009
		Public Works-Highways		Tree Crew	559	02	Overtime		244.86	Payroll Checks-10/29/2009
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-10/29/2009
								TOTAL	12,569.95	
1	430	Public Works-Highways	9416	Paint Crew	559	02	Overtime		143.82	Payroll Checks-10/29/2009
		Public Works-Highways		Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-10/29/2009
		Public Works-Highways		Paint Crew	2205	02	Social Security		126.62	Payroll Checks-10/29/2009
		Public Works-Highways		Paint Crew	2206	02	Medicare		29.61	Payroll Checks-10/29/2009
								TOTAL	2,217.65	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		1,145.61	Payroll Checks-10/29/2009
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-10/29/2009
		Public Works-Highways		Mechanics	2205	02	Social Security		608.10	Payroll Checks-10/29/2009
		Public Works-Highways		Mechanics	2206	02	Medicare		142.22	Payroll Checks-10/29/2009
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-10/29/2009
								TOTAL	10,645.31	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-10/29/2009
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-10/29/2009
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-10/29/2009
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		6,910.50	Payroll Checks-10/29/2009
		Public Works-Highways		Part Time	2205	02	Social Security		428.44	Payroll Checks-10/29/2009
		Public Works-Highways		Part Time	2206	02	Medicare		100.19	Payroll Checks-10/29/2009
								TOTAL	7,439.13	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-10/29/2009
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-10/29/2009
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-10/29/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-10/29/2009
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-10/29/2009
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-10/29/2009
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-10/29/2009
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-10/29/2009
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-10/29/2009
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-10/29/2009
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-10/29/2009
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-10/29/2009
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		835.50	Payroll Checks-10/29/2009
		Parks And Recreation		Office Staff	2205	02	Social Security		51.80	Payroll Checks-10/29/2009
		Parks And Recreation		Office Staff	2206	02	Medicare		12.12	Payroll Checks-10/29/2009
								TOTAL	899.42	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,141.00	Payroll Checks-10/29/2009
		Parks And Recreation		Registration Program	2205	02	Social Security		70.74	Payroll Checks-10/29/2009
		Parks And Recreation		Registration Program	2206	02	Medicare		16.55	Payroll Checks-10/29/2009
								TOTAL	1,228.29	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-10/29/2009
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-10/29/2009
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-10/29/2009
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-10/29/2009
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-10/29/2009
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-10/29/2009
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		55.65	Payroll Checks-10/29/2009
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-10/29/2009
		Ice Rink		Supervisors	2205	02	Social Security		107.55	Payroll Checks-10/29/2009
		Ice Rink		Supervisors	2206	02	Medicare		25.15	Payroll Checks-10/29/2009
								TOTAL	1,884.35	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,395.75	Payroll Checks-10/29/2009

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	451	Ice Rink	9433	Temporary Help	2205	02	Social Security		86.52	Payroll Checks-10/29/2009
		Ice Rink		Temporary Help	2206	02	Medicare		20.24	Payroll Checks-10/29/2009
								TOTAL	1,502.51	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-10/29/2009
		Park Maintenance		Laborers	2205	02	Social Security		902.35	Payroll Checks-10/29/2009
		Park Maintenance		Laborers	2206	02	Medicare		211.02	Payroll Checks-10/29/2009
		Park Maintenance		Laborers	559	02	Overtime		153.23	Payroll Checks-10/29/2009
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-10/29/2009
								TOTAL	15,810.22	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,053.50	Payroll Checks-10/29/2009
		Park Maintenance		Summer Help	2205	02	Social Security		189.32	Payroll Checks-10/29/2009
		Park Maintenance		Summer Help	2206	02	Medicare		44.28	Payroll Checks-10/29/2009
								TOTAL	3,287.10	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-10/29/2009
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-10/29/2009
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-10/29/2009
								TOTAL	579.59	
								FINAL TOTALS TOTAL	507,528.74	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #796 DATED11/9/09

The charges represented below, totaling $1,918,954.15 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Real Estate Refunds	10209A	10/02/2009 I X		1,508.96
ACCOUNT 239.00 TOTALS:		1 INVOICE TRANSACTIONS		1,508.96
TOTALS:		1 INVOICE TRANSACTIONS		1,508.96
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01399723	10/08/2009 I X		14.50
Office Basics Inc	01405287	10/15/2009 I X		5.60
Office Basics Inc	01414453	10/27/2009 I X		99.30
Office Basics Inc	01414468	10/27/2009 I X		35.25
Toshiba Business Solution	309914	8/28/2009 I X		36.92
Laurence Gentile	103109	10/31/2009 I X		35.25
ACCOUNT 1000.02 TOTALS:		6 INVOICE TRANSACTIONS		226.82
ACCOUNT: 2000.02 Misc Expense				
Priority Archives	0050397	10/01/2009 I X		75.00
Laurence Gentile	103109	10/31/2009 I X		39.01
Laurence Gentile	103109	10/31/2009 I X		49.65
Laurence Gentile	103109	10/31/2009 I X		7.38
ACCOUNT 2000.02 TOTALS:		4 INVOICE TRANSACTIONS		171.04
ACCOUNT: 2001.02 Commissioners Expense				
Delaware County Treasurer	10809	10/08/2009 I X		196.99
Spectrum Letterbox	G091401MM	9/23/2009 I X		925.00
Spectrum Letterbox	G091701MS	9/29/2009 I X		847.54
Spectrum Letterbox	G091801MM	9/23/2009 I X		679.50
Spectrum Letterbox	G091801MS	9/24/2009 I X		863.75
Spectrum Letterbox	G091802MS	9/25/2009 I X		835.00
Spectrum Letterbox	G092203MS	9/24/2009 I X		835.00
Spectrum Letterbox	G092204MM	9/28/2009 I X		839.29
Spectrum Letterbox	G092204MS	9/25/2009 I X		915.00
Spectrum Letterbox	G092500MS	9/25/2009 I X		150.00
Office Basics Inc	1406553	10/16/2009 I X		172.97
Active Image Media	09-1014-A1	10/14/2009 I X		87.50
Daniel J Siegel	MAY-OCT 2009	10/07/2009 I X		452.99
Laurence Gentile	103109	10/31/2009 I X		64.99
ACCOUNT 2001.02 TOTALS:		14 INVOICE TRANSACTIONS		7,865.52
ACCOUNT: 2106.02 Advertising				
Daily Times	354528	10/16/2009 I X		119.80
Daily Times	354529	10/16/2009 I X		83.40
Daily Times	354530	10/16/2009 I X		93.80
Daily Times	354531	10/16/2009 I X		86.00
Daily Times	354930	10/23/2009 I X		525.60

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2106.02 TOTALS:	5 INVOICE TRANSACTIONS			908.60
Department TOTALS:	29 INVOICE TRANSACTIONS			9,171.98
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01393787	9/30/2009 I X		196.65
Office Basics Inc	01399721	10/08/2009 I X		33.19
Office Basics Inc	1411066	10/22/2009 I X		11.53
Pitney Bowes Inc	0437160-0T09	10/13/2009 I X		289.00
Sir Speedy Printing Ctr	53550	10/13/2009 I X		360.00
ACCOUNT 1000.02 TOTALS:	5 INVOICE TRANSACTIONS			890.37
ACCOUNT: 2000.02 Misc Expense				
Ed Horenburger	291106	10/15/2009 I X		133.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			133.00
ACCOUNT: 2005.02 Computer Exp/Trng				
INFOPRINT SOLUTIONS CO	0904668	10/06/2009 I X		162.36
ACCOUNT 2005.02 TOTALS:	1 INVOICE TRANSACTIONS			162.36
ACCOUNT: 2600.02 Assoc Dues & Membership				
GFOA-PA	102209	10/22/2009 I X		50.00
ACCOUNT 2600.02 TOTALS:	1 INVOICE TRANSACTIONS			50.00
ACCOUNT: 2800.02 C P A Audit Expense				
Nee, Bergvall & Co	3723	10/15/2009 I X		25,410.00
ACCOUNT 2800.02 TOTALS:	1 INVOICE TRANSACTIONS			25,410.00
ACCOUNT: 2903.02 Professional Services				
Corsemax	2009156	10/24/2009 I X		2,800.00
ACCOUNT 2903.02 TOTALS:	1 INVOICE TRANSACTIONS			2,800.00
ACCOUNT: 4500.02 Tax Collection Fee				
Keystone Tax Bureau	92909	9/29/2009 I X		728.74
ACCOUNT 4500.02 TOTALS:	1 INVOICE TRANSACTIONS			728.74
Department TOTALS:	11 INVOICE TRANSACTIONS			30,174.47
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01399723	10/08/2009 I X		74.50
Office Basics Inc	01405287	10/15/2009 I X		16.25
Office Basics Inc	1411067	10/22/2009 I X		60.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Toshiba Business Solution	309914	8/28/2009 I X		36.92
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			187.67
ACCOUNT: 3100.02 Drug Testing				
Centers For Occupational	219942	10/06/2009 I X		145.00
ACCOUNT 3100.02 TOTALS:	1 INVOICE TRANSACTIONS			145.00
Department TOTALS:	5 INVOICE TRANSACTIONS			332.67
Department . . : 407 Information Technology				
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	QNQ7645	10/09/2009 I X		154.04
Voyant Strategies	14007678A	9/30/2009 I X		125.00
ACCOUNT 2005.02 TOTALS:	2 INVOICE TRANSACTIONS			279.04
Department TOTALS:	2 INVOICE TRANSACTIONS			279.04
Department . . : 410 Police				
ACCOUNT: 1000.02 Office Supplies				
CDW Government Inc.	QJX9381	9/28/2009 I X		455.39
ACCOUNT 1000.02 TOTALS:	1 INVOICE TRANSACTIONS			455.39
ACCOUNT: 1001.02 Office Equip & Furniture				
Office Basics Inc	01393810	9/30/2009 I X		121.70
ACCOUNT 1001.02 TOTALS:	1 INVOICE TRANSACTIONS			121.70
ACCOUNT: 1803.02 Uniform Regular				
This & That Uniforms	35754	10/02/2009 I X		2,548.00
ACCOUNT 1803.02 TOTALS:	1 INVOICE TRANSACTIONS			2,548.00
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	219942	10/06/2009 I X		460.00
D & L FIRE & POLICE SUPPL	09-2143	9/29/2009 I X		357.00
Petty Cash Police Dept	102309	10/23/2009 I X		103.96
Garda CL Atlantic, Inc	274-904309	9/30/2009 I X		135.42
Anthony Marchesani	116137	10/26/2009 I X		48.50
ACCOUNT 2000.02 TOTALS:	5 INVOICE TRANSACTIONS			1,104.88
ACCOUNT: 2011.02 Building Maintenance				
D M I Home Supply	218117	9/11/2009 I X		345.00
Iron Mountain	AWF1585	9/30/2009 I X		125.00
Jacob Low	3480	9/18/2009 I X		52.15
Office Basics Inc	01399706	10/08/2009 I X		395.00
Office Basics Inc	01399727	10/08/2009 I X		188.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Safety Solutions Inc	36961	10/01/2009 I X		93.35
Sinclair Exterminating Co	6940	9/30/2009 I X		120.00
Yearslegs	50136	9/28/2009 I X		291.59
ACCOUNT 2011.02 TOTALS:	8	INVOICE TRANSACTIONS		1,610.09
ACCOUNT: 2101.02 Postage Expense				
Petty Cash Police Dept	102309	10/23/2009 I X		44.32
ACCOUNT 2101.02 TOTALS:	1	INVOICE TRANSACTIONS		44.32
ACCOUNT: 2106.02 Advertising				
Sir Speedy Printing Ctr	53374	9/30/2009 I X		1,720.00
ACCOUNT 2106.02 TOTALS:	1	INVOICE TRANSACTIONS		1,720.00
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28122660(09)	10/27/2009 I X		219.65
Commonwealth Annuity & Li	271153091809	9/18/2009 I X		403.40
ACCOUNT 2231.02 TOTALS:	2	INVOICE TRANSACTIONS		623.05
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Paulowski	11109	11/01/2009 I X		326.98
Mrs Gail Stickney	11109	11/01/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:	2	INVOICE TRANSACTIONS		484.24
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Shack	33051	10/05/2009 I X		1,046.00
ACCOUNT 3001.02 TOTALS:	1	INVOICE TRANSACTIONS		1,046.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	22289	9/11/2009 I X		6,445.73
Sunoco Home Confort Servi	25057	10/13/2009 I X		6,485.37
Sunoco Home Confort Servi	25106	10/09/2009 I X		5,444.30
ACCOUNT 5100.02 TOTALS:	3	INVOICE TRANSACTIONS		18,375.40
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	458098	9/28/2009 I X		9.95
95 Signs, Inc	3896	10/06/2009 I X		306.00
Fleet Parts & Electr Serv	3172	10/07/2009 I X		232.49
Fleet Parts & Electr Serv	3175	10/05/2009 I X		204.77
Fleet Parts & Electr Serv	3198	10/21/2009 I X		95.51
Havis Shields Corp	228277	9/23/2009 I X		133.72
Havis Shields Corp	228971	9/20/2009 I X		101.68
Havis Shields Corp	229039	9/30/2009 I X		855.57
Havis Shields Corp	229421	10/05/2009 I X		85.24
Pacifico Marple Ford	064522	9/28/2009 I X		20.81
Pacifico Marple Ford	064566	9/30/2009 I X		53.81
Pacifico Marple Ford	064735	10/12/2009 I X		5.62
Pacifico Marple Ford	064826	10/15/2009 I X		53.81
Pacifico Marple Ford	064922	10/20/2009 I X		19.81

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pacifico Marple Ford	064939	10/21/2009 I X		59.62
Drexel Auto Parts	886	9/18/2009 I X		192.56
Drexel Auto Parts	892	10/02/2009 I X		76.00
Drexel Auto Parts	892A	10/08/2009 I X		45.71
Drexel Auto Parts	893	10/09/2009 I X		37.81
Drexel Auto Parts	897	10/20/2009 I X		32.81
Upper Darby Wash & Lube,	09096-HPDCW	10/16/2009 I X		196.50
MONTGOMERY COUNTY H-D	360871	10/07/2009 I X		232.14
G L Sayre Inc	1292670087	9/24/2009 I X		101.24
Westway Electric Supply C	50945	9/18/2009 I X		87.78
ACCOUNT 5107.02	TOTALS:	24	INVOICE TRANSACTIONS	3,240.96
ACCOUNT: 5400.02	Building Renovat			
One Source Imaging Soluti	937926	10/12/2009 I X		133.12
ACCOUNT 5400.02	TOTALS:	1	INVOICE TRANSACTIONS	133.12
ACCOUNT: 6000.02	Minor Equipment			
Karen Costello	102009	10/20/2009 I X		111.16
Craig D Scott	101609	10/16/2009 I X		234.35
ACCOUNT 6000.02	TOTALS:	2	INVOICE TRANSACTIONS	345.51
ACCOUNT: 6050.02	Major Equipment			
Miller Distributors Inc	829120	9/11/2009 I X		131.59
D M I Home Supply	217185	8/20/2009 I X		142.75
Havis Shields Corp	226501	9/02/2009 I X		1,245.60
Witmer Associates, Inc	861832	9/11/2009 I X		2,502.91
Witmer Associates, Inc	871538	9/15/2009 I X		421.99
Witmer Associates, Inc	880961	10/02/2009 I X		6,997.55
Eagle Wireless Communicat	2418	10/15/2009 I X		539.00
Signs Direct	20817	9/17/2009 I X		2,057.70
ACCOUNT 6050.02	TOTALS:	8	INVOICE TRANSACTIONS	14,039.09
ACCOUNT: 6106.02	Cleaning Supplies			
National Soap Distributor	66434	10/05/2009 I X		122.90
National Soap Distributor	67027	10/19/2009 I X		153.10
ACCOUNT 6106.02	TOTALS:	2	INVOICE TRANSACTIONS	276.00
ACCOUNT: 6107.02	Auto Allowance			
Joseph Jins	11109	11/01/2009 I X		50.00
Charlie Friel	11109	11/01/2009 I X		50.00
Bob Kelly	11109	11/01/2009 I X		50.00
John Cugini	11109	11/01/2009 I X		50.00
Linda Alessandroni	11109	11/01/2009 I X		50.00
ACCOUNT 6107.02	TOTALS:	5	INVOICE TRANSACTIONS	250.00
ACCOUNT: 6108.02	Drug Testing			
Drugscan Inc.	182485	9/30/2009 I X		1,830.00
ACCOUNT 6108.02	TOTALS:	1	INVOICE TRANSACTIONS	1,830.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 6112.02 Civil Service Commission				
David L Rohde, Esq	127	10/02/2009 I X		6,158.78
ACCOUNT 6112.02 TOTALS:	1 INVOICE TRANSACTIONS			6,158.78
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1513	9/30/2009 I X		1,609.00
ACCOUNT 6123.02 TOTALS:	1 INVOICE TRANSACTIONS			1,609.00
Department TOTALS:	71 INVOICE TRANSACTIONS			56,015.53
Department . . : 411 Emergency Services				
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	219942	10/06/2009 I X		115.00
American Marketing Co	75406	9/17/2009 I X		76.50
Emergency Medical Product	1208448	9/15/2009 I X		326.91
Cabela's, Inc.	001845	10/03/2009 I X		428.00
Emergency Care Training	2505	9/21/2009 I X		60.00
Witner Associates, Inc	X867449	9/24/2009 I X		240.93
Witner Associates, Inc	870038	9/11/2009 I X		395.88
Witner Associates, Inc	873439	9/21/2009 I X		602.00
Witner Associates, Inc	873439001	9/23/2009 I X		165.00
911 SE	14117	9/18/2009 I X		297.00
911 SE	14148	9/22/2009 I X		44.00
M & M TwoWheelers, Inc	256692	9/29/2009 I X		68.00
M & M TwoWheelers, Inc	256693	9/29/2009 I X		56.00
ACCOUNT 2000.02 TOTALS:	13 INVOICE TRANSACTIONS			2,875.22
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	JULY & AUG 09	10/02/2009 I X		2,280.75
School Dist Haverford Twp	SEPT 09	10/08/2009 I X		941.21
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			3,221.96
ACCOUNT: 5107.02 Vehicle Maint				
Fleet Parts & Electr Serv	3164	9/28/2009 I X		91.63
Upper Darby Wash & Lube,	09096-HPDCW	10/16/2009 I X		37.50
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			129.13
Department TOTALS:	17 INVOICE TRANSACTIONS			6,226.31
Department . . : 413 Fire Marshal				
ACCOUNT: 1400.02 Hydrant Rentals				
Aqua Pennsylvania	348592100109	10/01/2009 I X		39,314.25
ACCOUNT 1400.02 TOTALS:	1 INVOICE TRANSACTIONS			39,314.25
ACCOUNT: 2005.02 Computer Exp/Trng				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
CDW Government Inc.	QJQ8910	9/25/2009 I X		341.54
CDW Government Inc.	QKG0243	9/28/2009 I X		1,106.00
CDW Government Inc.	QKG0244	9/28/2009 I X		286.38
CDW Government Inc.	QLD2480	10/01/2009 I X		25.00
CDW Government Inc.	QLD2481	10/01/2009 I X		2,743.37
CDW Government Inc.	QLL5493	10/05/2009 I X		351.55
ACCOUNT 2005.02 TOTALS:	6 INVOICE TRANSACTIONS			4,853.84
ACCOUNT: 2601.02 Publications & Subscrip				
Firehouse	92509	9/25/2009 I X		29.95
ICMA	11322008(09)	10/06/2009 I X		46.00
ACCOUNT 2601.02 TOTALS:	2 INVOICE TRANSACTIONS			75.95
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	33053	10/05/2009 I X		344.25
Radio Communications Serv	33134	10/09/2009 I X		120.00
ACCOUNT 3001.02 TOTALS:	2 INVOICE TRANSACTIONS			464.25
ACCOUNT: 3002.02 Fire Prevention				
Alert-all Corp	209092028	9/23/2009 I X		5,502.80
ACCOUNT 3002.02 TOTALS:	1 INVOICE TRANSACTIONS			5,502.80
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Meenan Oil Co Lp	10609	10/02/2009 I X		47.10
Meenan Oil Co Lp	10709	10/05/2009 I X		96.01
Meenan Oil Co Lp	91409	9/10/2009 I X		53.77
Meenan Oil Co Lp	91609	9/14/2009 I X		109.94
Meenan Oil Co Lp	91709	9/15/2009 I X		51.31
Meenan Oil Co Lp	92209	9/18/2009 I X		56.67
Meenan Oil Co Lp	92309	9/21/2009 I X		45.65
Meenan Oil Co Lp	92409	9/22/2009 I X		109.12
Meenan Oil Co Lp	92509	9/23/2009 I X		43.56
Meenan Oil Co Lp	92909	9/25/2009 I X		65.89
Meenan Oil Co Lp	93009	9/28/2009 I X		68.08
ACCOUNT 5100.02 TOTALS:	11 INVOICE TRANSACTIONS			747.10
ACCOUNT: 5107.02 Vehicle Maint				
Glick Fire Equipment Co	258350	10/13/2009 I X		71.42
Grainger	9083444092	9/23/2009 I X		19.54
Grainger	9084379206	9/24/2009 I X		494.10
Havis Shields Corp	227801	9/17/2009 I X		220.19
Engine Powered Co	FA17073	4/24/2009 I X		494.09
Conan Inspection	CD10147405	9/30/2008 I X		725.00
Airpower International, I	22676	5/21/2009 I X		1,750.00
Mistras Group, Inc	CD10193421	9/29/2009 I X		1,350.00
Mistras Group, Inc	CD10193432	9/29/2009 I X		725.00
Mistras Group, Inc	CD10193440	9/29/2009 I X		725.00
ACCOUNT 5107.02 TOTALS:	10 INVOICE TRANSACTIONS			6,574.34

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department TOTALS:	33	INVOICE TRANSACTIONS		57,532.53
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01381529	9/17/2009 I X		10.89
Office Basics Inc	01393786	9/30/2009 I X		115.78
Office Basics Inc	01405287	10/15/2009 I X		5.60
Toshiba Business Solution	309914	8/28/2009 I X		21.65
ACCOUNT 1000.02 TOTALS:	4	INVOICE TRANSACTIONS		153.92
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	419438	10/05/2009 I X		875.00
Pennoni Assoc Inc	419442	10/05/2009 I X		206.00
Pennoni Assoc Inc	419443	10/05/2009 I X		811.50
Pennoni Assoc Inc	419455	10/05/2009 I X		25.00
Pennoni Assoc Inc	421025	10/22/2009 I X		618.00
Pennoni Assoc Inc	421035	10/22/2009 I X		968.25
ACCOUNT 1902.02 TOTALS:	6	INVOICE TRANSACTIONS		3,503.75
ACCOUNT: 1950.02 Contract Inspection				
Pennoni Assoc Inc	419493	10/05/2009 I X		56.25
Pennoni Assoc Inc	419494	10/05/2009 I X		506.25
ACCOUNT 1950.02 TOTALS:	2	INVOICE TRANSACTIONS		562.50
ACCOUNT: 2000.02 Misc Expense				
CDW Government Inc.	QHT5719	10/09/2009 I X		553.00
Ed Horenburger	291106	10/15/2009 I X		132.00
ACCOUNT 2000.02 TOTALS:	2	INVOICE TRANSACTIONS		685.00
ACCOUNT: 2010.02 Secretarial Minutes Exp				
Terry Coogan	91009COM MEET	10/08/2009 I X		100.00
ACCOUNT 2010.02 TOTALS:	1	INVOICE TRANSACTIONS		100.00
ACCOUNT: 2106.02 Advertising				
Daily Times	352941	9/23/2009 I X		247.20
ACCOUNT 2106.02 TOTALS:	1	INVOICE TRANSACTIONS		247.20
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47417719(09)	11/01/2009 I X		279.70
New York Life Insurance C	47417752(09)	11/01/2009 I X		393.00
ACCOUNT 2230.02 TOTALS:	2	INVOICE TRANSACTIONS		672.70
ACCOUNT: 2601.02 Publications & Subscrip				
International Code Counci	1149164	9/16/2009 I X		1,207.96
GEORGE T BISEL CO., INC.	92209	9/22/2009 I X		125.73

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 2601.02	TOTALS:	2	INVOICE TRANSACTIONS	1,333.69
ACCOUNT: 2901.02	Training			
Joseph Celia	10709	10/07/2009 I X		239.50
ACCOUNT 2901.02	TOTALS:	1	INVOICE TRANSACTIONS	239.50
ACCOUNT: 4004.02	Code Enforce Ref			
Christopher Sulpizio	92209	9/22/2009 I X		25.00
ACCOUNT 4004.02	TOTALS:	1	INVOICE TRANSACTIONS	25.00
ACCOUNT: 5100.02	Vehicle Fuel Exp			
School Dist Haverford Twp	JULY & AUG 09	10/02/2009 I X		1,152.65
School Dist Haverford Twp	SEPT 09	10/08/2009 I X		450.50
ACCOUNT 5100.02	TOTALS:	2	INVOICE TRANSACTIONS	1,603.15
ACCOUNT: 5107.02	Vehicle Maint			
Upper Darby Mash & Lube,	09096-HPDCW	10/16/2009 I X		30.17
ACCOUNT 5107.02	TOTALS:	1	INVOICE TRANSACTIONS	30.17
ACCOUNT: 9010.02	Hearing Transcripts			
Arlene M Larosa Rpr	91409	9/14/2009 I X		330.00
Arlene M Larosa Rpr	91609	9/09/2009 I X		1,057.00
Arlene M Larosa Rpr	9309	9/03/2009 I X		250.00
ACCOUNT 9010.02	TOTALS:	3	INVOICE TRANSACTIONS	1,637.00
Department TOTALS:		28	INVOICE TRANSACTIONS	10,793.58
Department . . : 420	Public Health			
ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01399723	10/08/2009 I X		14.50
Office Basics Inc	01405287	10/15/2009 I X		5.60
Office Basics Inc	1393790	9/30/2009 I X		24.06
Office Basics Inc	1405288	10/15/2009 I X		14.19
Toshiba Business Solution	309914	8/28/2009 I X		31.83
ACCOUNT 1000.02	TOTALS:	5	INVOICE TRANSACTIONS	90.18
Department TOTALS:		5	INVOICE TRANSACTIONS	90.18
Department . . : 425	Public Works-Sanitation			
ACCOUNT: 1905.02	Landfill/Disposal Cost			
Delaware Cty Solid Waste	20091002	10/02/2009 I X		28,128.67
ACCOUNT 1905.02	TOTALS:	1	INVOICE TRANSACTIONS	28,128.67
ACCOUNT: 2000.02	Misc Expense			

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Safety Solutions Inc	36991	10/06/2009 I X		84.78
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		84.78
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48527783(09)	11/07/2009 I X		226.30
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		226.30
ACCOUNT: 2251.02 Penna Unemploy Comp Fund				
Penna Unemplogment Comp F	101509	10/15/2009 I X		24,005.81
ACCOUNT 2251.02 TOTALS:		1 INVOICE TRANSACTIONS		24,005.81
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	102109	10/21/2009 I X		3,324.00
ACCOUNT 2770.02 TOTALS:		1 INVOICE TRANSACTIONS		3,324.00
ACCOUNT: 2771.02 Recycling				
DFI-King of Prussia Recyc	032150	9/30/2009 I X		87.70
ACCOUNT 2771.02 TOTALS:		1 INVOICE TRANSACTIONS		87.70
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	33054	10/05/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
Willian Terrell	93009	9/30/2009 I X		32.00
K Overturf	93009	9/30/2009 I X		48.00
ACCOUNT 4006.02 TOTALS:		2 INVOICE TRANSACTIONS		80.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	22288	9/11/2009 I X		1,067.56
Sunoco Home Confort Servi	25056	10/13/2009 I X		865.48
Sunoco Home Confort Servi	25105	10/09/2009 I X		780.47
School Dist Haverford Twp	JULY & AUG 09	10/02/2009 I X		8,003.70
School Dist Haverford Twp	SEPT 09	10/08/2009 I X		2,871.08
ACCOUNT 5100.02 TOTALS:		5 INVOICE TRANSACTIONS		13,588.29
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	458514	10/01/2009 I X		89.13
Triple "R" Truck Parts	459710	10/14/2009 I X		178.38
Triple "R" Truck Parts	460247	10/20/2009 I X		4.99
Delri Indus Supplies Inc	P-27590-0	10/02/2009 I X		419.73
I & I Sling Inc	3018636	10/20/2009 I X		39.48
Granturk Equipment Co	1085901-01	9/04/2009 I X		112.35
Granturk Equipment Co	1086249000101	9/28/2009 I X		227.16
Jacob Low	3679	10/21/2009 I X		69.41
Mid Atlantic Waste Systen	718416	9/28/2009 I X		294.75
GTS-Welco	21103675	9/30/2009 I X		194.80

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
G L Sayre Inc	1292870055	10/14/2009 I X		71.20
G L Sayre Inc	1292940099	10/21/2009 I X		98.32
Craft Oil Corp	7127086	8/25/2009 I X		735.32
ACCOUNT 5107.02 TOTALS:	13 INVOICE TRANSACTIONS			2,535.02
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	30150	9/28/2009 I X		323.75
Ardmore Tire Inc	30153	9/28/2009 I X		500.00
ACCOUNT 5108.02 TOTALS:	2 INVOICE TRANSACTIONS			823.75
Department TOTALS:	29 INVOICE TRANSACTIONS			72,980.32
Department . . : 426 Public Works-Town Bldgs				
ACCOUNT: 1100.02 Fuel Light & Water				
DeerPark	9J0419367859	10/04/2009 I X		124.70
DeerPark	9J0419856141	10/04/2009 I X		36.08
DeerPark	9J0420889800	10/04/2009 I X		81.46
DeerPark	9J0428501498	10/04/2009 I X		189.88
DeerPark	9J0601404379	10/04/2009 I X		72.61
Fran Ficco	OCT 09	10/31/2009 I X		320.00
Peco Energy Company	101505101609	10/16/2009 I X		1,604.71
ACCOUNT 1100.02 TOTALS:	7 INVOICE TRANSACTIONS			2,429.44
ACCOUNT: 4008.02 Repairs & Alterations Exp				
Ricoh Americas Corporatio	406912918	10/01/2009 I X		575.05
Home Depot Credit Service	9025832	9/23/2009 I X		319.14
National Soap Distributor	66294	9/30/2009 I X		257.65
Sinclair Exterminating Co	6940	9/30/2009 I X		330.00
Kone Inc	150250962	9/30/2009 I X		1,250.00
ACCOUNT 4008.02 TOTALS:	5 INVOICE TRANSACTIONS			2,731.84
ACCOUNT: 4010.02 Elevator Inspection				
Tri-State Elevator Co Inc	089834	10/17/2009 I X		65.00
ACCOUNT 4010.02 TOTALS:	1 INVOICE TRANSACTIONS			65.00
Department TOTALS:	13 INVOICE TRANSACTIONS			5,226.28
Department . . : 430 Public Works-Highways				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01399723	10/08/2009 I X		42.50
Office Basics Inc	01405287	10/15/2009 I X		5.60
Office Basics Inc	1393788	9/30/2009 I X		85.34
Office Basics Inc	1398908 CM	10/07/2009 I X		85.34-
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			48.10
ACCOUNT: 1900.02 Road Materials				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
N. Abbonizio, Contractors	239	10/07/2009 I X		3,852.50
C & M Sporting Goods	20429-00	7/28/2009 I X		3,580.20
D M I Home Supply	218834	9/28/2009 I X		2,412.42
D M I Home Supply	219023	9/30/2009 I X		2,334.41
D M I Home Supply	219258	10/07/2009 I X		159.94
Glasgow Inc	186909	9/19/2009 I X		50.88
Glasgow Inc	186910	9/19/2009 I X		246.62
Glasgow Inc	187682	9/26/2009 I X		185.46
Town Square Rentals	47684	9/28/2009 I X		104.00
A Marinelli & Sons Inc	197809	9/15/2009 I X		207.10
Orners Garden Center	50752	6/30/2009 I X		525.00
J D Construction, Inc	10609CURB WRK	10/06/2009 I X		5,500.00
A-Jon Construction, Inc	13102	9/24/2009 I X		168.00
A-Jon Construction, Inc	13139	9/29/2009 I X		112.00
Sinclair Exterminating Co	6940	9/30/2009 I X		235.00
Kingkiner Tree Service LL	091458	9/29/2009 I X		1,950.00
ACCOUNT 1900.02 TOTALS:	16 INVOICE TRANSACTIONS			21,623.53
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	419444	10/05/2009 I X		75.00
Pennoni Assoc Inc	419445	10/05/2009 I X		53.00
Pennoni Assoc Inc	419446	10/05/2009 I X		291.00
Pennoni Assoc Inc	419447	10/05/2009 I X		291.75
Pennoni Assoc Inc	419448	10/05/2009 I X		53.00
Pennoni Assoc Inc	419449	10/05/2009 I X		174.25
Pennoni Assoc Inc	419451	10/05/2009 I X		1,701.75
Pennoni Assoc Inc	419461	10/05/2009 I X		1,818.00
Pennoni Assoc Inc	421026	10/22/2009 I X		121.25
Pennoni Assoc Inc	421028	10/22/2009 I X		141.50
Pennoni Assoc Inc	421029	10/22/2009 I X		925.00
Pennoni Assoc Inc	421030	10/22/2009 I X		11,365.25
Pennoni Assoc Inc	421031	10/22/2009 I X		790.25
Pennoni Assoc Inc	421036	10/22/2009 I X		2,126.00
Pennoni Assoc Inc	421038	10/22/2009 I X		355.00
Pennoni Assoc Inc	421041	10/22/2009 I X		25.00
ACCOUNT 1902.02 TOTALS:	16 INVOICE TRANSACTIONS			20,307.00
ACCOUNT: 1905.02 Landfill/Disposal Cost				
W Chestnut Realty Of Have	8824313	9/22/2009 I X		70.00
W Chestnut Realty Of Have	8824322	9/22/2009 I X		70.00
W Chestnut Realty Of Have	8824330	9/22/2009 I X		70.00
W Chestnut Realty Of Have	8825881	10/15/2009 I X		80.00
W Chestnut Realty Of Have	8825900	10/15/2009 I X		60.00
W Chestnut Realty Of Have	8825918	10/15/2009 I X		80.00
W Chestnut Realty Of Have	8825921	10/15/2009 I X		80.00
ACCOUNT 1905.02 TOTALS:	7 INVOICE TRANSACTIONS			510.00
ACCOUNT: 1906.02 Signs & Road Paint				
D M I Home Supply	218781	9/25/2009 I X		89.96
Town Square Rentals	47682	9/28/2009 I X		63.00
M A Gruder & Sons, Inc	8008-5	9/30/2009 I X		169.85
M A Gruder & Sons, Inc	9417-2	9/30/2009 I X		187.96

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
U S Municipal Supply Inc	726671	9/18/2009 I X		181.44
U S Municipal Supply Inc	726994	9/24/2009 I X		39.96
U S Municipal Supply Inc	726995	9/24/2009 I X		57.77
U S Municipal Supply Inc	727239	9/30/2009 I X		726.04
U S Municipal Supply Inc	727573	10/07/2009 I X		160.92
ACCOUNT 1906.02	TOTALS:	9	INVOICE TRANSACTIONS	1,676.90
ACCOUNT: 1908.02	Traffic Signal Knockdowns			
Signal Service Inc	977277	9/04/2009 I X		5,387.48
ACCOUNT 1908.02	TOTALS:	1	INVOICE TRANSACTIONS	5,387.48
ACCOUNT: 1911.02	Reconstruction Rd Expense			
Catania Engineering Assoc	14482	9/30/2009 I X		163.20
ACCOUNT 1911.02	TOTALS:	1	INVOICE TRANSACTIONS	163.20
ACCOUNT: 1912.02	Traffic Signal Mt			
Signal Service Inc	120857	9/04/2009 I X		555.00
Signal Service Inc	977273	9/04/2009 I X		380.00
Signal Service Inc	977289	9/11/2009 I X		142.50
Signal Service Inc	977306	9/15/2009 I X		632.50
Signal Service Inc	977308	9/23/2009 I X		515.00
Signal Service Inc	977311	9/23/2009 I X		1,516.00
Signal Service Inc	977313	9/23/2009 I X		4,552.50
Signal Service Inc	977324	9/15/2009 I X		142.50
Signal Service Inc	977364	10/16/2009 I X		1,475.00
Signal Service Inc	977378	9/16/2009 I X		95.00
Signal Service Inc	977381	9/25/2009 I X		95.00
Signal Service Inc	977385	9/24/2009 I X		142.50
ACCOUNT 1912.02	TOTALS:	12	INVOICE TRANSACTIONS	10,243.50
ACCOUNT: 2000.02	Misc Expense			
Centers For Occupational	219942	10/06/2009 I X		298.00
Centrella's Deli	1017-18 2009	10/17/2009 I X		180.43
Cintas Corporation	287117251	9/28/2009 I X		139.02
Cintas Corporation	287121148	10/05/2009 I X		139.02
Cintas Corporation	287125060	10/12/2009 I X		146.01
Safety Solutions Inc	36990	10/06/2009 I X		59.90
ACCOUNT 2000.02	TOTALS:	6	INVOICE TRANSACTIONS	962.38
ACCOUNT: 3001.02	Radio Rent/Maint			
Radio Communications Serv	33052	10/05/2009 I X		400.50
ACCOUNT 3001.02	TOTALS:	1	INVOICE TRANSACTIONS	400.50
ACCOUNT: 5100.02	Vehicle Fuel Exp			
Sunoco Home Comfort Servi	22288	9/11/2009 I X		1,067.56
Sunoco Home Comfort Servi	25056	10/13/2009 I X		865.48
Sunoco Home Comfort Servi	25105	10/09/2009 I X		780.47
School Dist Haverford Twp	JULY & AUG 09	10/02/2009 I X		8,003.70
School Dist Haverford Twp	SEPT 09	10/08/2009 I X		2,871.08

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 5100.02 TOTALS:	5 INVOICE TRANSACTIONS			13,588.29
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	458204	9/29/2009 I X		5.72
Triple "R" Truck Parts	458891	10/06/2009 I X		65.50
Triple "R" Truck Parts	459525	10/13/2009 I X		87.94
K & G Speed	4014703	9/24/2009 I X		31.00
K & G Speed	4014718	10/07/2009 I X		191.00
H A Dehart & Son	145882	9/25/2009 I X		1,012.05
Fleet Parts & Electr Serv	3149(09)	9/28/2009 I X		179.91
Fleet Parts & Electr Serv	3160	9/28/2009 I X		248.92
Fleet Parts & Electr Serv	3169	10/05/2009 I X		81.75
Fleet Parts & Electr Serv	3185	10/13/2009 I X		335.90
Fleet Parts & Electr Serv	3191A	10/13/2009 I X		124.46
Fleet Parts & Electr Serv	3199	10/13/2009 I X		123.36
Fleet Parts & Electr Serv	3203	10/16/2009 I X		261.39
Granturk Equipment Co	1086183000101	9/23/2009 I X		775.77
Jacob Low	3489	9/21/2009 I X		15.97
Jacob Low	3552	9/30/2009 I X		1,004.40
Jacob Low	3565	10/02/2009 I X		9.76
Jacob Low	3658A	10/19/2009 I X		85.79
A Marinelli & Sons Inc	196799	8/26/2009 I X		63.50
GTS-Welco	21088824	9/20/2009 I X		139.94
Cherry Valley Tractor Sal	29493D	10/20/2009 I X		77.85
Radio Shack	643689	9/24/2009 I X		29.99
Fastenal	PABRM6932	9/22/2009 I X		10.09
G L Sayre Inc	1292450055	9/02/2009 I X		246.80
G L Sayre Inc	1292850099	10/12/2009 I X		25.20
G L Sayre Inc	1292850100	10/12/2009 I X		293.94
G L Sayre Inc	1292948100	10/21/2009 I X		90.78
O'Reilly Pontiac Buick GM	9035	10/12/2009 I X		63.57
Sherwin-Williams	3749-1	10/19/2009 I X		49.49
ACCOUNT 5107.02 TOTALS:	29 INVOICE TRANSACTIONS			5,731.74
ACCOUNT: 6000.02 Minor Equipment				
R J Power Equipment Co In	21690	10/08/2009 I X		146.95
Orners Garden Center	51104	9/09/2009 I X		79.03
ACCOUNT 6000.02 TOTALS:	2 INVOICE TRANSACTIONS			225.98
Department TOTALS:	109 INVOICE TRANSACTIONS			80,868.60
Department . . : 434 Street Lighting				
ACCOUNT: 1101.02 Street Light Subsidy				
Peco Energy Company	500103100209	10/02/2009 I X		35,169.83
ACCOUNT 1101.02 TOTALS:	1 INVOICE TRANSACTIONS			35,169.83
ACCOUNT: 1102.02 Traffic Lights Electric				
Peco Energy Company	500904100209	10/02/2009 I X		2,660.66

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 1102.02 TOTALS:	1 INVOICE TRANSACTIONS			2,660.66
ACCOUNT: 1105.02 Street Lighting Mainten				
D M I Home Supply	218968	9/30/2009 I X		27.98
McGoldrick Electric Inc	D367	10/08/2009 I X		435.00
Colonial Electric Supply	06210646	9/16/2009 I X		1,764.79
Colonial Electric Supply	06211612	9/16/2009 I X		431.98
Colonial Electric Supply	06212362	9/17/2009 I X		174.36
Colonial Electric Supply	06220287	9/22/2009 I X		76.22
Colonial Electric Supply	06222376	9/24/2009 I X		255.92
Colonial Electric Supply	06225379	9/24/2009 I X		165.96
Colonial Electric Supply	06225385	9/24/2009 I X		330.40
Colonial Electric Supply	06244575	10/07/2009 I X		234.91
Colonial Electric Supply	06244582	10/07/2009 I X		185.72
Westway Electric Supply C	51002	9/24/2009 I X		128.85
Westway Electric Supply C	51003	9/24/2009 I X		13.09
Westway Electric Supply C	51333	9/29/2009 I X		122.91
ACCOUNT 1105.02 TOTALS:	14 INVOICE TRANSACTIONS			4,348.09
Department TOTALS:	16 INVOICE TRANSACTIONS			42,178.58
Department . . : 440 Auxiliary Functions				
ACCOUNT: 9007.02 Subsidy Library				
Haverford Twp Free Librar	11109	11/01/2009 I X		80,833.00
Colonial Electric Supply	06213298	9/17/2009 I X		297.36
Colonial Electric Supply	06215422	9/21/2009 I X		89.40
ACCOUNT 9007.02 TOTALS:	3 INVOICE TRANSACTIONS			81,219.76
ACCOUNT: 9026.02 Nitre Hall Maint				
D M I Home Supply	219241	10/07/2009 I X		83.95
ACCOUNT 9026.02 TOTALS:	1 INVOICE TRANSACTIONS			83.95
ACCOUNT: 9040.02 Bond Issue Adm/Pay Agent				
TD Bank, National Associa	24701	10/19/2009 I X		950.00
ACCOUNT 9040.02 TOTALS:	1 INVOICE TRANSACTIONS			950.00
ACCOUNT: 9074.02 HSH-Development				
Leonard's Sporting Goods	102109	10/21/2009 I X		225.95
Premier Concrete Inc	#5	10/23/2009 I X		38,081.79
Chips Tree Service Inc	4322	10/09/2009 I X		142.50
Cabela's, Inc.	001845	10/03/2009 I X		935.22
Pennoni Assoc Inc	413728	7/28/2009 I X		876.50
Pennoni Assoc Inc	413729	7/28/2009 I X		20,356.00
Pennoni Assoc Inc	419466	10/05/2009 I X		2,374.00
Pennoni Assoc Inc	419467	10/05/2009 I X		15,223.00
Pennoni Assoc Inc	421019	10/22/2009 I X		1,100.00
Pennoni Assoc Inc	421048	10/22/2009 I X		838.00
Pennoni Assoc Inc	421049	10/22/2009 I X		10,793.50
Pennoni Assoc Inc	421050	10/22/2009 I X		2,769.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Laurence Gentile	103109	10/31/2009 I X		31.79
Laurence Gentile	103109	10/31/2009 I X		84.78
ACCOUNT 9074.02 TOTALS:	14	INVOICE TRANSACTIONS		93,832.03
ACCOUNT: 9082.02 Haver Parade Expenses				
American Marketing Co	75614	9/29/2009 I X		506.80
Potty Queen	P-95989	10/01/2009 I X		272.00
D M I Home Supply	219051	10/01/2009 I X		111.88
D M I Home Supply	219302	10/08/2009 I X		240.00
95 Signs, Inc	3895	10/06/2009 I X		557.00
ICDC.Com	76700	10/01/2009 I X		19.95
Historical Car Club of PA	10509	10/05/2009 I X		250.00
Colonial Electric Supply	06210715	9/16/2009 I X		301.21
ACCOUNT 9082.02 TOTALS:	8	INVOICE TRANSACTIONS		2,258.84
Department TOTALS:	27	INVOICE TRANSACTIONS		178,344.58
Department . . : 450 Parks And Recreation				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	1391328	9/29/2009 I X		35.70
Office Basics Inc	1400710	10/09/2009 I X		24.55
ACCOUNT 1000.02 TOTALS:	2	INVOICE TRANSACTIONS		60.25
ACCOUNT: 2101.02 Postage Expense				
Postmaster	102009	10/20/2009 I X		132.00
ACCOUNT 2101.02 TOTALS:	1	INVOICE TRANSACTIONS		132.00
ACCOUNT: 2601.02 Publications & Subscrip				
Ragan Communications	19376624-P5	9/24/2009 I X		249.00
JOHN WILEY & SONS, INC	10960555	9/26/2009 I X		149.25
ACCOUNT 2601.02 TOTALS:	2	INVOICE TRANSACTIONS		398.25
ACCOUNT: 5107.02 Vehicle Maint				
Drexel Auto Parts	894	10/13/2009 I X		46.90
Drexel Auto Parts	895	10/13/2009 I X		39.90
Cherry Valley Tractor Sal	R27682B	9/10/2009 I X		1,100.54
Cherry Valley Tractor Sal	28949B	10/07/2009 I X		135.39
O'Reilly Pontiac Buick GM	9029	10/09/2009 I X		150.83
ACCOUNT 5107.02 TOTALS:	5	INVOICE TRANSACTIONS		1,473.56
ACCOUNT: 9200.02 Exception Children Suppl				
LogoWearhouse	47244	9/30/2009 I X		432.00
ACCOUNT 9200.02 TOTALS:	1	INVOICE TRANSACTIONS		432.00
ACCOUNT: 9220.02 Regis Program&Contr Salar				
American Multi-Cinema Inc	102209	10/22/2009 I X		609.95

VENDOR	INVOICE #	INV DATE			INVOICE ITEM DESCRIPTION	INV ITEM AMT
S & S Worldwide	6396737	9/28/2009	I	X		184.24
S & S Worldwide	6402683	10/06/2009	I	X		157.24
S & S Worldwide	6405513	10/08/2009	I	X		76.49
C & N Sporting Goods	016204	10/16/2009	I	X		159.50
Entertainment Publication	10209	10/02/2009	I	X		120.00
Lowees Group Tours	83109	8/31/2009	I	X		100.00
LogoWearhouse	47210	9/30/2009	I	X		337.50
LogoWearhouse	47211	9/30/2009	I	X		225.00
Community Action Agency	102209	10/22/2009	I	X		2,460.00
Spectrum Letterbox	6-09-1601-MS	9/22/2009	I	X		635.00
PPS Print Solutions	2577	9/23/2009	I	X		8,304.87
Kelly Barrett	101909	10/19/2009	I	X		36.00
Theatre Direct Internatio	526253	10/08/2009	I	X		4,656.00
Wayne Davis	101909	10/19/2009	I	X		25.00
Amanda Sessa	102209	10/22/2009	I	X		495.00
Recreation Refunds & Rein	102009A	10/20/2009	I	X		56.00
Recreation Refunds & Rein	102009C	10/20/2009	I	X		44.00
Recreation Refunds & Rein	102009D	10/20/2009	I	X		95.00
Recreation Refunds & Rein	102009E	10/20/2009	I	X		94.00
Recreation Refunds & Rein	102009F	10/20/2009	I	X		178.00
Recreation Refunds & Rein	10209B	10/20/2009	I	X		48.00
ACCOUNT 9220.02 TOTALS:		22 INVOICE TRANSACTIONS				19,096.79
Department TOTALS:		33 INVOICE TRANSACTIONS				21,592.85
Department . . . : 451 Ice Rink						
ACCOUNT: 2000.02 Misc Expense						
Centers For Occupational	219978	10/06/2009	I	X		115.00
DeerPark	9J0434028692	10/04/2009	I	X		59.69
Sinclair Exterminating Co	6941	9/30/2009	I	X		195.00
ACCOUNT 2000.02 TOTALS:		3 INVOICE TRANSACTIONS				369.69
ACCOUNT: 2106.02 Advertising						
Press Newspapers of De Ct	2370001033	9/27/2009	I	X		175.50
ACCOUNT 2106.02 TOTALS:		1 INVOICE TRANSACTIONS				175.50
ACCOUNT: 4000.02 Copy Mach Maint						
Copy Products	248365	10/07/2009	I	X		87.58
Key Equipment Finance	5911119961910	10/01/2009	I	X		200.39
ACCOUNT 4000.02 TOTALS:		2 INVOICE TRANSACTIONS				287.97
ACCOUNT: 4007.02 Refunds						
Lauren Sinrod	10709	10/07/2009	I	X		50.00
ACCOUNT 4007.02 TOTALS:		1 INVOICE TRANSACTIONS				50.00
ACCOUNT: 4300.02 Maint & Repair Equip						
Elliott Lewis	58731	10/02/2009	I	X		2,332.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 4300.02 TOTALS:	1 INVOICE TRANSACTIONS			2,332.50
ACCOUNT: 4301.02 Maint & Repair Facilites				
Pennoni Assoc Inc	419439	10/05/2009 I X		1,781.50
Pennoni Assoc Inc	419440	10/05/2009 I X		466.50
Pennoni Assoc Inc	421021	10/22/2009 I X		125.00
Pennoni Assoc Inc	421022	10/22/2009 I X		1,192.00
ACCOUNT 4301.02 TOTALS:	4 INVOICE TRANSACTIONS			3,565.00
ACCOUNT: 5107.02 Vehicle Maint				
Savich's Auto Service	90718	9/18/2009 I X		335.00
ACCOUNT 5107.02 TOTALS:	1 INVOICE TRANSACTIONS			335.00
ACCOUNT: 5110.02 Zamboni Gas & Maint				
Tri-State Knife Grinding	109030	9/21/2009 I X		110.20
ACCOUNT 5110.02 TOTALS:	1 INVOICE TRANSACTIONS			110.20
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	103109	10/31/2009 I X		1,091.00
Ann O'Keefe	103109	10/31/2009 I X		25.00
Lindsay DiLullo	103109	10/31/2009 I X		275.00
Phillip Grout	103109	10/31/2009 I X		140.00
Kristin Caparra	103109	10/31/2009 I X		1,200.00
Sandra Loflin	11309	11/03/2009 I X		168.00
Bill Scheier	103109	10/31/2009 I X		100.00
Stephanie Turnbull	103109	10/31/2009 I X		532.00
Olga Kresin	11309	11/03/2009 I X		180.00
Sultana Muhammed	103109	10/31/2009 I X		140.00
Christina Flood	103109	10/31/2009 I X		150.00
Jane Searfoss	103109	10/31/2009 I X		924.00
Cassandra Latsios	103109	10/31/2009 I X		165.00
Brett Dunie Neustadt	103109	10/31/2009 I X		125.00
ACCOUNT 5116.02 TOTALS:	14 INVOICE TRANSACTIONS			5,215.00
ACCOUNT: 5117.02 Rink Equipment				
Elliott Lewis	58794	10/02/2009 I X		891.50
ACCOUNT 5117.02 TOTALS:	1 INVOICE TRANSACTIONS			891.50
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08616732593	10/16/2009 I X		334.35
ACCOUNT 5214.02 TOTALS:	1 INVOICE TRANSACTIONS			334.35
Department TOTALS:	30 INVOICE TRANSACTIONS			13,666.71
Department . . : 452 Park Maintenance				
ACCOUNT: 1103.02 Lighting For Parks				
Peco Energy Company	001108101509	10/15/2009 I X		96.12

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Peco Energy Company	001203101409	10/14/2009 I X		31.97
Peco Energy Company	001708101609	10/16/2009 I X		156.23
Peco Energy Company	100506101509	10/15/2009 I X		24.21
Peco Energy Company	400805101509	10/15/2009 I X		48.29
Peco Energy Company	401604101509	10/15/2009 I X		24.21
Peco Energy Company	801604101509	10/15/2009 I X		30.58
ACCOUNT 1103.02 TOTALS:	7 INVOICE TRANSACTIONS			411.61
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	219942	10/06/2009 I X		115.00
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			115.00
ACCOUNT: 4301.02 Maint & Repair Facilites				
Recreation Resource, Inc	09-292	9/16/2009 I X		6,881.45
Recreation Resource, Inc	09-332	10/06/2009 I X		67.24
Potty Queen	P-96769	10/18/2009 I X		138.00
Potty Queen	P-97021	11/01/2009 I X		276.00
Pep Boys	2530181340	10/02/2009 I X		69.99
D M I Home Supply	218751	9/25/2009 I X		34.99
Della Polla's	10709	10/07/2009 I X		170.01
K J Power Equipment Co In	7060	10/08/2009 I X		399.95
Home Depot Credit Service	4011212	9/18/2009 I X		36.28
Home Depot Credit Service	5011066	9/17/2009 I X		9.48
Home Depot Credit Service	5202942	10/07/2009 I X		21.18
Home Depot Credit Service	6014580	10/06/2009 I X		110.71
Home Depot Credit Service	6024337	9/16/2009 I X		66.55
Home Depot Credit Service	7012520	9/25/2009 I X		46.30
Home Depot Credit Service	8020033	9/24/2009 I X		9.90
T Frank McCalls Inc	540283	9/03/2009 I X		318.55
Orners Garden Center	50934	7/29/2009 I X		360.00
M A Bruder & Sons, Inc	2756-7	9/21/2009 I X		36.49
Colonial Electric Supply	06215258	9/21/2009 I X		29.03
O'Malley Topsoil, LLC	10909	10/09/2009 I X		4,740.00
ACCOUNT 4301.02 TOTALS:	20 INVOICE TRANSACTIONS			13,822.10
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	22288	9/11/2009 I X		1,067.56
Sunoco Home Confort Servi	25056	10/13/2009 I X		865.49
Sunoco Home Confort Servi	25105	10/09/2009 I X		780.48
School Dist Haverford Twp	JULY & AUG 09	10/02/2009 I X		8,003.71
School Dist Haverford Twp	SEPT 09	10/08/2009 I X		2,871.08
ACCOUNT 5100.02 TOTALS:	5 INVOICE TRANSACTIONS			13,588.32
ACCOUNT: 5107.02 Vehicle Maint				
Ardmore Tire Inc	29975	9/25/2009 I X		844.25
Drexel Auto Parts	90736	9/24/2009 I X		119.95
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			964.20
Department TOTALS:	35 INVOICE TRANSACTIONS			28,901.23

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund TOTALS:	494 INVOICE TRANSACTIONS			615,884.40
GRAND TOTAL . . . . . :	494 INVOICE TRANSACTIONS			615,884.40

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	SOVEREIGN BANK	131460	10/31/2009	1202	Delaware Cty Solid Waste Auth	10609	50.00
		131656	10/31/2009	3723	Klarich Karlson Consulting,LLC	1094	11,457.90
		131659	10/31/2009	2628	Drexel Auto Parts	884	9.99
		131661	10/31/2009	3786	Jere Goodman	93009	315.00
		131662	10/31/2009	3931	INR-International Resource	93009	86.00
		131663	10/31/2009	3932	Mark Johnson	10109	1,329.00
		131664	10/31/2009	2017	TD Bank, National Association	369001093009	13,508.65
		131665	10/31/2009	306	AT & T	703001092809	26.25
		131666	10/31/2009	2549	Broadview Networks	12493512	9,210.41
		131668	10/31/2009	3934	Charles Schwab & Co Inc	09 MUNICIPAL	823,076.00
		131669	10/31/2009	2566	Covista Communications	J09000166(09)	28.01
		131670	10/31/2009	3273	Creek Road Farm	102009	800.00
		131671	10/31/2009	5007	Recreation Refunds & Reimb	101309A	72.00
		131672	10/31/2009	5007	Recreation Refunds & Reimb	101309B	10.00
		131673	10/31/2009	5007	Recreation Refunds & Reimb	101309C	56.00
		131674	10/31/2009	5007	Recreation Refunds & Reimb	101309D	30.00
		131675	10/31/2009	5007	Recreation Refunds & Reimb	101309E	62.00
		131676	10/31/2009	5007	Recreation Refunds & Reimb	101309F	75.00
		131677	10/31/2009	5007	Recreation Refunds & Reimb	101309G	110.00
		131678	10/31/2009	5007	Recreation Refunds & Reimb	101309H	214.00
		131679	10/31/2009	5007	Recreation Refunds & Reimb	101309I	56.00
		131680	10/31/2009	440	Verizon	090086101009	29.82
						199788100709	55.91
						345165101009	54.92
						345187101009	1,079.29
						645017092509	25.87
						656918101009	29.27
						863250101009	25.77
						888951101009	31.25
						938793100309	31.24
						975656101009	25.77
						CHECK AMOUNT:	1,389.11
		131681	10/31/2009	3180	Aqua Pennsylvania	085595100809	441.32
						085596100809	391.50
						259108100709	59.58
						259110100709	109.13
						260224100809	41.19
						260683100809	14.86
						266518100709	50.26
						270651100709	24.24
						270652100709	15.47
						270653100709	50.18
						270656100709	14.10
						270658100709	25.06
						270663100709	227.63
						270664100709	1,164.80
						270672100709	14.92
						270673100809	14.10
						270675100809	25.06
						270676100709	54.12
						270677100709	14.44
						270678100709	14.10
						270698100809	15.74
						270702100909	19.82

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
						270704100909	14.10
						348979100109	114.66
						411814100809	52.47
						CHECK AMOUNT:	2,982.85
		131682	10/31/2009	3160	Peco Energy Company	001707100709	197.52
						053004101509	172.64
						100506100609	12.77
						100805100809	24.21
						101307101509	55.14
						200505100609	15.39
						201203100209	86.51
						201606100709	2,164.37
						201902100709	185.58
						300108100209	34.52
						400406100709	197.30
						500509100609	1,942.42
						501306100709	149.83
						562021101509	49.21
						601201100709	384.33
						601346100509	7.23
						700206100609	40.66
						701407100709	26.63
						784001101509	336.40
						900302100609	51.62
						900404100609	9,943.51
						901808100709	268.57
						CHECK AMOUNT:	16,346.36
		131683	10/31/2009	1830	Independence Blue Cross	101309110101	92,528.95
						1101011013096	108,421.46
						556423101309	1,088.68
						CHECK AMOUNT:	202,039.09
		131684	10/31/2009	4041	Vision Benefits Of America	864176	709.89
		131685	10/31/2009	3723	Klarich Karlson Consulting,LLC	1096	10,513.00
		131686	10/31/2009	84	Comcast Cable	663017100809	74.43
		131687	10/31/2009	284	Petty Cash Public Works	102109GF	248.50
		131688	10/31/2009	1225	Delta Dental Of Pa	CPM2887719	47,678.46
		131689	10/31/2009	3945	Dept of Community & Economic	2203786597	1,733.78
		131690	10/31/2009	583	Nextel Communications	7082612100986	4,519.47
		131691	10/31/2009	3291	CIGNA	102609	3,723.45
		131692	10/31/2009	2566	Covista Communications	J09000167(09)	17.11
		131693	10/31/2009	2549	Broadview Networks	12416037	4,722.31
		131694	10/31/2009	84	Comcast Cable	500024100809	46.13
		131695	10/31/2009	1830	Independence Blue Cross	010901101509	101,379.32
						642360101509	219.00
						CHECK AMOUNT:	101,598.32
		131696	10/31/2009	440	Verizon	144933101209	25.76
						2664769101209	500.67
						366380101209	107.24
						466272101209	55.55
						787629100109	1,240.98
						876492100309	33.47
						947997101209	29.26
						CHECK AMOUNT:	1,992.93
		131697	10/31/2009	3180	Aqua Pennsylvania	038419102009	123.58

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
						049597102109	14.10
						247647102109	24.24
						247651102009	14.10
						247656102009	14.92
						250505102009	51.68
						CHECK AMOUNT:	242.62
		131698	10/31/2009	3160	Peco Energy Company	065090101909	18.03
						100206100709	696.61
						100407100709	280.93
						300402101609	918.41
						601403101209	2,993.61
						700706101609	258.80
						701803101609	409.26
						800903101609	89.01
						CHECK AMOUNT:	5,664.66
		131699	10/31/2009	2978	North American Benefits Co	1019096F	2,508.85
		131700	10/31/2009	1364	Keystone Health Plan East	577518101409	31,303.82
						890285101409	2,432.40
						CHECK AMOUNT:	33,736.22
TOTAL CHECKS FOR BANK ACCOUNT . . . :		42					1,303,069.75
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		42					1,303,069.75

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 407 DATED 10/15/09

The charges represented below, totaling $ 26077.50 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		1,085.73	Payroll Checks-10/15/200
		Operating Expenses		Laborers	2206	02	Medicare		253.91	Payroll Checks-10/15/200
		Operating Expenses		Laborers	559	02	Overtime		4,354.01	Payroll Checks-10/15/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-10/15/200
								TOTAL	18,983.25	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		161.26	Payroll Checks-10/15/200
		Operating Expenses		Temporary Help	2206	02	Medicare		37.72	Payroll Checks-10/15/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-10/15/200
								TOTAL	2,799.98	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-10/15/200
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-10/15/200
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-10/15/200
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		130.50	Payroll Checks-10/15/200
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.52	Payroll Checks-10/15/200
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-10/15/200
								TOTAL	2,286.33	
								FINAL TOTALS TOTAL	26,077.50	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 408 DATED 10/29/09

The charges represented below, totaling $ 22603.04 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		1,126.44	Payroll Checks-10/29/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-10/29/2009
		Operating Expenses		Laborers	2205	02	Social Security		885.61	Payroll Checks-10/29/2009
		Operating Expenses		Laborers	2206	02	Medicare		207.13	Payroll Checks-10/29/2009
								TOTAL	15,508.78	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-10/29/2009
		Operating Expenses		Temporary Help	2205	02	Social Security		161.26	Payroll Checks-10/29/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		37.72	Payroll Checks-10/29/2009
								TOTAL	2,799.98	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-10/29/2009
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-10/29/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.80	Payroll Checks-10/29/2009
								TOTAL	2,007.95	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-10/29/2009
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		130.50	Payroll Checks-10/29/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.52	Payroll Checks-10/29/2009
								TOTAL	2,286.33	
								FINAL TOTALS TOTAL	22,603.04	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER #795 DATED 11/9/09

The charges represented below, totaling $108,663.88 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2705.02 Cobbs Creek Capital				
Upper Darby Township	S-10-0059	9/30/2009 I X		29,222.36
ACCOUNT 2705.02 TOTALS:		1 INVOICE TRANSACTIONS		29,222.36
Department TOTALS:		1 INVOICE TRANSACTIONS		29,222.36
Department . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
A Marinelli & Sons Inc	198910	10/01/2009 I X		254.00
A Marinelli & Sons Inc	198911	10/01/2009 I X		199.50
Wm. Henderson, Inc.	63890	9/09/2009 I X		2,625.00
Plymouth Materials	190469	9/29/2009 I X		1,242.99
A-Jon Construction, Inc	13067	9/22/2009 I X		432.50
A-Jon Construction, Inc	13119	9/25/2009 I X		56.00
A-Jon Construction, Inc	13158	10/01/2009 I X		252.00
A-Jon Construction, Inc	13204	10/08/2009 I X		224.00
ACCOUNT 1900.02 TOTALS:		8 INVOICE TRANSACTIONS		5,285.99
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	419452	10/05/2009 I X		2,624.00
Pennoni Assoc Inc	419453	10/05/2009 I X		7,748.00
Pennoni Assoc Inc	419454	10/05/2009 I X		457.00
Pennoni Assoc Inc	419457	10/05/2009 I X		5,104.00
Pennoni Assoc Inc	419458	10/05/2009 I X		674.50
Pennoni Assoc Inc	419459	10/05/2009 I X		301.50
Pennoni Assoc Inc	419460	10/05/2009 I X		992.50
Pennoni Assoc Inc	419463	10/05/2009 I X		308.50
Pennoni Assoc Inc	421024	10/22/2009 I X		980.00
Pennoni Assoc Inc	421032	10/22/2009 I X		836.00
Pennoni Assoc Inc	421037	10/22/2009 I X		124.25
Pennoni Assoc Inc	421040	10/22/2009 I X		703.00
ACCOUNT 1902.02 TOTALS:		12 INVOICE TRANSACTIONS		20,853.25
ACCOUNT: 2000.02 Misc Expense				
Centers For Occupational	219942S	10/06/2009 I X		118.00
ACCOUNT 2000.02 TOTALS:		1 INVOICE TRANSACTIONS		118.00
ACCOUNT: 3000.02 Telephone Calls				
Penna One Call System, In	346319	9/30/2009 I X		241.20
Town Communications	93356	9/22/2009 I X		45.00
ACCOUNT 3000.02 TOTALS:		2 INVOICE TRANSACTIONS		286.20
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	22288S	9/11/2009 I X		1,067.57
Sunoco Home Comfort Servi	25056S	10/13/2009 I X		865.49

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Sunoco Home Confort Servi	25105S	10/09/2009 I X		780.48
School Dist Haverford Twp	JLY-AUG 09	10/02/2009 I X		8,003.71
ACCOUNT 5100.02 TOTALS:	4 INVOICE TRANSACTIONS			10,717.25
ACCOUNT: 5107.02 Vehicle Maint				
Golden Equipment Co	29256	9/29/2009 I X		122.27
A Marinelli & Sons Inc	197808	9/15/2009 I X		199.50
Drexel Auto Parts	891	9/25/2009 I X		6.99
Smokenwheels	1674	10/15/2009 I X		70.33
ZEP Mfg Co	68536674	9/21/2009 I X		252.72
ACCOUNT 5107.02 TOTALS:	5 INVOICE TRANSACTIONS			651.81
ACCOUNT: 5108.02 Tire Purchase Expense				
McLenaghan Wholesale Tire	167968	10/15/2009 I X		111.00
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			111.00
Department TOTALS:	33 INVOICE TRANSACTIONS			38,023.50
Fund TOTALS:	34 INVOICE TRANSACTIONS			67,245.86
GRAND TOTAL . . . . . :	34 INVOICE TRANSACTIONS			67,245.86

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	SOVEREIGN BANK	13120	10/31/2009	3160	Peco Energy Company	501307092109	16.47
		13139	10/31/2009	3934	Charles Schwab & Co Inc	101909	27,744.00
		13140	10/31/2009	3160	Peco Energy Company	101109101409	9.31
						501007101409	9.31
						701008101409	9.31
						701304101509	470.16
						CHECK AMOUNT:	498.09
		13141	10/31/2009	1830	Independence Blue Cross	110101101309	9,449.21
		13142	10/31/2009	284	Petty Cash Public Works	102109	16.20
		13143	10/31/2009	1225	Delta Dental Of Pa	CPM20877195	241.00
		13144	10/31/2009	3291	CIGNA	102709	155.14
		13145	10/31/2009	583	Nextel Communications	708261210098S	558.39
		13146	10/31/2009	3160	Peco Energy Company	201600101609	14.37
						500505101609	14.37
						501307102009	16.42
						801104101609	14.37
						801406101609	14.37
						CHECK AMOUNT:	73.90
		13147	10/31/2009	2978	North American Benefits Co	101909	121.05
		13148	10/31/2009	1364	Keystone Health Plan East	091101101409	2,544.37
TOTAL CHECKS FOR BANK ACCOUNT . . . :		11					41,418.02
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		11					41,418.02

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – COMMUNITY DEVELOPMENT - NUMBER #12-09 & # 13-09 DATED 11/9/09

The charges represented below, totaling $ 217,409.14
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 4 Commun Develop Block Gran				
Department . . : 478 34th YEAR FUNDS				
ACCOUNT: 7521.02 Storm Sewers				
N. Abbonizio, Contractors	34113R	11/01/2009 I X		126,056.70
Pennoni Assoc Inc	34112R	11/01/2009 I X		3,922.00
ACCOUNT 7521.02 TOTALS:	2 INVOICE TRANSACTIONS			129,978.70
Department TOTALS:	2 INVOICE TRANSACTIONS			129,978.70
Department . . : 479 35th YEAR FUNDS				
ACCOUNT: 7505.02 Fair Housing				
Domestic Abuse Project of	3566	11/02/2009 I X		2,500.00
ACCOUNT 7505.02 TOTALS:	1 INVOICE TRANSACTIONS			2,500.00
ACCOUNT: 7506.02 Administration				
Anthony J Dunleavy Assoc	3568	11/02/2009 I X		19,000.00
ACCOUNT 7506.02 TOTALS:	1 INVOICE TRANSACTIONS			19,000.00
ACCOUNT: 7508.02 Streets				
Catania Engineering Assoc	3569	11/02/2009 I X		86.70
ACCOUNT 7508.02 TOTALS:	1 INVOICE TRANSACTIONS			86.70
ACCOUNT: 7513.02 Housing Rehabilitation				
O'Conner Electric	3576	11/02/2009 I X		7,270.00
Anthony J Dunleavy Assoc	3567	11/02/2009 I X		8,000.00
A. J. P. General Contract	3575	11/02/2009 I X		31,456.00
A J Barbo Inc	3573	11/02/2009 I X		150.00
Al Lawrence & Sons Inc	3570	11/02/2009 I X		955.00
Aci-Tech Inc	3571	11/02/2009 I X		1,250.00
McGoldrick Electric Inc	3574	11/02/2009 I X		155.00
Pennoni Assoc Inc	3565	11/02/2009 I X		5,862.74
Capriotti Plumbing	3572	11/02/2009 I X		6,775.00
ACCOUNT 7513.02 TOTALS:	9 INVOICE TRANSACTIONS			61,873.74
ACCOUNT: 9069.02 Wynnefield Dr Expenses				
Pennoni Assoc Inc	3564	11/02/2009 I X		3,970.00
ACCOUNT 9069.02 TOTALS:	1 INVOICE TRANSACTIONS			3,970.00
Department TOTALS:	13 INVOICE TRANSACTIONS			87,430.44
Fund TOTALS:	15 INVOICE TRANSACTIONS			217,409.14
GRAND TOTAL . . . . . :	15 INVOICE TRANSACTIONS			217,409.14

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – 2005 BOND ISSUE - WARRANT NUMBER # 1-09 DATED 11/9/09

The charges represented below, totaling $ 901.50
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	G/L DATE	INV ITEM AMT	PAY DATE	PAY #
Fund . . . . . : 1 General Fund							
Department . . : 440 Auxiliary Functions							
ACCOUNT: 9076.02 2005 Bond Issue							
Pennoni Assoc Inc	421042	10/22/2009	I X	10/31/2009	507.50	10/31/2009 C	331
Pennoni Assoc Inc	421043	10/22/2009	I X	10/31/2009	75.00	10/31/2009 C	331
Pennoni Assoc Inc	421046	10/22/2009	I X	10/31/2009	319.00	10/31/2009 C	331
ACCOUNT 9076.02 TOTALS:		3 INVOICE TRANSACTIONS			901.50		
Department TOTALS:		3 INVOICE TRANSACTIONS			901.50		
Fund TOTALS:		3 INVOICE TRANSACTIONS			901.50		
GRAND TOTAL . . . . . :		3 INVOICE TRANSACTIONS			901.50		

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – MERRY PLACE - WARRANT NUMBER # 1-09 DATED 11/9/09

The charges represented below, totaling $ 1,200.00
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
10	PLGIT	296	10/31/2009	172	American Marketing Co	75610	1,200.00
TOTAL CHECKS FOR BANK ACCOUNT . . . :		1					1,200.00
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		1					1,200.00

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – ACESS EQUIPMENT - WARRANT NUMBER # 1-09 DATED 11/9/09

The charges represented below, totaling $ 9,760.20
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
8	PLGIT	249	10/31/2009	3947	TelVue	878	600.00
		250	10/31/2009	3948	Egov Strategies	4112	9,160.20
TOTAL CHECKS FOR BANK ACCOUNT . . . :		2					9,760.20
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		2					9,760.20

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historic Commission – The Haverford Township Historic Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

(1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

(2) Description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

(3) Photographic depiction of each historic resource sufficient for the Historic Commission;

(4) Description of the historical development and a statement of the historic significance of the historic resource; and

(5) Description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historic Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code"

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. Historic Resources shall include:

1) Those properties identified in the Historic Resource Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) Contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) Buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission.

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historic Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and recommended for inclusion on the Historic Resource Survey.

B. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Haverford Township Board of Commissioners.

1) In considering any revision, including additions, deletions, or changes of classification to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Haverford Township Historical Commission.

2) The owner of any property subject to a proposed inclusion in the Historic Resource Survey shall be given written notice of the Historical Commission's recommendation to the Board of Commissioners at least ten (10) days prior to the public hearing at which the Board of Commissioners will consider the approval of such inclusion and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of **four (4)** years which shall be so fixed that no more than two (2) terms shall expire each year. **Initially, two members shall be appointed for four years, two members shall be appointed for three years, two members shall be appointed for two years and one member shall be appointed to a one-year term.** The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full

public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys."

2) Conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate.

3) Advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306.

4) Review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance.

5) Make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey.

6) Advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources.

7) Review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission.

8) Perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) Owner of record and address of the property.

2) Brief history of the Historic Resource.

3) Site plan showing all buildings and structures on the property.

4) Recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation.

5) Reason for the Demolition.

6) Method of Demolition.

7) A report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated.

8) A report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code.

9) Documentation of all efforts to sell the Historic Resource in the preceding three years.

10) Proposed disposition of materials.

11) Timeline for implementation of proposed use for the Historic Resource.

12) Date of purchase, purchase price and ownership history of the Historic Resource.

13) Assessed value of the land and improvements thereon.

14) Certified appraisal from a licensed appraiser.

15) For depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record.

16) Form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other.

17) Future uses of the site and of the materials from the Demolished Historic Resource.

18) A Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not

provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historic Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the *Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings.*

I. Initial Recommendation of the Historical Commission

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) The exact location of the Historic Resource in which the proposed Demolition is to occur;

2) A list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) The effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) Recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

5) If the Historic Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time

and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) A detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historic Commission, shall be delivered to the Historic Commission for review and approval. Upon approval by the Historic Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historic Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the

Historic Resource would meet the conditions for protecting the architectural integrity of the Historic Resource, including any potential or actual archaeological resources affected by the Demolition. Upon receipt of the written disapproval decision from the Board of Commissioners, the Township Zoning Officer shall disapprove the application for a permit for Demolition and so advise the applicant. The applicant may appeal the decision to disapprove the Demolition of the Historic Resource to the Delaware County Court of Common Pleas within the time specified by law.

O. Any costs incurred by the Historical Commission, as agreed to in advance and in writing by the applicant, for the Historical Commission's designated consultant to review the Demolition application and any plans or studies submitted therewith to the Historical Commission, shall be fully reimbursed by the applicant.

P. Violations. Any person, partnership or corporation who or which has violated or permitted the violation of the provisions of this ordinance shall upon being found liable therefor in a civil enforcement proceeding commenced by the municipality, pay a judgment of not more than $500 plus all court costs, including reasonable attorney fees incurred by the municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of zoning ordinances shall be paid over to the municipality whose ordinance has been violated.

SECTION 2. REPEALER. Any ordinance or part of ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. SEVERABILITY. The provisions 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 court 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.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P24 -2009

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 THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REPEALING CHAPTER 134, *'POLES AND WIRES'*.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

Chapter 134, *'POLES AND WIRES'* is hereby repealed in its entirety.

ADOPTED this 9th day of November, 2009.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P25-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", ADOPTED JUNE 30, 1986, FURTHER REVISING CHAPTER 182 (ZONING), SECTION 604 (FLOOD PLAIN CONSERVATION DISTRICT) TO ENSURE COMPLIANCE WITH THE NATIONAL FLOOD INSURANCE PROGRAM AND THE PENNSYLVANIA ACT 166 REQUIREMENTS.

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 that Ordinance No. 1960, Chapter 182, is hereby amended as follows:

ARTICLE I. INTENT

It is the intent of the Board to update the Flood Plain Conservation District standards to conform to the National Flood Insurance Program (NFIP) and Pennsylvania Act 166 requirements based on the recently revised Flood Insurance Study prepared by the Federal Emergency Management Agency.

ARTICLE II. AMENDMENTS TO §182-604

The provisions of §182-604 are hereby revised as indicated below:

A. Specific intent. It is the intent of this section to regulate development of lands in the Township which are subject to periodic flooding for the following purposes:

(1) To protect the ecology of the floodplain and promote the general health, safety and welfare of the community.

(2) To encourage the utilization of appropriate construction practices in order to prevent or minimize flood damage in the future or downstream bank erosion.

(3) To minimize danger to public health and safety by protecting water supply, sanitary sewage disposal and natural drainage.

(4) To reduce financial burdens imposed on the community, its governmental units and its residents by preventing the unwise design and construction of development in areas subject to flooding.

B. Applicability.

(1) The Flood Plain Conservation District shall be deemed an overlay on all zoning districts now or hereafter enacted to regulate the use of land in Haverford Township.

(2) It shall be unlawful for any person, partnership, business or corporation to undertake, or cause to be undertaken, the construction, reconstruction, substantial improvement, enlargement, alteration or relocation of any structure (including ~~mobile~~ **manufactured** homes) or any other development of a structure or grounds within **an identified one hundred (100) year floodplain area or** ~~a~~ flood-prone area as set forth in the Flood Insurance Study (FIS) and on its attached Flood Insurance Rate Map **(FIRM)** prepared and approved by the Federal Emergency Management Agency **(FEMA),** Community No. 420417, Map Panel Numbers ~~0008D, 0009D, 0010D, 0014D, 0015D, 0016D, 0023D and 0024D~~ **42045C0038F, 42045C0039F, 42045C0043F, 42045C0101F, 42045C0102F, 42045C0104F, 42045C0106F, 42045C0107F and 42045C0108F**, dated ~~September 30, 1993~~ **November 18, 2009,**or any revisions or amendments thereto, and made a part thereof by reference, **including any digital data developed as part of the Flood Study,** unless an approved building permit has been obtained from the Township Code Enforcement Office.

C. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this section shall be declared to be invalid for any reason whatsoever, such decision shall not affect the remaining portions of this section, which remain in full force and effect, and for this purpose the provisions of this section are declared to be severable.

D. Liability. The degree of flood protection sought by the provisions of this section is considered reasonable for regulatory purposes in the identified floodplain area(s). Larger floods may occur on rare occasions. Flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris or upstream development. This section does not imply that areas outside any identified floodplain areas will be free from flooding or flood damages. This section shall not create liability upon the Township, its officers or employees for any flood damages that result from reliance on this section or any administrative decision lawfully made thereunder.

E. Administration.

(1) No encroachment, alteration, relocation or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development .

~~(1)~~ **(2)** Building permit(s) shall be required before any proposed construction or development is undertaken within any identified floodplain or flood-prone area of Haverford Township. The Township Code Enforcement Officer shall issue a building

permit after it has been determined that the proposed work to be undertaken will be in conformance with the requirements of this and all other applicable codes and ordinances. No building permit shall be issued until all other required permits have been obtained from any other office or agency.

~~(2)~~ **(3)** Application procedures. Applications for such a building permit shall be made in writing to the Township Code Enforcement Officer on forms supplied by the Township. Such applications shall include the following minimum information:

(a) Name and address of applicant.

(b) Name and address of owner of land on which proposed construction is to occur.

(c) Name and address of constructor.

(d) Location of site.

(e) **If the proposed development involves new construction or the horizontal expansion or addition to an existing structure within an identified flood plain area, the proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.** ~~Proposed lowest floor and basement elevations in relation to mean sea level.~~

(f) Brief description of proposed work and estimated cost.

(g) A **topographic survey** plan of the site showing the exact size and location of the proposed construction, **the location of the flood plain or flood prone area**, as well as any existing buildings or structures.

~~(3)~~ **(4)** Building permits. A copy of all applications and plans for new construction in any **flood plain or** flood-prone area to be considered for approval shall be submitted by the Township Code Enforcement Officer to the following offices or agencies for recommendations and/or comments:

(a) Delaware County Soil Conservation Service.

(b) Township Engineer.

(c) Township Planning Commission.

(d) Township Environmental Committee.

~~(4)~~ **(5)** Other permit issuance requirements. Prior to the issuance of any building permit, the Code Enforcement Officer shall review the application for a permit to determine if all other necessary governmental permits, such as those required by state and federal laws, have been obtained, including those required by Act 537, the Pennsylvania Sewage Facilities Act, **Title 25, Chapter 102,105 and 106 of the Pennsylvania Code**, the Water Obstruction Act of 1913 and the Federal Water Pollution Control Act Amendments of 1972, Section 404, 33 U.S.C. § 1334. No permit shall be issued until this determination has been made.

~~(5)~~ **(6)** Changes/as-builts. After the issuance of a building permit by the Code Enforcement Officer, no changes of any kind shall be made to the application, permit or any of the plans, specifications or other documents submitted with the application without the written consent or approval of the Code Enforcement Officer. **An as-built** certificate by **a registered professional** engineer or surveyor must be filed with the

Code Enforcement Office in accordance with Ordinance 1960, Chapter 58, Building Construction.

~~(6)~~ **(7)** Placards. In addition to the building permit, the Code Enforcement Officer shall issue a placard which shall be conspicuously displayed on the premises during the time construction is in progress. This placard shall show the number of the building permit and the date of its issuance and shall be signed by the Code Enforcement Officer.

~~(7)~~ **(8)** Provisions involving time limitations for the validity of a permit, inspection requirements, revocation procedures and required permit fees shall be governed under Chapter 58, Building Construction, of the General Laws of Haverford Township, and are hereby incorporated as if fully set forth herein.

~~(8)~~ **(9)** Notices; hearings; orders; appeals.

(a) Notices. Whenever the Code Enforcement Officer or other authorized municipal representative determines that there are reasonable grounds to believe that there has been a violation of any provision of this section, or of any regulation adopted pursuant thereto, such authority shall give notice of such alleged violation as hereinafter provided. Such notice shall:
[1] Be in writing.
[2] Include a statement of the reasons for its issuance.
[3] Allow a reasonable time for the performance of any act it requires.
[4] Be served upon the property owner or his agent as the case may require; provided, however, that such notice or order shall be deemed to have been properly served with such notice by any other method authorized or required by the laws of this state.
[5] Contain an outline of remedial action which, if taken, will effect compliance with the provisions of this chapter, or any part thereof, and with the regulations adopted pursuant thereto.

(b) Hearings. Any person affected by any notice which has been issued in connection with the enforcement of any provisions of this section, or of any regulation adopted pursuant thereto, may request and shall be granted a hearing on the matter before the Township Zoning Hearing Board, provided that such person files with the Township Zoning Officer a written petition requesting such hearing and setting forth a brief statement of the grounds therefor within 30 days after the notice was served. The filing of the request for a hearing shall operate as a stay of the notice and the suspension. Upon receipt of such petition, the Township Zoning Officer shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show why such notice shall be modified or withdrawn. The hearing shall be commenced not later that 60 days following the date on which the petition was filed, provided that, upon application of the petitioner, the Township Zoning Officer may postpone the date of the hearing for a reasonable time

beyond such sixty-day period when, in his judgment, the petitioner has submitted good and sufficient reasons for such postponement.

(c) Findings and order. After such hearing, the Township Zoning Officer and Township Zoning Hearing Board shall make findings as to compliance with the provisions of this chapter and regulations issued thereunder and shall issue an order, in writing, sustaining, modifying or withdrawing the notice which shall be served as provided in §182-604.E(8)(a).

(d) Record and appeals. The proceedings at such a hearing, including the finding and decision of the Zoning Hearing Board, together with a copy of every notice and order related thereto, shall be entered as a matter of public record in the Township of Haverford. Any person aggrieved by a decision of the Zoning Hearing Board may seek relief there from in any court of competent jurisdiction, as provided by the laws of this commonwealth.

~~(9)~~ **(10)** Penalties. Any person who fails to comply with any or all of the requirements or provisions of this section or who fails or refuses to comply with any notice, order or direction of the Code Enforcement Office, the Haverford Township Zoning Hearing Board or any other authorized employee of the municipality shall be guilty of an offense and shall be subject to the enforcement remedies and penalty provisions contained in §182-901.G and H of this chapter. In default of any fine or penalty imposed by a court of competent jurisdiction, such person shall be imprisoned in county prison for a period not to exceed 10 days.

F. Floodplain provisions/variances.

(1) No construction or development.

(a) No construction, development, fill or other placement of an obstruction shall take place within any identified floodplain or flood-prone area of the Township of Haverford.

(b) Repairs, improvements or modifications to an existing structure which amount to less than 50% of the market value are permitted, provided that such work does not result in the horizontal expansion or enlargement of the structure.

(2) Identification.

(a) Definitions. As used in this section, the following terms shall have the meanings indicated:

[1] FW (FLOODWAY AREA) – the areas identified as "Floodway" in the AE Zone in the Flood Insurance Study (FIS) prepared by the FEMA. The term shall also include floodway areas which have been identified in other available studies or sources of information for those floodplain areas where no floodway has been identified in the FIS.

[2] FF (FLOOD-FRINGE AREA) – the remaining portions of the 100 year floodplain in those areas identified as an AE Zone in the FIS, where a floodway has been delineated.

The basis for the outermost boundary of this area shall be the one-hundred (100) year flood elevations as shown in the flood profiles contained in the FIS.

[3] FA (GENERAL FLOODPLAIN **AREA)** - those areas of the Township of Haverford which have been identified as **Zone A in the** FIS for which the one-hundred (100) year flood elevations have been provided. **When available, information from other Federal, State, and other acceptable sources shall be used to determine the one hundred (100) year elevation, as well as a floodway area, if possible. When no other information is available, the one hundred (100) year elevation shall be determined by using a point on the boundary of the identified floodplain area which is nearest the construction site in question.**
In lieu of the above, the applicant may be required to determine the elevation with hydrologic and hydraulic engineering techniques. Hydrologic and hydraulic analyses shall be undertaken only by professional engineers or others of demonstrated qualifications, who shall certify that the technical methods used correctly reflect currently accepted technical concepts. Studies, analyses, computations, etc., shall be submitted in sufficient detail to allow a thorough technical review by the Township of Haverford. ~~.being subject to flooding by the one-hundred-year flood. These areas are shown in the Flood Insurance Study (FIS) and the most current Flood Hazard or Flood Insurance Rate Map (FIRM) prepared by the Federal Emergency Management Agency (FEMA) for the Township of Haverford.~~

[4] FLOOD-PRONE **AREA** - Those areas denoted as having alluvial soils on the most recent soil survey of the Soil Conservation Service, United States Department of Agriculture, or any area measured 50 feet landward from the top-of-bank of any watercourse.

(b) The **100- year** floodplain area may be revised or modified by the Township where studies or information, provided by a qualified agency or person, documents the need for such revision or modification. However, prior to any change, approval must be obtained from the Federal Emergency Management Agency and the **PA** Department of Community **and Economic Development.** ~~Affairs.~~

(c) Should a dispute concerning any identified floodplain boundary arise, any party aggrieved by such determination may appeal from any decision by the Township Code Enforcement Officer or any other authorized employee of the municipality. The burden of proof shall be on the appellant.

(3) Variances.

(a) All of the information required in §182-1005 as well as:

[1] A **topographic survey** plan which accurately delineates the **flood plain or flood prone** area~~, which is subject to flooding~~, the location of the proposed construction, the location of any other ~~flood-prone~~ development or structures **within the flood plain or flood prone areas** and the location of any ~~existing or~~ proposed stream improvements or protective works. Included shall be all plans for proposed subdivision and land development in order to assure that:

[a] All such proposals are consistent with the need to minimize flood damage.

[b] **The proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.**

[~~b~~**c**] All utilities and facilities, such as sewer, gas, electrical and water systems, are located, elevated and constructed to minimize or eliminate flood damage.

[~~c~~**d**] Adequate drainage is provided so as to reduce exposure to flood hazards.

[2] Such plan shall also include existing and proposed contours; ~~information concerning flood elevation,~~ **a plotting of the flood plain based upon the elevation of the one hundred (100) year flood,** velocities and other applicable information such as pressures and impact and uplift forces associated with the one-hundred-year flood; size of structures; location and elevations of streets; water supply and sanitary sewage facilities; soil types; and flood-proofing measures.

[3] A document, certified by a registered professional engineer or architect, which states that the proposed construction has been adequately designed to withstand the one-hundred-year flood elevations, pressures, velocities, impact and uplift forces and other hydrodynamic and buoyancy factors associated with the one-hundred-year flood. Such statement shall include a **detailed** description of the type and extent of floodproofing measures which have been incorporated into the design of the structure. **The statement should also provide supplemental information as may be necessary under 34 PA Code, Chapter 401-405 as amended, and any applicable provisions of the International Building Code or International Residential Code in effect at the time of permit application.**

[4] **In the event that the flood plain has been established by one of the definitions or methods cited in subparagraph F. (2) (a) or [4] above, it shall take precedence over the definition cited in subparagraph F. (2) (a) [5].**

(b) Notwithstanding the provisions of this section, no variance shall be granted for:

[1] The commencement of any of the following activities or the construction, enlargement or expansion of any structure used or intended to be used for any of the following activities:

[a] Hospitals.

[b] Nursing homes.

[c] Jails or prisons.

[2] The commencement of, or any construction of, a new ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home **park,** subdivision or substantial improvement to an existing ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home subdivision.

[3] Any new or substantially improved structure which will be used for the production or storage of any of the following dangerous materials or substances or which will be used for any activity requiring the maintenance of a supply (more than 550 gallons or other comparable volume of any amount of radioactive substances) of any of the following dangerous materials or substances on the premises:

[a] Acetone.

[b] Ammonia.

[c] Benzene.

[d] Calcium carbide.

[e] Carbon disulfide.

[f] Celluloid.

[g] Chlorine.

[h] Hydrochloric acid.

[i] Hydrocyanic acid.

[j] Magnesium.

[k] Nitric acid and oxides of nitrogen.

[l] Petroleum products (gasoline, fuel oil, etc.).

[m] Phosphorus.

[n] Potassium.

[o] Sodium.

[p] Sulphur and sulphur products.

[q] Pesticides (including insecticides, fungicides and rodenticides).

[r] Radioactive substances, insofar as such substances are not otherwise regulated.

(c) If granted, a variance shall involve only the least modification necessary to provide relief. If it should become necessary to grant any variance, the applicant shall be required to comply with all applicable requirements of the National Flood Insurance Program Regulations (60.3), including the requirements for elevation, floodproofing and anchoring and no increase in the one-hundred-year flood elevations within the ~~floodway~~. Within any identified floodplain area, the lowest floor (including basement) of any new **construction** ~~structure~~, or any substantial improvement to an existing structure, shall be at least one and one-half (1 1/2) feet above the one-hundred-year flood elevation. Fully enclosed spaces below the lowest floor shall be prohibited. The applicant must also comply with any other requirements considered necessary by the Zoning Hearing Board.

(d) In granting any variance, the Township shall attach whatever reasonable conditions and safeguards it considers necessary in order to protect the public health, safety and welfare and to achieve the objectives of this subsection.

(e) Whenever a variance is granted, the Township shall notify the applicant, in writing, that:

[1] The granting of the variance may result in increased premium rates for flood insurance.

[2] Such variances may increase the risks to life and property.

[3] No encroachment, alteration, or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office. In addition, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development, shall be notified by Haverford Township prior to any alteration or relocation of any watercourse.

(f) In reviewing any request for a variance, the Township Zoning Hearing Board shall consider, at a minimum, the following:

[1] That there is good and sufficient cause.

[2] That failure to grant the variance would result in exceptional hardship to the applicant.

G. Definitions. Unless specifically defined below or as defined in §182-106.B of this chapter, words and phrases used in this section shall be interpreted so as to give them the same meanings as they have in common usage and so as to give this section its most reasonable application.

BASEMENT - Any area of the building having its **lowest** floor ~~subgrade~~ **level** below **or partially below** ground level on ~~all~~ **three (3) or more** sides.

BUILDING - See "structure."

DEVELOPMENT - Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

FLOOD - A general and temporary inundation of normally dry land areas.

FLOODPLAIN

(1) A relatively flat or low land area adjoining a river, stream or watercourse which is subject to partial or complete inundation.

(2) An area subject to the unusual and rapid accumulation or runoff of surface waters from any source.

FLOODPROOFING - Any combination of structural and nonstructural additions, changes or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

FLOODWAY - The channel of a river or other watercourse and the adjacent land area that must be reserved to discharge the base flood without increasing the water surface elevation of that flood more than one foot at any point.

HISTORIC STRUCTURE – Any structure that is:

(i) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(ii) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

(iii) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or

(iv) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

(1) by an approved state program as determined by the Secretary of the interior or

(2) directly by the Secretary of the Interior in states without approved programs.

LOWEST FLOOR - The lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's "lowest floor," provided that such enclosure is not built so as to render the structure in violation of the applicable nonelevation design requirements of this chapter.

MINOR REPAIR - The replacement of existing work with equivalent materials for the purpose of its routine maintenance and upkeep, but not including any addition, change or modification in construction, exit facilities or permanent fixtures or equipment.

MANUFACTURED HOME – A structure, transportable in one or more sections, which is built on a permanent chassis, and is designed for use with or without a permanent foundation when attached to the required utilities. The term includes equipment trailers, travel trailers, recreational and other similar vehicles which are placed on a site for more than 180 consecutive days.

MANUFACTURE HOME PARK – A parcel of land under single ownership, which has been planned and improved for the placement of two or more manufactured homes for non-transient use.

NEW CONSTRUCTION – **Structures for which the start of construction commenced on or after July 5, 1977, and includes any subsequent improvements thereto. New construction shall also include the** ~~The~~ construction, reconstruction, renovation, repair, extension, expansion, alteration or relocation of a building, structure and/or improvements, such as streets, utilities, etc. Also, for the purposes of this section, all proposed subdivisions and/or land development shall be considered to be "new construction."

OBSTRUCTION - Any wall, dam, wharf, embankment, levee, dike, pile, abutment, projection, excavation, channel, rectification, culvert, building, fence, stockpile, refuse, fill, structure or matter in, along, across or projecting into any channel, watercourse or flood-prone area which may impede, retard or change the direction of the flow of water either in itself or by catching or collecting debris, corroding such water, or is a place where the flow of water might carry the same downstream to the damage of life or property.

ONE-HUNDRED YEAR FLOOD OR BASE FLOOD - The flood having a one-percent chance of being equaled or exceeded in any given year.

RECREATIONAL VEHICLE – A vehicle which is (i) built on a single chassis; (ii) not more than 400 square feet, measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by another vehicle; (iv) not designed for use as a permanent dwelling but as a temporary living quarters for recreational, travel, or seasonal use.

STRUCTURE (FOR FLOODPLAIN MANAGEMENT PURPOSES) - A walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a ~~mobile~~ **manufactured** home.

SUBDIVISION - 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, transfer of ownership or building, or lot development; provided, however, that the division of land for agricultural purposes into parcels of more than 10 acres, not involving any new street or easement of access, shall be exempted.

SUBSTANTIAL DAMAGE – Damage from any cause sustained by a structure whereby the cost of restoring the structure to its before-damaged

condition would equal or exceed fifty (50) percent or more of the market value of the structure before the damage occurred.

~~SUBSTANTIAL IMPROVEMENT – Any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure either before the improvement or repair is started or, if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include either:~~

~~(1) Any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or~~

~~(2) Any alteration of a structure listed on the National Register of Historic Places or a state inventory of historic places.~~

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the start of construction of the improvement. This term includes structures which have incurred "substantial damage" regardless of the actual repair work performed. The term does not, however, include:

(1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are the minimum necessary to assure safe living conditions, or;

(2) Any alteration of a "historic structure", provided that the alternation will not preclude the structure's continued designation as a "historic structure."

H. Abrogation and greater restrictions. The provisions of this section shall supersede any ordinances, codes or portions thereof currently in effect regulating flood-prone areas. However, any ordinance, code or portion thereof shall remain in full force and effect to the extent that its provisions are more restrictive.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this day of , A.D., 2009

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager

ORDINANCE NO. P27-2009

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 175-95, Schedule XX, Ordinance No. 1960 be and the same is hereby amended and supplemented so as to establish "SPECIAL PURPOSE PARKING ZONES":

In front of the property at 2421 Winnfield Drive
In front of the property at 158 Juniper Road
In front of the property at 143 Juniper Road

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

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

ADOPTED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P28-2009

Township of Haverford
Delaware County,
Pennsylvania

Chapter 32

Police Department
Civil Service Rules and Regulations

Revised: October 2009
Enacted: November 2009

Haverford Township Civil
Service Commission

James Knapp, Chairperson
Bernard McCabe, Vice-Chairperson
Janet Boccella, Administrator

David L. Rohde, Esquire
HT CSC Solicitor

Police Department
Civil Service Rules and Regulations

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Appendix A - Forms

Section 1. Definition of Terms

1.1 Definition of Terms
Unless otherwise expressly stated, the following words and phrases, wherever used in these Rules, shall be construed to have the meaning indicated herein:

Administrator:
The Administrator of the Commission of the Township of Haverford, Delaware County, Pennsylvania.

Applicant:
Any individual who applies in writing to the Commission in response to a legally advertised notice of vacancy and/or examination for any position in the police department.

Alternate Commissioner:
An individual appointed by the Appointing Authority in the Township of Haverford, Pennsylvania to serve as an "Alternate Civil Service Commissioner." Properly appointed Alternate Commissioners shall have all the same powers and duties as a properly appointed Commissioner set forth in the First Class Township Code.

Appointing Authority:
The Board of Commissioners of the Township of Haverford, Delaware County, Pennsylvania.

Certification:
The submission to the Appointing Authority pursuant to its request for three names taken from the eligible list developed by the Commission.

Chairperson:
The Chairperson of the Civil Service Commission of the Township of Haverford, Pennsylvania.

Commission:
The Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Commissioner:
An individual appointed by the Township of Haverford, Delaware County, Pennsylvania to serve as a member of the Civil Service Commission.

Eligible:
A person whose name is recorded on a current eligible list or furlough list.

Eligible List:
The list of names of persons who have passed all examinations for a particular position in the Police Department.

Examination:
The series of tests given to applicants to determine their qualifications for a position in the police department.

Final Score:
A numerical value, stated as a percentage, which is an applicant's sum total score including the weighted scores of both the written and oral examinations and veteran preference points.

Furlough List:
The list containing the names of persons temporarily laid off from positions in the Police Department because of a reduction in the number of officers.

Pass/Fail:
A method of scoring an examination in which there is no assigned numerical value and the applicant either passes by meeting certain minimum criteria or fails by not meeting certain minimum criteria.

Patrol Officer:
For purposes of these Rules, an entry level sworn full-time or part-time position in the Police Department, except the Chief of Police. The Appointing Authority shall retain full discretion in determining which part-time patrol officer receives an offer of full-time employment. Regardless of a patrol officer's hours worked, the civil service rank of full-time and part-time patrol officers shall be the same.

Police Department:
The Police Department of the Township of Haverford, Delaware County, Pennsylvania.

Probationer:
An officer in the Police Department who has been appointed from an eligible list, but who has not yet completed the work-test period.

Promotion in Rank: An upward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, an increase in salary without a change to a different position or rank shall not necessarily constitute a promotion in rank.

Raw Score:
The numerical value, stated as a percentage, of an applicant's written examination determined by dividing the actual number of correct answers by the possible number of correct answers; or in the case of the oral examination, the total numerical value of the evaluation resulting from the applicant's interview.

Reduction in Rank:
A downward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, a decrease in salary without a change to a different position or rank shall not necessarily constitute a reduction in rank.

Removal:
The permanent separation of a police officer from the Police Department.

Suspension:
The temporary separation without pay of a police officer from the Police Department.

Township:
The Township of Haverford, Delaware County, Pennsylvania.

Township Manager:
The Chief Executive Officer of the Township of Haverford, Delaware County, Pennsylvania or his designee.

Vacancy:
Any open or unoccupied position.

Veteran:
Any person defined to be a "soldier" under the Veterans preference Act at 51 Pa.C.S.A. §7101, *et seq.*

Vice Chairperson:
The Vice Chairperson of the Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Weighted Score:
The numerical value, stated as a percentage, of an applicant's written and oral examination determined by multiplying the applicant's raw scores by factors which give proportionate value to the written and oral examinations.

1.2 Gender
The words "he," "his," "him" and "men" when used in these Rules represent both the masculine and feminine genders.

1.3 Time
Whenever these Rules and Regulations require that action be taken or completed within a specific period of time:

(1) the period shall exclude the date of the action and include the last day;

(2) in the event the last day of the time period falls on a Saturday, Sunday, or National Holiday, the time period shall be enlarged so as to include the next business day; and

(3) for purposes of these Rules and Regulations, the end of any given day expires at the close of normal business hours.

1.4 Scope
These Rules shall govern and regulate all appointments, promotions, reductions in rank, suspensions, removals and other disciplinary actions with regard to sworn patrol officers under the Civil Service Rules and Regulations of the Police Department of the Township of Haverford, Delaware County, Pennsylvania, excluding the Chief of Police.

Section 2. The Commission

2.1 Civil Service Commission
(a) The Commission shall consist of three Commissioners who shall be qualified electors of the Township and shall be appointed by the Appointing Authority initially to serve for the terms of two, four and six years, and as terms thereafter expire shall be appointed for terms of six years.

(b) Any vacancy occurring in the Commission for any reason whatsoever shall be filled by the Appointing Authority for the unexpired term within the period of thirty (30) days after such vacancy occurs.

(c) Each member of the Commission, before entering upon the discharge of the duties of their office, shall take an oath or affirmation to support the Constitution of the United States and of the Commonwealth of Pennsylvania and to perform their official duties with fidelity. No Civil Service Commissioner shall receive compensation.

(d) No Commissioner shall receive compensation for the execution of their duties, however, reasonable expenses incurred during the conduct of the business of the Commission shall be reimbursed.

2.2 Alternate Commissioners
(a) The Appointing Authority may appoint no more than three qualified electors of the Township to serve as alternate members of the Commission.

(b) An alternate shall be entitled to participate in all proceedings and discussions of the Commission to the same and full extent as provided by law for Commission members, including specifically the right to cast a vote as a voting member during the proceedings, and shall have all the powers and duties set forth in the First Class Township Code and as otherwise provided by law.

(c) Alternates shall hold no other office in the township.

(d) Any alternate may participate in any proceeding or discussion of the Commission, but shall not be entitled to vote as a member of the Commission unless designated as a voting alternate member pursuant to Section 628 of the First Class Township Code.

2.3 Offices Incompatible with Civil Service Commissioner
No Commissioner shall at the same time hold an elective or appointed office under the United States Government, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth, except that one member of the Commission may be a member of the Appointing Authority.

2.4 Organization of Commission; Quorum
(a) The Commission first appointed shall organize within ten days of its appointment and shall elect one of its members as its chairperson, one as its vice chairperson and one as its Administrator. The Commission shall thereafter meet and organize on the first Monday of February of each even-numbered year.

(b) Three members of the Commission shall constitute a quorum and no action of the Commission shall be valid unless it shall have the concurrence of at least two members.

2.5 Duties of Chairperson
The Chairperson, or in his absence, the Vice Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules.

2.6 Duties of Vice Chairperson
The Vice Chairperson, in the absence of the Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules and Regulations.

2.7 Duties of Administrator
The Administrator shall carry on, at the direction of the Commission, all official correspondence of the Commission and send out all notices required by law and these Rules, keep a record of each examination or other official action of the Commission, and perform all other duties required by law or these Rules.

2.8 Meetings
(a) Except for the biennial organization meeting, all meetings shall be held either at the call of the Chairperson or at the call of two members of the Commission.

(b) The Commission shall have the discretion to determine whether meetings shall be open to the public when not specifically regulated by law or these Rules.

(c) The Administrator of the Commission shall give each Commissioner twenty-four (24) hours notice in writing, by phone or email of each and every meeting of the Commission.

(d) The Administrator of the Commission shall record in the minutes of the meeting the reason for the absence or abstention of any Commissioner.

2.9 Clerks and Supplies
(a) The Appointing Authority shall furnish the Commission with such supplies and clerical assistance as may be necessary for the Commission to fulfill its duties.

(b) The Commission may retain counsel, and any other consultants or experts, including physicians and psychiatrists, as are necessary.

(c) The elected and appointed officials of the Township shall assist the Commission with all reasonable and appropriate efforts including compensation for any counsel or experts retained by the Commission.

(d) The elected and appointed officials of the Township shall dedicate a portion of the Township's budget to the administrative and incidental expenses of the Commission.

2.10 Amendment of Rules
(a) The Commission may amend, revise, void or replace these Rules for any reason by action of a majority of the Commission at any properly convened meeting of the Commission.

(b) Before any changes to these Rules become effective, those changes must be approved by the Appointing Authority.

(c) These Rules, and any amendments thereto, shall be made available to the public for distribution or inspection.

2.11 Minutes and Records
(a) The Commission shall keep minutes of its proceedings and records of other official action. All examinations, applications and recommendations of applicants for appointment to any position within the police department received by the Commission shall be kept and preserved for a period of ten years.

(b) In disciplinary matters, the Administrator shall indicate in the minutes of the commissioner's proceedings the vote of each member upon each charge decided, and note any absence or abstention by any Commissioner.

2.12 Investigations
(a) The Commission shall have the power to make investigations concerning all matters relating to the administration and enforcement of these Rules.

(b) The Chairperson of the Commission is authorized to administer oaths and affirmations for witnesses testifying in connection with such investigations.

2.13 Subpoenas
(a) The Commission shall have the power to issue subpoenas over the signature of the Chairperson, or designee, to acquire the attendance of witnesses and/or the production of records and papers pertaining to any investigation or inquiry, including any background investigation conducted pursuant to Section 4.9 of these Rules.

(b) The fees of such witnesses for attendance and travel shall be the same as for witnesses appearing in the courts and shall be paid from appropriations for the incidental expense of the Commission.

(c) All officers in public service and employees of the Township shall attend and testify when required to do so by the Commission and, in failure thereof, shall be subject to disciplinary action as appropriate within the employee's department in addition to penalties provided in section (d) below.

(d) If any person shall refuse or neglect to obey any subpoena, the Commission may apply by petition to the Court of Common Pleas of Delaware County for its subpoena, requiring the attendance of such persons before the Commission or the court to testify and to produce any records and papers necessary, and in default thereof shall be held in contempt of Court.

2.14 Annual Report

(a) The Commission shall make an annual report to the Appointing Authority containing a brief summary of its work during the year and a brief description of its expected activity for the coming year.

(b) The annual report shall be available for public inspection and shall include an accounting of any expenditures of public monies.

Section 3. Applications and Qualifications

3.1 Eligibility for Examination
(a) To be eligible for participation in any examination for any position with the police department, every applicant must submit a completed application form to the Commission before the deadline stated by the Commission for that specific examination.

(1) For entry level positions, applicants will be required to complete a Preliminary Application and may be required to complete a Final Application.

(2) For promotional positions, only a Preliminary Application shall be required to take the promotional examination.

(b) The applicant must verify that he has or will successfully complete ACT 120 training at a Pennsylvania Certified Municipal Police Academy before the deadline for submitting completed applications.

(c) The applicant must verify that the application is completed fully, truthfully and acknowledge the applicant is subject to disqualification and/or the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

3.2 Discrimination
(a) The Township is an equal opportunity employer. It is the Township's and the Commission's policy to grant equal employment opportunities to qualified persons without regard to race, religion, color, national origin, gender, age, veteran status, marital status or non-job-related physical or mental handicap or disability.

(b) The Township and the Commission will provide equal opportunities in employment and promotion.

3.3 Availability
(a) Application forms shall be available to all interested persons in the office of the Human Resources, and from such other offices and officers that the Commission, from time to time, may choose to designate.

(b) Application forms may be mailed upon written or telephone request. However, the Commission assumes no responsibility for missed filing deadlines due to any delay.

3.4 Age Requirement
All applicants must have reached their twenty-first (21st) birthday before the deadline for submitting completed applications.

3.5 General Qualifications — All Applicants
(a) Every applicant for any position in the police department shall possess a diploma from an accredited high school or a graduate equivalency diploma (GED).

(b) Every applicant must be a United States citizen, be physically and mentally fit to perform the full duties of a police officer, and, prior to appointment, possess a valid motor vehicle operator's license issued by the Commonwealth of Pennsylvania.

3.6 General Qualifications — Applicants for Promotion
(a) In addition to meeting the qualifications in Section 3.5 above, all applicants for a promotional position, except Chief of Police, shall have not been suspended without pay for more than five (5) days in the two (2) years prior to the deadline for submitting applications.

(b) Any suspension to which the applicant has timely appealed, pursuant to a grievance procedure or pursuant to these Rules and Regulations, shall be disregarded unless the appeal is resolved prior to the creation of the eligibility list.

(c) All applicants shall have continuous prior service with the Police Department as follows:

> (1) An applicant for the position of Sergeant shall have at least three (3) years of experience as a patrol officer within the police department;
>
> (2) An applicant for the position of Lieutenant shall have at least three (3) years of experience as a Sergeant within the police department; and
>
> (3) An applicant for the position of Deputy Chief shall have at least five (5) years of experience as a Sergeant within the police department.

3.7 Rejection of Applicant
(a) The Commission may refuse to examine or, if examined, may refuse to certify as eligible after examination, any applicant who is found to lack any of the minimum qualifications for examination prescribed in these Regulations for the particular position for which the applicant has applied.

(b) The Commission may refuse to examine, or if examined, may refuse to certify any applicant who:

> (1) is physically or mentally unfit to perform the full duties of the position applied for, or
>
> (2) who is a habitual substance abuser, or

(3) who is guilty of, or has entered into, an alternative rehabilitative program regarding, any crime involving moral turpitude, or

(4) has engaged in, or been found guilty of, infamous or notoriously disgraceful conduct, or

(5) who has been dismissed from public service for delinquency or misconduct in office, or

(6) who is affiliated with any group whose policies or activities are subversive to the forms of government set forth in the constitutions and laws of the United States and/or the Commonwealth of Pennsylvania.

(c) Any applicant who, through ex parte communication and/or third party solicitation, interferes with, attempts to influence, or otherwise attempts to circumvent the procedures in these Regulations or engages in any deceitful conduct or causes to be made any material misrepresentation shall be barred for a period of two years from participating in any examination.

3.8 Recording and Filing Applications

(a) Applications for positions in the Police Department shall be received at the Township building only after an examination has been properly advertised in the general manner as set forth in form A-4 and before the deadline for receiving applications which must be set forth in the public advertisement.

(b) Applications will be received by Human Resources, as designated in the public advertisement, or the Commission's designee. That person shall record the receipt of all applications and provide each applicant with notice of the time and place for the first portion of the testing procedure, the written examination. Should an applicant provide the Commission with an email address he, by doing so, has consented to receiving any notice required under these regulations by email, return receipt requested.

(c) Any application containing material errors or omissions may, at the discretion of the Commission, be returned to the applicant for correction prior to the deadline for filing applications, after which no new applications or amended applications will be accepted.

(d) Any application which has been amended and/or corrected at the request of the Commission shall be considered to have been properly filed on the date and time the amended and/or corrected application is filed.

3.9 Hearing for Disqualified Applicants

(a) Any applicants or other persons who believe that they are aggrieved by the actions of the Commission in refusing to examine or to certify them as eligible after examination, may request, in writing, a hearing before the Commission.

(b) Within ten (10) days after receipt of the request, the Commission shall designate a time and place for the hearing, which shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. C.S. § 101 *et seq.* unless continued by the Commission for cause at the request of the Commission, the Appointing Authority, or the appealing party.

(c) The applicant or aggrieved party must make his request for a hearing in writing to the Administrator, care of Human Resources, Township of Haverford, 2325 Darby Road, Havertown, Pennsylvania, 19083-2251 within ten (10) calendar days of the date when the party knew or should have known of the Commission's action which is being challenged.

3.10 Public Notice

(a) The Commission shall conspicuously post in the Township Building an announcement of the hiring or promotional testing and set forth the time and place of every examination, together with the information as to the type of position to be filled, the requirements for that position, where applications may be obtained, and the deadline for filing those applications. The job description and list of essential job functions for the position to be filled shall also be posted.

(b) In addition, at least two weeks prior to the close of the application period, publication of the notice shall occur in at least one newspaper of general circulation or a newspaper circulating generally in the Township. The notice shall be of the general manner as set forth in form A-4.

(c) The Commission shall, after each step of the examination process, post anonymously the cumulative scores achieved by all applicants. Anonymous posting shall be accomplished by using number codes assigned to each applicant taking the written examination.

(d) The Commission shall, upon the creation of an eligibility list, date and post said list in a conspicuous place in the Township Building and police department. The date of the list shall commence the one year period of the validity of the entry level eligibility list and shall commence the two year period for the promotional eligibility list.

3.11 Fees

(a) The Commission may, at its sole discretion, require that a reasonable fee be charged in connection with the filing of a preliminary application to take a written examination for an entry level position under these regulations.

(b) Any fee required to be paid under this section shall be paid to Haverford Township at the time of the filing of the Preliminary Application. There shall be no fee assessed in connection with any promotional examination.

(c) Effective upon the adoption of these Rules, there shall be a thirty-five dollar ($35.00) fee assessed to all entry level applicants filing a preliminary application.

(d) The Commission may, at its sole discretion, and without authorization of the Appointing Authority, adjust any fee permitted under section (c) above. Any adjustment shall be made at a meeting of the Commission. The amount of any fee required under these regulations shall be stated in all job postings and newspaper notices in the general manner as set forth in form A-4.

(e) Any applicant whose check is returned shall reimburse the Commission for any associated fee and may, at the sole discretion of the Commission, be disqualified from proceeding in the examination.

Section 4. Examination and Grading Procedure

4.1 General Examination Requirements for the Position of Patrol Officer
(a) The examination for patrol officer will consist of:

(1) Written Examination	50%
(2) Oral Examination	50%
(3) Physical Agility Test	Pass/Fail
(4) Background Investigation	Pass/Fail
(5) Polygraph Examination	Pass/Fail

(b) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.2 General Examination Requirements for Promotions
(a) The examination for the positions of Sergeant and Lieutenant shall consist of:

(1) Written Examination	40%
(2) Oral Examination	60%
(3) Physical Agility Test	Pass/Fail

(b) The examination for the position of Deputy Chief shall consist solely of an oral examination.

(c) Every applicant for promotion shall submit, at least one day prior to the day on which the written examination is held, a written statement from his primary care physician, drafted within the last sixty (60) days, confirming that the applicant for promotion is capable of performing all of the essential job functions of a Patrol Officer as well as the duties required of the promotional position.

(d) All examinations shall be practical in character and shall relate to such matters and include such inquiries as will fairly test the merit and fitness of the applicant to competently discharge the duties of the position sought.

(e) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.3 Appointment of Examiners

(a) The Commission may appoint a written examination administrator, an oral examination administrator or consultant, a polygraph examiner, a physical agility examiner, a medical examiner and a psychological examiner to conduct the appropriate examinations required by these Rules.

(b) The Chief of Police, *ex officio*, shall be designated as the individual responsible for insuring that proper background investigations are conducted.

(c) Notice of said appointments shall be posted in the Township Building and the Police Department.

4.4 Written Examination

(a) For entry level positions, every candidate who has scored seventy percent (70%) or higher shall be deemed to have passed the written examination, and shall be ranked by the Commission from the highest passing score to the lowest passing score.

(b) The Commission shall then invite applicants who have passed the written examination to continue in the examination process, beginning with the applicant who earned the highest written examination score and continuing in descending order until a sufficient number of applicants have been invited.

(c) The number of applicants who are to be invited to continue with the examination process shall be in the sole discretion of the Commission, but shall not be less than it believes the Appointing Authority will require to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

(d) Regardless of score, all applicants shall be given written notice of their written examination results in a timely manner and the scores shall be anonymously posted in the Township Building.

4.5 Oral Examination

(a) The examination shall be designed and conducted in a manner which will allow the fair assessment of the applicant's verbal skills, common sense, professional knowledge and ability to competently perform the duties of the position sought.

(b) After the administration of the oral examination, each applicant shall be given written notice of his oral examination result, his weighted score and the scores shall be anonymously posted in the Township Building.

(c) Every candidate who scored seventy percent (70%) or higher on the written and oral examinations shall be ranked and the Commission shall, in its judgment, notify enough of the top ranked candidates of their participation in the remaining application segments to permit the Appointing Authority to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

4.6 Computation and Weighting of Scores

(a) An applicant's weighted score shall be determined by adding together the raw score of the applicant's written examination and oral examination and dividing by ten. The resulting quotient, carried out to three decimal places, shall constitute the applicant's weighted score.

(b) This formula applies to both entry level applicants and promotional applicants except for the position of Deputy Chief.

4.7 Veterans' Preference

(a) Pursuant to the Veterans' Preference Act, 51 Pa.C.S.A. §7101 *et seq.*, any applicant for the position of Patrol Officer who qualifies as a "soldier" under this statute shall receive an additional ten (10) points on top of their total score if that applicant has received passing scores under Sections 4.1, 4.4, 4.5 and 4.6, and passed all other aspects of the examination. Any applicant claiming veterans' preference is responsible for providing any and all relevant documents to the Commission.

(b) All entry level applicants exercising their right to veterans' preference shall so indicate on the preliminary application and application or said preference shall be waived.

(c) Veterans' preference points shall not be applied to promotional examination scores.

4.8 Polygraph Examination

(a) Every applicant for the position of patrol officer shall fill out a Personal Data Questionnaire and undergo a polygraph examination as part of, and in conjunction with, the background investigation. The polygraph examination shall be graded on a pass/fail basis.

(b) The results of the polygraph examination shall be reported to the Chief of Police and he shall consider and report the results in his report to the Commission as required by Section 4.10 of these Rules.

(c) In the event that an applicant fails the polygraph examination and is disqualified solely on the basis of the results of the polygraph examination, he will be given the opportunity to undergo a second examination by a different polygraphist, at his own expense. The polygraphist administering the second examination shall not have access to the results of the first examination and shall be selected from a list of polygraphists approved by the Commission.

(d) In the event the applicant fails the second examination, the applicant will be disqualified and not eligible for further participation in the examination process.

(e) In the event the applicant passes the second examination, the Commission shall determine whether or not the applicant shall continue in the examination process.

4.9 Physical Agility Testing

All applicants for the position of Patrol Officer shall undergo a physical agility examination which shall be graded on a pass/fail basis. In order to receive a passing grade, an applicant must successfully satisfy the current criteria, established by the Commission after consultation with the Police Department. The examination shall consist of six (6) criteria, which may be chosen from the following categories:

(a) **Body Drag:**

An applicant is required to drag a sandbag weighing approximately 175 lbs. across a smooth surface for a distance of 50 feet. The applicant will be required to pull the bag in a steady continuous motion without stopping. If the applicant trips or falls, this will be considered failing the exercise.

Job Relation: simulates a situation in which an officer may be required to drag a body to a position of safety.

(b) **Quarter Mile Run:**

An applicant is required to run a distance of one-quarter mile (440 yards) on a pre-measured course in less than 110 seconds. Upon the sounding of a whistle, the applicant will begin. The monitor will notify the applicant after sixty seconds have elapsed. The applicant will run the course as marked.

Job Relation: simulates situations where an officer engages in a foot pursuit of a suspect.

(c) **30-Second Trigger Pull:**

Within a thirty (30) second time limit, per hand, an applicant is required to repeatedly pull, twelve (12) times for each hand, the trigger of a double action nonfunctional revolver with arm horizontally extended. The hammer must fall each time the trigger is squeezed and the exercise should be completed without hesitation.

Job Relation: simulates a situation where an officer may be required to fire his sidearm numerous times with either hand.

(d) **Fence Climb:**
The applicant will be required to climb over the equivalent of a six foot wall. Once the applicant touches the wall, he must continue through the exercise without stopping or pausing.
Job Relation: simulates six foot high fences in backyards which may be expected to be climbed during a foot pursuit.

(e) **Hurdle Jump:**
The applicant will be required to run and jump over a set of four hurdles thirty inches high. The applicant will be allowed sufficient starting space but cannot touch or move hurdles in completing the exercise.
Job Relation: simulates hedges, fences and similar obstacles that an officer may encounter in a foot pursuit.

(f) **Low Crawl:**
The applicant will be required to crawl underneath a set of four barriers that are eighteen inches high. The applicant will crawl for a distance of approximately twelve feet and must clear each barrier.
Job Relation: simulates movements that an officer may be required to use in maintaining a low profile, high concealment posture during the course of duty.

(g) **Stairway Climb:**
The applicant will be required to ascend and descend a flight of stairs while carrying an oxygen unit and medical box weighing approximately forty to fifty pounds. The applicant will be required to complete the exercise at a steady pace, without stopping, while carrying both items.
Job Relation: simulates situations where officers are called upon, in emergency situations, to climb stairways while carrying life saving equipment.

(h) **Car Push:**
The applicant will be required to push standard, full-sized automobile in neutral gear with the brakes unengaged, for a distance of twenty feet along a level surface. The applicant will push the automobile the entire distance in a continuous motion.
Job Relation: simulates a situation where an officer is required to physically move a disabled vehicle.

4.10 Background Investigation
(a) The Commission shall request the Chief of Police or the Chief's designee to conduct a background investigation on each applicant which shall be graded on a pass/fail basis.

(b) The background investigation shall include, but not necessarily be limited to, credit history, criminal convictions, driver's license history, academic record, employment history and interviews with the applicant's family, acquaintances, current and former employers, current and former neighbors, references and current and former teachers and school officials as well as any personnel file for the period of time as authorized by law in order to determine the applicant's fitness.

(c) The applicant may be interviewed directly when the information collected during the background investigation requires clarification or explanation.

(d) All applicants shall execute an appropriate authorization for release of information to facilitate obtaining information relevant to the background investigation.

(e) After the background investigation is completed, the Chief, or designee, shall make a written recommendation to the Commission on whether the applicant is appropriate for consideration for appointment as a Patrol Officer. Appropriateness of the applicant shall be based on the criteria set forth in Section 3.4, 3.5 and 3.7 of these regulations.

(f) This recommendation shall be in writing and, if the recommendation is to disqualify, then a written explanation of the reasons for disqualification must be included.

(g) The Commission shall make the final determination on whether the information collected during the background investigation warrants rejection of the candidate.

(h) Within thirty (30) days after the commission considers the recommendation of the Chief of Police or designee, each applicant will be informed of whether they have passed/failed the background investigation.

Section 5. Certification of the List of Eligibles and Appointment

5.1 Creation of Eligibility List
(a) At the completion of the examination requirements set forth in Section 4, written examination, oral examination, background investigation, physical agility test and polygraph examination, the Commission shall rank all passing applicants on a list with the applicant receiving the highest score at the top of the list and the applicant receiving the lowest passing score at the bottom of the list.

(b) Applicants for Patrol Officer who qualify for veterans' preference points shall have those points added to their passing score prior to being ranked on the eligibility list.

(c) For promotional positions, fulfilling the performance requirement set forth in Section 3.6 is also required before an applicant is placed on the preliminary list. Applicants for promotion shall not have any veterans' preference points added to their scores.

(d) In the case of tied scores, the tie will be broken by giving preference to the applicant who submitted a final completed application first. If both tied applicants submitted their complete applications on the same day, then the applicants shall be ranked in alphabetical order by surname.

(e) Based on the specific needs of the Police Department, a physical agility examination and a background investigation will be conducted based upon an applicant's position on the preliminary list. When an applicant has successfully completed all phases of the examination requirements, his name may be placed upon the eligibility list.

(f) The Commission may, at its sole discretion, before the original expiration date, by a vote of the majority of the Commission at a duly authorized Commission meeting, extend the list for up to an additional twelve (12) months. The Commission may, at its sole discretion, void an eligibility list at any time, for any reason.

5.2 Appointment
(a) The Appointing Authority of the Township may fill any vacancy in an existing position in the Police Department that occurs as a result of expansion of the police force, retirement, resignation, disability or death by the reappointment or reinstatement of a former employee of the police department who had been furloughed. Except for medical and psychological examinations, no other testing shall be required for a furloughed employee.

(b) If no furlough list exists or if positions remain to be filled after all of the officers on the furlough list were offered reemployment, every position, except that of Chief of Police, shall be filled only in the following manner:

(1) The Appointing Authority of the Township shall notify the Commission of any vacancy which is to be filled and shall request the certification of three names from the list of eligible;

(2) If three names are not available, then the Commission shall certify the name(s) remaining on the list;

(3) The Appointing Authority may make an appointment only from one of the three names certified with reference to the merits and fitness of the candidates.

(4) For entry level appointment to the position of Patrol Officer, any veteran whose name appears as certified shall be given preference over any non-veteran.

(5) For promotional appointments, veterans shall not enjoy any preference.

(c) The Appointing Authority may object to one or more of the persons certified for the reasons set forth in Section 3.7 of these Rules and shall timely notify such person or persons of its objections in writing. If the candidate to whom the Appointing Authority objects fails to timely exercise the rights of appeal under Section 3.9, or if the Commission declines to uphold the appeal, the Commission shall strike the name of that candidate from the eligibility list and certify the next highest name for inclusion on the list of certified candidates

5.3 Appointment of Chief of Police
In the case of a vacancy in the office of Chief of Police, the Appointing Authority has full discretion in selecting the individual to fill the position of Chief of Police. The Commission shall assist the Appointing Authority as requested.

5.4 Medical and Psychological Examinations
(a) After the Appointing Authority selects a candidate from the certified list for appointment to the vacant position, that candidate shall submit to a medical examination and a psychological examination, on a pass/fail basis, by appropriate experts. This conditional offer of employment shall be revoked in the event the applicant refuses to take, or fails, the examinations.

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action
(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs
(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank
(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

.

6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on October 2, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

RESOLUTION NO. 1731-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 262.5 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the property at 1301 Fairview Avenue into two (2) lots, including one (1) existing residence at the intersection of Fairview Avenue and Forest Lane; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1732-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

Resolution No. 1733-2009

A Resolution Reducing Police Officers' Contribution to the Police Pension Plan for the Year 2010

WHEREAS, Act 600 previously provided for the elimination/reduction of members contributions if certain criteria were met, and

WHEREAS, Act 30 amended Act 600 by eliminating certain criteria for the elimination/reduction of contributions, and

WHEREAS, the only criteria for the elimination/reduction of contributions according to Act 30 is:

> **Any reduction or elimination of contributions shall be authorized on an annual basis by resolution or ordinance, and;**

WHEREAS, Haverford Township has reviewed this amendment and criteria and unanimously approves the reduction of members' contributions by the Police Pension Plan members to be 4.5% for the year 2010.

NOW, THEREFORE, BE IT RESOLVED, that Haverford Township does hereby ratify and affirm the reduction of members' contributions to the Police Pension Plan by its members for the year 2010.

BE IT, AND THE SAME IS HEREBY RESOLVED, this 9th day of November, 2009.

TOWNSHIP OF HAVERFORD

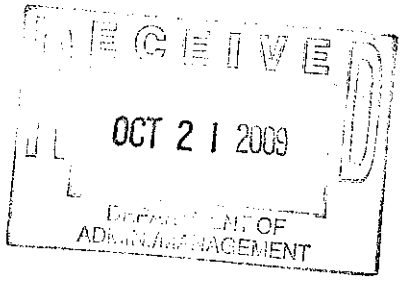
By:_____
William Wechsler, President
Board of Commissioners

Attest: _____
Lawrence J. Gentile
Township Manager/Secretary

ZARWIN • BAUM • DEVITO
KAPLAN • SCHAER • TODDY • P.C.
ATTORNEYS AT LAW

GARY A. ZLOTNICK
Member PA BAR
LL.M. IN TAXATION
gazlotnick@zarwin.com

October 20, 2009



Lawrence J. Gentile, Township Manager
Township of Haverford
2325 Darby Road
Havertown, PA 19083

Dear Mr. Gentile:

I reside at 1728 Sue Ellen Drive, Havertown, Pennsylvania. I am interested in serving as a member of the Haverford Township Free Library Board of Trustees. Accordingly, enclosed please find a copy of my Resume.

If you have any questions or require further information, please do not hesitate to contact me. Thank you for your consideration.

Very truly yours,

GARY A. ZLOTNICK

GAZ/gd
Enclosure
cc: Daniel Siegel

Sarah Antonelli

1408 PARKSIDE DRIVE
HAVERTOWN, PA 19083

Home Phone (610) 446-7907
Cell Phone (610) 416-3775
Email: antonelli_sarah@yahoo.com

PROFESSIONAL EXPERIENCE

12-05 to 3-08 **Senior Associate,** PricewaterhouseCoopers, LLP, Philadelphia, PA

- Provide financial statement and OMB Circular A-133 auditing services for not-for-profit clients including:
  - Thomas Jefferson University Hospital
  - Montgomery Healthcare Systems
  - University of Pennsylvania
- Lead audit team by serving as engagement manager. Ensure delivery of high quality audit services.
- Maintain extensive communication with all levels of management within client organizations.
- Review client prepared financial statements to ensure compliance with generally accepted accounting principles.
- Assist client in implementing new accounting pronouncements to ensure accuracy of adoption and adequacy of new financial statement disclosures.
- Teach various training classes during the year regarding audits of not-for-profit organizations and audits conducted in accordance with OMB Circular A-133.

10-02 to 5-05 **Senior Accountant,** Ernst & Young, LLP, Philadelphia, PA
10-00 to 10-02 **Staff Accountant,** Ernst & Young, LLP, Philadelphia, PA
5-99 to 8-99 **Audit Intern**, Ernst & Young, LLP, Philadelphia, PA

- Provide auditing services for not-for-profit clients including:
  - Catholic Health East
  - Virtua Health, Inc.
  - The Devereux Foundation
  - Kendal Crosslands Communities
- Obtained knowledge of the proper techniques for auditing accounts including: cash, accounts receivable, deferred revenue, accounts payable, and accrued liabilities.
- Documented and tested accounting systems by reviewing internal control activities.
- Supervised and coached staff accountants through continuous monitoring and reviewed their progress to ensure quality, efficiency, professionalism, and timeliness.
- Prepared budgets to maximize engagement efficiency, including coordination of other disciplines such as Tax Reviews and Information Risk Management.
- Prepared Management Letters detailing recommendations to improve the accounting functions and internal accounting control structure.
- Prepared financial statements, including footnote disclosure, ensuring compliance with generally accepted accounting principles.

EDUCATION

Temple University, Fox School of Business and Management, Philadelphia, PA
Bachelor of Business and Administration, May 2000

GARY A. ZLOTNICK, ESQUIRE
Home Address: 1728 Sue Ellen Drive, Havertown, PA 19083
610-449-1754
Office Address: 1818 Market Street, 13th Floor, Philadelphia, PA 19103
215-569-2800, Fax: 215-569-1606

EDUCATION:

Villanova University School of Law
L.L.M., Taxation; 1989

Villanova University School of Law
J.D., 1982

Boston University
B.S., B.A., 1979; Magna Cum Laude

LICENSURE:

1982 Admitted to Pennsylvania Bar
1984 Admitted as Certified Public Accountant in Commonwealth of Pennsylvania

PROFESSIONAL:

Shareholder in Zarwin, Baum, DeVito, Kaplan, O'Donnell & Schaer, P.C.
Philadelphia, PA; Jersey City, NJ; Marlton, NJ
(1993 - Present)

Concentrates practice in the areas of estate planning and administration, general business law and taxation, and non-profit corporations

ACTIVITIES:

Member of The Legacy Committee of Temple Beth Hillel - Beth El

Member of the Education Committee of the Probate Section of the Philadelphia Bar Association

Volunteer for Senior Law Center

Volunteer for Lawyers for the Arts

Volunteer to serve as pro bono guardian on behalf of Senior Law Center

Member of Board of Directors of PhillyIsraelim, a non-profit corporation

MEMBERSHIPS:	Pennsylvania Bar Association United States Tax Court
LECTURES:	Lectured on estate planning to various groups and on behalf of for the National Business Institute
PERSONAL	Lived in Havertown for 26 years. Married with three children, all of whom have attended the Haverford public schools

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action

(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs

(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank
(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on October 2, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

RESOLUTION NO. 1731-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 262.5 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the property at 1301 Fairview Avenue into two (2) lots, including one (1) existing residence at the intersection of Fairview Avenue and Forest Lane; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Darby Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1732-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 9th day of November, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

Resolution No. 1733-2009

A Resolution Reducing Police Officers' Contribution to the Police Pension Plan for the Year 2010

WHEREAS, Act 600 previously provided for the elimination/reduction of members contributions if certain criteria were met, and

WHEREAS, Act 30 amended Act 600 by eliminating certain criteria for the elimination/reduction of contributions, and

WHEREAS, the only criteria for the elimination/reduction of contributions according to Act 30 is:

> **Any reduction or elimination of contributions shall be authorized on an annual basis by resolution or ordinance, and;**

WHEREAS, Haverford Township has reviewed this amendment and criteria and unanimously approves the reduction of members' contributions by the Police Pension Plan members to be 4.5% for the year 2010.

NOW, THEREFORE, BE IT RESOLVED, that Haverford Township does hereby ratify and affirm the reduction of members' contributions to the Police Pension Plan by its members for the year 2010.

BE IT, AND THE SAME IS HEREBY RESOLVED, this 9th day of November, 2009.

TOWNSHIP OF HAVERFORD

By:_____
William Wechsler, President
Board of Commissioners

Attest: _____
Lawrence J. Gentile
Township Manager/Secretary

Resolution No. 1734-2009

A resolution by the Haverford Township Board of Commissioners authorizing the filing of an application for $1,000,000 in grant funding through the Commonwealth of Pennsylvania's Redevelopment Assistance Capital Program (RACP) to fund the construction of the Community Environmental and Recreation Center in Community Park at Haverford Reserve.

WHEREAS, Haverford Township received notification on May 4, 2009 from the Commonwealth of Pennsylvania's Office of the Budget that Governor Rendell had authorized $1,000,000 in Redevelopment Assistance Capital Program (RACP) funding for construction of the Community Environmental and Recreation Center in Community Park at Haverford Reserve and,

WHEREAS, the filing of a completed application is required during or after completion of the project for release of RACP funds by the Commonwealth of Pennsylvnia Office of the Budget; and,

WHEREAS, a formal resolution by the Haverford Township Board of Commissioners is required as part of the application process that indicates the Board's prior knowledge and approval of the project; the Board's prior knowledge and understanding that RACP funds are received as reimbursement for approved project expenditures; and, the Board's prior knowledge and agreement that a portion of the Haverford Township's capital funds from the proceeds from Haverford Reserve would be advanced as needed to fund the project with the expectation of replacing expended funds when RACP grant funds were reimbursed to the Township.

NOW, THEREFORE, BE IT RESOLVED that the Haverford Township Board of Commissioners acknowledges the above and hereby authorizes the filing of the required RACP application for $1,000,000 in funding.

Resolved this 9th day of November A.D. 2009.

_____
William Wechsler, President
Haverford Township
Board of Commissioners

_____
Lawrence Gentile
Township Manager

949 Easton Road • Warrington • Pennsylvania 18976 • 215-343-5700 • www.munilogic.c

STANDARD SOFTWARE LICENSE AND SERVICES AGREEME

October 9, 2009

This *Standard Software License and Services Agreement* ("this **Agreement**") **Carroll Engineering Corporation ("Carroll")**, a Pennsylvania Corporation and **Township**, Pennsylvania **("Customer").** This **Agreement** sets forth the conditions under which **Carroll** will furnish the Licensed Products and will prov services described herein to **Customer.**

This **Agreement** includes:

Section A	**DEFINITIONS**
Section B	**LICENSED SOFTWARE AND FEES**
Section C	**HARDWARE AND FEES**
Section D	**INSTALLATION, TRAINING, CUSTOM SERVICES A**
Section E	**DATA CONVERSION, INTEGRATION AND FEES**
Section F	**MAPPING DEVELOPMENT, INTEGRATION AND FE**
Section G	**STANDARD SOFTWARE MAINTENANCE AND SUPP AGREEMENT**
Section H	**NON-DISCLOSURE AND SECURITY AGREEMENT F PARTIES**
Section I	**GENERAL TERMS AND CONDITIONS**

By signing below, each party agrees to the terms and conditions of this Ag This Agreement contains the complete and exclusive statement agreement between both parties relating to the matters reference and replaces any prior oral or written representations or commu between both parties. Each individual signing below represents undersigned has the authority to execute this Agreement on behal organization for which they represent. If the individual is not so authori they assume personal liability for compliance under this Agreement.

ACKNOWLEDGED AND AGREED TO BY:

CARROLL ENGINEERING CORPORATION (Carroll)	**HAVERFORD TOWNSHI (Customer)**
By: _____	By: _____
Matthew M. Garber, MCSE, Vice President	Authorized Signature, Titl

munilogic
949 Easton Road • Warrington • Pennsylvania 18976 • 215-343-5700 • www.munilogic.com

FEE SUMMARY

1.	**Licensed Software**		
	a.	MuniLogic Core System	$ 15,000
	b.	MuniLogic Modules (5)	$ 17,500
2.	**Hardware**		
	a.	Server	N/A
3.	**Installation, Training, and Custom Services**		
	a.	Installation – Licensed Software	$ 3,000
	b.	Installation – Server	N/A
	c.	Training – Licensed Software	$ 3,500
	d.	Training – Administrator Training	$ 500
	e.	Custom Services	N/A
4.	**Data Conversion and Integration Services**		
	a.	AS400 Data	$ 6,250
	b.	Word Documents	$ 1,250
5.	**Mapping Development and Integration Services**		
	a.	Mapping Data in AutoCad Format	$ 2,500

TOTAL SOFTWARE AND SERVICES FEES: $ 49,500

ANNUAL SOFTWARE MAINTENANCE AND SUPPORT (YEAR 1): $ 5,850

ALL PAYMENTS ARE DUE WITHIN THIRTY (30) DAYS FROM RECEIPT OF INVOICE

PRICING IS VALID FOR THE LESSER OF NINETY (90) DAYS OR THE CURRENT CALENDAR YEAR

Recreation Resource, Inc.
P O Box 371
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.
10/28/2009	Q09-748P1R2

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 contigent 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: Tim Denny
Ph: 610-446-9397
FX: 610-446-9079

REP
LJM

Quote valid for 15 days.

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTAL
Enwood	EnWood Structures Raleigh II Laminated wood pavilion, 30' x 55' - Delivered Price	1	ea	19,400.00	19,400.00

State Contract: COSTARS 14

TOTAL	$19,400.00

To confirm order, sign:_____ **Date:** _____

Please provide ship to and bill to addresses, phone # and special instructions, and return one copy.

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

HAVT 12504 November 5, 2009

Larry J. Gentile, Township Manager
Township of Haverford
2325 Darby Road
Havertown, PA 19083-2251

RE: West Hathaway Lane Bridge Replacement
Contract B-3

Dear Mr. Gentile:

Attached herewith is a tabulation of the bids received on Wednesday, November 4, 2009 at 9:00 a.m. for the above referenced contract. The low bidder was Wexcon, Inc. of Mohrsville, Pennsylvania in the amount of $230,350.00. We have worked with Wexcon in the past and have generally found their work to be satisfactory.

Currently, the Township has not received the required permit from the Pennsylvania Department of Environmental Protection (DEP) for this work. Although we ancicipate receiving this permit in the near future, we recommend the Township consider awarding this contract to Wexcon Inc. for the low bid amount of $ 230,350.00 contingent upon the following:

- Receipt of the required permit from the DEP
- Furnishing of the required bonding and insurance

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

Very truly yours,

PENNONI ASSOCIATES INC.

David G. Pennoni, P.E.
Township Engineer

CF/dk

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The Township of Haverford
2325 Derby Road
Haverford, PA 19083
Tabulation of Bids Received Until 9:00 a.m.
Prevailing time on November 4, 2009
CONTRACT NO.B-3
WEST HATHAWAY LANE BRIDGE REPLACEMENT

ITEM NO.	ESTIMATED QUANTITY/UNIT	DESCRIPTION	Wexcon, Inc. 378 Tilden Road Mohrsville, PA 19541		Allied Painting, Inc. 321 Leonard Cake Road Franklinville, NJ 08322		N. Abbonizio Contractors, Inc. 1250 Conshohocken Road Conshohocken, PA 19428		Easterm Highway Specialists 920 N. Church Street Wilmington, DE 19801		A. Gergulis & Son Inc. 643 Creek Road Brookhaven, PA 19015		Ronald Smith, Inc. 559 Trestle Place Downingtown, PA 19335		JJD Contracting, LLC 815 Bethel Avenue Aston, PA 19014		Cozzins, Inc. 177 Wissahickon Avenue North Wales, PA 19454	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
B-1	1 L.S.	Mobilization / Demobilization	$5,000.00	$5,000.00	$40,837.00	$40,837.00	$7,800.00	$7,800.00	$13,000.00	$13,000.00	$8,000.00	$8,000.00	$18,250.00	$18,250.00	$5,000.00	$5,000.00	$20,000.00	$20,000.00
B-2	1 L.S.	Installation, Maintenance, and Removal of Erosion and Sedimentation Controls	$15,000.00	$15,000.00	$5,250.00	$5,250.00	$5,000.00	$5,000.00	$11,500.00	$11,500.00	$25,000.00	$25,000.00	$7,300.00	$7,300.00	$11,450.00	$11,450.00	$15,000.00	$15,000.00
B-3	1 L.S.	Site Preparation and Restoration.	$22,500.00	$22,500.00	$2,900.00	$2,900.00	$8,800.00	$8,800.00	$5,800.00	$5,800.00	$8,000.00	$8,000.00	$5,000.00	$5,000.00	$17,000.00	$17,000.00	$50,398.00	$50,398.00
B-4	1 L.S.	Furnishing and Installation of Box Culvert and Wingwalls	$122,500.00	$122,500.00	$157,234.00	$157,234.00	$157,156.00	$157,156.00	$184,000.00	$184,000.00	$210,325.00	$210,325.00	$169,173.00	$169,173.00	$250,000.00	$250,000.00	$213,779.00	$213,779.00
B-5	2 EA.	Type "C" Inlets (any depth).	$2,500.00	$5,000.00	$1,200.00	$2,400.00	$1,707.00	$3,414.00	$3,000.00	$6,000.00	$1,800.00	$3,600.00	$4,500.00	$9,000.00	$3,000.00	$6,000.00	$4,200.00	$8,400.00
B-6	20 L.F.	18-inch RCP Sewer, any depth.	$125.00	$2,500.00	$50.00	$1,000.00	$188.00	$3,760.00	$117.00	$2,340.00	$80.00	$1,600.00	$325.00	$6,500.00	$300.00	$6,000.00	$174.00	$3,480.00
B-7	200 L.F.	Concrete Curb	$42.00	$8,400.00	$20.00	$4,000.00	$29.00	$5,800.00	$39.00	$7,800.00	$38.00	$7,600.00	$35.00	$7,000.00	$38.00	$7,600.00	$50.00	$10,000.00
B-8	300 S.Y.	10-inch Thick Paving Restoration	$67.00	$20,100.00	$65.00	$19,500.00	$55.00	$16,500.00	$59.50	$17,850.00	$70.00	$21,000.00	$71.50	$21,450.00	$92.00	$27,600.00	$130.32	* $39,096.00
B-9	225 TONS	Furnishing and Installation of R-6 Rip-Rap	$45.00	$10,125.00	$25.00	$5,625.00	$60.00	$13,500.00	$19.00	$4,275.00	$75.00	$16,875.00	$55.92	$12,582.00	$55.00	$12,375.00	$60.00	$13,500.00
B-10	200 C.Y.	Miscellaneous Excavation and Backfill	$20.00	$4,000.00	$10.00	$2,000.00	$45.00	$9,000.00	$34.00	$6,800.00	$20.00	$4,000.00	$225.00	$45,000.00	$125.00	$25,000.00	$55.00	$11,000.00
B-11	50 C.Y.	Plain Cement Concrete	$150.00	$7,500.00	$100.00	$5,000.00	$250.00	$12,500.00	$125.00	$6,250.00	$120.00	$6,000.00	$1,187.50	$59,375.00	$240.00	$12,000.00	$450.00	$22,500.00
B-12	1 L.S.	Furnishing and Installation of PennDOT Type 2S Guiderail.	$7,725.00	$7,725.00	$3,900.00	$3,900.00	$6,571.00	$6,571.00	$8,000.00	$8,000.00	$4,000.00	$4,000.00	$7,200.00	$7,200.00	$8,500.00	$8,500.00	$4,700.00	$4,700.00
		TOTAL BID AMOUNT FOR CONTRACT NO. B-3		$230,350.00		$249,646.00		$249,801.00		$273,615.00		$316,000.00		$367,830.00		$388,525.00		** $411,853.00
		BID SECURITY	10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond		10 % Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond	
		ACKNOWLEDGE ADDENDUM 1	YES		YES		YES		YES		YES		YES		YES		YES	
		ACKNOWLEDGE ADDENDUM 2	YES		YES		YES		YES		YES		YES		YES		YES	

We Declare this to be a true Tabulation of Bids
Received on November 4, 2009 by the Township of Haverford
for Contract No. B-3, West Hathaway Lane Bridge Replacement

PENNONI ASSOCIATES INC.

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

COMMONWEALTH OF PENNSYLVANIA REGISTERED PROFESSIONAL DAVID G. PENNONI ENGINEER 39235-E

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* Erroneously written as $29,322.00
** Erroneously written as $402,079.00

BUDGET AGENDA

SPECIAL MEETING
Board of Commissioners
Township of Haverford

November 16, 2009
Monday – 7:00 p.m.
Commissioners Meeting Room

1. **Opening of Meeting**

   A. **Roll Call**

   B. **Opening Prayer**

   C. **Pledge of Allegiance**

2. **Citizen's Input – AGENDA ITEMS ONLY – 20 Minutes**

3. **Budget Hearing and Preliminary Adoption of Year 2010 Budget**

Motion: To adopt as an Ordinance a Preliminary General Fund, Sewer Fund and Capital Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2010.

Voting order 2 3 4 5 6 7 8 1 9

4. **Ordinance No. P30 -2009 Sewer Rental Charge (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P30-2009 fixing the annual sewer rental or charge for each property connected to the sewer.

Voting order 2 3 4 5 6 7 8 1 9

5. **Ordinance No. P31-2009 Trash Fee (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P31-2009 fixing the Township of Haverford Trash Fee at $135.00 per year.

Voting order 2 3 4 5 6 7 8 1 9

6. **Adjournment**

ORDINANCE NO. P30-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING ORDINANCE NO. 818 AND ORDINANCE NO. 1796, AS FURTHER AMENDED, FIXING THE ANNUAL SEWER RENTAL OR CHARGE TO EACH PROPERTY CONNECTED TO THE SEWER FOR EACH ONE THOUSAND GALLONS OF WATER CONSUMED AND ESTABLISHING PENALTIES FOR VIOLATIONS THEREOF.

BE IT ENACTED AND ORDAINED by the Board of Commissioners, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same that:

SECTION 1. The total amount of the annual sewer rental or charge for the year 2010 to be required is hereby determined to be $2,943,554,174 pursuant to and as part of the Budget Adoption procedures of the Home Rule Charter.

SECTION 2. The Board of Commissioners does hereby determine Four Dollars and fifty cents ($4.50) per one thousand (1000) gallons of water used by properties connected with the sewage of the Township as the amount of money to be charged to each property connected to the Township Sewer System for the sewer rental or charge for the year 2010.

SECTION 3. The sewer rent or charge for the year 2010 for each property within the Township of Haverford using the sewer system and facilities of the Township shall be charged at the rate of $4.50 per 1000 gallons for water consumed or used by said property.

SECTION 4. A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bills. The face amount of all final bills shall be payable on or before one hundred and twenty (120) days from the date of the bills if discount period is disregarded. All sewer rental charges shall be a lien against the property serviced by the sewer facilities of the Township until said sewer rental 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 fee and penalties imposed. It shall be the duty of the Director of Finance to certify to the Township Manager/Secretary the date that all bills are mailed. 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 rental together with penalties and costs accrued thereon in additional to attorneys' fees pursuant to Act 1, Commonwealth of Pennsylvania, February 2, 1996 either by action at laws, or by filing a lien or liens for the same in the office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania and such liens, together with penalty and costs accrued thereon in addition to attorneys' fee shall be filed and collected in accordance with law. All sewer rentals not paid prior to the date on which penalty shall be added as herein provided shall be deemed to be delinquent.

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

ADOPTED this day of , A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P31-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTYY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE IMPOSITION OF A FEE FOR THE COLLECTION OF GARBAGE, RUBBISH, AND REFUSE MATERIALS, AND ESTABLISHING PENALTIES FOR NON-PAYMENT THEROF.

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. The Board of Commissioners of the Township of Haverford is hereby authorized to impose a fee and other regulations for the collection of garbage, rubbish, and refuse, pursuant to Article XV, Section 1501 and Section 1502, clause XXVIII of the First Class Township Code Act of 1931, June 24, P.L. 1206, as amended, 53 P,S, §§56501, 56527 and to adopt this Ordinance pursuant to and as part of the Budget Adoption Procedures under the Home Rule Charter of the Township.

SECTION 2. The Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby establishes a **fee of One Hundred and Thirty-five_Dollars (**$135.00**)** per calendar year, per resident building containing one (1) dwelling unit for the purpose of collecting garbage, rubbish, and other refuse materials. The owner of record of any residence building containing one or more dwelling units shall be charged the **sum of One Hundred and Thirty-five Dollars ($135.00) per calendar** year for each dwelling unit it contained in sale resident building up to a maximum of four (4) units for the collection of said refuse from the resident building by the Township of Haverford. The responsibility for this charge remains with the owner of record

SECTION 3. **The One Hundred and Thirty-five Dollar ($135.00) fee** does not apply to commercial and industrial establishments and/or apartment units exceeding four (4) dwelling units as these are not normally picked up.

SECTION 4. All bills for the collection of this fee shall be forwarded to the Director of Finance of the Township of Haverford or his duly authorized representative at such a time and such a manner as may be directed by the Township Board of Commissioners.

SECTION 5. Payment Schedule. A two percent (2%) discount shall be applied to all bills paid within sixty (60) days from the date of the bill. The face amount of the bills shall be due and payable On or after sixty (60) days from the date of the bill. If said bills are not paid on or before one hundred and twenty days (12) from the date of the bills, an additional penalty often percent (10%) shall be added.

SECTION 6. All Ordinances or parts of ordinances in conflict herewith are herby repealed.

ENACTED and ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, this day of December, 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William F. Wechsler
President
Board of Commissioners

ATTESTED BY:

_____
Lawrence J. Gentile
Township Manager/Secretary

WORK SESSION AGENDA
OF THE BOARD OF COMMISSIONERS

MONDAY, DECEMBER 7, 2009

7:00 P.M.

PUBLIC HEARING: 7:00 P.M. – MODIFY PROHIBITIVE USES (VEHICLES)

Budget Hearing and Adoption (Any changes)

Ordinance No. P30 - 2009	**Sewer Rental Charge (final reading)**
Ordinance No. P31 -2009	**Trash Fee (final reading)**
Ordinance No. 2593 -2009	**Tax Levy (first reading is final)**
Ordinance No. 2594 -2009	**Budget Appropriations**

DISCUSSION ITEMS

Skatium Update

Ordinance No. P18-2009	**Revising standards for Preservation of Historic Resources (2nd Reading)**
Ordinance No. P25-2009	**Revisions to Chapter 182 (Zoning) Section 604 (Flood Plain Conservation District) (2nd Reading)**
Ordinance No. P28-2009	**Amendments to Civil Service Commissioner Regulations (2nd Reading)**
Ordinance No. P29-2009	**Modify Prohibitive Use Section (1st Reading)**

Ordinance No. P34-2009	**Amend Chapter 165 – Local Taxpayers Bill of Rights (1st Reading)**
Resolution No. 1732-2009	**Sewer Module – Merion Golf Club 450 Ardmore Avenue**

Contract Awards

Business Privilege, Mercantile & LMS Taxes

2010 Worker's Compensation

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historical Commission – The Haverford Township Historical Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

2) description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

3) photographic depiction of each historic resource sufficient for the Historical Commission;

4) description of the historical development and a statement of the historic significance of the historic resource; and

5) description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historical Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Board of Commissioners upon recommendation by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code."

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource

Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. The Historic Resource Survey shall include:

1) those Historic Resources identified in the 1994 Township Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission; and

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historical Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and included on the Historic Resource Survey.

B. Nominations for Revisions to Historic Resource Survey. A potential Historic Resource may be nominated for inclusion in the Historic Resource Survey, and revisions to the Historic Resource Survey may be proposed to the Historical Commission for review, in either case, by any person or entity that has

a legal or equitable interest in the property, any resident of the Township, any governmental body or commission or any community or civic association.

C. Criteria For Evaluating Nominations. In determining its recommendation to the Board of Commissioners in respect of nominations to the Historic Resource Survey, the Historical Commission shall consider one or more of the following published sources of criteria:

1) the "*National Register Criteria for Evaluation*" adopted from time to time by the National Register for Historical Places;

2) the "*National Historic Landmarks Criteria for Evaluation*" adopted from time to time by the National Register for Historical Places; and

3) the "*Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring and Reconstructing Historic Buildings*" adopted from time to time by the Secretary of the Interior.

The Historical Commission shall provide a written recommendation to the Board of Commissioners which shall include the source(s) and criteria specified in clauses 1), 2) and/or 3) (whichever are applicable) the Historical Commission found to exist in respect to the nominated Historic Resource.

D. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Board of Commissioners in order to effect additions, modifications, deletions or Historic Resources, or the creation of or changes to classification(s) of Historic Resources.

1) In considering any such revision to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Historical Commission.

2) The owner of any property subject to a proposed revision of the Historic Resource Survey, the owners of all tracts within 100 feet of the subject Historic Resource, and any other resident of the Township, governmental entity and community or civic organization who has requested such notice shall be given written notice at least ten (10) days prior to both (a) the time and place at which the Historical Commission will consider such proposed revision to the Historic Resource Survey, (b) and the time and place of the public hearing at which the Board of Commissioners will consider the approval of such proposed revision and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of four (4) years which shall be so fixed that no more than two (2) terms shall expire each year. Initially, two members shall be appointed for four years, two members shall be appointed for three years, two members shall be appointed for two years and one member shall be appointed to a one-year term. The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys";

2) conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate;

3) advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306;

4) review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance;

5) make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey;

6) advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources;

7) review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission; and

8) perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this

Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) the owner of record and address of the property;

2) a brief history of the Historic Resource;

3) a site plan showing all buildings and structures on the property;

4) recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation;

5) the reason for the Demolition;

6) the method of Demolition;

7) a report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated;

8) a report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code;

9) documentation of all efforts to sell the Historic Resource in the preceding three years;

10) the proposed disposition of materials;

11) the timeline for implementation of proposed use for the Historic Resource;

12) the date of purchase, purchase price and ownership history of the Historic Resource;

13) the assessed value of the land and improvements thereon;

14) a certified appraisal from a licensed appraiser;

15) for depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record;

16) the form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other;

17) future uses of the site and of the materials from the Demolished Historic Resource; and

18) a Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. Information Required to be Submitted. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the

Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historical Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the sources of guidance identified in Section 1304((C).

I. Initial Recommendation of the Historical Commission.

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) the exact location of the Historic Resource in which the proposed Demolition is to occur;

2) a list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) the effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

If the Historical Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) a detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historical Commission, shall be delivered to the Historical Commission for review and approval. Upon approval by the Historical Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historical Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the Historic Resource would meet the conditions for protecting the architectural integrity of the Historic Resource, including any potential or actual archaeological resources affected by the Demolition. Upon receipt of the written disapproval decision from the Board of Commissioners, the Township Zoning Officer shall disapprove the application for a permit for Demolition and so advise the applicant. The applicant may appeal the decision to disapprove the Demolition of the Historic Resource to the Delaware County Court of Common Pleas within the time specified by law.

O. Reimbursement of Costs. Any costs incurred by the Historical Commission, as agreed to in advance and in writing by the applicant, for the Historical Commission's designated consultant to review the Demolition application and any plans or studies submitted therewith to the Historical Commission, shall be fully reimbursed by the applicant.

P. Violations. Any person, partnership or corporation who or which has violated or permitted the violation of the provisions of this ordinance shall upon being found liable therefor in a civil enforcement proceeding commenced by the municipality, pay a judgment of not more than $500 plus all court costs, including reasonable attorney fees incurred by the municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of zoning ordinances shall be paid over to the municipality whose ordinance has been violated.

SECTION 2. Notice Of Enactment Of Ordinance.

The Township Zoning Officer shall provide the owners of record of all Historic Resources identified in the 1994 Township Survey with written notice of enactment of this Ordinance and the inclusion of such Historic Resource in the Historic Resource Survey via certified mail, postage prepaid, within thirty (30) days of the enactment.

SECTION 3. Hearings On 1994 Township Survey.

Any owner of record of an Historic Resource identified in the 1994 Township Survey may appeal to the Township Zoning Officer the inclusion of their property in the Historic Resources Survey and shall be granted a hearing on the matter before the Historical Commission, provided that such owner files with the Township Zoning Officer, within thirty (30) days of such owner's receipt of the notice of enactment of this Ordinance required by Section 2 of this Ordinance, a written petition (i) requesting such hearing (ii) providing proof of ownership of the Historic Resource and (iii) setting forth a brief statement of the reasons why such Historic Resource should not be included in the Historic Resource Survey. Upon receipt of such petition, the Township Zoning Officer shall forward the same to the Historical Commission which shall set a time and place for such hearing and shall give the petitioner written notice by first class mail, postage prepaid, of the date and time of such hearing. The Historical Commission shall review said petition in accordance with the procedures set forth in Section 1304(D) of the General Laws for revisions to the Historic Resource Survey.

SECTION 4. Repealer.

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

SECTION 5. Severability.

The provisions 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 court 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 of Commissioners that this ordinance would have been adopted if such illegal, invalid, or unconstitutional section, sentence, clause, part, or provision had not been included herein.

ADOPTED this 14th day of December, 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM F. WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P25-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", ADOPTED JUNE 30, 1986, FURTHER REVISING CHAPTER 182 (ZONING), SECTION 604 (FLOOD PLAIN CONSERVATION DISTRICT) TO ENSURE COMPLIANCE WITH THE NATIONAL FLOOD INSURANCE PROGRAM AND THE PENNSYLVANIA ACT 166 REQUIREMENTS.

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 that Ordinance No. 1960, Chapter 182, is hereby amended as follows:

ARTICLE I. INTENT

It is the intent of the Board to update the Flood Plain Conservation District standards to conform to the National Flood Insurance Program (NFIP) and Pennsylvania Act 166 requirements based on the recently revised Flood Insurance Study prepared by the Federal Emergency Management Agency.

ARTICLE II. AMENDMENTS TO §182-604

The provisions of §182-604 are hereby revised as indicated below:

A. Specific intent. It is the intent of this section to regulate development of lands in the Township which are subject to periodic flooding for the following purposes:

(1) To protect the ecology of the floodplain and promote the general health, safety and welfare of the community.

(2) To encourage the utilization of appropriate construction practices in order to prevent or minimize flood damage in the future or downstream bank erosion.

(3) To minimize danger to public health and safety by protecting water supply, sanitary sewage disposal and natural drainage.

(4) To reduce financial burdens imposed on the community, its governmental units and its residents by preventing the unwise design and construction of development in areas subject to flooding.

B. Applicability.

(1) The Flood Plain Conservation District shall be deemed an overlay on all zoning districts now or hereafter enacted to regulate the use of land in Haverford Township.

(2) It shall be unlawful for any person, partnership, business or corporation to undertake, or cause to be undertaken, the construction, reconstruction, substantial improvement, enlargement, alteration or relocation of any structure (including ~~mobile~~ **manufactured** homes) or any other development of a structure or grounds within **an identified one hundred (100) year floodplain area or** a flood-prone area as set forth in the Flood Insurance Study (FIS) and on its attached Flood Insurance Rate Map **(FIRM)** prepared and approved by the Federal Emergency Management Agency **(FEMA),** Community No. 420417, Map Panel Numbers ~~0008D, 0009D, 0010D, 0014D, 0015D, 0016D, 0023D and 0024D~~ **42045C0038F, 42045C0039F, 42045C0043F, 42045C0101F, 42045C0102F, 42045C0104F, 42045C0106F, 42045C0107F and 42045C0108F**, dated ~~September 30, 1993~~ **November 18, 2009,**or any revisions or amendments thereto, and made a part thereof by reference, **including any digital data developed as part of the Flood Study,** unless an approved building permit has been obtained from the Township Code Enforcement Office.

C. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this section shall be declared to be invalid for any reason whatsoever, such decision shall not affect the remaining portions of this section, which remain in full force and effect, and for this purpose the provisions of this section are declared to be severable.

D. Liability. The degree of flood protection sought by the provisions of this section is considered reasonable for regulatory purposes in the identified floodplain area(s). Larger floods may occur on rare occasions. Flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris or upstream development. This section does not imply that areas outside any identified floodplain areas will be free from flooding or flood damages. This section shall not create liability upon the Township, its officers or employees for any flood damages that result from reliance on this section or any administrative decision lawfully made thereunder.

E. Administration.

(1) No encroachment, alteration, relocation or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development .

~~(1)~~ **(2)** Building permit(s) shall be required before any proposed construction or development is undertaken within any identified floodplain or flood-prone area of Haverford Township. The Township Code Enforcement Officer shall issue a building

permit after it has been determined that the proposed work to be undertaken will be in conformance with the requirements of this and all other applicable codes and ordinances. No building permit shall be issued until all other required permits have been obtained from any other office or agency.

~~(2)~~ **(3)** Application procedures. Applications for such a building permit shall be made in writing to the Township Code Enforcement Officer on forms supplied by the Township. Such applications shall include the following minimum information:

(a) Name and address of applicant.

(b) Name and address of owner of land on which proposed construction is to occur.

(c) Name and address of constructor.

(d) Location of site.

(e) **If the proposed development involves new construction or the horizontal expansion or addition to an existing structure within an identified flood plain area, the proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.** ~~Proposed lowest floor and basement elevations in relation to mean sea level.~~

(f) Brief description of proposed work and estimated cost.

(g) A **topographic survey** plan of the site showing the exact size and location of the proposed construction, **the location of the flood plain or flood prone area**, as well as any existing buildings or structures.

~~(3)~~ **(4)** Building permits. A copy of all applications and plans for new construction in any **flood plain or** flood-prone area to be considered for approval shall be submitted by the Township Code Enforcement Officer to the following offices or agencies for recommendations and/or comments:

(a) Delaware County Soil Conservation Service.

(b) Township Engineer.

(c) Township Planning Commission.

(d) Township Environmental Committee.

~~(4)~~ **(5)** Other permit issuance requirements. Prior to the issuance of any building permit, the Code Enforcement Officer shall review the application for a permit to determine if all other necessary governmental permits, such as those required by state and federal laws, have been obtained, including those required by Act 537, the Pennsylvania Sewage Facilities Act, **Title 25, Chapter 102,105 and 106 of the Pennsylvania Code**, the Water Obstruction Act of 1913 and the Federal Water Pollution Control Act Amendments of 1972, Section 404, 33 U.S.C. § 1334. No permit shall be issued until this determination has been made.

~~(5)~~ **(6)** Changes/as-builts. After the issuance of a building permit by the Code Enforcement Officer, no changes of any kind shall be made to the application, permit or any of the plans, specifications or other documents submitted with the application without the written consent or approval of the Code Enforcement Officer. **An as-built** certificate by **a registered professional** engineer or surveyor must be filed with the

Code Enforcement Office in accordance with Ordinance 1960, Chapter 58, Building Construction.

~~(6)~~ **(7)** Placards. In addition to the building permit, the Code Enforcement Officer shall issue a placard which shall be conspicuously displayed on the premises during the time construction is in progress. This placard shall show the number of the building permit and the date of its issuance and shall be signed by the Code Enforcement Officer.

~~(7)~~ **(8)** Provisions involving time limitations for the validity of a permit, inspection requirements, revocation procedures and required permit fees shall be governed under Chapter 58, Building Construction, of the General Laws of Haverford Township, and are hereby incorporated as if fully set forth herein.

~~(8)~~ **(9)** Notices; hearings; orders; appeals.

(a) Notices. Whenever the Code Enforcement Officer or other authorized municipal representative determines that there are reasonable grounds to believe that there has been a violation of any provision of this section, or of any regulation adopted pursuant thereto, such authority shall give notice of such alleged violation as hereinafter provided. Such notice shall:
[1] Be in writing.
[2] Include a statement of the reasons for its issuance.
[3] Allow a reasonable time for the performance of any act it requires.
[4] Be served upon the property owner or his agent as the case may require; provided, however, that such notice or order shall be deemed to have been properly served with such notice by any other method authorized or required by the laws of this state.
[5] Contain an outline of remedial action which, if taken, will effect compliance with the provisions of this chapter, or any part thereof, and with the regulations adopted pursuant thereto.

(b) Hearings. Any person affected by any notice which has been issued in connection with the enforcement of any provisions of this section, or of any regulation adopted pursuant thereto, may request and shall be granted a hearing on the matter before the Township Zoning Hearing Board, provided that such person files with the Township Zoning Officer a written petition requesting such hearing and setting forth a brief statement of the grounds therefor within 30 days after the notice was served. The filing of the request for a hearing shall operate as a stay of the notice and the suspension. Upon receipt of such petition, the Township Zoning Officer shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show why such notice shall be modified or withdrawn. The hearing shall be commenced not later that 60 days following the date on which the petition was filed, provided that, upon application of the petitioner, the Township Zoning Officer may postpone the date of the hearing for a reasonable time

beyond such sixty-day period when, in his judgment, the petitioner has submitted good and sufficient reasons for such postponement.

(c) Findings and order. After such hearing, the Township Zoning Officer and Township Zoning Hearing Board shall make findings as to compliance with the provisions of this chapter and regulations issued thereunder and shall issue an order, in writing, sustaining, modifying or withdrawing the notice which shall be served as provided in §182-604.E(8)(a).

(d) Record and appeals. The proceedings at such a hearing, including the finding and decision of the Zoning Hearing Board, together with a copy of every notice and order related thereto, shall be entered as a matter of public record in the Township of Haverford. Any person aggrieved by a decision of the Zoning Hearing Board may seek relief there from in any court of competent jurisdiction, as provided by the laws of this commonwealth.

~~(9)~~ **(10)** Penalties. Any person who fails to comply with any or all of the requirements or provisions of this section or who fails or refuses to comply with any notice, order or direction of the Code Enforcement Office, the Haverford Township Zoning Hearing Board or any other authorized employee of the municipality shall be guilty of an offense and shall be subject to the enforcement remedies and penalty provisions contained in §182-901.G and H of this chapter. In default of any fine or penalty imposed by a court of competent jurisdiction, such person shall be imprisoned in county prison for a period not to exceed 10 days.

F. Floodplain provisions/variances.

(1) No construction or development.

(a) No construction, development, fill or other placement of an obstruction shall take place within any identified floodplain or flood-prone area of the Township of Haverford.

(b) Repairs, improvements or modifications to an existing structure which amount to less than 50% of the market value are permitted, provided that such work does not result in the horizontal expansion or enlargement of the structure.

(2) Identification.

(a) Definitions. As used in this section, the following terms shall have the meanings indicated:

[1] FW (FLOODWAY AREA) – the areas identified as "Floodway" in the AE Zone in the Flood Insurance Study (FIS) prepared by the FEMA. The term shall also include floodway areas which have been identified in other available studies or sources of information for those floodplain areas where no floodway has been identified in the FIS.

[2] FF (FLOOD-FRINGE AREA) – the remaining portions of the 100 year floodplain in those areas identified as an AE Zone in the FIS, where a floodway has been delineated.

The basis for the outermost boundary of this area shall be the one-hundred (100) year flood elevations as shown in the flood profiles contained in the FIS.

[3] FA (GENERAL FLOODPLAIN **AREA)** - those areas of the Township of Haverford which have been identified as **Zone A in the** FIS for which the one-hundred (100) year flood elevations have been provided. **When available, information from other Federal, State, and other acceptable sources shall be used to determine the one hundred (100) year elevation, as well as a floodway area, if possible. When no other information is available, the one hundred (100) year elevation shall be determined by using a point on the boundary of the identified floodplain area which is nearest the construction site in question. In lieu of the above, the applicant may be required to determine the elevation with hydrologic and hydraulic engineering techniques. Hydrologic and hydraulic analyses shall be undertaken only by professional engineers or others of demonstrated qualifications, who shall certify that the technical methods used correctly reflect currently accepted technical concepts. Studies, analyses, computations, etc., shall be submitted in sufficient detail to allow a thorough technical review by the Township of Haverford.** ~~.being subject to flooding by the one-hundred-year flood. These areas are shown in the Flood Insurance Study (FIS) and the most current Flood Hazard or Flood Insurance Rate Map (FIRM) prepared by the Federal Emergency Management Agency (FEMA) for the Township of Haverford.~~

[4] FLOOD-PRONE **AREA** - Those areas denoted as having alluvial soils on the most recent soil survey of the Soil Conservation Service, United States Department of Agriculture, or any area measured 50 feet landward from the top-of-bank of any watercourse.

(b) The **100- year** floodplain area may be revised or modified by the Township where studies or information, provided by a qualified agency or person, documents the need for such revision or modification. However, prior to any change, approval must be obtained from the Federal Emergency Management Agency and the **PA** Department of Community **and Economic Development.** ~~Affairs.~~

(c) Should a dispute concerning any identified floodplain boundary arise, any party aggrieved by such determination may appeal from any decision by the Township Code Enforcement Officer or any other authorized employee of the municipality. The burden of proof shall be on the appellant.

(3) Variances.

(a) All of the information required in §182-1005 as well as:

[1] A **topographic survey** plan which accurately delineates the **flood plain or flood prone** area~~, which is subject to flooding~~, the location of the proposed construction, the location of any other ~~flood-prone~~ development or structures **within the flood plain or flood prone areas** and the location of any ~~existing or~~ proposed stream improvements or protective works. Included shall be all plans for proposed subdivision and land development in order to assure that:

[a] All such proposals are consistent with the need to minimize flood damage.

[b] **The proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.**

[~~b~~**c**] All utilities and facilities, such as sewer, gas, electrical and water systems, are located, elevated and constructed to minimize or eliminate flood damage.

[~~c~~**d**] Adequate drainage is provided so as to reduce exposure to flood hazards.

[2] Such plan shall also include existing and proposed contours; ~~information concerning flood elevation,~~ **a plotting of the flood plain based upon the elevation of the one hundred (100) year flood,** velocities and other applicable information such as pressures and impact and uplift forces associated with the one-hundred-year flood; size of structures; location and elevations of streets; water supply and sanitary sewage facilities; soil types; and flood-proofing measures.

[3] A document, certified by a registered professional engineer or architect, which states that the proposed construction has been adequately designed to withstand the one-hundred-year flood elevations, pressures, velocities, impact and uplift forces and other hydrodynamic and buoyancy factors associated with the one-hundred-year flood. Such statement shall include a **detailed** description of the type and extent of floodproofing measures which have been incorporated into the design of the structure. **The statement should also provide supplemental information as may be necessary under 34 PA Code, Chapter 401-405 as amended, and any applicable provisions of the International Building Code or International Residential Code in effect at the time of permit application.**

[4] **In the event that the flood plain has been established by one of the definitions or methods cited in subparagraph F. (2) (a) or [4] above, it shall take precedence over the definition cited in subparagraph F. (2) (a) [5].**

(b) Notwithstanding the provisions of this section, no variance shall be granted for:

[1] The commencement of any of the following activities or the construction, enlargement or expansion of any structure used or intended to be used for any of the following activities:

[a] Hospitals.

[b] Nursing homes.

[c] Jails or prisons.

[2] The commencement of, or any construction of, a new ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home **park,** subdivision or substantial improvement to an existing ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home subdivision.

[3] Any new or substantially improved structure which will be used for the production or storage of any of the following dangerous materials or substances or which will be used for any activity requiring the maintenance of a supply (more than 550 gallons or other comparable volume of any amount of radioactive substances) of any of the following dangerous materials or substances on the premises:

[a] Acetone.

[b] Ammonia.

[c] Benzene.

[d] Calcium carbide.

[e] Carbon disulfide.

[f] Celluloid.

[g] Chlorine.

[h] Hydrochloric acid.

[i] Hydrocyanic acid.

[j] Magnesium.

[k] Nitric acid and oxides of nitrogen.

[l] Petroleum products (gasoline, fuel oil, etc.).

[m] Phosphorus.

[n] Potassium.

[o] Sodium.

[p] Sulphur and sulphur products.

[q] Pesticides (including insecticides, fungicides and rodenticides).

[r] Radioactive substances, insofar as such substances are not otherwise regulated.

(c) If granted, a variance shall involve only the least modification necessary to provide relief. If it should become necessary to grant any variance, the applicant shall be required to comply with all applicable requirements of the National Flood Insurance Program Regulations (60.3), including the requirements for elevation, floodproofing and anchoring and no increase in the one-hundred-year flood elevations within the ~~floodway~~. Within any identified floodplain area, the lowest floor (including basement) of any new **construction** ~~structure~~, or any substantial improvement to an existing structure, shall be at least one and one-half (1 1/2) feet above the one-hundred-year flood elevation. Fully enclosed spaces below the lowest floor shall be prohibited. The applicant must also comply with any other requirements considered necessary by the Zoning Hearing Board.

(d) In granting any variance, the Township shall attach whatever reasonable conditions and safeguards it considers necessary in order to protect the public health, safety and welfare and to achieve the objectives of this subsection.

(e) Whenever a variance is granted, the Township shall notify the applicant, in writing, that:

[1] The granting of the variance may result in increased premium rates for flood insurance.

[2] Such variances may increase the risks to life and property.

[3] No encroachment, alteration, or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office. In addition, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development, shall be notified by Haverford Township prior to any alteration or relocation of any watercourse.

(f) In reviewing any request for a variance, the Township Zoning Hearing Board shall consider, at a minimum, the following:

[1] That there is good and sufficient cause.

[2] That failure to grant the variance would result in exceptional hardship to the applicant.

G. Definitions. Unless specifically defined below or as defined in §182-106.B of this chapter, words and phrases used in this section shall be interpreted so as to give them the same meanings as they have in common usage and so as to give this section its most reasonable application.

BASEMENT - Any area of the building having its **lowest** floor ~~subgrade~~ **level** below **or partially below** ground level on ~~all~~ **three (3) or more** sides.

BUILDING - See "structure."

DEVELOPMENT - Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

FLOOD - A general and temporary inundation of normally dry land areas.

FLOODPLAIN

(1) A relatively flat or low land area adjoining a river, stream or watercourse which is subject to partial or complete inundation.

(2) An area subject to the unusual and rapid accumulation or runoff of surface waters from any source.

FLOODPROOFING - Any combination of structural and nonstructural additions, changes or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

FLOODWAY - The channel of a river or other watercourse and the adjacent land area that must be reserved to discharge the base flood without increasing the water surface elevation of that flood more than one foot at any point.

HISTORIC STRUCTURE – Any structure that is:

(i) **listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;**

(ii) **certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;**

(iii) **individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or**

(iv) **individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:**

(1) **by an approved state program as determined by the Secretary of the interior or**

(2) **directly by the Secretary of the Interior in states without approved programs.**

LOWEST FLOOR - The lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's "lowest floor," provided that such enclosure is not built so as to render the structure in violation of the applicable nonelevation design requirements of this chapter.

MINOR REPAIR - The replacement of existing work with equivalent materials for the purpose of its routine maintenance and upkeep, but not including any addition, change or modification in construction, exit facilities or permanent fixtures or equipment.

MANUFACTURED HOME – A structure, transportable in one or more sections, which is built on a permanent chassis, and is designed for use with or without a permanent foundation when attached to the required utilities. The term includes equipment trailers, travel trailers, recreational and other similar vehicles which are placed on a site for more than 180 consecutive days.

MANUFACTURE HOME PARK – A parcel of land under single ownership, which has been planned and improved for the placement of two or more manufactured homes for non-transient use.

NEW CONSTRUCTION – **Structures for which the start of construction commenced on or after July 5, 1977, and includes any subsequent improvements thereto. New construction shall also include the** ~~The~~ construction, reconstruction, renovation, repair, extension, expansion, alteration or relocation of a building, structure and/or improvements, such as streets, utilities, etc. Also, for the purposes of this section, all proposed subdivisions and/or land development shall be considered to be "new construction."

OBSTRUCTION - Any wall, dam, wharf, embankment, levee, dike, pile, abutment, projection, excavation, channel, rectification, culvert, building, fence, stockpile, refuse, fill, structure or matter in, along, across or projecting into any channel, watercourse or flood-prone area which may impede, retard or change the direction of the flow of water either in itself or by catching or collecting debris, corroding such water, or is a place where the flow of water might carry the same downstream to the damage of life or property.

ONE-HUNDRED YEAR FLOOD OR BASE FLOOD - The flood having a one-percent chance of being equaled or exceeded in any given year.

RECREATIONAL VEHICLE – A vehicle which is (i) built on a single chassis; (ii) not more than 400 square feet, measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by another vehicle; (iv) not designed for use as a permanent dwelling but as a temporary living quarters for recreational, travel, or seasonal use.

STRUCTURE (FOR FLOODPLAIN MANAGEMENT PURPOSES) - A walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a ~~mobile~~ **manufactured** home.

SUBDIVISION - 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, transfer of ownership or building, or lot development; provided, however, that the division of land for agricultural purposes into parcels of more than 10 acres, not involving any new street or easement of access, shall be exempted.

SUBSTANTIAL DAMAGE – Damage from any cause sustained by a structure whereby the cost of restoring the structure to its before-damaged

condition would equal or exceed fifty (50) percent or more of the market value of the structure before the damage occurred.

~~SUBSTANTIAL IMPROVEMENT – Any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure either before the improvement or repair is started or, if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include either:~~

~~(1) Any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or~~

~~(2) Any alteration of a structure listed on the National Register of Historic Places or a state inventory of historic places.~~

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the start of construction of the improvement. This term includes structures which have incurred "substantial damage" regardless of the actual repair work performed. The term does not, however, include:

(1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are the minimum necessary to assure safe living conditions, or;

(2) Any alteration of a "historic structure", provided that the alternation will not preclude the structure's continued designation as a "historic structure."

H. Abrogation and greater restrictions. The provisions of this section shall supersede any ordinances, codes or portions thereof currently in effect regulating flood-prone areas. However, any ordinance, code or portion thereof shall remain in full force and effect to the extent that its provisions are more restrictive.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this day of , A.D., 2009

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager

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TOWNSHIP OF HAVERFORD

BY: WILLIAM F. WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager

ORDINANCE NO. P28-2009

Township of Haverford
Delaware County,
Pennsylvania

Chapter 32

Police Department
Civil Service Rules and Regulations

Revised: November 2009
Enacted: December 2009

Haverford Township Civil
Service Commission

James Knapp, Chairperson
Bernard McCabe, Vice-Chairperson
Janet Boccella, Administrator

David L. Rohde, Esquire
HT CSC Solicitor

Police Department
Civil Service Rules and Regulations

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Section 1. Definition of Terms

1.1 Definition of Terms
Unless otherwise expressly stated, the following words and phrases, wherever used in these Rules, shall be construed to have the meaning indicated herein:

Administrator:
The Administrator of the Commission of the Township of Haverford, Delaware County, Pennsylvania.

Applicant:
Any individual who applies in writing to the Commission in response to a legally advertised notice of vacancy and/or examination for any position in the police department.

Alternate Commissioner:
An individual appointed by the Appointing Authority in the Township of Haverford, Pennsylvania to serve as an "Alternate Civil Service Commissioner." Properly appointed Alternate Commissioners shall have all the same powers and duties as a properly appointed Commissioner set forth in the First Class Township Code.

Appointing Authority:
The Board of Commissioners of the Township of Haverford, Delaware County, Pennsylvania.

Certification:
The submission to the Appointing Authority pursuant to its request for three names taken from the eligible list developed by the Commission.

Chairperson:
The Chairperson of the Civil Service Commission of the Township of Haverford, Pennsylvania.

Commission:
The Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Commissioner:
An individual appointed by the Township of Haverford, Delaware County, Pennsylvania to serve as a member of the Civil Service Commission.

Eligible:
A person whose name is recorded on a current eligible list or furlough list.

Eligible List:
The list of names of persons who have passed all examinations for a particular position in the Police Department.

Examination:
The series of tests given to applicants to determine their qualifications for a position in the police department.

Final Score:
A numerical value, stated as a percentage, which is an applicant's sum total score including the weighted scores of both the written and oral examinations and veteran preference points.

Furlough List:
The list containing the names of persons temporarily laid off from positions in the Police Department because of a reduction in the number of officers.

Pass/Fail:
A method of scoring an examination in which there is no assigned numerical value and the applicant either passes by meeting certain minimum criteria or fails by not meeting certain minimum criteria.

Patrol Officer:
For purposes of these Rules, an entry level sworn full-time or part-time position in the Police Department, except the Chief of Police. The Appointing Authority shall retain full discretion in determining which part-time patrol officer receives an offer of full-time employment. Regardless of a patrol officer's hours worked, the civil service rank of full-time and part-time patrol officers shall be the same.

Police Department:
The Police Department of the Township of Haverford, Delaware County, Pennsylvania.

Probationer:
An officer in the Police Department who has been appointed from an eligible list, but who has not yet completed the work-test period.

Promotion in Rank: An upward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, an increase in salary without a change to a different position or rank shall not necessarily constitute a promotion in rank.

Raw Score:
The numerical value, stated as a percentage, of an applicant's written examination determined by dividing the actual number of correct answers by the possible number of correct answers; or in the case of the oral examination, the total numerical value of the evaluation resulting from the applicant's interview.

Reduction in Rank:
A downward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, a decrease in salary without a change to a different position or rank shall not necessarily constitute a reduction in rank.

Removal:
The permanent separation of a police officer from the Police Department.

Suspension:
The temporary separation without pay of a police officer from the Police Department.

Township:
The Township of Haverford, Delaware County, Pennsylvania.

Township Manager:
The Chief Executive Officer of the Township of Haverford, Delaware County, Pennsylvania or his designee.

Vacancy:
Any open or unoccupied position.

Veteran:
Any person defined to be a "soldier" under the Veterans preference Act at 51 Pa.C.S.A. §7101, *et seq.*

Vice Chairperson:
The Vice Chairperson of the Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Weighted Score:
The numerical value, stated as a percentage, of an applicant's written and oral examination determined by multiplying the applicant's raw scores by factors which give proportionate value to the written and oral examinations.

1.2 Gender
The words "he," "his," "him" and "men" when used in these Rules represent both the masculine and feminine genders.

1.3 Time
Whenever these Rules and Regulations require that action be taken or completed within a specific period of time:

(1) the period shall exclude the date of the action and include the last day;

(2) in the event the last day of the time period falls on a Saturday, Sunday, or National Holiday, the time period shall be enlarged so as to include the next business day; and

(3) for purposes of these Rules and Regulations, the end of any given day expires at the close of normal business hours.

1.4 Scope
These Rules shall govern and regulate all appointments, promotions, reductions in rank, suspensions, removals and other disciplinary actions with regard to sworn patrol officers under the Civil Service Rules and Regulations of the Police Department of the Township of Haverford, Delaware County, Pennsylvania, excluding the Chief of Police.

Section 2. The Commission

2.1 Civil Service Commission
(a) The Commission shall consist of three Commissioners who shall be qualified electors of the Township and shall be appointed by the Appointing Authority initially to serve for the terms of two, four and six years, and as terms thereafter expire shall be appointed for terms of six years.

(b) Any vacancy occurring in the Commission for any reason whatsoever shall be filled by the Appointing Authority for the unexpired term within the period of thirty (30) days after such vacancy occurs.

(c) Each member of the Commission, before entering upon the discharge of the duties of their office, shall take an oath or affirmation to support the Constitution of the United States and of the Commonwealth of Pennsylvania and to perform their official duties with fidelity. No Civil Service Commissioner shall receive compensation.

(d) Commissioners shall not receive compensation for the execution of their duties, however, reasonable expenses incurred during the conduct of the business of the Commission shall be reimbursed.

2.2 Alternate Commissioners
(a) The Appointing Authority may appoint no more than three qualified electors of the Township to serve as alternate members of the Commission.

(b) An alternate shall be entitled to participate in all proceedings and discussions of the Commission to the same and full extent as provided by law for Commission members, including specifically the right to cast a vote as a voting member during the proceedings, and shall have all the powers and duties set forth in the First Class Township Code and as otherwise provided by law.

(c) Alternates shall hold no other office in the township.

(d) Any alternate may participate in any proceeding or discussion of the Commission, but shall not be entitled to vote as a member of the Commission unless designated as a voting alternate member pursuant to Section 628 of the First Class Township Code.

2.3 Offices Incompatible with Civil Service Commissioner
No Commissioner shall at the same time hold an elective or appointed office under the United States Government, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth, except that one member of the Commission may be a member of the Appointing Authority.

2.4 Organization of Commission; Quorum
(a) The Commission first appointed shall organize within ten days of its appointment and shall elect one of its members as its chairperson, one as its vice chairperson and one as its Administrator. The Commission shall thereafter meet and organize on the first Monday of February of each even-numbered year.

(b) Three members of the Commission shall constitute a quorum and no action of the Commission shall be valid unless it shall have the concurrence of at least two members.

2.5 Duties of Chairperson
The Chairperson, or in his absence, the Vice Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules.

2.6 Duties of Vice Chairperson
The Vice Chairperson, in the absence of the Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules and Regulations.

2.7 Duties of Administrator
The Administrator shall carry on, at the direction of the Commission, all official correspondence of the Commission and send out all notices required by law and these Rules, keep a record of each examination or other official action of the Commission, and perform all other duties required by law or these Rules.

2.8 Meetings
(a) Except for the biennial organization meeting, all meetings shall be held either at the call of the Chairperson or at the call of two members of the Commission.

(b) The Commission shall have the discretion to determine whether meetings shall be open to the public when not specifically regulated by law or these Rules.

(c) The Administrator of the Commission shall give each Commissioner twenty-four (24) hours notice in writing, by phone or email of each and every meeting of the Commission.

(d) The Administrator of the Commission shall record in the minutes of the meeting the reason for the absence or abstention of any Commissioner.

2.9 Clerks and Supplies
(a) The Appointing Authority shall furnish the Commission with such supplies and clerical assistance as may be necessary for the Commission to fulfill its duties.

(b) The Commission may retain counsel, and any other consultants or experts, including physicians and psychiatrists, as are necessary.

(c) The elected and appointed officials of the Township shall assist the Commission with all reasonable and appropriate efforts including compensation for any counsel or experts retained by the Commission.

(d) The elected and appointed officials of the Township shall dedicate a portion of the Township's budget to the administrative and incidental expenses of the Commission.

2.10 Amendment of Rules

(a) The Commission may amend, revise, void or replace these Rules for any reason by action of a majority of the Commission at any properly convened meeting of the Commission.

(b) Before any changes to these Rules become effective, those changes must be approved by the Appointing Authority.

(c) These Rules, and any amendments thereto, shall be made available to the public for distribution or inspection.

2.11 Minutes and Records

(a) The Commission shall keep minutes of its proceedings and records of other official action. All examinations, applications and recommendations of applicants for appointment to any position within the police department received by the Commission shall be kept and preserved for a period of ten years.

(b) In disciplinary matters, the Administrator shall indicate in the minutes of the commissioner's proceedings the vote of each member upon each charge decided, and note any absence or abstention by any Commissioner.

2.12 Investigations

(a) The Commission shall have the power to make investigations concerning all matters relating to the administration and enforcement of these Rules.

(b) The Chairperson of the Commission is authorized to administer oaths and affirmations for witnesses testifying in connection with such investigations.

2.13 Subpoenas

(a) The Commission shall have the power to issue subpoenas over the signature of the Chairperson, or designee, to acquire the attendance of witnesses and/or the production of records and papers pertaining to any investigation or inquiry, including any background investigation conducted pursuant to Section 4.9 of these Rules.

(b) The fees of such witnesses for attendance and travel shall be the same as for witnesses appearing in the courts and shall be paid from appropriations for the incidental expense of the Commission.

(c) All officers in public service and employees of the Township shall attend and testify when required to do so by the Commission and, in failure thereof, shall be subject to disciplinary action as appropriate within the employee's department in addition to penalties provided in section (d) below.

(d) If any person shall refuse or neglect to obey any subpoena, the Commission may apply by petition to the Court of Common Pleas of Delaware County for its subpoena, requiring the attendance of such persons before the Commission or the court to testify and to produce any records and papers necessary, and in default thereof shall be held in contempt of Court.

2.14 Annual Report

(a) The Commission shall make an annual report to the Appointing Authority containing a brief summary of its work during the year and a brief description of its expected activity for the coming year.

(b) The annual report shall be available for public inspection and shall include an accounting of any expenditures of public monies.

Section 3. Applications and Qualifications

3.1 Eligibility for Examination
(a) To be eligible for participation in any examination for any position with the police department, every applicant must submit a completed application form to the Commission before the deadline stated by the Commission for that specific examination.

(1) For entry level positions, applicants will be required to complete a Preliminary Application and may be required to complete a Final Application.

(2) For promotional positions, only a Preliminary Application shall be required to take the promotional examination.

(b) The applicant must verify that he has or will successfully complete ACT 120 training at a Pennsylvania Certified Municipal Police Academy before the deadline for submitting completed applications.

(c) The applicant must verify that the application is completed fully, truthfully and acknowledge the applicant is subject to disqualification and/or the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

3.2 Discrimination
(a) The Township is an equal opportunity employer. It is the Township's and the Commission's policy to grant equal employment opportunities to qualified persons without regard to race, religion, color, national origin, gender, age, veteran status, marital status or non-job-related physical or mental handicap or disability.

(b) The Township and the Commission will provide equal opportunities in employment and promotion.

3.3 Availability
(a) Application forms shall be available to all interested persons in the office of the Human Resources, and from such other offices and officers that the Commission, from time to time, may choose to designate.

(b) Application forms may be mailed upon written or telephone request. However, the Commission assumes no responsibility for missed filing deadlines due to any delay.

3.4 Age Requirement
All applicants must have reached their twenty-first (21st) birthday before the deadline for submitting completed applications.

3.5 General Qualifications — All Applicants
(a) Every applicant for any position in the police department shall possess a diploma from an accredited high school or a graduate equivalency diploma (GED).

(b) Every applicant must be a United States citizen, be physically and mentally fit to perform the full duties of a police officer, and, prior to appointment, possess a valid motor vehicle operator's license issued by the Commonwealth of Pennsylvania.

3.6 General Qualifications — Applicants for Promotion
(a) In addition to meeting the qualifications in Section 3.5 above, all applicants for a promotional position, except Chief of Police, shall have not been suspended without pay for more than five (5) days in the two (2) years prior to the deadline for submitting applications.

(b) Any suspension to which the applicant has timely appealed, pursuant to a grievance procedure or pursuant to these Rules and Regulations, shall be disregarded unless the appeal is resolved prior to the creation of the eligibility list.

(c) All applicants shall have continuous prior service with the Police Department as follows:

(1) An applicant for the position of Sergeant shall have at least three (3) years of experience as a patrol officer within the police department;

(2) An applicant for the position of Lieutenant shall have at least three (3) years of experience as a Sergeant within the police department; and

(3) An applicant for the position of Deputy Chief shall have at least five (5) years combined experience as a Sergeant and/or Lieutenant within the police department.

3.7 Rejection of Applicant
(a) The Commission may refuse to examine or, if examined, may refuse to certify as eligible after examination, any applicant who is found to lack any of the minimum qualifications for examination prescribed in these Regulations for the particular position for which the applicant has applied.

(b) The Commission may refuse to examine, or if examined, may refuse to certify any applicant who:

(1) is physically or mentally unfit to perform the full duties of the position applied for, or

(2) who is a habitual substance abuser, or

(3) who is guilty of, or has entered into, an alternative rehabilitative program regarding, any crime involving moral turpitude, or

(4) has engaged in, or been found guilty of, infamous or notoriously disgraceful conduct, or

(5) who has been dismissed from public service for delinquency or misconduct in office, or

(6) who is affiliated with any group whose policies or activities are subversive to the forms of government set forth in the constitutions and laws of the United States and/or the Commonwealth of Pennsylvania.

(c) Any applicant who, through ex parte communication and/or third party solicitation, interferes with, attempts to influence, or otherwise attempts to circumvent the procedures in these Regulations or engages in any deceitful conduct or causes to be made any material misrepresentation shall be barred for a period of two years from participating in any examination.

3.8 Recording and Filing Applications

(a) Applications for positions in the Police Department shall be received at the Township building only after an examination has been properly advertised in the general manner as set forth in form A-4 and before the deadline for receiving applications which must be set forth in the public advertisement.

(b) Applications will be received by Human Resources, as designated in the public advertisement, or the Commission's designee. That person shall record the receipt of all applications and provide each applicant with notice of the time and place for the first portion of the testing procedure, the written examination. Should an applicant provide the Commission with an email address he, by doing so, has consented to receiving, at the Commission's sole discretion, any notices required under these regulations by email, in a manner that provides confirmation that the email was received by the applicant.

(c) Any application containing material errors or omissions may, at the discretion of the Commission, be returned to the applicant for correction prior to the deadline for filing applications, after which no new applications or amended applications will be accepted.

(d) Any application which has been amended and/or corrected at the request of the Commission shall be considered to have been properly filed on the date and time the amended and/or corrected application is filed.

3.9 Hearing for Disqualified Applicants

(a) Any applicants or other persons who believe that they are aggrieved by the actions of the Commission in refusing to examine or to certify them as eligible after examination, may request, in writing, a hearing before the Commission.

(b) Within ten (10) days after receipt of the request, the Commission shall designate a time and place for the hearing, which shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. C.S. § 101 *et seq.* unless continued by the Commission for cause at the request of the Commission, the Appointing Authority, or the appealing party.

(c) The applicant or aggrieved party must make his request for a hearing in writing to the Administrator, care of Human Resources, Township of Haverford, 2325 Darby Road, Havertown, Pennsylvania, 19083-2251 within ten (10) calendar days of the date when the party knew or should have known of the Commission's action which is being challenged.

3.10 Public Notice

(a) The Commission shall conspicuously post in the Township Building, and on the Township website, an announcement of the hiring or promotional testing and set forth the time and place of every examination, together with the information as to the type of position to be filled, the requirements for that position, where applications may be obtained, and the deadline for filing those applications. The job description and list of essential job functions for the position to be filled shall also be posted.

(b) In addition, at least two weeks prior to the close of the application period, publication of the notice shall occur in at least one newspaper of general circulation or a newspaper circulating generally in the Township. The notice shall be of the general manner as set forth in form A-4.

(c) The Commission shall, after each step of the examination process, post anonymously the cumulative scores achieved by all applicants. Anonymous posting shall be accomplished by using number codes assigned to each applicant taking the written examination.

(d) The Commission shall, upon the creation of an eligibility list, date and post said list in a conspicuous place in the Township Building and police department. The date of the list shall commence the one year period of the validity of the entry level eligibility list and shall commence the two year period for the promotional eligibility list.

3.11 Fees

(a) The Commission may, at its sole discretion, require that a reasonable fee be charged in connection with the filing of a preliminary application to take a written examination for an entry level position under these regulations.

(b) Any fee required to be paid under this section shall be paid to Haverford Township at the time of the filing of the Preliminary Application. There shall be no fee assessed in connection with any promotional examination.

(c) Effective upon the adoption of these Rules, there shall be a thirty-five dollar ($35.00) fee assessed to all entry level applicants filing a preliminary application.

(d) The Commission may, at its sole discretion, and without authorization of the Appointing Authority, adjust any fee permitted under section (c) above. Any adjustment shall be made at a meeting of the Commission. The amount of any fee required under these regulations shall be stated in all job postings and newspaper notices in the general manner as set forth in form A-4.

(e) Any applicant whose check is returned shall reimburse the Commission for any associated fee and may, at the sole discretion of the Commission, be disqualified from proceeding in the examination.

Section 4. Examination and Grading Procedure

4.1 General Examination Requirements for the Position of Patrol Officer
(a) The examination for patrol officer will consist of:

(1) Written Examination	50%
(2) Oral Examination	50%
(3) Physical Agility Test	Pass/Fail
(4) Background Investigation	Pass/Fail
(5) Polygraph Examination	Pass/Fail

(b) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.2 General Examination Requirements for Promotions
(a) The examination for the positions of Sergeant and Lieutenant shall consist of:

(1) Written Examination	40%
(2) Oral Examination	60%
(3) Physical Agility Test	Pass/Fail

(b) The examination for the position of Deputy Chief shall consist solely of an oral examination.

(c) Every applicant for promotion shall submit, at least one day prior to the day on which the written examination is held, a written statement from his primary care physician, drafted within the last sixty (60) days, confirming that the applicant for promotion is capable of performing all of the essential job functions of a Patrol Officer as well as the duties required of the promotional position.

(d) All examinations shall be practical in character and shall relate to such matters and include such inquiries as will fairly test the merit and fitness of the applicant to competently discharge the duties of the position sought.

(e) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.3 Appointment of Examiners

(a) The Commission may appoint a written examination administrator, an oral examination administrator or consultant, a polygraph examiner, a physical agility examiner, a medical examiner and a psychological examiner to conduct the appropriate examinations required by these Rules.

(b) The Chief of Police, *ex officio*, shall be designated as the individual responsible for insuring that proper background investigations are conducted.

(c) Notice of said appointments shall be posted in the Township Building, at the Police Department and on the Township website.

4.4 Written Examination

(a) For entry level positions, every candidate who has scored seventy percent (70%) or higher shall be deemed to have passed the written examination, and shall be ranked by the Commission from the highest passing score to the lowest passing score.

(b) The Commission shall then invite applicants who have passed the written examination to continue in the examination process, beginning with the applicant who earned the highest written examination score and continuing in descending order until a sufficient number of applicants have been invited.

(c) The number of applicants who are to be invited to continue with the examination process shall be in the sole discretion of the Commission, but shall not be less than it believes the Appointing Authority will require to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

(d) Regardless of score, all applicants shall be given written notice of their written examination results in a timely manner and the scores shall be anonymously posted in the Township Building.

4.5 Oral Examination

(a) The examination shall be designed and conducted in a manner which will allow the fair assessment of the applicant's verbal skills, common sense, professional knowledge and ability to competently perform the duties of the position sought.

(b) After the administration of the oral examination, each applicant shall be given written notice of his oral examination result, his weighted score and the scores shall be anonymously posted in the Township Building.

(c) Every candidate who scored seventy percent (70%) or higher on the written and oral examinations shall be ranked and the Commission shall, in its judgment, notify enough of the top ranked candidates of their participation in the remaining application segments to permit the Appointing Authority to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

4.6 Computation and Weighting of Scores

(a) An applicant's weighted score shall be determined by adding together the raw score of the applicant's written examination and oral examination and dividing by ten. The resulting quotient, carried out to three decimal places, shall constitute the applicant's weighted score.

(b) This formula applies to both entry level applicants and promotional applicants except for the position of Deputy Chief.

4.7 Veterans' Preference

(a) Pursuant to the Veterans' Preference Act, 51 Pa.C.S.A. §7101 *et seq.*, any applicant for the position of Patrol Officer who qualifies as a "soldier" under this statute shall receive an additional ten (10) points on top of their total score if that applicant has received passing scores under Sections 4.1, 4.4, 4.5 and 4.6, and passed all other aspects of the examination. Any applicant claiming veterans' preference is responsible for providing any and all relevant documents to the Commission.

(b) All entry level applicants exercising their right to veterans' preference shall so indicate on the preliminary application and application or said preference shall be waived.

(c) Veterans' preference points shall not be applied to promotional examination scores.

4.8 Polygraph Examination

(a) Every applicant for the position of patrol officer shall fill out a Personal Data Questionnaire and undergo a polygraph examination as part of, and in conjunction with, the background investigation. The polygraph examination shall be graded on a pass/fail basis.

(b) The results of the polygraph examination shall be reported to the Chief of Police and he shall consider and report the results in his report to the Commission as required by Section 4.10 of these Rules.

(c) In the event that an applicant fails the polygraph examination and is disqualified solely on the basis of the results of the polygraph examination, he will be given the opportunity to undergo a second examination by a different polygraphist, at his own expense. The polygraphist administering the second examination shall not have access to the results of the first examination and shall be selected from a list of polygraphists approved by the Commission.

(d) In the event the applicant fails the second examination, the applicant will be disqualified and not eligible for further participation in the examination process.

(e) In the event the applicant passes the second examination, the Commission shall determine whether or not the applicant shall continue in the examination process.

4.9 Physical Agility Testing

All applicants for the position of Patrol Officer shall undergo a physical agility examination which shall be graded on a pass/fail basis. In order to receive a passing grade, an applicant must successfully satisfy the current criteria, established by the Commission after consultation with the Police Department. The examination shall consist of six (6) criteria, which may be chosen from the following categories:

(a) **Body Drag:**

An applicant is required to drag a sandbag weighing approximately 175 lbs. across a smooth surface for a distance of 50 feet. The applicant will be required to pull the bag in a steady continuous motion without stopping. If the applicant trips or falls, this will be considered failing the exercise.

Job Relation: simulates a situation in which an officer may be required to drag a body to a position of safety.

(b) **Quarter Mile Run:**

An applicant is required to run a distance of one-quarter mile (440 yards) on a pre-measured course in less than 110 seconds. Upon the sounding of a whistle, the applicant will begin. The monitor will notify the applicant after sixty seconds have elapsed. The applicant will run the course as marked.

Job Relation: simulates situations where an officer engages in a foot pursuit of a suspect.

(c) **30-Second Trigger Pull:**

Within a thirty (30) second time limit, per hand, an applicant is required to repeatedly pull, twelve (12) times for each hand, the trigger of a double action nonfunctional revolver with arm horizontally extended. The hammer must fall each time the trigger is squeezed and the exercise should be completed without hesitation.

Job Relation: simulates a situation where an officer may be required to fire his sidearm numerous times with either hand.

(d) **Fence Climb:**
The applicant will be required to climb over the equivalent of a six foot wall. Once the applicant touches the wall, he must continue through the exercise without stopping or pausing.
Job Relation: simulates six foot high fences in backyards which may be expected to be climbed during a foot pursuit.

(e) **Hurdle Jump:**
The applicant will be required to run and jump over a set of four hurdles thirty inches high. The applicant will be allowed sufficient starting space but cannot touch or move hurdles in completing the exercise.
Job Relation: simulates hedges, fences and similar obstacles that an officer may encounter in a foot pursuit.

(f) **Low Crawl:**
The applicant will be required to crawl underneath a set of four barriers that are eighteen inches high. The applicant will crawl for a distance of approximately twelve feet and must clear each barrier.
Job Relation: simulates movements that an officer may be required to use in maintaining a low profile, high concealment posture during the course of duty.

(g) **Stairway Climb:**
The applicant will be required to ascend and descend a flight of stairs while carrying an oxygen unit and medical box weighing approximately forty to fifty pounds. The applicant will be required to complete the exercise at a steady pace, without stopping, while carrying both items.
Job Relation: simulates situations where officers are called upon, in emergency situations, to climb stairways while carrying life saving equipment.

(h) **Car Push:**
The applicant will be required to push standard, full-sized automobile in neutral gear with the brakes unengaged, for a distance of twenty feet along a level surface. The applicant will push the automobile the entire distance in a continuous motion.
Job Relation: simulates a situation where an officer is required to physically move a disabled vehicle.

4.10 Background Investigation
(a) The Commission shall request the Chief of Police or the Chief's designee to conduct a background investigation on each applicant which shall be graded on a pass/fail basis.

(b) The background investigation shall include, but not necessarily be limited to, credit history, criminal convictions, driver's license history, academic record, employment history and interviews with the applicant's family, acquaintances, current and former employers, current and former neighbors, references and current and former teachers and school officials as well as any personnel file for the period of time as authorized by law in order to determine the applicant's fitness.

(c) The applicant may be interviewed directly when the information collected during the background investigation requires clarification or explanation.

(d) All applicants shall execute an appropriate authorization for release of information to facilitate obtaining information relevant to the background investigation.

(e) After the background investigation is completed, the Chief, or designee, shall make a written recommendation to the Commission on whether the applicant is appropriate for consideration for appointment as a Patrol Officer. Appropriateness of the applicant shall be based on the criteria set forth in Section 3.4, 3.5 and 3.7 of these regulations.

(f) This recommendation shall be in writing and, if the recommendation is to disqualify, then a written explanation of the reasons for disqualification must be included.

(g) The Commission shall make the final determination on whether the information collected during the background investigation warrants rejection of the candidate.

(h) Within thirty (30) days after the commission considers the recommendation of the Chief of Police or designee, each applicant will be informed of whether they have passed/failed the background investigation.

Section 5. Certification of the List of Eligibles and Appointment

5.1 Creation of Eligibility List

(a) At the completion of the examination requirements set forth in Section 4, written examination, oral examination, background investigation, physical agility test and polygraph examination, the Commission shall rank all passing applicants on a list with the applicant receiving the highest score at the top of the list and the applicant receiving the lowest passing score at the bottom of the list.

(b) Applicants for Patrol Officer who qualify for veterans' preference points shall have those points added to their passing score prior to being ranked on the eligibility list.

(c) For promotional positions, fulfilling the performance requirement set forth in Section 3.6 is also required before an applicant is placed on the preliminary list. Applicants for promotion shall not have any veterans' preference points added to their scores.

(d) In the case of tied scores, the tie will be broken by giving preference to the applicant who submitted a final completed application first. If both tied applicants submitted their complete applications on the same day, then the applicants shall be ranked in alphabetical order by surname.

(e) Based on the specific needs of the Police Department, a physical agility examination and a background investigation will be conducted based upon an applicant's position on the preliminary list. When an applicant has successfully completed all phases of the examination requirements, his name may be placed upon the eligibility list.

(f) The Commission may, at its sole discretion, before the original expiration date, by a vote of the majority of the Commission at a duly authorized Commission meeting, extend the list for up to an additional twelve (12) months. The Commission may, at its sole discretion, void an eligibility list at any time, for any reason.

5.2 Appointment

(a) The Appointing Authority of the Township may fill any vacancy in an existing position in the Police Department that occurs as a result of expansion of the police force, retirement, resignation, disability or death by the reappointment or reinstatement of a former employee of the police department who had been furloughed. Except for medical and psychological examinations, no other testing shall be required for a furloughed employee.

(b) If no furlough list exists or if positions remain to be filled after all of the officers on the furlough list were offered reemployment, every position, except that of Chief of Police, shall be filled only in the following manner:

(1) The Appointing Authority of the Township shall notify the Commission of any vacancy which is to be filled and shall request the certification of three names from the list of eligible;

(2) If three names are not available, then the Commission shall certify the name(s) remaining on the list;

(3) The Appointing Authority may make an appointment only from one of the three names certified with reference to the merits and fitness of the candidates.

(4) For entry level appointment to the position of Patrol Officer, any veteran whose name appears as certified shall be given preference over any non-veteran.

(5) For promotional appointments, veterans shall not enjoy any preference.

(c) The Appointing Authority may object to one or more of the persons certified for the reasons set forth in Section 3.7 of these Rules and shall timely notify such person or persons of its objections in writing. If the candidate to whom the Appointing Authority objects fails to timely exercise the rights of appeal under Section 3.9, or if the Commission declines to uphold the appeal, the Commission shall strike the name of that candidate from the eligibility list and certify the next highest name for inclusion on the list of certified candidates

5.3 Appointment of Chief of Police
In the case of a vacancy in the office of Chief of Police, the Appointing Authority has full discretion in selecting the individual to fill the position of Chief of Police. The Commission shall assist the Appointing Authority as requested.

5.4 Medical and Psychological Examinations
(a) After the Appointing Authority selects a candidate from the certified list for appointment to the vacant position, that candidate shall submit to a medical examination and a psychological examination, on a pass/fail basis, by appropriate experts. This conditional offer of employment shall be revoked in the event the applicant refuses to take, or fails, the examinations.

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action

(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs

(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank

(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

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6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas of Delaware County within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on this ____ day of December, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

ORDINANCE NO. P29-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", ADOPTED JUNE 30, 1986, CHAPTER 182 (ZONING), SECTION 706 (SUPPLEMENTAL REGULATIONS), BY FURTHER REVISING RESTICTIONS ON VEHICLES REGULARLY PARKED OR MAINTAINED ON THE PREMISES.

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 that Section 706, Chapter 182, of the General Laws of the Township of Haverford is hereby amended as follows:

ARTICLE I. TEXT AMENDMENTS

The provisions of Chapter 182, Section 706, subsection A. (5), are hereby amended as follows:

(5) Vehicles regularly parked or maintained on the premises:

(a) **In any residential district, no commercial vehicle with a gross vehicle weight in excess of 9,000 pounds shall be parked or maintained on a property or on the streets adjacent thereto, except that vehicles with a gross vehicle weight between 9,000 pounds and 11,000 pounds may be parked at the rear one-half and upon a hard surface of a private property**. ~~No commercial vehicle with a gross weight in excess of 11,000 pounds shall be parked or maintained on a property located in any residential district or the streets adjacent thereto.~~

(b) No commercial vehicle shall be permitted to load or unload in a residential district except for normal retail deliveries or moving the contents of a home.

(c) It shall be unlawful for any person to use premises located in a residential district for a loading station or warehouse.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this day of , A.D., 2010.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager/Secretary

THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA

Ordinance No. P34-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF HAVERFORD KNOWN AS "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 165, LOCAL TAXPAYER'S BILL OF RIGHTS.

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. TEXT AMENDMENTS:

A. Chapter 165, Local Taxpayer Bill of Rights, is hereby amended to read as follows:

§ 165-47(A)(7) Any information obtained by the Township as a result of any audit return, report, investigation, heating or verification shall be confidential tax information, except as provided by law.

§ 165-49(A) Petitions. A taxpayer may file a petition for review of assessment determination, or refund, with the **Township's Local Tax Hearing Officer. Petitions must be mailed or delivered to: Haverford Township, Attn: Finance Director, 2325 Darby Road, Havertown, PA 19083.**

§ 165-49(A)(4) **The Finance Director shall deny all petitions not timely filed**

§ 165-49(A)(7) **Upon receipt of a timely filed Petition for Administrative Appeal, the Finance Director or his designee will (a) promptly schedule a hearing if a hearing has been requested by the taxpayer (if a hearing is not requested, the Petition will be determined on the record before the Hearing Officer) (b) provide the taxpayer with a Notice of Hearing (setting forth the date, time and location of the hearing, and (c) forward the taxpayer's petition to the Local Tax Hearing Officer appointed by the Township. Unless the date of the hearing is agreed upon by all parties, the Finance Director shall give at least seven days written notice of the hearing to all parties.**

§ 165-49(A)(8) **Hearings will be held at the Township Municipal Building, 2325 Darby Road, unless otherwise directed by the Finance Director. Hearings will be informal in nature and technical rules of evidence will not be applicable, although all persons testifying shall do so under oath.**

§ 165-49(A)(9) **Taxpayers may appear before the Hearing Officer with or without benefit of representation. Any person seeking to represent a taxpayer at the hearing must first be so authorized by the taxpayer in writing. A taxpayer's representative need not be**

professionally trained, but should be familiar with the Tax Ordinance, any applicable Regulations and the facts of the case

§ 165-49(A)(10) **Evidence may be submitted and considered that possesses probative value commonly accepted by reasonably prudent persons in the conduct of their affairs.**

§ 165-49(A)(11) **The hearing may proceed in the absence of any party who fails to appear, but the Hearing Officer's Decision shall not be based solely upon the failure of a party to appear.**

§ 165-49(A)(12) **After the conclusion of the hearing, the Hearing Officer shall issue a written decision to the parties. The decision shall be issued within sixty (60) days of the filing of the petition, unless both parties waive the sixty (60) day deadline. The decision is timely issued so long as it is mailed, faxed,emailed or otherwise transmitted to the parties on or before the deadline.**

SECTION 2. Repealer . Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. Severability. The provisions 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 court 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 4. Ef fective Date. This Ordinance shall become effective thirty (30) days following final adoption by the Board of Commissioners and publication as required by law.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William F. Wechsler
President
Board of Commissioners

Attest: _____
Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1732-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 14th day of December, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

KEYSTONE TAX BUREAU, INC.
P.O. BOX 441
SOUTHEASTERN, PA 19399
(610) 993-8609 FAX (610) 889-9427

Station Square One, Suite 106
Paoli, PA 19301
www.keytaxbur.com

October 16, 2009

Aimee Cuthbertson, CPA, Finance Director
Township of Haverford
2325 Darby Road
Havertown, PA 19083-2251

Re: **Renewal of Business Privilege/Mercantile Tax and Local Services Tax Collection Contracts**

Dear Ms. Cuthbertson:

In accordance with your request of Thursday, October 15, 2009, please accept this letter as official notification that we will continue our collection of the Haverford Township Business Privilege Tax, Mercantile Tax and Local Services Tax in 2010 under the same terms and conditions that are in the existing contracts.

Very truly yours,

KEYSTONE TAX BUREAU, INC.

Charles B. Guernsey

CBG/dg

EXECUTIVE SESSION – 7:00 p.m. – Insurance – Pat Larkin

AGENDA

BUDGET AND REGULAR MEETING — **December 14, 2009**
Board of Commissioners — **Monday, 7:30 p.m.**
Commissioners' Meeting Room — **Township of Haverford**

1. **Opening of Meeting-**

   A. **Roll Call –**
   B. **Opening Prayer**
   C. **Pledge of Allegiance**

2. **Proclamation – Charles Hensil – Brookline Fire House**
   Staff Sergeant Mitchell Maybray
   Corporal Kevin Smith, Jr.

3. **Citizens' Forum- 20 Minutes Registered Speakers/20 Minutes Agenda Items**

4. **Budget Hearing and Adoption**

   A. **Review Changes to Preliminary Budget**

   Motion: To accept changes to the 2010 Preliminary Budget

   Voting order 2 3 4 5 6 7 8 1 9

   B. **Ordinance No. P30 -2009** **Sewer Rental Charge (final reading)**

   Motion made to adopt the final reading of Ordinance No. P30 -2009 authorizing the imposition of an annual sewer rate in the amount of $4.50 per 1,000 gallons of water consumed.

   Voting order 2 3 4 5 6 7 8 1 9

   C. **Ordinance No. P31 - 2009** **Trash Fee (final reading)**

   Motion made to adopt the final reading of Ordinance No. P31-2009 establishing the annual trash fee at $135.00.

   Voting order 2 3 4 5 6 7 8 1 9

D. Ordinance No. 2593-2009 **Tax Levy (first reading is a final reading)**

Motion to adopt Ordinance No. 2593-2009 fixing the tax rate for the year 2010 at _____ mills.

Voting order 2 3 4 5 6 7 8 1 9

5. Ordinance No. 2594 -2009 **Budget Appropriations (first reading is a final reading)**

Motion: To adopt Ordinance No. 2594 -2009 appropriating funds established to be required for the specific purpose of financing the municipal government for the year 2010 including all taxes, fees, service charges, and other revenue sources provided within all funds.

Voting order 2 3 4 5 6 7 8 1 9

END OF BUDGET PORTION

REGULAR MEETING OF THE BOARD OF COMMISSIONERS

6. Approval of Minutes

Motion: To approve the Regular Meeting Minutes of November 9, 2009 and Special Budget Meeting Minutes of November 16, 2009.

Voting order 2 3 4 5 6 7 8 1 9

7. Approval of Warrants:

G.F. P/R Warrant No. 311	**in the amount of $**	**508,873.16**
G.F. P/R Warrant No. 312	**in the amount of $**	**546,574.11**
G.F. P/R Warrant No. 313	**in the amount of $**	**736,334.93**
G.F. Bus. Warrant No.798	**in the amount of $**	**1,906,432.32**
S.F. P/R Warrant No. 409	**in the amount of $**	**22,970.88**
S.F. P/R Warrant No. 410	**in the amount of $**	**22,449.25**
S.F. P/R Warrant No. 411	**in the amount of $**	**23,488.82**
S.F. Bus. Warrant No.797	**in the amount of $**	**293,385.83**

Comm Dev. Warrant No. 14-09	**in the amount of $**	**67,216.25**
15-09R	**in the amount of $**	**8,700.50**
Bond Issue Warrant No. 2-09	**in the amount of $**	**168,855.13**
Cable Access Warrant No. 2-09	**in the amount of $**	**7,157.00**

Voting order 2 3 4 5 6 7 8 1 9

8. Ordinance No. P18-2009 **Preservation of Historic Resources (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Voting order 2 3 4 5 6 7 8 1 9

9. Ordinance No. P25-2009 **Flood Plain Management (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P25-2009 further revising Chapter 182 (Zoning), Section 604 (Flood Plain Conservation District) to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 Requirements.

Voting order 2 3 4 5 6 7 8 1 9

10. Ordinance No. P28-2009 **Amendment to Civil Service Regulations (2nd Reading)**

Motion: To adopt the second reading of Ordinance No. P28-2009 amending the Township of Haverford's Civil Service Commission's Regulations.

Voting order 2 3 4 5 6 7 8 1 9

11. Ordinance No. P34-2009 **Amendment Chapter 165 – Local Taxpayers Bill of Rights (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P34-2009 amending Chapter 165, Local Taxpayer's Bill of Rights.

Voting order 2 3 4 5 6 7 8 1 9

Resolution No. 1732-2009 **Sewer Module – Merion Golf Club 450 Ardmore Avenue**

Motion: To adopt Resolution No. 1732-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA.

Voting order 2 3 4 5 6 7 8 1 9

Contract Awards

Business Privilege, Mercantile and LMS (Local Municipal Services) Taxes

Motion: To renew a one year contract with Keystone Tax Bureau, Inc., for the collection of the Township of Haverford's Business Privilege, Mercantile and LMS Taxes.

Voting order 2 3 4 5 6 7 8 1 9

Acceptance of 2010 Workers' Compensation

Motion: To accept the Township of Haverford's 2010 Workmen's Compensation Renewal.

Voting order 2 3 4 5 6 7 8 1 9

19. Continuance of Citizen's Forum - Non-Agenda Items

20. Other Business

21. Adjournment

ORDINANCE NO. P30-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING ORDINANCE NO. 818 AND ORDINANCE NO. 1796, AS FURTHER AMENDED, FIXING THE ANNUAL SEWER RENTAL OR CHARGE TO EACH PROPERTY CONNECTED TO THE SEWER FOR EACH ONE THOUSAND GALLONS OF WATER CONSUMED AND ESTABLISHING PENALTIES FOR VIOLATIONS THEREOF.

BE IT ENACTED AND ORDAINED by the Board of Commissioners, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same that:

SECTION 1. The total amount of the annual sewer rental or charge for the year 2010 to be required is hereby determined to be $2,943,554,174 pursuant to and as part of the Budget Adoption procedures of the Home Rule Charter.

SECTION 2. The Board of Commissioners does hereby determine Four Dollars and fifty cents ($4.50) per one thousand (1000) gallons of water used by properties connected with the sewage of the Township as the amount of money to be charged to each property connected to the Township Sewer System for the sewer rental or charge for the year 2010.

SECTION 3. The sewer rent or charge for the year 2010 for each property within the Township of Haverford using the sewer system and facilities of the Township shall be charged at the rate of $4.50 per 1000 gallons for water consumed or used by said property.

SECTION 4. A two percent (2%) discount shall be allowed if the bill is paid on or before sixty (60) days from the date of the bills. The face amount of all final bills shall be payable on or before one hundred and twenty (120) days from the date of the bills if discount period is disregarded. All sewer rental charges shall be a lien against the property serviced by the sewer facilities of the Township until said sewer rental 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 fee and penalties imposed. It shall be the duty of the Director of Finance to certify to the Township Manager/Secretary the date that all bills are mailed. 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 rental together with penalties and costs accrued thereon in additional to attorneys' fees pursuant to Act 1, Commonwealth of Pennsylvania, February 2, 1996 either by action at laws, or by filing a lien or liens for the same in the office of Judicial Support of the Court of Common Pleas of Delaware County, Pennsylvania and such liens, together with penalty and costs accrued thereon in addition to attorneys' fee shall be filed and collected in accordance with law. All sewer rentals not paid prior to the date on which penalty shall be added as herein provided shall be deemed to be delinquent.

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

ADOPTED this 14TH day of December, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile
Township Manager/Secretary

ORDINANCE NO. P31-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTYY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE IMPOSITION OF A FEE FOR THE COLLECTION OF GARBAGE, RUBBISH, AND REFUSE MATERIALS, AND ESTABLISHING PENALTIES FOR NON-PAYMENT THEROF.

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. The Board of Commissioners of the Township of Haverford is hereby authorized to impose a fee and other regulations for the collection of garbage, rubbish, and refuse, pursuant to Article XV, Section 1501 and Section 1502, clause XXVIII of the First Class Township Code Act of 1931, June 24, P.L. 1206, as amended, 53 P,S, §§56501, 56527 and to adopt this Ordinance pursuant to and as part of the Budget Adoption Procedures under the Home Rule Charter of the Township.

SECTION 2. The Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, hereby establishes a **fee of One Hundred and Thirty-five_Dollars ($135.00)** per calendar year, per resident building containing one (1) dwelling unit for the purpose of collecting garbage, rubbish, and other refuse materials. The owner of record of any residence building containing one or more dwelling units shall be charged the **sum of One Hundred and Thirty-five Dollars ($135.00) per calendar** year for each dwelling unit it contained in sale resident building up to a maximum of four (4) units for the collection of said refuse from the resident building by the Township of Haverford. The responsibility for this charge remains with the owner of record

SECTION 3. **The One Hundred and Thirty-five Dollar ($135.00) fee** does not apply to commercial and industrial establishments and/or apartment units exceeding four (4) dwelling units as these are not normally picked up.

SECTION 4. All bills for the collection of this fee shall be forwarded to the Director of Finance of the Township of Haverford or his duly authorized representative at such a time and such a manner as may be directed by the Township Board of Commissioners.

SECTION 5. Payment Schedule. A two percent (2%) discount shall be applied to all bills paid within sixty (60) days from the date of the bill. The face amount of the bills shall be due and payable On or after sixty (60) days from the date of the bill. If said bills are not paid on or before one hundred and twenty days (12) from the date of the bills, an additional penalty often percent (10%) shall be added.

SECTION 6. All Ordinances or parts of ordinances in conflict herewith are herby repealed.

ENACTED and ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, this 14th day of December, 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William F. Wechsler
President
Board of Commissioners

ATTESTED BY:

_____
Lawrence J. Gentile
Township Manager/Secretary

TAX LEVY 2010

Motion: To adopt Ordinance No. 2593-2009 establishing the tax levy for 2010 for the Township of Haverford at mills.

Approved _____
President, Board of Commissioners

Attest: _____
Township Manager/Secretary

I hereby certify that the Tax Levy was enacted by Ordinance No. 2593 - 2009 of the Township of Haverford in the County of Delaware on the 14th day of December, A.D., 2009.

_____
Lawrence J. Gentile
Township Manager/Secretary

ANNUAL BUDGET 2010

APPROPRIATIONS

Motion: To adopt Ordinance No. 2594-2009 appropriating funds established to be required for the specific purpose of financing the municipal government for the year 2010 including all taxes, fees, service charges and other revenue sources provided in all funds.

Approved _____
President, Board of Commissioners

Attest: _____
Secretary

I hereby certify that the Annual Budget was enacted by Ordinance No. 2594-2009 of the Township of Haverford in the County of Delaware on the 14th day of December, 2009 A.D.

_____
Lawrence J. Gentile, Township Manager/Secretary

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP,
Manager/Secretary
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS

1st	Ward	STEPHEN D'EMILIO
2nd	Ward	MARIO A. OLIVA
3rd	Ward	ROBERT E. TRUMBULL
4th	Ward	DANIEL J. SIEGEL, ESQ.
5th	Ward	JEFFREY C. HEILMANN
6th	Ward	LARRY HOLMES, ESQ.
7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

IN APPRECIATION

The Board of Commissioners and township residents wish to pay tribute to a man who has served the Brookline Fire Company for over 70 years

CHARLES HENSIL

Mr. Hensil began his years of service to Brookline Fire Company in 1936 as a volunteer firefighter – while moving "up the ladder" as an officer, Board member and Board President/Chairman. His leadership in his years as President helped to transform the Brookline Fire Company into the elite, First-class Fire Company that we are all proud of.

It is our privilege and honor to recognize this genuine person who truly cares.

Proclaimed this 14TH Day of December, A.D., 2009.

Township of Haverford

By: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile, Township Manager

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7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

PROCLAMATION

The Board of Commissioners and township residents wish to recognize and thank a man who has served – selflessly - our country

STAFF SERGEANT MITCHELL MAYBRAY

Staff Sergeant Maybray served three years active duty with the 25th Infrantry Division. He then went on to serve seven years in the PA National Guard with the 56th Stryker Brigade - 28th Infrantry Division. Recently in September, he returned from Camp Taji Iraq, where he served as the 56th Stryker Brigade Geo-spatial cell team leader. He has received four Army Achievements Medals, three Army Commendation Medals, a Combat Action Badge – for a rocket attack that occurred Easter of 2009 and he was recommended for a Bronze Star.

It is our privilege and honor to recognize
Staff Sergeant Mitchell Maybray

Proclaimed this 14TH Day of December, A.D., 2009.

Township of Haverford

By: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile, Township Manager

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

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7th	Ward	JAMES E. McGARRITY
8th	Ward	TOM BROIDO
9th	Ward	WILLIAM F. WECHSLER

PROCLAMATION

The Board of Commissioners and township residents wish to recognize and thank **Corporal Kevin Smith, Jr.** for his unwavering service to our country.

CORPORAL KEVIN SMITH, JR.

served from January 2006 to present – with 2 deployments. The first sending him to Fallujah during the summer of 2007 as an Infantryman. The second deployment as a fleet marine on the USS Iwo Jima during the winter of 2008 – 2009. They also did joint training during an extended port stay in the Gulf with militaries of other nations - Kuwait and Egypt.

It is our privilege and honor to recognize Corporal Kevin Smith, Jr.

Proclaimed this 14TH Day of December, A.D., 2009.

Township of Haverford

By: William F. Wechsler
President
Board of Commissioners

Attest: Lawrence J. Gentile, Township Manager

PUBLIC HEARINGS – 6:30 P.M. - Continuation of Historic Preservation
7:00 P.M. – Flood Plain Conservation District

MINUTES
CD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

November 9, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting – William F. Wechser, President, opened the meeting.**

   a. Roll Call – 8 Commissioners were present at roll call: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioner D'Emilio arrived after roll call.

   Also present were: Lawrence J. Gentile, Township Manager, Lori Widdop and Tim Denny, Assistant Township Managers, James J. Byrne, Jr., Esquire, and Lauren Rogan, Esquire, Township Solicitors, Aimee Cuthbertson, Finance Director and David Pennoni, Township Engineer.

   b. Opening prayer recited by Rev. Nishan Bakalian, Armenian Martyrs Congregation

   c. Pledge of Allegiance led by Chief Carmen Pettine

2. **Proclamations – Susan Cook and Nancy Guerra – Health Department staff**

Proclamations were presented to Susan Cook and Nancy Guerra by Commissioner McGarrity, Carl Spangler, Health Department Director and Henry Eichman, Health Advisory Board Member.

3. **Presentation by David Rohde, Esquire, Civil Service Solicitor**

Mr. Rohde indicated that the Civil Service Commission has been meeting to discuss amendments and changes to current Civil Service Regulations. The Board of Commissioners will either adopt or vote no - after two readings.

Mr. Rohde indicated that since 1992, numerous statutory changes have happened:

a. Veteran's Preference Act
b. Rule of 3
c. Townships are no longer being reimbursed by the state for Act 120.

The Commission used model regs as framework and plugged in our recommendations to formulate these proposed new regulations.

The Board began discussing various sections. The Commission is recommending that communication with applications be also done by email.

They are requesting that entry level percentages be changed from 70% written and 30% orals to 50/50.

They are requesting that Sergeants promotional testing stays the same: 60% written and 40% oral.

Deputy Chief is 100% oral.

Discussion also consisted of procedures for disciplining actions of a police officer.

4. Citizens' Forum – 20 Minutes Registered Speakers/20 Minutes Agenda Items

Michael Levin – 414 Mill Road – Superfund Site and Deer

Mr. Levin spoke on the YMCA Lease Agreement – is it completed yet?

Please take a greater degree of caution on the deer kill this year.

Jan Marie Rushforth – 3700 Darby Road

She is glad to see good things happening at the Haverford Reserve: going for grants, picnic pavilion and maps on the Natural Lands Trust website.

She announced the 25th Anniversary Luncheon for DCVA.

She also provided condolences on the passing Mr. Bill Davis.

END OF REGISTERED SPEAKERS

OPEN FORUM

Richard Houseworth – 129 Landover Road

Mr. Houseworth spoke on various subjects: leaf collection, wasted money, township services and what was the actual cost of the new circle on at Stockton Road?

Michael Levin – 414 Mill Road

Mr. Levin asked what will the computer software be doing and what about potential cost upgrades in years to come?

He would like to see an accounting of the Haverford Reserve proceeds.

Jeff Miller – Library Board

The Library Board of Trustees is recommending Sarah Antonelli to fill the unexpired term.

Mr. Healy – 203 Fairlamb Avenue

Mr. Healy wants the Board to help the people in the area of the recent Hathaway Lane bridge collapse as soon as possible.

END OF OPEN FORUM

Responses to Citizens' Forum by William F. Wechsler

Mr. Wechsler thanked Mr. Levin and stated that due to a change in counsel, new counsel is in the process of reviewing the lease agreement and it should be completed within the month.

Mr. Wechsler thanked Ms. Rushforth and said that the luncheon will be held in the banquet facility at McCall Field.

Mr. Wechsler stated that Public Works Department does post signs indicating when leaves will be collected in each Ward. The total cost of the circle at Stockton Road was $1,400.

The Board will be discussing the computer software item later in the meeting. Commissioner Siegel will highlight the contract.

Mr. Wechsler thanked Mr. Miller for the recommendation to the Library Board and will take the recommendation into consideration.

The E. Hathaway Lane Bridge contract will be approved tonight.

5. Approval of Minutes - Regular Meeting of October 13, 2009

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to approve the regular meeting minutes of October 13, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

6. Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to approve warrants the following warrants:

G.F. P/R Warrant No. 309	in the amount of	$	550,440.95
G.F. P/R Warrant No. 310	in the amount of	$	507,528.74
G. F. Bus. Warrant No. 796	in the amount of	$	1,918,954.15
S.F. P/R Warrant No. 407	in the amount of	$	26,077.50
S.F. P/R Warrant No. 408	in the amount of	$	22,603.04
S.F. Bus. Warrant No. 795	in the amount of	$	108,663.88
Comm Development 12-9and 13-09	in the amount of	$	217,409.14
Bond Issue Warrant No. 1-09	in the amount of	$	901.50
Merry Place Warrant No. 1-09	in the amount of	$	1,200.00
Cable Access Warrant No. 1-09	in the amount of	$	9,760.20

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

7. Ordinance No. P18-2009 **Preservation of Historic Resources (1st Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, McGarrity, Broido, D'Emilio and Wechsler.

Voting No: Commissioner Holmes

8. Ordinance No. P24-2009 **Repealing Chapter 134: Poles/Wires (2nd Reading)**

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to adopt the second reading of Ordinance No. P24-2009 by repealing Chapter 134: Poles/Wires.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P25-2009 **Flood Plain Management (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P25-2009 further revising Chapter 182 (Zoning), Section 604 (Flood Plain Conservation District) to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 Requirements.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P27-2009 **Traffic (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P27-2009 authorizing traffic restrictions on the following highways:

Special Purpose Parking at: 2421 Winnfield Drive
158 Juniper Road
143 Juniper Road

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P28-2009 **Amendment to Civil Service Regulations (1st Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner D'Emilio to adopt the first reading of Ordinance No. P28-2009 amending the Township of Haverford's Civil Service Commission's Regulations.

*****changes recommended will be incorporated before the 2nd Reading in December.**

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Resolution No. 1731-2009 **Sewer Module – 1301 Fairview Road**

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt Resolution No. 1731-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 262.5 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the property at 1301 Fairview Avenue into two (2) lots, including one (1) existing residence at the intersection of Fairview Avenue and Forest Lane.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1732-2009 — **Sewer Module – Merion Golf Club 450 Ardmore Avenue**

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1732-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA.

Due to DEP Permits not received yet, Commissioner Heilmann made a motion to TABLE this Resolution which was seconded by Commissioner McGarrity.

All in Favor to TABLE

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1733-2009 — **Reduction in Police Pension Contribution**

Motion made by Commissioner Broido and seconded by Commissioner Oliva to adopt Resolution No. 1733-2009 reducing the Police Officer's Police Pension Contribution to 4.5%.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1734-2009 — Community Environmental/Rec Center Grant

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to adopt Resolution No. 1734-2009 authorizing the filing of an application $1,000,000 in grant funding through the Commonwealth of Pennsylvania's Redevelopment Assistance Capital Program (RACP) to fund the construction of The Community Environmental and Recreation Center in Community Park at Haverford Reserve.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

16. Appointment to Library Board of Trustees

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to appoint Sarah Antonelli to fill the unexpired three (3) year term on the Library Board of Trustees to expire December 31, 2010.

Motion made by Commissioner McGarrity and seconded by Commissioner Siegel to TABLE.

Roll Called to TABLE

Voting Yes: Commissioner Oliva, Siegel, Heilmann, McGarrity and D'Emilio.
Voting No: Commissioner Trumbull, Holmes, Broido and Wechsler.

TABLED 5-4.

17. Contract Awards/Purchases

Codes Department - Purchase of Software

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to authorize the purchase of Permit, Code Enforcement, Zoning and License Software; Core System Property Management, Mapping and Document Management Software, including the license fee, in the amount of $49,500.00 from Carroll Engineering Corporation of Warrington, PA

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido, D'Emilio and Wechsler.

Voting No: Commissioner McGarrity

Picnic Pavilion at Haverford Reserve

Motion made by *Commissioner Oliva and seconded by Commissioner McGarrity to approve the contract to Recreation Resource, Inc. in the amount of $19,400 for a wooden picnic pavilion 30'x55', purchased through the COSTARS State Contract program using funds from the Haverford Reserve proceeds.*

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

West Hathaway Lane Bridge Replacement

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to award the West Hathaway Lane Bridge Replacement Contract to Wexcon, Inc., Mohrsville, PA, in the amount of $230,350.00, submitting the lowest responsible bid.

Motion revised to add: contingent upon the receipt of the required permit from DEP and furnishing of required bonding and insurance.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Continuation of Citizen's Forum - Non-Agenda items

Mr. Pratt reminded everyone to remember Norman Barr and those that were killed in the line of duty and those Veterans that served in armed forces.

Mr. Houseworth stated that too much emphasis is being placed on oral scores and not academic scores regarding Police testing.

Other business

Mario Oliva – 2nd Ward Commissioner

Commissioner Oliva thanked everyone involved in working the polls on Election Day (many other Commissioners stated the same).

Rob Trumbull – 3rd Ward Commissioner

Nothing to report this month.

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel thanked St. George's Church for moving the location to the Chapel.

Jeff Heilmann – 5th Ward Commissioner

Commissioner Heilmann congratulated the Haverford Youth Football Team and Cheerleaders.

Sisters of the Holy Rosary will be holding a bazaar on November 14, 2009 from 9 -3 in the Grimes Center. Santa will be there from 10:30 – 12:30 p.m.

Freedom Playground Spaghetti Dinner will be held on November 29, 2009 from 4:30 – 7:30 at Sts Neumann Coleman. Cost per family is $25.00

Tom Broido – 8th Ward Commissioner

Commissioner Broido explained how Veterans' Day came about.

Commissioner Broido thanked everyone that voted. The 8th Ward had the highest turnout. He urged residents to work and help Chris Connell.

William F. Wechsler – 9th Ward Commissioner

Mr. Wechsler announced that Hilltop Civic Association's quarterly meeting is scheduled for November 19th. This is also his regular resident meeting.

All were in favor to adjourn.

BUDGET MINUTES

CD IS AVAILABLE FOR REVIEW AT THE TOWNSHIP LIBRARY

SPECIAL MEETING
Board of Commissioners
Township of Haverford

November 16, 2009
Monday – 7:00 p.m.
Commissioners Meeting Room

1. **Opening of Meeting – William F. Wechsler, President opened the meeting.**

   A. **Roll Call – All Commissioners were present at roll call:**

   Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

   Also present were: Lawrence J. Gentile, Township Manager, Carl O'Fria, Township Auditor, Tim Denny, Assistant Township Manager, Aimee Cuthbertson, Finance Director, James Byrne, Township Solicitor, and Chief Pettine, Police Chief

   B. **Opening Prayer led by Lawrence J. Gentile, Township Manager**

   C. **Pledge of Allegiance led by Chief Pettine**

2. **Citizen's Input – AGENDA ITEMS ONLY – 20 Minutes**

Tom Rapino – 305 Maryland Avenue – Sanitation Worker

Mr. Rapino questioned the Board and the Township Manager on how much money we are paying to drop off recycling? He visited Accurate and was told that they would pay the Township for recycling.

Mr. Gentile stated that we will begin receiving money back from Allied more and more. Commodities are on the rise.

Jeff Miller – Library Board

On behalf of the Library Board of Trustees, Mr. Miller indicated that Library appropriations are being cut overall: $80,000 between State and County.

John Gallagher – Williams Road

Mr. Gallagher asked what the $25,000,000 in line item Auxiliary Functions consists of.

He gave suggestions to not have layoffs.

Responses to Citizens' Forum

Mr. Gentile will meet again with the two unions and see if each union will give up their cost of living increases for 2010.

He asked them previously and they did not concede.

Mr. Gentile will also investigate consequences of taking revenue from other sources.

The Board met with the Library Board prior to the meeting.

3. Budget Hearing and Preliminary Adoption of Year 2010 Budget

Motion made by Commissioner Oliva and seconded by Commissioner Broido to adopt as an Ordinance a Preliminary General Fund, Sewer Fund and Capital Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2010.

Presentation of Preliminary Budget by Lawrence Gentile, Township Manager

Mr. Gentile indicated that it took 4 drafts to reach this point of presentation to the Board.

The proposed budget would be in excess of $65,000,000 which would be a 3.5% tax increase or 6.982 mils.

Mr. Gentile reviewed mandatory 2010 expenses that the Township is obligated to pay:

MMO increase $48,000
RHM increase $3.5% - $73,000
4% - non uniform cost of living (contractual)
4% - uniform personnel (contractual)
Medical Coverage – 13% increase or $643,529
County Trash Fee - $158,000

Ways of Cutting Costs:

A grant was received for $190,000 under the Climate Action Plan. Street lights are in the process of being replaced.

Reduction in Overtime for Police and Public Works

Reduction in Capital purchases

Layoffs of 14 p/t Public Works employees
2 full time employees – (1 is through retirement)

Implementation of new leaf composting

Non-uniform personnel will be paying 2% towards medical coverage (out of 4% increase)

Uniform personnel will be paying 1% towards medical coverage

Breakdown of Expenses:

MMO - $48,093
Non-uniform personnel - $905,000
Trash Disposal - $157,458
Uniform personnel - $295,768
Medical Coverage - $643,529

Long Term Borrowing is required for:

- **Fire apparatus**
- **Buildings**
- **Road restoration**

Other topics were discussed: the Skatium, the YMCA and trash fee

4. Ordinance No. P30 -2009 Sewer Rental Charge (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to adopt the first reading of Ordinance No. P30-2009 fixing the annual sewer rental or charge for each property connected to the sewer.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No: Commissioners Oliva, McGarrity and D'Emilio

5. Ordinance No. P31-2009 Trash Fee (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to adopt the first reading of Ordinance No. P31-2009 fixing the Township of Haverford Trash Fee at $135.00 per year.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No: Commissioners McGarrity and D'Emilio

6. Adjournment - Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adjourn.

ALL IN FAVOR.

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – GENERAL FUND WARRANT #311 DATED 11/12/09

The charges represented below, totaling $ 508873.16 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-11/12/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-11/12/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-11/12/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-11/12/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-11/12/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.16	Payroll Checks-11/12/200
								TOTAL	828.08	
1	400	Management	9411	Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-11/12/200
		Management		Secretaries	2205	02	Social Security		164.01	Payroll Checks-11/12/200
		Management		Secretaries	2206	02	Medicare		38.36	Payroll Checks-11/12/200
								TOTAL	2,874.30	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-11/12/200
		Management		Township Manager/Secretar	2205	02	Social Security		131.29	Payroll Checks-11/12/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-11/12/200
								TOTAL	5,006.64	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-11/12/200
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-11/12/200
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-11/12/200
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-11/12/200
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-11/12/200
		Finance		Bookkeeper	2206	02	Medicare		51.31	Payroll Checks-11/12/200
								TOTAL	3,826.92	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-11/12/200
		Human Resources		Department Director	2205	02	Social Security		181.19	Payroll Checks-11/12/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-11/12/200
								TOTAL	3,175.61	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		1,200.04	Payroll Checks-11/12/200
		Human Resources		Secretaries	2205	02	Social Security		74.41	Payroll Checks-11/12/200
		Human Resources		Secretaries	2206	02	Medicare		17.40	Payroll Checks-11/12/200
								TOTAL	1,291.85	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-11/12/200
		Information Technology		Department Director	2205	02	Social Security		298.45	Payroll Checks-11/12/200
		Information Technology		Department Director	2206	02	Medicare		69.79	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	5,230.63	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-11/12/200
		Police		Department Director	2206	02	Medicare	63.06	Payroll Checks-11/12/200
							TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-11/12/200
							TOTAL	9,274.05	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	33,896.34	Payroll Checks-11/12/200
		Police		Sergeants	552	02	Overtime-Police	632.31	Payroll Checks-11/12/200
		Police		Sergeants	2206	02	Medicare	463.35	Payroll Checks-11/12/200
		Police		Sergeants	554	02	Special Police Details	342.50	Payroll Checks-11/12/200
							TOTAL	35,334.50	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	130,885.42	Payroll Checks-11/12/200
		Police		Policemen	552	02	Overtime-Police	6,581.59	Payroll Checks-11/12/200
		Police		Policemen	2206	02	Medicare	1,959.95	Payroll Checks-11/12/200
		Police		Policemen	554	02	Special Police Details	975.98	Payroll Checks-11/12/200
							TOTAL	140,402.94	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,421.97	Payroll Checks-11/12/200
		Police		Secretaries	2205	02	Social Security	210.11	Payroll Checks-11/12/200
		Police		Secretaries	2206	02	Medicare	49.13	Payroll Checks-11/12/200
							TOTAL	3,681.21	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-11/12/200
		Police		Dispatchers	2205	02	Social Security	599.68	Payroll Checks-11/12/200
		Police		Dispatchers	2206	02	Medicare	140.24	Payroll Checks-11/12/200
		Police		Dispatchers	560	02	Night Differ-Disp	94.00	Payroll Checks-11/12/200
		Police		Dispatchers	563	02	Permanent Part-Time	171.81	Payroll Checks-11/12/200
							TOTAL	10,506.58	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-11/12/200
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-11/12/200
		Police		Janitor	2206	02	Medicare	25.66	Payroll Checks-11/12/200
							TOTAL	1,922.56	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	5,212.75	Payroll Checks-11/12/200
		Police		Clerks Full Time	2205	02	Social Security	320.45	Payroll Checks-11/12/200
		Police		Clerks Full Time	2206	02	Medicare	74.94	Payroll Checks-11/12/200
							TOTAL	5,608.14	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time	481.60	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	410	Police	9430	Clerks Part Time	2205	02	Social Security		29.86	Payroll Checks-11/12/200
		Police		Clerks Part Time	2206	02	Medicare		6.98	Payroll Checks-11/12/200
								TOTAL	518.44	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,838.36	Payroll Checks-11/12/200
		Police		Meter Person	2205	02	Social Security		175.97	Payroll Checks-11/12/200
		Police		Meter Person	2206	02	Medicare		41.16	Payroll Checks-11/12/200
								TOTAL	3,055.49	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		17,094.00	Payroll Checks-11/12/200
		Police		Crossing Guard	2205	02	Social Security		1,059.78	Payroll Checks-11/12/200
		Police		Crossing Guard	2206	02	Medicare		247.86	Payroll Checks-11/12/200
								TOTAL	18,401.64	
1	410	Police	9456	Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-11/12/200
								TOTAL	3,400.50	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-11/12/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-11/12/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-11/12/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-11/12/200
		Emergency Services		Paramedic	2205	02	Social Security		600.80	Payroll Checks-11/12/200
		Emergency Services		Paramedic	2206	02	Medicare		140.49	Payroll Checks-11/12/200
		Emergency Services		Paramedic	560	02	Night Differ-Disp		74.00	Payroll Checks-11/12/200
		Emergency Services		Paramedic	559	02	Overtime		2,133.36	Payroll Checks-11/12/200
								TOTAL	10,507.05	
1	411	Emergency Services	9459	Emergency Med Tech	559	02	Overtime		1,954.88	Payroll Checks-11/12/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		865.13	Payroll Checks-11/12/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		202.34	Payroll Checks-11/12/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-11/12/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		78.00	Payroll Checks-11/12/200
								TOTAL	15,129.15	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-11/12/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-11/12/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-11/12/200
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-11/12/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-11/12/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-11/12/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-11/12/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-11/12/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-11/12/200
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-11/12/200
		Code Enforcement		Secretaries	2206	02	Medicare		33.74	Payroll Checks-11/12/200
								TOTAL	2,527.06	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-11/12/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-11/12/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.40	Payroll Checks-11/12/200
								TOTAL	5,275.55	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,762.50	Payroll Checks-11/12/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		294.00	Payroll Checks-11/12/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.75	Payroll Checks-11/12/200
								TOTAL	5,125.25	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		124.56	Payroll Checks-11/12/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		7.73	Payroll Checks-11/12/200
		Code Enforcement		Clerks Part Time	2206	02	Medicare		1.80	Payroll Checks-11/12/200
								TOTAL	134.09	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-11/12/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-11/12/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-11/12/200
								TOTAL	3,435.27	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		302.85	Payroll Checks-11/12/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-11/12/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		118.92	Payroll Checks-11/12/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		27.81	Payroll Checks-11/12/200
								TOTAL	2,064.77	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-11/12/200
		Public Health		Health Inspector	2205	02	Social Security		235.84	Payroll Checks-11/12/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-11/12/200
								TOTAL	4,133.23	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9411	Secretaries	2205	02	Social Security		102.58	Payroll Checks-11/12/200
		Public Health		Secretaries	2206	02	Medicare		23.99	Payroll Checks-11/12/200
								TOTAL	1,797.22	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-11/12/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,848.30	Payroll Checks-11/12/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.18	Payroll Checks-11/12/200
		Public Works-Sanitation		Laborers	559	02	Overtime		18.00	Payroll Checks-11/12/200
								TOTAL	49,918.08	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		6,706.50	Payroll Checks-11/12/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		415.79	Payroll Checks-11/12/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		97.23	Payroll Checks-11/12/200
								TOTAL	7,219.52	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-11/12/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.44	Payroll Checks-11/12/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-11/12/200
								TOTAL	4,037.94	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-11/12/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.43	Payroll Checks-11/12/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-11/12/200
								TOTAL	268.04	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-11/12/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.30	Payroll Checks-11/12/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.10	Payroll Checks-11/12/200
								TOTAL	1,880.40	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		670.62	Payroll Checks-11/12/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		41.58	Payroll Checks-11/12/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		9.73	Payroll Checks-11/12/200
								TOTAL	721.93	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-11/12/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-11/12/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.31	Payroll Checks-11/12/200
								TOTAL	3,770.57	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,567.20	Payroll Checks-11/12/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,028.92	Payroll Checks-11/12/200
		Public Works-Highways		Laborers	2206	02	Medicare		474.51	Payroll Checks-11/12/200
		Public Works-Highways		Laborers	559	02	Overtime		237.95	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	430	Public Works-Highways	9414	Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-11/12/200
								TOTAL	35,554.58	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,118.40	Payroll Checks-11/12/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		707.57	Payroll Checks-11/12/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		165.48	Payroll Checks-11/12/200
		Public Works-Highways		Tree Crew	559	02	Overtime		87.06	Payroll Checks-11/12/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-11/12/200
								TOTAL	12,400.05	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-11/12/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-11/12/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-11/12/200
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		294.95	Payroll Checks-11/12/200
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-11/12/200
		Public Works-Highways		Mechanics	2205	02	Social Security		555.38	Payroll Checks-11/12/200
		Public Works-Highways		Mechanics	2206	02	Medicare		129.88	Payroll Checks-11/12/200
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-11/12/200
								TOTAL	9,729.59	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-11/12/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-11/12/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.09	Payroll Checks-11/12/200
								TOTAL	1,431.05	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		7,756.50	Payroll Checks-11/12/200
		Public Works-Highways		Part Time	2205	02	Social Security		480.93	Payroll Checks-11/12/200
		Public Works-Highways		Part Time	2206	02	Medicare		112.49	Payroll Checks-11/12/200
								TOTAL	8,349.92	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-11/12/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-11/12/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-11/12/200
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-11/12/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-11/12/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.91	Payroll Checks-11/12/200
								TOTAL	4,489.95	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-11/12/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	450	Parks And Recreation	9422	Bookkeeper	2206	02	Medicare		24.03	Payroll Checks-11/12/200
								TOTAL	1,799.63	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-11/12/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-11/12/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.87	Payroll Checks-11/12/200
								TOTAL	3,287.12	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		1,017.00	Payroll Checks-11/12/200
		Parks And Recreation		Office Staff	2205	02	Social Security		63.06	Payroll Checks-11/12/200
		Parks And Recreation		Office Staff	2206	02	Medicare		14.74	Payroll Checks-11/12/200
								TOTAL	1,094.80	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,146.00	Payroll Checks-11/12/200
		Parks And Recreation		Registration Program	2205	02	Social Security		71.05	Payroll Checks-11/12/200
		Parks And Recreation		Registration Program	2206	02	Medicare		16.61	Payroll Checks-11/12/200
								TOTAL	1,233.66	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-11/12/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.96	Payroll Checks-11/12/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.62	Payroll Checks-11/12/200
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-11/12/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-11/12/200
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-11/12/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		286.20	Payroll Checks-11/12/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-11/12/200
		Ice Rink		Supervisors	2205	02	Social Security		121.85	Payroll Checks-11/12/200
		Ice Rink		Supervisors	2206	02	Medicare		28.50	Payroll Checks-11/12/200
								TOTAL	2,132.55	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,556.75	Payroll Checks-11/12/200
		Ice Rink		Temporary Help	2205	02	Social Security		96.52	Payroll Checks-11/12/200
		Ice Rink		Temporary Help	2206	02	Medicare		22.55	Payroll Checks-11/12/200
								TOTAL	1,675.82	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,527.20	Payroll Checks-11/12/200
		Park Maintenance		Laborers	2205	02	Social Security		920.90	Payroll Checks-11/12/200
		Park Maintenance		Laborers	2206	02	Medicare		215.39	Payroll Checks-11/12/200
		Park Maintenance		Laborers	559	02	Overtime		453.69	Payroll Checks-11/12/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-11/12/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	16,133.60	
1	452	Park Maintenance	9435	Sunner Help	564	02	Temporary Hourly		3,335.25	Payroll Checks-11/12/200
		Park Maintenance		Sunner Help	2205	02	Social Security		206.78	Payroll Checks-11/12/200
		Park Maintenance		Sunner Help	2206	02	Medicare		48.36	Payroll Checks-11/12/200
								TOTAL	3,590.39	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-11/12/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-11/12/200
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-11/12/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	508,873.16	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #312 DATED 11/25/09 for 11/26/09

The charges represented below, totaling $546574.11 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-11/26/200
		Management		Auditor	2205	02	Social Security		8.59	Payroll Checks-11/26/200
		Management		Auditor	2206	02	Medicare		2.00	Payroll Checks-11/26/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-11/26/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.69	Payroll Checks-11/26/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.15	Payroll Checks-11/26/200
								TOTAL	828.07	
1	400	Management	9411	Secretaries	559	02	Overtime		207.86	Payroll Checks-11/26/200
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-11/26/200
		Management		Secretaries	2205	02	Social Security		176.89	Payroll Checks-11/26/200
		Management		Secretaries	2206	02	Medicare		41.37	Payroll Checks-11/26/200
								TOTAL	3,098.05	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-11/26/200
		Management		Township Manager/Secretar	2206	02	Medicare		68.99	Payroll Checks-11/26/200
								TOTAL	4,875.34	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-11/26/200
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-11/26/200
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-11/26/200
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-11/26/200
		Finance		Bookkeeper	2205	02	Social Security		219.34	Payroll Checks-11/26/200
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-11/26/200
								TOTAL	3,826.90	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-11/26/200
		Human Resources		Department Director	2205	02	Social Security		181.20	Payroll Checks-11/26/200
		Human Resources		Department Director	2206	02	Medicare		42.37	Payroll Checks-11/26/200
								TOTAL	3,175.61	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		1,065.83	Payroll Checks-11/26/200
		Human Resources		Secretaries	2205	02	Social Security		66.07	Payroll Checks-11/26/200
		Human Resources		Secretaries	2206	02	Medicare		15.45	Payroll Checks-11/26/200
								TOTAL	1,147.35	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-11/26/200
		Information Technology		Department Director	2205	02	Social Security		298.46	Payroll Checks-11/26/200
		Information Technology		Department Director	2206	02	Medicare		69.81	Payroll Checks-11/26/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description	TRANS Amount	Warrant for
							TOTAL	5,230.66	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs	4,349.20	Payroll Checks-11/26/200
		Police		Department Director	2206	02	Medicare	63.07	Payroll Checks-11/26/200
							TOTAL	4,412.27	
1	410	Police	9401	Lieutentants	550	02	Salaries-80 Hrs	9,274.05	Payroll Checks-11/26/200
		Police		Lieutentants	553	02	Night Differential Police	293.36	Payroll Checks-11/26/200
							TOTAL	9,567.41	
1	410	Police	9402	Sergeants	550	02	Salaries-80 Hrs	33,896.34	Payroll Checks-11/26/200
		Police		Sergeants	2206	02	Medicare	500.57	Payroll Checks-11/26/200
		Police		Sergeants	553	02	Night Differential Police	2,111.29	Payroll Checks-11/26/200
		Police		Sergeants	552	02	Overtime-Police	1,159.24	Payroll Checks-11/26/200
		Police		Sergeants	554	02	Special Police Details	447.89	Payroll Checks-11/26/200
							TOTAL	38,115.33	
1	410	Police	9403	Policemen	550	02	Salaries-80 Hrs	15,261.38	Payroll Checks-11/26/200
		Police		Policemen	558	02	Longevity	2,612.67	Payroll Checks-11/26/200
		Police		Policemen	2206	02	Medicare	259.17	Payroll Checks-11/26/200
		Police		Policemen	550	02	Salaries-80 Hrs	130,214.95	Payroll Checks-11/26/200
		Police		Policemen	553	02	Night Differential Police	8,756.52	Payroll Checks-11/26/200
		Police		Policemen	2206	02	Medicare	2,111.71	Payroll Checks-11/26/200
		Police		Policemen	552	02	Overtime-Police	7,343.21	Payroll Checks-11/26/200
		Police		Policemen	554	02	Special Police Details	2,323.18	Payroll Checks-11/26/200
							TOTAL	168,882.79	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs	3,296.81	Payroll Checks-11/26/200
		Police		Secretaries	2205	02	Social Security	202.37	Payroll Checks-11/26/200
		Police		Secretaries	2206	02	Medicare	47.33	Payroll Checks-11/26/200
							TOTAL	3,546.51	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs	9,500.85	Payroll Checks-11/26/200
		Police		Dispatchers	2205	02	Social Security	589.29	Payroll Checks-11/26/200
		Police		Dispatchers	2206	02	Medicare	137.82	Payroll Checks-11/26/200
		Police		Dispatchers	560	02	Night Differ-Disp	98.25	Payroll Checks-11/26/200
							TOTAL	10,326.21	
1	410	Police	9413	Janitor	562	02	Hourly	1,787.20	Payroll Checks-11/26/200
		Police		Janitor	2205	02	Social Security	109.70	Payroll Checks-11/26/200
		Police		Janitor	2206	02	Medicare	25.65	Payroll Checks-11/26/200
							TOTAL	1,922.55	
1	410	Police	9428	Clerks Full Time	551	02	Salaries-70 Hrs	5,212.75	Payroll Checks-11/26/200
		Police		Clerks Full Time	2205	02	Social Security	320.45	Payroll Checks-11/26/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	410	Police	9428	Clerks Full Time	2206	02	Medicare		74.95	Payroll Checks-11/26/200
								TOTAL	5,608.15	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		710.55	Payroll Checks-11/26/200
		Police		Clerks Part Time	2205	02	Social Security		44.05	Payroll Checks-11/26/200
		Police		Clerks Part Time	2206	02	Medicare		10.31	Payroll Checks-11/26/200
								TOTAL	764.91	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,942.52	Payroll Checks-11/26/200
		Police		Meter Person	2205	02	Social Security		182.45	Payroll Checks-11/26/200
		Police		Meter Person	2206	02	Medicare		42.66	Payroll Checks-11/26/200
								TOTAL	3,167.63	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		17,886.00	Payroll Checks-11/26/200
		Police		Crossing Guard	2205	02	Social Security		1,108.95	Payroll Checks-11/26/200
		Police		Crossing Guard	2206	02	Medicare		259.38	Payroll Checks-11/26/200
								TOTAL	19,254.33	
1	410	Police	9456	Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-11/26/200
								TOTAL	3,400.50	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-11/26/200
		Emergency Services		Department Director	2205	02	Social Security		168.15	Payroll Checks-11/26/200
		Emergency Services		Department Director	2206	02	Medicare		39.32	Payroll Checks-11/26/200
								TOTAL	2,947.09	
1	411	Emergency Services	9458	Paramedic	560	02	Night Differ-Disp		72.00	Payroll Checks-11/26/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,203.07	Payroll Checks-11/26/200
		Emergency Services		Paramedic	2205	02	Social Security		595.47	Payroll Checks-11/26/200
		Emergency Services		Paramedic	2206	02	Medicare		139.26	Payroll Checks-11/26/200
		Emergency Services		Paramedic	562	02	Hourly		7,558.40	Payroll Checks-11/26/200
		Emergency Services		Paramedic	559	02	Overtime		846.52	Payroll Checks-11/26/200
								TOTAL	10,414.72	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,653.00	Payroll Checks-11/26/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		934.15	Payroll Checks-11/26/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		218.46	Payroll Checks-11/26/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		1,554.06	Payroll Checks-11/26/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		11,889.68	Payroll Checks-11/26/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		78.00	Payroll Checks-11/26/200
								TOTAL	16,327.35	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-11/26/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-11/26/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	413	Fire Marshal	9450	Fire Marshal	2206	02	Medicare		24.93	Payroll Checks-11/26/200
								TOTAL	1,867.43	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-11/26/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-11/26/200
		Code Enforcement		Department Director	2206	02	Medicare		58.00	Payroll Checks-11/26/200
								TOTAL	4,344.45	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-11/26/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-11/26/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-11/26/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-11/26/200
		Code Enforcement		Secretaries	2205	02	Social Security		144.24	Payroll Checks-11/26/200
		Code Enforcement		Secretaries	2206	02	Medicare		33.73	Payroll Checks-11/26/200
								TOTAL	2,527.05	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-11/26/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.04	Payroll Checks-11/26/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.41	Payroll Checks-11/26/200
								TOTAL	5,275.57	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,762.50	Payroll Checks-11/26/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		294.00	Payroll Checks-11/26/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.76	Payroll Checks-11/26/200
								TOTAL	5,125.26	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-11/26/200
		Public Health		Department Director	2205	02	Social Security		196.02	Payroll Checks-11/26/200
		Public Health		Department Director	2206	02	Medicare		45.84	Payroll Checks-11/26/200
								TOTAL	3,435.28	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		90.85	Payroll Checks-11/26/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-11/26/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		105.77	Payroll Checks-11/26/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		24.74	Payroll Checks-11/26/200
								TOTAL	1,836.55	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-11/26/200
		Public Health		Health Inspector	2205	02	Social Security		235.83	Payroll Checks-11/26/200
		Public Health		Health Inspector	2206	02	Medicare		55.16	Payroll Checks-11/26/200
								TOTAL	4,133.22	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-11/26/200
		Public Health		Secretaries	2205	02	Social Security		102.59	Payroll Checks-11/26/200
		Public Health		Secretaries	2206	02	Medicare		23.99	Payroll Checks-11/26/200
								TOTAL	1,797.23	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,385.60	Payroll Checks-11/26/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,849.67	Payroll Checks-11/26/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		666.42	Payroll Checks-11/26/200
		Public Works-Sanitation		Laborers	559	02	Overtime		39.50	Payroll Checks-11/26/200
								TOTAL	49,941.19	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,624.50	Payroll Checks-11/26/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		472.73	Payroll Checks-11/26/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		110.55	Payroll Checks-11/26/200
								TOTAL	8,207.78	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-11/26/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.44	Payroll Checks-11/26/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.89	Payroll Checks-11/26/200
								TOTAL	4,037.93	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-11/26/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-11/26/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-11/26/200
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-11/26/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-11/26/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-11/26/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-11/26/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-11/26/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-11/26/200
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-11/26/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.14	Payroll Checks-11/26/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-11/26/200
								TOTAL	3,770.58	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,567.20	Payroll Checks-11/26/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,036.20	Payroll Checks-11/26/200
		Public Works-Highways		Laborers	2206	02	Medicare		476.20	Payroll Checks-11/26/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9414	Laborers	559	02	Overtime		354.89	Payroll Checks-11/26/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-11/26/200
								TOTAL	35,680.49	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,118.40	Payroll Checks-11/26/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		702.19	Payroll Checks-11/26/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		164.22	Payroll Checks-11/26/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-11/26/200
								TOTAL	12,306.35	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-11/26/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.70	Payroll Checks-11/26/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.53	Payroll Checks-11/26/200
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		404.65	Payroll Checks-11/26/200
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-11/26/200
		Public Works-Highways		Mechanics	2205	02	Social Security		562.17	Payroll Checks-11/26/200
		Public Works-Highways		Mechanics	2206	02	Medicare		131.49	Payroll Checks-11/26/200
		Public Works-Highways		Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-11/26/200
								TOTAL	9,847.69	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-11/26/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.66	Payroll Checks-11/26/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-11/26/200
								TOTAL	1,431.07	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		10,666.50	Payroll Checks-11/26/200
		Public Works-Highways		Part Time	2205	02	Social Security		661.30	Payroll Checks-11/26/200
		Public Works-Highways		Part Time	2206	02	Medicare		154.64	Payroll Checks-11/26/200
								TOTAL	11,482.44	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-11/26/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.64	Payroll Checks-11/26/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.92	Payroll Checks-11/26/200
								TOTAL	2,166.79	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-11/26/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-11/26/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.92	Payroll Checks-11/26/200
								TOTAL	4,489.96	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-11/26/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-11/26/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	450	Parks And Recreation	9422	Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-11/26/200
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-11/26/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.55	Payroll Checks-11/26/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-11/26/200
								TOTAL	3,287.10	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		846.50	Payroll Checks-11/26/200
		Parks And Recreation		Office Staff	2205	02	Social Security		52.48	Payroll Checks-11/26/200
		Parks And Recreation		Office Staff	2206	02	Medicare		12.28	Payroll Checks-11/26/200
								TOTAL	911.26	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		1,156.00	Payroll Checks-11/26/200
		Parks And Recreation		Registration Program	2205	02	Social Security		71.67	Payroll Checks-11/26/200
		Parks And Recreation		Registration Program	2206	02	Medicare		16.77	Payroll Checks-11/26/200
								TOTAL	1,244.44	
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-11/26/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-11/26/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-11/26/200
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-11/26/200
		Ice Rink		Asst Director	2205	02	Social Security		362.90	Payroll Checks-11/26/200
		Ice Rink		Asst Director	2206	02	Medicare		84.87	Payroll Checks-11/26/200
								TOTAL	6,360.15	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		127.20	Payroll Checks-11/26/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-11/26/200
		Ice Rink		Supervisors	2205	02	Social Security		111.98	Payroll Checks-11/26/200
		Ice Rink		Supervisors	2206	02	Medicare		26.19	Payroll Checks-11/26/200
								TOTAL	1,961.37	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		2,045.00	Payroll Checks-11/26/200
		Ice Rink		Temporary Help	2205	02	Social Security		126.78	Payroll Checks-11/26/200
		Ice Rink		Temporary Help	2206	02	Medicare		29.65	Payroll Checks-11/26/200
								TOTAL	2,201.43	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,563.20	Payroll Checks-11/26/200
		Park Maintenance		Laborers	2205	02	Social Security		904.37	Payroll Checks-11/26/200
		Park Maintenance		Laborers	2206	02	Medicare		211.50	Payroll Checks-11/26/200
		Park Maintenance		Laborers	559	02	Overtime		151.23	Payroll Checks-11/26/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-11/26/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	15,846.72	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,762.00	Payroll Checks-11/26/2009
		Park Maintenance		Summer Help	2205	02	Social Security		233.24	Payroll Checks-11/26/2009
		Park Maintenance		Summer Help	2206	02	Medicare		54.54	Payroll Checks-11/26/2009
								TOTAL	4,049.78	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-11/26/2009
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-11/26/2009
		Cable		Clerks Part Time	2206	02	Medicare		7.80	Payroll Checks-11/26/2009
								TOTAL	579.58	
								FINAL TOTALS TOTAL	546,574.11	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT #313 DATED 12/10/09

The charges represented below, totaling $736334.93 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your Warrant to do so.

APPROVED _____
President, Board of Commissioners

_____
FINANCE DIRECTOR

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	400	Management	9408	Auditor	551	02	Salaries-70 Hrs		138.46	Payroll Checks-12/10/200
		Management		Auditor	2205	02	Social Security		8.58	Payroll Checks-12/10/200
		Management		Auditor	2206	02	Medicare		2.01	Payroll Checks-12/10/200
								TOTAL	149.05	
1	400	Management	9410	Zoning Hear Brd Solicitor	551	02	Salaries-70 Hrs		769.23	Payroll Checks-12/10/200
		Management		Zoning Hear Brd Solicitor	2205	02	Social Security		47.70	Payroll Checks-12/10/200
		Management		Zoning Hear Brd Solicitor	2206	02	Medicare		11.16	Payroll Checks-12/10/200
								TOTAL	828.09	
1	400	Management	9411	Secretaries	559	02	Overtime		265.20	Payroll Checks-12/10/200
		Management		Secretaries	551	02	Salaries-70 Hrs		2,671.93	Payroll Checks-12/10/200
		Management		Secretaries	2205	02	Social Security		180.45	Payroll Checks-12/10/200
		Management		Secretaries	2206	02	Medicare		42.21	Payroll Checks-12/10/200
								TOTAL	3,159.79	
1	400	Management	9424	Township Manager/Secretar	550	02	Salaries-80 Hrs		4,806.35	Payroll Checks-12/10/200
		Management		Township Manager/Secretar	2206	02	Medicare		69.00	Payroll Checks-12/10/200
								TOTAL	4,875.35	
1	400	Management	9441	Commissioners	566	02	Quarterly		6,750.00	Payroll Checks-12/10/200
		Management		Commissioners	2205	02	Social Security		418.50	Payroll Checks-12/10/200
		Management		Commissioners	2206	02	Medicare		97.74	Payroll Checks-12/10/200
								TOTAL	7,266.24	
1	401	Finance	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-12/10/200
		Finance		Department Director	2205	02	Social Security		247.88	Payroll Checks-12/10/200
		Finance		Department Director	2206	02	Medicare		57.97	Payroll Checks-12/10/200
								TOTAL	4,344.31	
1	401	Finance	9422	Bookkeeper	551	02	Salaries-70 Hrs		3,556.27	Payroll Checks-12/10/200
		Finance		Bookkeeper	2205	02	Social Security		219.33	Payroll Checks-12/10/200
		Finance		Bookkeeper	2206	02	Medicare		51.29	Payroll Checks-12/10/200
								TOTAL	3,826.89	
1	402	Human Resources	9400	Department Director	551	02	Salaries-70 Hrs		2,952.04	Payroll Checks-12/10/200
		Human Resources		Department Director	2205	02	Social Security		181.29	Payroll Checks-12/10/200
		Human Resources		Department Director	2206	02	Medicare		42.38	Payroll Checks-12/10/200
								TOTAL	3,175.62	
1	402	Human Resources	9411	Secretaries	563	02	Permanent Part-Time		844.77	Payroll Checks-12/10/200
		Human Resources		Secretaries	2205	02	Social Security		52.39	Payroll Checks-12/10/200
		Human Resources		Secretaries	2206	02	Medicare		12.25	Payroll Checks-12/10/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	909.41	
1	407	Information Technology	9400	Department Director	551	02	Salaries-70 Hrs		4,862.39	Payroll Checks-12/10/200
		Information Technology		Department Director	2205	02	Social Security		298.45	Payroll Checks-12/10/200
		Information Technology		Department Director	2206	02	Medicare		69.79	Payroll Checks-12/10/200
								TOTAL	5,230.63	
1	410	Police	9400	Department Director	550	02	Salaries-80 Hrs		4,349.20	Payroll Checks-12/10/200
		Police		Department Director	2206	02	Medicare		63.06	Payroll Checks-12/10/200
								TOTAL	4,412.26	
1	410	Police	9401	Lieutentants	558	02	Longevity		19,290.00	Payroll Checks-12/10/200
		Police		Lieutentants	555	02	Holiday Pay		927.42	Payroll Checks-12/10/200
		Police		Lieutentants	550	02	Salaries-80 Hrs		9,274.05	Payroll Checks-12/10/200
								TOTAL	29,491.47	
1	410	Police	9402	Sergeants	558	02	Longevity		55,433.76	Payroll Checks-12/10/200
		Police		Sergeants	2206	02	Medicare		719.01	Payroll Checks-12/10/200
		Police		Sergeants	550	02	Salaries-80 Hrs		33,896.34	Payroll Checks-12/10/200
		Police		Sergeants	552	02	Overtime-Police		316.16	Payroll Checks-12/10/200
		Police		Sergeants	2206	02	Medicare		479.41	Payroll Checks-12/10/200
		Police		Sergeants	554	02	Special Police Details		447.89	Payroll Checks-12/10/200
		Police		Sergeants	555	02	Holiday Pay		1,405.20	Payroll Checks-12/10/200
								TOTAL	92,697.77	
1	410	Police	9403	Policemen	558	02	Longevity		126,487.50	Payroll Checks-12/10/200
		Police		Policemen	2206	02	Medicare		1,756.97	Payroll Checks-12/10/200
		Police		Policemen	554	02	Special Police Details		3,059.68	Payroll Checks-12/10/200
		Police		Policemen	550	02	Salaries-80 Hrs		126,574.28	Payroll Checks-12/10/200
		Police		Policemen	2206	02	Medicare		2,016.79	Payroll Checks-12/10/200
		Police		Policemen	555	02	Holiday Pay		6,060.38	Payroll Checks-12/10/200
		Police		Policemen	552	02	Overtime-Police		6,207.94	Payroll Checks-12/10/200
								TOTAL	272,163.54	
1	410	Police	9411	Secretaries	551	02	Salaries-70 Hrs		3,296.81	Payroll Checks-12/10/200
		Police		Secretaries	2205	02	Social Security		202.35	Payroll Checks-12/10/200
		Police		Secretaries	2206	02	Medicare		47.33	Payroll Checks-12/10/200
								TOTAL	3,546.49	
1	410	Police	9412	Dispatchers	550	02	Salaries-80 Hrs		9,500.85	Payroll Checks-12/10/200
		Police		Dispatchers	2205	02	Social Security		602.55	Payroll Checks-12/10/200
		Police		Dispatchers	2206	02	Medicare		140.93	Payroll Checks-12/10/200
		Police		Dispatchers	560	02	Night Differ-Disp		104.00	Payroll Checks-12/10/200
		Police		Dispatchers	559	02	Overtime		207.85	Payroll Checks-12/10/200
								TOTAL	10,556.18	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	410	Police	9413	Janitor	562	02	Hourly		1,787.20	Payroll Checks-12/10/200
		Police		Janitor	2205	02	Social Security		109.70	Payroll Checks-12/10/200
		Police		Janitor	2206	02	Medicare		25.66	Payroll Checks-12/10/200
								TOTAL	1,922.56	
1	410	Police	9426	Clerks Full Time	551	02	Salaries-70 Hrs		4,417.80	Payroll Checks-12/10/200
		Police		Clerks Full Time	2205	02	Social Security		271.16	Payroll Checks-12/10/200
		Police		Clerks Full Time	2206	02	Medicare		63.41	Payroll Checks-12/10/200
								TOTAL	4,752.37	
1	410	Police	9429	Administrative	551	02	Salaries-70 Hrs		1,273.77	Payroll Checks-12/10/200
		Police		Administrative	2205	02	Social Security		78.13	Payroll Checks-12/10/200
		Police		Administrative	2206	02	Medicare		18.27	Payroll Checks-12/10/200
								TOTAL	1,370.17	
1	410	Police	9430	Clerks Part Time	563	02	Permanent Part-Time		592.13	Payroll Checks-12/10/200
		Police		Clerks Part Time	2205	02	Social Security		36.71	Payroll Checks-12/10/200
		Police		Clerks Part Time	2206	02	Medicare		8.58	Payroll Checks-12/10/200
								TOTAL	637.42	
1	410	Police	9431	Meter Person	564	02	Temporary Hourly		2,734.20	Payroll Checks-12/10/200
		Police		Meter Person	2205	02	Social Security		169.52	Payroll Checks-12/10/200
		Police		Meter Person	2206	02	Medicare		39.64	Payroll Checks-12/10/200
								TOTAL	2,943.36	
1	410	Police	9440	Crossing Guard	565	02	Seasonal		14,899.50	Payroll Checks-12/10/200
		Police		Crossing Guard	2205	02	Social Security		923.75	Payroll Checks-12/10/200
		Police		Crossing Guard	2206	02	Medicare		216.02	Payroll Checks-12/10/200
								TOTAL	16,039.27	
1	410	Police	9456	Deputy Chief	558	02	Longevity		7,073.00	Payroll Checks-12/10/200
		Police		Deputy Chief	555	02	Holiday Pay		340.05	Payroll Checks-12/10/200
		Police		Deputy Chief	552	02	Overtime-Police		255.04	Payroll Checks-12/10/200
		Police		Deputy Chief	550	02	Salaries-80 Hrs		3,400.50	Payroll Checks-12/10/200
								TOTAL	11,068.59	
1	411	Emergency Services	9400	Department Director	550	02	Salaries-80 Hrs		2,739.62	Payroll Checks-12/10/200
		Emergency Services		Department Director	2205	02	Social Security		168.16	Payroll Checks-12/10/200
		Emergency Services		Department Director	2206	02	Medicare		39.33	Payroll Checks-12/10/200
								TOTAL	2,947.11	
1	411	Emergency Services	9458	Paramedic	562	02	Hourly		7,558.40	Payroll Checks-12/10/200
		Emergency Services		Paramedic	2205	02	Social Security		537.58	Payroll Checks-12/10/200
		Emergency Services		Paramedic	2206	02	Medicare		125.73	Payroll Checks-12/10/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
1	411	Emergency Services	9458	Paramedic	560	02	Night Differ-Disp		72.00	Payroll Checks-12/10/200
		Emergency Services		Paramedic	563	02	Permanent Part-Time		1,115.59	Payroll Checks-12/10/200
								TOTAL	9,409.30	
1	411	Emergency Services	9459	Emergency Med Tech	563	02	Permanent Part-Time		1,372.92	Payroll Checks-12/10/200
		Emergency Services		Emergency Med Tech	2205	02	Social Security		880.81	Payroll Checks-12/10/200
		Emergency Services		Emergency Med Tech	2206	02	Medicare		206.02	Payroll Checks-12/10/200
		Emergency Services		Emergency Med Tech	559	02	Overtime		834.88	Payroll Checks-12/10/200
		Emergency Services		Emergency Med Tech	562	02	Hourly		12,028.80	Payroll Checks-12/10/200
		Emergency Services		Emergency Med Tech	560	02	Night Differ-Disp		78.00	Payroll Checks-12/10/200
								TOTAL	15,401.43	
1	413	Fire Marshal	9450	Fire Marshal	551	02	Salaries-70 Hrs		1,735.92	Payroll Checks-12/10/200
		Fire Marshal		Fire Marshal	2205	02	Social Security		106.58	Payroll Checks-12/10/200
		Fire Marshal		Fire Marshal	2206	02	Medicare		24.92	Payroll Checks-12/10/200
								TOTAL	1,867.42	
1	416	Code Enforcement	9400	Department Director	551	02	Salaries-70 Hrs		4,038.46	Payroll Checks-12/10/200
		Code Enforcement		Department Director	2205	02	Social Security		247.99	Payroll Checks-12/10/200
		Code Enforcement		Department Director	2206	02	Medicare		57.99	Payroll Checks-12/10/200
								TOTAL	4,344.44	
1	416	Code Enforcement	9404	Asst Director	551	02	Salaries-70 Hrs		2,494.00	Payroll Checks-12/10/200
		Code Enforcement		Asst Director	2205	02	Social Security		153.08	Payroll Checks-12/10/200
		Code Enforcement		Asst Director	2206	02	Medicare		35.80	Payroll Checks-12/10/200
								TOTAL	2,682.88	
1	416	Code Enforcement	9411	Secretaries	551	02	Salaries-70 Hrs		2,349.08	Payroll Checks-12/10/200
		Code Enforcement		Secretaries	2205	02	Social Security		144.25	Payroll Checks-12/10/200
		Code Enforcement		Secretaries	2206	02	Medicare		33.74	Payroll Checks-12/10/200
								TOTAL	2,527.07	
1	416	Code Enforcement	9423	Inspectors Full Time	551	02	Salaries-70 Hrs		4,904.12	Payroll Checks-12/10/200
		Code Enforcement		Inspectors Full Time	2205	02	Social Security		301.03	Payroll Checks-12/10/200
		Code Enforcement		Inspectors Full Time	2206	02	Medicare		70.40	Payroll Checks-12/10/200
								TOTAL	5,275.55	
1	416	Code Enforcement	9428	Clerks Full Time	551	02	Salaries-70 Hrs		4,762.50	Payroll Checks-12/10/200
		Code Enforcement		Clerks Full Time	2205	02	Social Security		294.00	Payroll Checks-12/10/200
		Code Enforcement		Clerks Full Time	2206	02	Medicare		68.76	Payroll Checks-12/10/200
								TOTAL	5,125.26	
1	416	Code Enforcement	9430	Clerks Part Time	563	02	Permanent Part-Time		31.14	Payroll Checks-12/10/200
		Code Enforcement		Clerks Part Time	2205	02	Social Security		1.93	Payroll Checks-12/10/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	416	Code Enforcement	9430	Clerks Part Time	2206	02	Medicare		.46	Payroll Checks-12/10/200
								TOTAL	33.53	
1	416	Code Enforcement	9442	Zoning Hearing Board	566	02	Quarterly		3,125.00	Payroll Checks-12/10/200
		Code Enforcement		Zoning Hearing Board	2205	02	Social Security		193.75	Payroll Checks-12/10/200
		Code Enforcement		Zoning Hearing Board	2206	02	Medicare		45.35	Payroll Checks-12/10/200
								TOTAL	3,364.10	
1	420	Public Health	9400	Department Director	551	02	Salaries-70 Hrs		3,193.42	Payroll Checks-12/10/200
		Public Health		Department Director	2205	02	Social Security		196.01	Payroll Checks-12/10/200
		Public Health		Department Director	2206	02	Medicare		45.85	Payroll Checks-12/10/200
								TOTAL	3,435.28	
1	420	Public Health	9405	Animal Control Supervisor	559	02	Overtime		242.28	Payroll Checks-12/10/200
		Public Health		Animal Control Supervisor	550	02	Salaries-80 Hrs		1,615.19	Payroll Checks-12/10/200
		Public Health		Animal Control Supervisor	2205	02	Social Security		115.17	Payroll Checks-12/10/200
		Public Health		Animal Control Supervisor	2206	02	Medicare		26.93	Payroll Checks-12/10/200
								TOTAL	1,999.57	
1	420	Public Health	9406	Health Inspector	551	02	Salaries-70 Hrs		3,842.23	Payroll Checks-12/10/200
		Public Health		Health Inspector	2205	02	Social Security		235.84	Payroll Checks-12/10/200
		Public Health		Health Inspector	2206	02	Medicare		55.15	Payroll Checks-12/10/200
								TOTAL	4,133.22	
1	420	Public Health	9411	Secretaries	551	02	Salaries-70 Hrs		1,670.65	Payroll Checks-12/10/200
		Public Health		Secretaries	2205	02	Social Security		102.58	Payroll Checks-12/10/200
		Public Health		Secretaries	2206	02	Medicare		23.99	Payroll Checks-12/10/200
								TOTAL	1,797.22	
1	425	Public Works-Sanitation	9414	Laborers	562	02	Hourly		46,452.80	Payroll Checks-12/10/200
		Public Works-Sanitation		Laborers	559	02	Overtime		24.00	Payroll Checks-12/10/200
		Public Works-Sanitation		Laborers	2205	02	Social Security		2,852.87	Payroll Checks-12/10/200
		Public Works-Sanitation		Laborers	2206	02	Medicare		667.18	Payroll Checks-12/10/200
								TOTAL	49,996.85	
1	425	Public Works-Sanitation	9433	Temporary Help	564	02	Temporary Hourly		7,420.50	Payroll Checks-12/10/200
		Public Works-Sanitation		Temporary Help	2205	02	Social Security		460.07	Payroll Checks-12/10/200
		Public Works-Sanitation		Temporary Help	2206	02	Medicare		107.61	Payroll Checks-12/10/200
								TOTAL	7,988.18	
1	425	Public Works-Sanitation	9439	Paper Recycling Crew	562	02	Hourly		3,753.60	Payroll Checks-12/10/200
		Public Works-Sanitation		Paper Recycling Crew	2205	02	Social Security		230.45	Payroll Checks-12/10/200
		Public Works-Sanitation		Paper Recycling Crew	2206	02	Medicare		53.90	Payroll Checks-12/10/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
								TOTAL	4,037.95	
1	426	Public Works-Town Bldgs	9413	Janitor	563	02	Permanent Part-Time		249.00	Payroll Checks-12/10/200
		Public Works-Town Bldgs		Janitor	2205	02	Social Security		15.44	Payroll Checks-12/10/200
		Public Works-Town Bldgs		Janitor	2206	02	Medicare		3.61	Payroll Checks-12/10/200
								TOTAL	268.05	
1	426	Public Works-Town Bldgs	9417	Night Watchman	562	02	Hourly		1,748.00	Payroll Checks-12/10/200
		Public Works-Town Bldgs		Night Watchman	2205	02	Social Security		107.29	Payroll Checks-12/10/200
		Public Works-Town Bldgs		Night Watchman	2206	02	Medicare		25.09	Payroll Checks-12/10/200
								TOTAL	1,880.38	
1	426	Public Works-Town Bldgs	9430	Clerks Part Time	563	02	Permanent Part-Time		587.73	Payroll Checks-12/10/200
		Public Works-Town Bldgs		Clerks Part Time	2205	02	Social Security		36.44	Payroll Checks-12/10/200
		Public Works-Town Bldgs		Clerks Part Time	2206	02	Medicare		8.52	Payroll Checks-12/10/200
								TOTAL	632.69	
1	430	Public Works-Highways	9400	Department Director	550	02	Salaries-80 Hrs		3,505.12	Payroll Checks-12/10/200
		Public Works-Highways		Department Director	2205	02	Social Security		215.15	Payroll Checks-12/10/200
		Public Works-Highways		Department Director	2206	02	Medicare		50.32	Payroll Checks-12/10/200
								TOTAL	3,770.59	
1	430	Public Works-Highways	9414	Laborers	562	02	Hourly		30,567.20	Payroll Checks-12/10/200
		Public Works-Highways		Laborers	2205	02	Social Security		2,043.49	Payroll Checks-12/10/200
		Public Works-Highways		Laborers	2206	02	Medicare		477.90	Payroll Checks-12/10/200
		Public Works-Highways		Laborers	559	02	Overtime		472.85	Payroll Checks-12/10/200
		Public Works-Highways		Laborers	550	02	Salaries-80 Hrs		2,246.00	Payroll Checks-12/10/200
								TOTAL	35,807.44	
1	430	Public Works-Highways	9415	Tree Crew	562	02	Hourly		9,184.80	Payroll Checks-12/10/200
		Public Works-Highways		Tree Crew	2205	02	Social Security		716.07	Payroll Checks-12/10/200
		Public Works-Highways		Tree Crew	2206	02	Medicare		167.48	Payroll Checks-12/10/200
		Public Works-Highways		Tree Crew	559	02	Overtime		157.80	Payroll Checks-12/10/200
		Public Works-Highways		Tree Crew	550	02	Salaries-80 Hrs		2,321.54	Payroll Checks-12/10/200
								TOTAL	12,547.69	
1	430	Public Works-Highways	9416	Paint Crew	562	02	Hourly		1,917.60	Payroll Checks-12/10/200
		Public Works-Highways		Paint Crew	2205	02	Social Security		117.71	Payroll Checks-12/10/200
		Public Works-Highways		Paint Crew	2206	02	Medicare		27.52	Payroll Checks-12/10/200
								TOTAL	2,062.83	
1	430	Public Works-Highways	9418	Mechanics	559	02	Overtime		400.51	Payroll Checks-12/10/200
		Public Works-Highways		Mechanics	562	02	Hourly		5,824.00	Payroll Checks-12/10/200
		Public Works-Highways		Mechanics	2205	02	Social Security		561.92	Payroll Checks-12/10/200
		Public Works-Highways		Mechanics	2206	02	Medicare		131.42	Payroll Checks-12/10/200

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	430	Public Works-Highways	9410	Mechanics	550	02	Salaries-80 Hrs		2,925.38	Payroll Checks-12/10/200
								TOTAL	9,043.23	
1	430	Public Works-Highways	9428	Clerks Full Time	551	02	Salaries-70 Hrs		1,330.31	Payroll Checks-12/10/200
		Public Works-Highways		Clerks Full Time	2205	02	Social Security		81.65	Payroll Checks-12/10/200
		Public Works-Highways		Clerks Full Time	2206	02	Medicare		19.10	Payroll Checks-12/10/200
								TOTAL	1,431.06	
1	430	Public Works-Highways	9434	Part Time	564	02	Temporary Hourly		10,137.00	Payroll Checks-12/10/200
		Public Works-Highways		Part Time	2205	02	Social Security		628.51	Payroll Checks-12/10/200
		Public Works-Highways		Part Time	2206	02	Medicare		146.99	Payroll Checks-12/10/200
								TOTAL	10,912.50	
1	430	Public Works-Highways	9451	Assistant Coordinator	551	02	Salaries-70 Hrs		2,014.23	Payroll Checks-12/10/200
		Public Works-Highways		Assistant Coordinator	2205	02	Social Security		123.63	Payroll Checks-12/10/200
		Public Works-Highways		Assistant Coordinator	2206	02	Medicare		28.91	Payroll Checks-12/10/200
								TOTAL	2,166.77	
1	450	Parks And Recreation	9400	Department Director	550	02	Salaries-80 Hrs		4,173.85	Payroll Checks-12/10/200
		Parks And Recreation		Department Director	2205	02	Social Security		256.19	Payroll Checks-12/10/200
		Parks And Recreation		Department Director	2206	02	Medicare		59.91	Payroll Checks-12/10/200
								TOTAL	4,489.95	
1	450	Parks And Recreation	9422	Bookkeeper	551	02	Salaries-70 Hrs		1,672.88	Payroll Checks-12/10/200
		Parks And Recreation		Bookkeeper	2205	02	Social Security		102.72	Payroll Checks-12/10/200
		Parks And Recreation		Bookkeeper	2206	02	Medicare		24.02	Payroll Checks-12/10/200
								TOTAL	1,799.62	
1	450	Parks And Recreation	9427	Program Director	550	02	Salaries-80 Hrs		3,055.69	Payroll Checks-12/10/200
		Parks And Recreation		Program Director	2205	02	Social Security		187.56	Payroll Checks-12/10/200
		Parks And Recreation		Program Director	2206	02	Medicare		43.86	Payroll Checks-12/10/200
								TOTAL	3,287.11	
1	450	Parks And Recreation	9432	Office Staff	563	02	Permanent Part-Time		678.00	Payroll Checks-12/10/200
		Parks And Recreation		Office Staff	2205	02	Social Security		42.03	Payroll Checks-12/10/200
		Parks And Recreation		Office Staff	2206	02	Medicare		9.83	Payroll Checks-12/10/200
								TOTAL	729.86	
1	450	Parks And Recreation	9438	Registration Program	564	02	Temporary Hourly		857.00	Payroll Checks-12/10/200
		Parks And Recreation		Registration Program	2205	02	Social Security		53.14	Payroll Checks-12/10/200
		Parks And Recreation		Registration Program	2206	02	Medicare		12.43	Payroll Checks-12/10/200
								TOTAL	922.57	

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant For
1	450	Parks And Recreation	9448	Program Coordinator	551	02	Salaries-70 Hrs		1,643.85	Payroll Checks-12/10/200
		Parks And Recreation		Program Coordinator	2205	02	Social Security		100.97	Payroll Checks-12/10/200
		Parks And Recreation		Program Coordinator	2206	02	Medicare		23.61	Payroll Checks-12/10/200
								TOTAL	1,768.43	
1	451	Ice Rink	9404	Asst Director	559	02	Overtime		93.52	Payroll Checks-12/10/200
		Ice Rink		Asst Director	550	02	Salaries-80 Hrs		5,912.38	Payroll Checks-12/10/200
		Ice Rink		Asst Director	2205	02	Social Security		368.70	Payroll Checks-12/10/200
		Ice Rink		Asst Director	2206	02	Medicare		86.23	Payroll Checks-12/10/200
								TOTAL	6,460.83	
1	451	Ice Rink	9407	Supervisors	559	02	Overtime		127.20	Payroll Checks-12/10/200
		Ice Rink		Supervisors	562	02	Hourly		1,696.00	Payroll Checks-12/10/200
		Ice Rink		Supervisors	2205	02	Social Security		111.99	Payroll Checks-12/10/200
		Ice Rink		Supervisors	2206	02	Medicare		26.19	Payroll Checks-12/10/200
								TOTAL	1,961.38	
1	451	Ice Rink	9433	Temporary Help	564	02	Temporary Hourly		1,785.50	Payroll Checks-12/10/200
		Ice Rink		Temporary Help	2205	02	Social Security		110.73	Payroll Checks-12/10/200
		Ice Rink		Temporary Help	2206	02	Medicare		25.93	Payroll Checks-12/10/200
								TOTAL	1,922.16	
1	452	Park Maintenance	9414	Laborers	562	02	Hourly		12,567.20	Payroll Checks-12/10/200
		Park Maintenance		Laborers	2205	02	Social Security		895.27	Payroll Checks-12/10/200
		Park Maintenance		Laborers	2206	02	Medicare		209.38	Payroll Checks-12/10/200
		Park Maintenance		Laborers	550	02	Salaries-80 Hrs		2,016.42	Payroll Checks-12/10/200
								TOTAL	15,688.27	
1	452	Park Maintenance	9435	Summer Help	564	02	Temporary Hourly		3,408.00	Payroll Checks-12/10/200
		Park Maintenance		Summer Help	2205	02	Social Security		211.31	Payroll Checks-12/10/200
		Park Maintenance		Summer Help	2206	02	Medicare		49.43	Payroll Checks-12/10/200
								TOTAL	3,668.74	
1	459	Cable	9430	Clerks Part Time	563	02	Permanent Part-Time		538.40	Payroll Checks-12/10/200
		Cable		Clerks Part Time	2205	02	Social Security		33.38	Payroll Checks-12/10/200
		Cable		Clerks Part Time	2206	02	Medicare		7.81	Payroll Checks-12/10/200
								TOTAL	579.59	
								FINAL TOTALS TOTAL	736,334.93	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - GENERAL FUND WARRANT NUMBER #798 DATED 12/14/09

The charges represented below, totaling $1,906,432.32 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED

PRESIDENT, BOARD OF COMMISSIONERS

FINANCE DIRECTOR

ATTEST

TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 1 General Fund				
ACCOUNT: 239.00 Duplicate Pay-Real Estate				
Brian Cullen	DUP PMT	11/19/2009 I X		1,315.83
McClafferty, James & Hele	112009	11/20/2009 I X		393.71
ACCOUNT 239.00 TOTALS:		2 INVOICE TRANSACTIONS		1,709.54
TOTALS:		2 INVOICE TRANSACTIONS		1,709.54
Department . . : 100 Revenues				
ACCOUNT: 3302.01 Parking Meter Fines				
Fotini Marie Petridis	102209	10/22/2009 I X		40.00
ACCOUNT 3302.01 TOTALS:		1 INVOICE TRANSACTIONS		40.00
Department TOTALS:		1 INVOICE TRANSACTIONS		40.00
Department . . : 400 Management				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01416839	10/29/2009 I X		58.72
Office Basics Inc	01417484	10/30/2009 I X		8.00
Office Basics Inc	01429744	11/13/2009 I X		15.70
Foster Compliance Center	112309	11/23/2009 I X		48.50
ACCOUNT 1000.02 TOTALS:		4 INVOICE TRANSACTIONS		130.92
ACCOUNT: 2000.02 Misc Expense				
Federal Express Corp	937960763	10/27/2009 I X		87.83
Priority Archives	0051144	11/01/2009 I X		75.00
Radio Shack	645469	10/17/2009 I X		212.98
ACCOUNT 2000.02 TOTALS:		3 INVOICE TRANSACTIONS		375.81
ACCOUNT: 2001.02 Commissioners Expense				
Elyse/Berben Insignia	38067	10/22/2009 I X		1,041.40
J E Caldwell Co.	5989	11/05/2009 I X		93.00
Centrella's Deli	111609	11/16/2009 I X		125.28
Ring of Roses	HAVTWP-3	11/16/2009 I X		38.00
A.F. Ranondo & Sons, Inc	121000-81	10/18/2009 I X		328.56
Laurence Gentile	113009	11/30/2009 I X		55.75
Laurence Gentile	113009	11/30/2009 I X		24.93
Domenic Marino	339	11/07/2009 I X		40.00
Town Communications	93894	11/12/2009 I X		149.99
ACCOUNT 2001.02 TOTALS:		9 INVOICE TRANSACTIONS		1,896.91
ACCOUNT: 2101.02 Postage Expense				
Purchase Power	877527110609	11/06/2009 I X		579.76
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		579.76

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 2102.02 Ordinance Book Update/Pri				
General Code Publishers C 97		11/10/2009 I X		1,620.07
ACCOUNT 2102.02 TOTALS:		1 INVOICE TRANSACTIONS		1,620.07
ACCOUNT: 2106.02 Advertising				
Daily Times	355797	11/06/2009 I X		413.60
Daily Times	356298	11/13/2009 I X		83.40
Daily Times	356299	11/13/2009 I X		93.80
Daily Times	356300	11/13/2009 I X		96.40
Daily Times	356301	11/13/2009 I X		80.80
Daily Times	356657	11/20/2009 I X		101.60
Daily Times	356658	11/20/2009 I X		101.60
ACCOUNT 2106.02 TOTALS:		7 INVOICE TRANSACTIONS		971.20
ACCOUNT: 2902.02 Legal Expenses				
Cogle, Lynch & Co	09-056B	10/01/2009 I X		414.61
Cogle, Lynch & Co	09-222B	10/02/2009 I X		86.38
Cogle, Lynch & Co	09-223B	10/02/2009 I X		86.38
Cogle, Lynch & Co	09-224B	10/02/2009 I X		86.38
Mattioni LTD	62516	11/12/2009 I X		30.00
McNichol,Byrne & Matlawsk	5928	11/10/2009 I X		30.00
McNichol,Byrne & Matlawsk	5930	11/10/2009 I X		1,867.50
McNichol,Byrne & Matlawsk	5934	11/10/2009 I X		30.00
McNichol,Byrne & Matlawsk	5937	11/10/2009 I X		67.50
McNichol,Byrne & Matlawsk	5939	11/10/2009 I X		30.00
McNichol,Byrne & Matlawsk	5969	11/13/2009 I X		300.00
McNichol,Byrne & Matlawsk	5970	11/13/2009 I X		450.00
McNichol,Byrne & Matlawsk	5971	11/13/2009 I X		300.00
McNichol,Byrne & Matlawsk	5972	11/13/2009 I X		735.00
Travelers Insurance Co.	103009	10/30/2009 I X		3,138.50
ACCOUNT 2902.02 TOTALS:		15 INVOICE TRANSACTIONS		7,652.25
Department TOTALS:		40 INVOICE TRANSACTIONS		13,226.92
Department . . : 401 Finance				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01416840	10/29/2009 I X		73.60
Office Basics Inc	01429745	11/13/2009 I X		60.48
Office Basics Inc	01433801	11/19/2009 I X		258.00
Pitney Bowes Inc	0437160 11/09	11/13/2009 I X		289.00
ACCOUNT 1000.02 TOTALS:		4 INVOICE TRANSACTIONS		681.08
ACCOUNT: 2005.02 Computer Exp/Trng				
Infoprint Solutions Co	N900112	10/31/2009 I X		324.72
ACCOUNT 2005.02 TOTALS:		1 INVOICE TRANSACTIONS		324.72
ACCOUNT: 2101.02 Postage Expense				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Purchase Power	877527110609	11/06/2009 I X		579.76
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		579.76
ACCOUNT: 2800.02 C P A Audit Expense				
Nee, Bergvall & Co	3810	11/16/2009 I X		17,045.00
ACCOUNT 2800.02 TOTALS:		1 INVOICE TRANSACTIONS		17,045.00
ACCOUNT: 2903.02 Professional Services				
Brown & Silbergeld, P C	0029	11/01/2009 I X		2,507.50
Brown & Silbergeld, P C	0034	11/20/2009 I X		2,870.00
McCarthy & Company, P.C.	26321	11/19/2009 I X		2,532.51
ACCOUNT 2903.02 TOTALS:		3 INVOICE TRANSACTIONS		7,910.01
ACCOUNT: 4500.02 Tax Collection Fee				
Keystone Tax Bureau	103109	10/31/2009 I X		1,310.75
ACCOUNT 4500.02 TOTALS:		1 INVOICE TRANSACTIONS		1,310.75
Department TOTALS:		11 INVOICE TRANSACTIONS		27,851.32
Department . . : 402 Human Resources				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01416839	10/29/2009 I X		3.51
Office Basics Inc	01429744	11/13/2009 I X		28.00
ACCOUNT 1000.02 TOTALS:		2 INVOICE TRANSACTIONS		31.51
ACCOUNT: 2227.02 Admin Charge Fresc. Serv.				
Gallagher Benefit Service	0043580	11/06/2009 I X		1,250.00
ACCOUNT 2227.02 TOTALS:		1 INVOICE TRANSACTIONS		1,250.00
Department TOTALS:		3 INVOICE TRANSACTIONS		1,281.51
Department . . : 407 Information Technology				
ACCOUNT: 2005.02 Computer Exp/Trng				
CDW Government Inc.	QRN2775	10/28/2009 I X		391.04
CDW Government Inc.	QSN9941	11/03/2009 I X		128.37
Vogant Strategies	140078214	10/31/2009 I X		125.00
ACCOUNT 2005.02 TOTALS:		3 INVOICE TRANSACTIONS		644.41
Department TOTALS:		3 INVOICE TRANSACTIONS		644.41
Department . . : 410 Police				
ACCOUNT: 1001.02 Office Equip & Furniture				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	01421797	11/05/2009 I X		8.25
Office Basics Inc	01424849	11/09/2009 I X		123.28
Office Basics Inc	01427752	11/12/2009 I X		12.50
ACCOUNT 1001.02 TOTALS:	3 INVOICE TRANSACTIONS			144.03
ACCOUNT: 1803.02 Uniform Regular				
Red The Uniform Tailor In	M1830138	10/29/2009 I X		68.75
Red The Uniform Tailor In	M1833455	10/31/2009 I X		1,033.00
Red The Uniform Tailor In	M1833458	11/03/2009 I X		14.50
Red The Uniform Tailor In	M1833458	11/03/2009 I X		149.00
Red The Uniform Tailor In	M1833458	11/05/2009 I X		13.75
Red The Uniform Tailor In	DM183014	11/12/2009 I X		169.00
Red The Uniform Tailor In	DM183345	10/22/2009 I X		5,457.00
This & That Uniforms	36241	11/05/2009 I X		1,136.00
ACCOUNT 1803.02 TOTALS:	8 INVOICE TRANSACTIONS			8,041.00
ACCOUNT: 2000.02 Misc Expense				
D M I Home Supply	221054	11/21/2009 I X		199.99
Petty Cash Police Dept	112309	11/23/2009 I X		4.23
Garda CL Atlantic, Inc	275-208109	10/31/2009 I X		169.27
ACCOUNT 2000.02 TOTALS:	3 INVOICE TRANSACTIONS			373.49
ACCOUNT: 2011.02 Building Maintenance				
D M I Home Supply	220981	11/19/2009 I X		50.54
Iron Mountain	AZG4847	10/31/2009 I X		125.00
Coolersmart	C77165	11/01/2009 I X		330.00
Michael D Kane Inc	016853	11/12/2009 I X		185.00
Shred Patrol	03742	11/20/2009 I X		170.00
Safety Solutions Inc	37092	11/02/2009 I X		89.35
ACCOUNT 2011.02 TOTALS:	6 INVOICE TRANSACTIONS			949.89
ACCOUNT: 2101.02 Postage Expense				
United Parcel Service	A203W9439	10/24/2009 I X		17.43
United Parcel Service	A203W9449	10/31/2009 I X		32.86
Petty Cash Police Dept	112309	11/23/2009 I X		10.34
Purchase Power	877527110609	11/06/2009 I X		139.94
ACCOUNT 2101.02 TOTALS:	4 INVOICE TRANSACTIONS			200.57
ACCOUNT: 2231.02 Group Life Ins Pol				
New England Financial	28121448(09)	11/29/2009 I X		219.65
New England Financial	28121449(09)	11/29/2009 I X		256.40
New England Financial	28122247(09)	11/29/2009 I X		359.20
New England Financial	28122248(09)	11/29/2009 I X		241.10
New England Financial	28122249(09)	11/29/2009 I X		173.90
New England Financial	28122250(09)	11/29/2009 I X		173.90
ACCOUNT 2231.02 TOTALS:	6 INVOICE TRANSACTIONS			1,424.15
ACCOUNT: 2260.02 Death Service Benefits				
Mrs Bridget Paulouski	12109	12/01/2009 I X		326.98

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Mrs Gail Stickney	12109	12/01/2009 I X		157.26
ACCOUNT 2260.02 TOTALS:		2 INVOICE TRANSACTIONS		484.24
ACCOUNT: 2600.02 Assoc Dues & Membership				
FBI/LEEDA	4212 2010	12/14/2009 I X		50.00
FBI/LEEDA	4905 2010	12/14/2009 I X		50.00
FBI/LEEDA	5790 2010	12/14/2009 I X		50.00
FBI/LEEDA	7077 2010	12/14/2009 I X		50.00
ACCOUNT 2600.02 TOTALS:		4 INVOICE TRANSACTIONS		200.00
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	33290	11/04/2009 I X		1,046.00
Radio Communications Serv	33355	11/06/2009 I X		73.00
ACCOUNT 3001.02 TOTALS:		2 INVOICE TRANSACTIONS		1,119.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco None Confort Servi	25179	11/04/2009 I X		5,406.79
ACCOUNT 5100.02 TOTALS:		1 INVOICE TRANSACTIONS		5,406.79
ACCOUNT: 5107.02 Vehicle Maint				
95 Signs, Inc	3934	11/04/2009 I X		130.00
Fleet Parts & Electr Serv	3216	11/02/2009 I X		100.81
Fleet Parts & Electr Serv	3245	11/09/2009 I X		187.14
Fleet Parts & Electr Serv	3249	11/12/2009 I X		188.97
Navis Shields Corp	228968	9/30/2009 I X		278.32
Navis Shields Corp	231791	10/29/2009 I X		265.84
Drexel Auto Parts	898	10/28/2009 I X		242.98
Drexel Auto Parts	899	10/29/2009 I X		11.90
Drexel Auto Parts	900	11/06/2009 I X		20.77
Drexel Auto Parts	902	11/10/2009 I X		38.76
Upper Darby Wash & Lube,	1009-HTPCW	11/11/2009 I X		214.50
Montgomery County M-D	39340	6/11/2009 I X		1,709.12
ACCOUNT 5107.02 TOTALS:		12 INVOICE TRANSACTIONS		3,387.11
ACCOUNT: 5400.02 Building Renovat				
Kellys Trophies	64835	10/29/2009 I X		28.00
Witmer Public Safety Grou	835712	9/09/2009 I X		485.50
Cade Security	11109%2580	11/01/2009 I X		3,950.00
ACCOUNT 5400.02 TOTALS:		3 INVOICE TRANSACTIONS		4,463.50
ACCOUNT: 5500.02 Vehicle Accidents				
Direct Paint & Collision,	11309 CAR #1	11/03/2009 I X		883.03
ACCOUNT 5500.02 TOTALS:		1 INVOICE TRANSACTIONS		883.03
ACCOUNT: 6000.02 Minor Equipment				
Centrella's Deli	102209	10/22/2009 I X		238.38
Witmer Public Safety Grou	889435	10/20/2009 I X		700.73
Witmer Public Safety Grou	889435.001	10/23/2009 I X		57.50

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Red The Uniform Tailor In	DN183013	10/27/2009 I X		72.50
ACCOUNT 6000.02 TOTALS:	4 INVOICE TRANSACTIONS			1,069.11
ACCOUNT: 6050.02 Major Equipment				
CDW Government Inc.	QPM1061	10/19/2009 I X		319.95
CDW Government Inc.	QPT2541	10/20/2009 I X		6,225.56
CDW Government Inc.	QQJ7673	10/22/2009 I X		632.61
CDW Government Inc.	QVF9778	11/11/2009 I X		49.37
L3 COMMUNICATIONS	0147650	10/26/2009 I X		80,080.00
L3 COMMUNICATIONS	0147903	10/30/2009 I X		12,784.00
Eagle Wireless Communicat	2508	11/16/2009 I X		539.00
Automated Office Systems,	20091013	10/13/2009 I X		353.34
ACCOUNT 6050.02 TOTALS:	8 INVOICE TRANSACTIONS			100,983.83
ACCOUNT: 6103.02 Purchase Of Weapons				
Markl Supply Company	C063365	11/05/2009 I X		578.00
John J Andreuson	1079841	11/12/2009 I X		106.50
ACCOUNT 6103.02 TOTALS:	2 INVOICE TRANSACTIONS			684.50
ACCOUNT: 6104.02 Pistol Range Exp				
Fastenal	PABRN7119	10/23/2009 I X		22.00
ACCOUNT 6104.02 TOTALS:	1 INVOICE TRANSACTIONS			22.00
ACCOUNT: 6106.02 Cleaning Supplies				
National Soap Distributor	67237	10/26/2009 I X		78.00
National Soap Distributor	67652	11/05/2009 I X		115.70
ACCOUNT 6106.02 TOTALS:	2 INVOICE TRANSACTIONS			193.70
ACCOUNT: 6107.02 Auto Allowance				
Joseph Jins	12109	11/19/2009 I X		50.00
Charlie Friel	12109	12/01/2009 I X		50.00
John Cugini	12109	11/19/2009 I X		50.00
Linda Alessandroni	12109	12/01/2009 I X		50.00
ACCOUNT 6107.02 TOTALS:	4 INVOICE TRANSACTIONS			200.00
ACCOUNT: 6108.02 Drug Testing				
Drugscan Inc.	183315	10/30/2009 I X		2,928.00
ACCOUNT 6108.02 TOTALS:	1 INVOICE TRANSACTIONS			2,928.00
ACCOUNT: 6109.02 Photography				
PPAC	DUES 2010	10/27/2009 I X		35.00
Office Basics Inc	01421246	11/04/2009 I X		354.14
Office Basics Inc	01421287	11/04/2009 I X		229.98
ACCOUNT 6109.02 TOTALS:	3 INVOICE TRANSACTIONS			619.12
ACCOUNT: 6114.02 New Parking Meters				
Radio Shack	646964	11/05/2009 I X		483.12

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT 6114.02 TOTALS:	1 INVOICE TRANSACTIONS			483.12
ACCOUNT: 6119.02 Riot Control Equipment				
Witmer Public Safety Grou	861832001	11/09/2009 I X		203.00
Witmer Public Safety Grou	901046	11/12/2009 I X		286.80
ACCOUNT 6119.02 TOTALS:	2 INVOICE TRANSACTIONS			489.80
ACCOUNT: 6122.02 Printing Expenses				
Muss Printing Inc	92001	11/02/2009 I X		75.00
ACCOUNT 6122.02 TOTALS:	1 INVOICE TRANSACTIONS			75.00
ACCOUNT: 6123.02 Uniform Clean All				
Hour Glass Cleaners	1514	10/30/2009 I X		1,573.90
ACCOUNT 6123.02 TOTALS:	1 INVOICE TRANSACTIONS			1,573.90
Department TOTALS:	85 INVOICE TRANSACTIONS			136,398.88
Department . . : 411 Energency Services				
ACCOUNT: 2000.02 Misc Expense				
Ring of Roses	HAVPAR-01	9/22/2009 I X		85.00
Dr Jeff Auerbach, Psy.D.	101609	10/16/2009 I X		1,320.00
Witmer Public Safety Grou	X867449.001	10/13/2009 I X		79.98
Witmer Public Safety Grou	873439.002	9/22/2009 I X		75.00
Witmer Public Safety Grou	873439.003	9/23/2009 I X		69.00
Sir Speedy Printing Ctr	53180	8/10/2009 I X		20.00
911 SE	13993	9/10/2009 I X		64.00
Quality First Aid & Safet	33417	10/08/2009 I X		19.17
Delaware County Field & S	111909	11/19/2009 I X		250.00
ACCOUNT 2000.02 TOTALS:	9 INVOICE TRANSACTIONS			1,982.15
ACCOUNT: 5100.02 Vehicle Fuel Exp				
School Dist Haverford Twp	OCT 096F	11/04/2009 I X		778.80
ACCOUNT 5100.02 TOTALS:	1 INVOICE TRANSACTIONS			778.80
ACCOUNT: 5107.02 Vehicle Maint.				
Pep Boys	025301924?0	11/06/2009 I X		271.23
Upper Darby Wash & Lube,	1009-HTFCW	11/11/2009 I X		57.00
ACCOUNT 5107.02 TOTALS:	2 INVOICE TRANSACTIONS			328.23
ACCOUNT: 5108.02 Tire Purchase Expense				
Wingfoot Commercial Tire	075-1037654	10/23/2009 I X		349.40
ACCOUNT 5108.02 TOTALS:	1 INVOICE TRANSACTIONS			349.40
Department TOTALS:	13 INVOICE TRANSACTIONS			3,438.58

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 413 Fire Marshal				
ACCOUNT: 2101.02 Postage Expense				
Federal Express Corp	9-387-22883	11/03/2009 I X		21.66
ACCOUNT 2101.02 TOTALS:		1 INVOICE TRANSACTIONS		21.66
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	33292	11/04/2009 I X		344.25
Radio Communications Serv	33384	11/14/2009 I X		60.00
ACCOUNT 3001.02 TOTALS:		2 INVOICE TRANSACTIONS		404.25
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Meenan Oil Co Lp	102309	10/23/2009 I X		34.34
Meenan Oil Co Lp	102609	10/26/2009 I X		55.77
Meenan Oil Co Lp	11909	11/09/2009 I X		176.18
Meenan Oil Co Lp	280482101309	10/13/2009 I X		49.02
Meenan Oil Co Lp	280482101409	10/14/2009 I X		97.70
Meenan Oil Co Lp	280482101509	10/15/2009 I X		40.44
Meenan Oil Co Lp	280482102909	10/29/2009 I X		113.82
Meenan Oil Co Lp	280482110209	11/03/2009 I X		113.19
Meenan Oil Co Lp	280482110509	11/05/2009 I X		54.71
Meenan Oil Co Lp	280482110609	11/06/2009 I X		45.64
Meenan Oil Co Lp	280482111309	11/13/2009 I X		42.90
ACCOUNT 5100.02 TOTALS:		11 INVOICE TRANSACTIONS		821.71
ACCOUNT: 5107.02 Vehicle Maint				
Lawson Products Inc	8455230	9/11/2009 I X		501.76
Glick Fire Equipment Co	S0121414	11/04/2009 I X		2,430.32
Triple "R" Truck Parts	461465	11/02/2009 I X		27.60
Upper Darby Wash & Lube,	1009-HTPCW	11/11/2009 I X		27.00
Upper Darby Wash & Lube,	1009-HTPCW	11/11/2009 I X		9.00
ACCOUNT 5107.02 TOTALS:		5 INVOICE TRANSACTIONS		2,995.68
ACCOUNT: 6000.02 Minor Equipment				
Radio Communications Serv	33403	11/14/2009 I X		1,770.90
ACCOUNT 6000.02 TOTALS:		1 INVOICE TRANSACTIONS		1,770.90
ACCOUNT: 8405.02 Fire Training Expense				
Orners Garden Center	51301	10/09/2009 I X		200.00
Orners Garden Center	51363	10/28/2009 I X		70.00
ACCOUNT 8405.02 TOTALS:		2 INVOICE TRANSACTIONS		270.00
ACCOUNT: 9015.02 Physicals				
WorkWell-Penn Medicine	MRN910025204	10/23/2009 I X		75.00
ACCOUNT 9015.02 TOTALS:		1 INVOICE TRANSACTIONS		75.00
Department TOTALS:		23 INVOICE TRANSACTIONS		6,359.20

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Department . . : 416 Code Enforcement				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01399722	10/08/2009 I X		22.34
Office Basics Inc	01416839	10/29/2009 I X		28.00
Office Basics Inc	01416841	10/29/2009 I X		28.00
Office Basics Inc	01433800	11/19/2009 I X		7.95
ACCOUNT 1000.02 TOTALS:	4	INVOICE TRANSACTIONS		86.29
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	424137	11/20/2009 I X		284.00
Pennoni Assoc Inc	424139	11/20/2009 I X		681.75
Pennoni Assoc Inc	424140	11/20/2009 I X		225.00
Pennoni Assoc Inc	424171	11/20/2009 I X		763.75
ACCOUNT 1902.02 TOTALS:	4	INVOICE TRANSACTIONS		1,954.50
ACCOUNT: 1950.02 Contract Inspection				
Pennoni Assoc Inc	421071	10/22/2009 I X		75.00
Pennoni Assoc Inc	424173	11/20/2009 I X		187.50
ACCOUNT 1950.02 TOTALS:	2	INVOICE TRANSACTIONS		262.50
ACCOUNT: 2010.02 Secretarial Minutes Exp				
Terry Coogan	102209	10/22/2009 I X		100.00
ACCOUNT 2010.02 TOTALS:	1	INVOICE TRANSACTIONS		100.00
ACCOUNT: 2101.02 Postage Expense				
Purchase Power	877527110609	11/06/2009 I X		279.88
ACCOUNT 2101.02 TOTALS:	1	INVOICE TRANSACTIONS		279.88
ACCOUNT: 2106.02 Advertising				
Daily Times	355281	10/29/2009 I X		361.60
ACCOUNT 2106.02 TOTALS:	1	INVOICE TRANSACTIONS		361.60
ACCOUNT: 2600.02 Assoc Dues & Membership				
Delaware County TMA	11209	11/02/2009 I X		1,500.00
ACCOUNT 2600.02 TOTALS:	1	INVOICE TRANSACTIONS		1,500.00
ACCOUNT: 2601.02 Publications & Subscrip				
Daily Times	355222	10/28/2009 I X		330.40
ACCOUNT 2601.02 TOTALS:	1	INVOICE TRANSACTIONS		330.40
ACCOUNT: 2901.02 Training				
Joseph Celia	028763111209	11/12/2009 I X		180.00
Steve Andrien	CODES REFUND	11/16/2009 I X		199.00
ACCOUNT 2901.02 TOTALS:	2	INVOICE TRANSACTIONS		379.00
ACCOUNT: 2902.02 Legal Expenses				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
McNichol,Byrne & Matlawsk	5925	11/10/2009 I X		112.50
McNichol,Byrne & Matlawsk	5926	11/10/2009 I X		3,383.96
McNichol,Byrne & Matlawsk	5927	11/10/2009 I X		15.00
McNichol,Byrne & Matlawsk	5929	11/10/2009 I X		2,272.50
McNichol,Byrne & Matlawsk	5931	11/10/2009 I X		1,065.00
McNichol,Byrne & Matlawsk	5932	11/10/2009 I X		60.00
McNichol,Byrne & Matlawsk	5933	11/10/2009 I X		855.00
McNichol,Byrne & Matlawsk	5935	11/10/2009 I X		412.50
McNichol,Byrne & Matlawsk	5936	11/10/2009 I X		435.00
McNichol,Byrne & Matlawsk	5938	11/10/2009 I X		30.00
McNichol,Byrne & Matlawsk	5940	11/10/2009 I X		307.50
ACCOUNT 2902.02	TOTALS:	11 INVOICE TRANSACTIONS		8,948.96
ACCOUNT: 4004.02	Code EnForce Ref			
Andrew L Miller & Associa	2505-2007	10/29/2009 I X		2,000.00
Prism Contractors	353690	11/02/2009 I X		54.00
Allshore Inc	353829	10/30/2009 I X		124.00
Hynes Home Improvements,	353805	11/24/2009 I X		54.00
ACCOUNT 4004.02	TOTALS:	4 INVOICE TRANSACTIONS		2,232.00
ACCOUNT: 5100.02	Vehicle Fuel Exp			
School Dist Haverford Twp	OCT 09GF	11/04/2009 I X		572.87
ACCOUNT 5100.02	TOTALS:	1 INVOICE TRANSACTIONS		572.87
ACCOUNT: 9010.02	Hearing Transcripts			
Arlene M Larosa Rpr	100109MEETING	10/01/2009 I X		401.00
Arlene M Larosa Rpr	101509MEETING	10/15/2009 I X		992.50
Arlene M Larosa Rpr	102609	10/26/2009 I X		306.00
ACCOUNT 9010.02	TOTALS:	3 INVOICE TRANSACTIONS		1,699.50
Department TOTALS:		36 INVOICE TRANSACTIONS		18,707.50
Department . . : 420	Public Health			
ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01416839	10/29/2009 I X		10.90
ACCOUNT 1000.02	TOTALS:	1 INVOICE TRANSACTIONS		10.90
ACCOUNT: 2502.02	Animal Control			
J P S Medical Waste	103109 BOXES	10/15/2009 I X		200.00
Jacob Lou	3685	10/22/2009 I X		21.56
ACCOUNT 2502.02	TOTALS:	2 INVOICE TRANSACTIONS		221.56
ACCOUNT: 2600.02	Assoc Dues & Membership			
Assoc Of Food & Drug Offi	102709 DUES	10/27/2009 I X		150.00
Penna. Dept. of Agricultu	BU2882 (2010)	11/03/2009 I X		35.00
ACCOUNT 2600.02	TOTALS:	2 INVOICE TRANSACTIONS		185.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 4108.02 General Liability Insur				
Travelers Insurance Co.	103009	10/30/2009 I X		3,148.06
ACCOUNT 4108.02 TOTALS:		1 INVOICE TRANSACTIONS		3,148.06
ACCOUNT: 8224.02 Innoculation - FLU				
WorkWell-Penn Medicine	41	10/29/2009 I X		2,760.00
Emergency Medical Associa	6165	10/29/2009 I X		8,000.00
ACCOUNT 8224.02 TOTALS:		2 INVOICE TRANSACTIONS		10,760.00
Department TOTALS:		8 INVOICE TRANSACTIONS		14,325.52
Department . . : 425 Public Works-Sanitation				
ACCOUNT: 1905.02 Landfill/Disposal Cost				
Delaware Cty Solid Waste	110209503842	11/02/2009 I X		26,848.11
Arthur J Gallagher Risk M	MEM452214-	10/28/2009 I X		568.00
ACCOUNT 1905.02 TOTALS:		2 INVOICE TRANSACTIONS		27,416.11
ACCOUNT: 2000.02 Misc Expense				
Ed Horenburger	291109	10/31/2009 I X		120.00
Safety Solutions Inc	37112	11/04/2009 I X		59.90
ACCOUNT 2000.02 TOTALS:		2 INVOICE TRANSACTIONS		179.90
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	47705664(09)	12/04/2009 I X		184.80
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		184.80
ACCOUNT: 2770.02 Bulk Pick Up Exp				
J P S Medical Waste	111809	11/18/2009 I X		3,259.00
ACCOUNT 2770.02 TOTALS:		1 INVOICE TRANSACTIONS		3,259.00
ACCOUNT: 2771.02 Recycling				
BFI-King of Prussia Recyc	032751	10/31/2009 I X		235.35
ACCOUNT 2771.02 TOTALS:		1 INVOICE TRANSACTIONS		235.35
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	33293	11/04/2009 I X		96.00
ACCOUNT 3001.02 TOTALS:		1 INVOICE TRANSACTIONS		96.00
ACCOUNT: 4006.02 Bulk Trash Refunds				
Jon Ferraro	11409	11/04/2009 I X		64.00
Ms Hamilton	BULK REFUND	11/19/2009 I X		48.00
ACCOUNT 4006.02 TOTALS:		2 INVOICE TRANSACTIONS		112.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Sunoco Home Comfort Servi	25178	11/04/2009 I X		1,074.10
School Dist Haverford Twp	OCT 09GF	11/04/2009 I X		3,280.32
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			4,354.50
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	459783 CM	10/15/2009 I X		60.00-
Triple "R" Truck Parts	460533	10/23/2009 I X		83.70
Triple "R" Truck Parts	461161	10/29/2009 I X		303.93
Triple "R" Truck Parts	462205	11/10/2009 I X		26.21
Lampert's Auto Body	15336	11/05/2009 I X		250.00
Fleet Parts & Electr Serv	3220	11/02/2009 I X		275.83
Fleet Parts & Electr Serv	3259	11/16/2009 I X		105.76
Granturk Equipment Co	000101111309	11/13/2009 I X		1,219.34
Granturk Equipment Co	10867670000101	11/05/2009 I X		180.88
Mid Atlantic Waste Systen	718623	10/23/2009 I X		235.44
Drexel Auto Parts	904	11/13/2009 I X		26.71
GTS-Welco	21143897	10/20/2009 I X		135.65
GTS-Welco	21147875	10/21/2009 I X		106.36
G L Sayre Inc	1292960019	10/23/2009 I X		197.25
G L Sayre Inc	1293010023	10/28/2009 I X		13.48
G L Sayre Inc	1293010032	10/28/2009 I X		119.05
G L Sayre Inc	1293020022	10/29/2009 I X		40.90
G L Sayre Inc	1293030011	10/30/2009 I X		167.87
G L Sayre Inc	1293100053	11/06/2009 I X		142.19
Craft Oil Corp	7130890	9/14/2009 I X		413.36
Craft Oil Corp	7134151	9/29/2009 I X		428.33
Craft Oil Corp	7135696	10/06/2009 I X		1,693.41
Smokeanheels	2017	10/29/2009 I X		11.49
ACCOUNT 5107.02 TOTALS:	23 INVOICE TRANSACTIONS			6,111.14
ACCOUNT: 5108.02 Tire Purchase Expense				
Ardmore Tire Inc	33440	10/30/2009 I X		43.50
Ardmore Tire Inc	34357	11/09/2009 I X		22.25
ACCOUNT 5108.02 TOTALS:	2 INVOICE TRANSACTIONS			65.75
Department TOTALS:	37 INVOICE TRANSACTIONS			42,014.55
Department . . . : 426 Public Works-Town Bldgs				
ACCOUNT: 1100.02 Fuel Light & Water				
DeerPark	9K0419367859	11/04/2009 I X		98.75
DeerPark	9K0419856141	11/04/2009 I X		36.08
DeerPark	9K0428501498	11/04/2009 I X		27.98
DeerPark	9K0601404379	11/04/2009 I X		60.61
ACCOUNT 1100.02 TOTALS:	4 INVOICE TRANSACTIONS			223.42
ACCOUNT: 4008.02 Repairs & Alterations Exp				
D M I Home Supply	457674	11/02/2009 I X		154.00
Grainger	9093491513	10/07/2009 I X		16.25
Fran Ficco	NOV 09	11/30/2009 I X		320.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Wm. Henderson, Inc.	58619	10/29/2009 I X		4,800.00
Wm. Henderson, Inc.	58985	11/02/2009 I X		620.00
Wm. Henderson, Inc.	84634	9/14/2009 I X		875.00
T Frank McCalls Inc	540849	9/18/2009 I X		221.36
T Frank McCalls Inc	542096	10/15/2009 I X		197.78
T Frank McCalls Inc	542466	10/26/2009 I X		249.05
National Soap Distributor	66087	9/24/2009 I X		75.90
National Soap Distributor	67985	11/13/2009 I X		201.35
Bird Control Services, In	B010906 10-09	10/05/2009 I X		91.00
Haley Paint Co	AR25422	10/20/2009 I X		15.49
Westway Electric Supply C	51613	10/07/2009 I X		148.72
ACCOUNT 4008.02 TOTALS:	14 INVOICE TRANSACTIONS			7,985.90
ACCOUNT: 4128.02 Alarm Maintenance				
Maximum Security	11209	11/02/2009 I X		1,884.00
ACCOUNT 4128.02 TOTALS:	1 INVOICE TRANSACTIONS			1,884.00
Department TOTALS:	19 INVOICE TRANSACTIONS			10,093.32
Department . . : 430 Public Works-Highways				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01405286	10/15/2009 I X		23.36
Office Basics Inc	01416838	10/29/2009 I X		220.20
Office Basics Inc	01416839	10/29/2009 I X		4.95
Office Basics Inc	01421808	11/05/2009 I X		59.80
ACCOUNT 1000.02 TOTALS:	4 INVOICE TRANSACTIONS			308.31
ACCOUNT: 1900.02 Road Materials				
Fisher's Ace Hardware	210333	10/28/2009 I X		74.85
Glasgow Inc	188496	10/03/2009 I X		184.08
Glasgow Inc	188497	10/03/2009 I X		49.95
Glasgow Inc	190079	10/17/2009 I X		52.26
Glasgow Inc	192315	11/07/2009 I X		283.51
R J Power Equipment Co In	7076	11/04/2009 I X		60.00
A Marinelli & Sons Inc	200291	10/29/2009 I X		47.50
ACCOUNT 1900.02 TOTALS:	7 INVOICE TRANSACTIONS			752.15
ACCOUNT: 1902.02 Engineering Fees				
Pennoni Assoc Inc	424127	11/20/2009 I X		344.50
Pennoni Assoc Inc	424129	11/20/2009 I X		203.00
Pennoni Assoc Inc	424132	11/20/2009 I X		97.00
Pennoni Assoc Inc	424143	11/20/2009 I X		50.00
Pennoni Assoc Inc	424145	11/20/2009 I X		315.50
ACCOUNT 1902.02 TOTALS:	5 INVOICE TRANSACTIONS			1,010.00
ACCOUNT: 1905.02 Landfill/Disposal Cost				
W Chestnut Realty Of Have	8826559	10/28/2009 I X		80.00
W Chestnut Realty Of Have	8826561	10/28/2009 I X		80.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
W Chestnut Realty Of Have	8826566	10/28/2009 I X		80.00
W Chestnut Realty Of Have	8826568	10/28/2009 I X		80.00
W Chestnut Realty Of Have	8826571	10/28/2009 I X		80.00
W Chestnut Realty Of Have	8826575	10/28/2009 I X		80.00
W Chestnut Realty Of Have	8826584	10/28/2009 I X		80.00
W Chestnut Realty Of Have	8826588	10/28/2009 I X		80.00
ACCOUNT 1905.02 TOTALS:	8 INVOICE TRANSACTIONS			640.00
ACCOUNT: 1906.02 Signs & Road Paint				
D M I Home Supply	219474	10/13/2009 I X		41.98
D M I Home Supply	219857	10/22/2009 I X		127.50
D M I Home Supply	219977	10/26/2009 I X		23.98
A Marinelli & Sons Inc	199749	10/15/2009 I X		80.00
Blue Tarp Financial, Inc	039342	9/25/2009 I X		219.27
H A Bruder & Sons, Inc	3282-5	10/05/2009 I X		77.17
Sir Speedy Printing Ctr	53296	9/11/2009 I X		375.00
Sir Speedy Printing Ctr	53734	11/06/2009 I X		375.00
Sir Speedy Printing Ctr	53745	10/30/2009 I X		380.00
U S Municipal Supply Inc	728574	10/28/2009 I X		16.00
U S Municipal Supply Inc	728679	10/30/2009 I X		3,174.50
U S Municipal Supply Inc	728892	11/04/2009 I X		514.01
ACCOUNT 1906.02 TOTALS:	12 INVOICE TRANSACTIONS			5,424.49
ACCOUNT: 1912.02 Traffic Signal Mt				
Signal Service Inc	977546	11/16/2009 I X		1,475.00
Signal Service Inc	977566	10/27/2009 I X		2,505.50
ACCOUNT 1912.02 TOTALS:	2 INVOICE TRANSACTIONS			3,980.50
ACCOUNT: 2000.02 Misc Expense				
PECO Energy Co	1330(09)	11/16/2009 I X		10.00
Cintas Corporation	100679402	7/27/2009 I X		277.78
Cintas Corporation	287133065	10/26/2009 I X		139.00
Cintas Corporation	287137000	11/02/2009 I X		159.99
Cintas Corporation	287140903	11/09/2009 I X		139.02
Cintas Corporation	287144949	11/16/2009 I X		139.02
Safety Solutions Inc	37111	11/04/2009 I X		80.28
ACCOUNT 2000.02 TOTALS:	7 INVOICE TRANSACTIONS			945.09
ACCOUNT: 3001.02 Radio Rent/Maint				
Radio Communications Serv	33291	11/04/2009 I X		400.50
ACCOUNT 3001.02 TOTALS:	1 INVOICE TRANSACTIONS			400.50
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	25170	11/04/2009 I X		1,074.18
School Dist Haverford Twp	OCT 09GF	11/04/2009 I X		3,280.31
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			4,354.49
ACCOUNT: 5107.02 Vehicle Maint				
Triple "R" Truck Parts	457780	9/24/2009 I X		156.07

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Triple "R" Truck Parts	460705 CM FOR	10/26/2009 I X		32.00-
Triple "R" Truck Parts	460710	10/26/2009 I X		49.95
Triple "R" Truck Parts	461219	10/30/2009 I X		9.11
Triple "R" Truck Parts	461780	11/05/2009 I X		24.34
Triple "R" Truck Parts	461781	11/05/2009 I X		4.24
W & G Speed	4014737	11/03/2009 I X		44.00
Della Folla's	37644	11/06/2009 I X		5.46
Fleet Parts & Electr Serv	3212	10/26/2009 I X		172.26
Fleet Parts & Electr Serv	3252	11/10/2009 I X		249.86
Jacob Lou	3728	10/29/2009 I X		31.86
Jacob Lou	3783	11/09/2009 I X		58.48
Joseph Fazzio, Inc.	229305	11/12/2009 I X		188.60
T Frank McCalls Inc	543311	11/13/2009 I X		85.00
Drexel Auto Parts	896	10/16/2009 I X		32.52
Drexel Auto Parts	901	11/09/2009 I X		5.99
Drexel Auto Parts	903	11/10/2009 I X		88.86
Cherry Valley Tractor Sal	29879B	10/30/2009 I X		27.27
G L Sayre Inc	1292290095	8/17/2009 I X		500.13
G L Sayre Inc	1292330024CM	8/21/2009 I X		498.07-
G L Sayre Inc	1293000088	10/27/2009 I X		12.93
G L Sayre Inc	1293030099	10/30/2009 I X		133.26
G L Sayre Inc	1293170003	11/13/2009 I X		115.20
Craft Oil Corp	7130873	9/14/2009 I X		658.37
O'Reilly Pontiac Buick GM	9126	11/02/2009 I X		32.47
O'Reilly Pontiac Buick GM	9178BUR	11/09/2009 I X		40.77
Speedway's Auto Radiator	15976	11/05/2009 I X		95.00
Speedway's Auto Radiator	15981	11/10/2009 I X		95.00
Smokenwheels	2311	11/12/2009 I X		34.63
ACCOUNT 5107.02	TOTALS:	29 INVOICE TRANSACTIONS		2,421.58
ACCOUNT: 6000.02	Minor Equipment			
N J Power Equipment Co In	7018	10/05/2009 I X		98.00
N J Power Equipment Co In	7020	10/05/2009 I X		58.00
ACCOUNT 6000.02	TOTALS:	2 INVOICE TRANSACTIONS		156.00
Department TOTALS:		79 INVOICE TRANSACTIONS		20,393.11
Department . . : 434	Street Lighting			
ACCOUNT: 1101.02	Street Light Subsidy			
Peco Energy Company	500103110309	11/03/2009 I X		35,169.83
ACCOUNT 1101.02	TOTALS:	1 INVOICE TRANSACTIONS		35,169.83
ACCOUNT: 1102.02	Traffic Lights Electric			
Peco Energy Company	500904110309	11/03/2009 I X		2,660.66
ACCOUNT 1102.02	TOTALS:	1 INVOICE TRANSACTIONS		2,660.66
ACCOUNT: 1105.02	Street Lighting Mainten			
D N I Home Supply	219865	10/22/2009 I X		90.25
Grainger	9104376455	10/21/2009 I X		137.21

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Colonial Electric Supply	05703076CM	11/10/2009 I X		314.13-
Colonial Electric Supply	06215200	9/21/2009 I X		413.67
Colonial Electric Supply	06225683CM	9/29/2009 I X		197.62-
Colonial Electric Supply	06247672	10/08/2009 I X		174.36
Colonial Electric Supply	06297632	11/09/2009 I X		254.04
Wesco Distribution Inc	929434	10/13/2009 I X		1,180.79
Wesco Distribution Inc	932631	10/19/2009 I X		3.55
Wesco Distribution Inc	933262	10/21/2009 I X		46.44
Wesco Distribution Inc	933264	10/21/2009 I X		64.50
Wesco Distribution Inc	933266	10/21/2009 I X		91.60
Wesco Distribution Inc	934101	10/23/2009 I X		100.00
Wesco Distribution Inc	935446	10/28/2009 I X		9.62
Wesco Distribution Inc	935448	10/28/2009 I X		593.75
Wesco Distribution Inc	938121	11/03/2009 I X		154.04
Wesco Distribution Inc	938123	11/03/2009 I X		448.80
Wesco Distribution Inc	938125	11/03/2009 I X		273.93
Wesco Distribution Inc	938127	11/03/2009 I X		42.53
Wesco Distribution Inc	93819	11/03/2009 I X		111.24
Wesco Distribution Inc	940478	11/09/2009 I X		1,163.30
Wesco Distribution Inc	940885	11/10/2009 I X		1,004.47
ACCOUNT 1105.02 TOTALS:	22 INVOICE TRANSACTIONS			5,846.34
Department TOTALS:	24 INVOICE TRANSACTIONS			43,676.83
Department . . : 440 Auxiliary Functions				
ACCOUNT: 9007.02 Subsidy Library				
D M I Home Supply	219768	10/20/2009 I X		29.70
Haverford Twp Free Librar	12109	12/01/2009 I X		80,833.00
Colonial Electric Supply	06251150CM	10/14/2009 I X		239.54-
Wesco Distribution Inc	940476	11/09/2009 I X		2.44
Wesco Distribution Inc	940887	11/10/2009 I X		6.49
ACCOUNT 9007.02 TOTALS:	5 INVOICE TRANSACTIONS			80,632.09
ACCOUNT: 9022.02 Senior Citiz Bus				
Mid County Senior Service	3555	9/30/2009 I X		2,087.25
ACCOUNT 9022.02 TOTALS:	1 INVOICE TRANSACTIONS			2,087.25
ACCOUNT: 9027.02 Federal Sch Maint				
Michael D Kane Inc	016829	11/08/2009 I X		110.00
ACCOUNT 9027.02 TOTALS:	1 INVOICE TRANSACTIONS			110.00
ACCOUNT: 9028.02 Grange Maint				
ACA Security Systems	24346308	11/16/2009 I X		92.00
Maximum Security	11909	11/09/2009 I X		275.00
ACCOUNT 9028.02 TOTALS:	2 INVOICE TRANSACTIONS			367.00
ACCOUNT: 9074.02 HSH-Development				
Recreation Resource, Inc	09-258	9/02/2009 I X		6,300.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Pennoni Assoc Inc	424150	11/20/2009 I X		229.00
Pennoni Assoc Inc	424151	11/20/2009 I X		3,565.00
Pennoni Assoc Inc	424152	11/20/2009 I X		2,341.50
Kimmel Bogrette	2636	11/05/2009 I X		6,038.53
Sir Speedy Printing Ctr	53417	9/24/2009 I X		106.00
Laurence Gentile	113009	11/30/2009 I X		450.00
Arthur J Gallagher Risk M	MEM452214-	10/28/2009 I X		208.00
ACCOUNT 9074.02	TOTALS:	8 INVOICE TRANSACTIONS		19,238.03
ACCOUNT: 9082.02	Haver Parade Expenses			
D M I Home Supply	220165	10/30/2009 I X		232.05
ICDC.Com	76788	11/01/2009 I X		19.95
Home Depot Credit Service	4073243	9/28/2009 I X		80.01
M A Bruder & Sons, Inc	9468-5	10/01/2009 I X		419.88
Colonial Electric Supply	06238031	10/02/2009 I X		676.89
ACCOUNT 9082.02	TOTALS:	5 INVOICE TRANSACTIONS		1,428.78
Department TOTALS:		22 INVOICE TRANSACTIONS		103,863.15
Department . . . : 450 Parks And Recreation				
ACCOUNT: 1000.02	Office Supplies			
National Soap Distributor	67452	10/30/2009 I X		91.90
Office Basics Inc	01416844	10/29/2009 I X		138.68
Office Basics Inc	01424867	11/09/2009 I X		24.62
ACCOUNT 1000.02	TOTALS:	3 INVOICE TRANSACTIONS		255.20
ACCOUNT: 2101.02	Postage Expense			
Postmaster	112009	11/20/2009 I X		3,726.06
Purchase Power	877527110609	11/06/2009 I X		419.83
ACCOUNT 2101.02	TOTALS:	2 INVOICE TRANSACTIONS		4,145.89
ACCOUNT: 2601.02	Publications & Subscrip			
Ragan Communications	181889103009	10/30/2009 I X		129.00
ACCOUNT 2601.02	TOTALS:	1 INVOICE TRANSACTIONS		129.00
ACCOUNT: 4000.02	Copy Mach Maint			
De Lage Landen Financial	3796630	10/24/2009 I X		115.00
ACCOUNT 4000.02	TOTALS:	1 INVOICE TRANSACTIONS		115.00
ACCOUNT: 5107.02	Vehicle Maint			
Lawson Products Inc	8573378	10/19/2009 I X		492.61
Triple "R" Truck Parts	460699	10/26/2009 I X		123.53
Wingfoot Commercial Tire	075-1037655	10/23/2009 I X		800.88
Cherry Valley Tractor Sal	29949B	11/02/2009 I X		49.70
ACCOUNT 5107.02	TOTALS:	4 INVOICE TRANSACTIONS		1,466.72
ACCOUNT: 9210.02	Summer Playgrd Prog			

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
School Dist Haverford Twp	111709A	11/17/2009 I X		8,589.53
ACCOUNT 9210.02 TOTALS:	1 INVOICE TRANSACTIONS			8,589.53
ACCOUNT: 9220.02	Regis Program&Contr Salar			
American Red Cross	5616	11/18/2009 I X		550.00
Entertainment Publication	46889111O409	11/04/2009 I X		192.00
LogoWearhouse	47303	10/24/2009 I X		270.00
LogoWearhouse	47355	10/30/2009 I X		150.00
Elizabeth Luff	111909	11/19/2009 I X		600.00
John Vogel	112009	11/20/2009 I X		250.00
First Position	111909	11/19/2009 I X		150.00
Suzanne Barr	111909	11/19/2009 I X		560.00
Thomas Sabatino	111909	11/19/2009 I X		120.00
Thomas Sabatino	111909A	11/19/2009 I X		500.00
Joseph Lohse	111409	11/14/2009 I X		254.25
Petty Cash Recreation Dep	11192009	11/19/2009 I X		79.42
Michelle Towell	112009	11/20/2009 I X		240.00
Kelly Barrett	111909	11/19/2009 I X		20.00
Jorge Severini	112009	11/20/2009 I X		275.00
Main Line YMCA	FALL 09	11/17/2009 I X		4,604.00
Harmon Driving School	111909	11/19/2009 I X		1,450.00
Wayne Davis	111909	11/19/2009 I X		240.00
Judy Werner	112409	11/24/2009 I X		100.00
Kidz Art	112009	11/20/2009 I X		900.00
Julien Denny	111909	11/19/2009 I X		136.00
Savannah Coneen	112109	11/21/2009 I X		123.50
Christopher Denny	111909	11/19/2009 I X		60.00
Katrina Geiger	112109	11/21/2009 I X		64.00
Ananda Sessa	112009	11/20/2009 I X		630.00
Amanda Case	112009	11/20/2009 I X		32.00
Anne Marie Gallagher	112109	11/21/2009 I X		96.00
Chris Goodyear	110909	11/09/2009 I X		108.00
Michael Connelly	111909	11/19/2009 I X		126.00
Recreation Refunds & Rein	112409A	11/24/2009 I X		125.00
Recreation Refunds & Rein	112409B	11/24/2009 I X		40.00
Recreation Refunds & Rein	112409C	11/24/2009 I X		55.00
Recreation Refunds & Rein	112409D	11/24/2009 I X		55.00
Recreation Refunds & Rein	112409E	11/24/2009 I X		55.00
Recreation Refunds & Rein	112409F	11/24/2009 I X		110.00
Recreation Refunds & Rein	112409G	11/24/2009 I X		55.00
ACCOUNT 9220.02 TOTALS:	36 INVOICE TRANSACTIONS			13,375.17
Department TOTALS:	48 INVOICE TRANSACTIONS			28,076.51
Department . . : 451 Ice Rink				
ACCOUNT: 1000.02	Office Supplies			
Office Basics Inc	01415723	10/28/2009 I X		154.32
Office Basics Inc	01417469	10/30/2009 I X		54.92
Office Basics Inc	01418145	10/30/2009 I X		11.60
Office Basics Inc	01420265	11/03/2009 I X		34.82
Office Basics Inc	01421290	11/04/2009 I X		98.97

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Office Basics Inc	01426054	11/10/2009 I X		60.80
Office Basics Inc	01432880	11/18/2009 I X		80.00
ACCOUNT 1000.02 TOTALS:	7 INVOICE TRANSACTIONS			495.33
ACCOUNT: 2000.02 Miso Expense				
DeerPark	9K0434028692	11/04/2009 I X		10.10
ACCOUNT 2000.02 TOTALS:	1 INVOICE TRANSACTIONS			10.10
ACCOUNT: 4000.02 Copy Mach Maint				
Copy Products	249984	11/10/2009 I X		22.04
Key Equipment Finance	5911119961911	11/02/2009 I X		200.39
ACCOUNT 4000.02 TOTALS:	2 INVOICE TRANSACTIONS			222.43
ACCOUNT: 4300.02 Maint & Repair Equip				
Elliott Lewis	61371	11/20/2009 I X		1,102.89
ACCOUNT 4300.02 TOTALS:	1 INVOICE TRANSACTIONS			1,102.89
ACCOUNT: 4301.02 Maint & Repair Facilites				
T Frank McCalls Inc	543424	11/17/2009 I X		461.40
Pennoni Assoc Inc	424125	11/20/2009 I X		75.00
Hill Manufacturing Co, In	605977CM	11/18/2009 I X		59.95-
Hill Manufacturing Co, In	605977111209	11/12/2009 I X		441.66
ACCOUNT 4301.02 TOTALS:	4 INVOICE TRANSACTIONS			918.11
ACCOUNT: 5110.02 Zamboni Gas & Maint				
Tri-State Knife Grinding	110575	11/04/2009 I X		84.40
Tri-State Knife Grinding	111141	11/18/2009 I X		32.80
ACCOUNT 5110.02 TOTALS:	2 INVOICE TRANSACTIONS			117.20
ACCOUNT: 5116.02 Grp Lessons Instruct Exp				
Karen Boornazian	113009	11/23/2009 I X		998.00
Ann O'Keefe	113009	11/23/2009 I X		78.00
Lindsay DiLullo	113009	11/23/2009 I X		350.00
Phillip Grout	113009	11/23/2009 I X		112.00
Kristin Caparra	113009	11/23/2009 I X		1,258.00
Sandra Loflin	113009	11/23/2009 I X		298.00
Stephanie Turnbull	113009	11/30/2009 I X		106.00
Olga Kresin	113009	11/23/2009 I X		150.00
Sultana Muhammed	113009	11/23/2009 I X		140.00
Christina Flood	113009	11/30/2009 I X		100.00
Baxter Brubank	113009	11/30/2009 I X		150.00
Cassandra Latsios	113009	11/30/2009 I X		150.00
April Silverstein	113009	11/23/2009 I X		112.00
Brett Dunie Neustadt	113009	11/23/2009 I X		175.00
ACCOUNT 5116.02 TOTALS:	14 INVOICE TRANSACTIONS			4,177.00
ACCOUNT: 5117.02 Rink Equipment				
Elliott Lewis	59701	10/23/2009 I X		1,064.00

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Witmer Public Safety Grou	884717	10/13/2009 I X		21.50
ACCOUNT 5117.02 TOTALS:	2 INVOICE TRANSACTIONS			1,085.50
ACCOUNT: 5214.02 Cola Purchase/Machines				
Phila Coca-Cola Bottling	08616746601	11/06/2009 I X		1,271.10
ACCOUNT 5214.02 TOTALS:	1 INVOICE TRANSACTIONS			1,271.10
ACCOUNT: 5240.02 Concession Stand				
Office Basics Inc	01413374	10/26/2009 I X		59.05
ACCOUNT 5240.02 TOTALS:	1 INVOICE TRANSACTIONS			59.05
Department TOTALS:	35 INVOICE TRANSACTIONS			9,458.71
Department . . . : 452 Park Maintenance				
ACCOUNT: 2901.02 Training				
Penna Recreation & Park S	23170	11/16/2009 I X		900.00
ACCOUNT 2901.02 TOTALS:	1 INVOICE TRANSACTIONS			900.00
ACCOUNT: 4300.02 Maint & Repair Equip				
D M I Home Supply	220155	10/30/2009 I X		19.99
Lawn & Golf Supply Co Inc	I91639	10/06/2009 I X		5,880.00
Lawn & Golf Supply Co Inc	I92279	10/29/2009 I X		477.14
Jacob Lou	3725	10/29/2009 I X		3.59
ACCOUNT 4300.02 TOTALS:	4 INVOICE TRANSACTIONS			6,380.72
ACCOUNT: 4301.02 Maint & Repair Facilites				
Potty Queen	P-97070	11/15/2009 I X		138.00
Potty Queen	P-98156	12/01/2009 I X		276.00
Hilltop Distributors Co I	063042	10/26/2009 I X		2,802.25
D M I Home Supply	220132	10/29/2009 I X		231.97
Fisher & Son Co Inc	66831	10/22/2009 I X		1,800.90
Fisher & Son Co Inc	67351	11/02/2009 I X		32.00
Fisher & Son Co Inc	67408	11/03/2009 I X		54.45
Glasgow Inc	198080	10/17/2009 I X		233.56
Glasgow Inc	198081	10/17/2009 I X		92.96
Home Depot Credit Service	3013155	11/11/2009 I X		60.14
Home Depot Credit Service	3015178	10/09/2009 I X		74.82
M A Bruder & Sons, Inc	1976-3	10/21/2009 I X		147.68
M A Bruder & Sons, Inc	4010-7	10/26/2009 I X		85.12
Wood Masters	2539	11/20/2009 I X		3,300.00
ACCOUNT 4301.02 TOTALS:	14 INVOICE TRANSACTIONS			9,329.85
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Confort Servi	25170	11/04/2009 I X		1,074.18
School Dist Haverford Twp	OCT 09GF	11/04/2009 I X		3,280.31
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			4,354.49

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
ACCOUNT: 5108.02 Tire Purchase Expense				
McLenaghan Wholesale Tire	168639	11/03/2009 I X		216.00
McLenaghan Wholesale Tire	168647	11/04/2009 I X		388.00
ACCOUNT 5108.02 TOTALS:		2 INVOICE TRANSACTIONS		604.00
Department TOTALS:		23 INVOICE TRANSACTIONS		21,569.06
Department . . : 459 Cable				
ACCOUNT: 1000.02 Office Supplies				
Office Basics Inc	01421807	11/05/2009 I X		18.50
ACCOUNT 1000.02 TOTALS:		1 INVOICE TRANSACTIONS		18.50
Department TOTALS:		1 INVOICE TRANSACTIONS		18.50
Fund TOTALS:		513 INVOICE TRANSACTIONS		503,147.12
GRAND TOTAL . . . . . :		513 INVOICE TRANSACTIONS		503,147.12

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
1	SOVEREIGN BANK	131701	11/30/2009	84	Comcast Cable	082012100909	199.90
		131894	11/30/2009	805	Centrella's Deli	11209	177.43
		131895	11/30/2009	1174	Warren F De Long Inc	10585C	2,400.00
		131896	11/30/2009	3858	MCI Comm Service	F25977101709	12.82
		131900	11/30/2009	2017	TD Bank, National Association	369001111609	13,962.50
		131902	11/30/2009	440	Verizon	550242102209	29.23
						637629102209	25.73
						645017102509	25.73
						787629110109	1,236.44
						CHECK AMOUNT:	1,317.13
		131903	11/30/2009	3723	Klarich Karlson Consulting,LLC	1098	9,469.00
		131905	11/30/2009	1225	Delta Dental Of Pa	CPM30875496F	31,650.91
		131906	11/30/2009	306	AT & T	30011102809	27.46
		131907	11/30/2009	2017	TD Bank, National Association	2001	51,548.75
						2003	487,171.88
						2005A	181,181.25
						2005B	87,428.75
						CHECK AMOUNT:	807,330.63
		131908	11/30/2009	3303	McNichol,Byrne & Matlawski,PC	5714	4,876.60
						5715	45.00
						5716	997.50
						5717	2,287.50
						5718	682.50
						5719	300.00
						5720	465.00
						5721	352.50
						5722	297.50
						5723	3,534.75
						5724	30.00
						5725	45.00
						5726	45.00
						5727	1,275.00
						5728	802.50
						5729	150.00
						5730	37.50
						5731	450.00
						5732	750.00
						CHECK AMOUNT:	17,423.85
		131909	11/30/2009	2566	Covista Communications	J10000166(09)	29.72
		131910	11/30/2009	84	Comcast Cable	500024110509	48.25
		131911	11/30/2009	3853	Fox's Country Sheds (NYE Inc.)	16800	4,916.00
		131912	11/30/2009	3723	Klarich Karlson Consulting,LLC	1100	10,374.90
		131913	11/30/2009	3160	Peco Energy Company	001108111309	94.82
						001203111209	63.94
						001707110509	203.44
						033001111109	36.56
						053004111309	162.29
						100206110509	208.91
						100407110509	276.53
						100506110409	12.77
						100506111309	24.35
						100805110609	24.21
						101307111309	55.14
						101505111209	1,604.71

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
						200505110409	15.75
						201203110209	141.73
						201606110509	1,667.16
						201902110509	205.63
						300108103009	34.56
						400406110509	180.11
						400805111309	97.25
						401604111309	48.44
						500509110409	2,428.95
						501306110509	173.42
						562021111309	49.37
						601201110509	348.07
						601346110309	7.23
						601403110509	2,603.50
						700206110409	46.93
						701407110509	27.08
						784001111309	404.37
						801604111309	30.45
						900302110409	50.67
						900404110509	9,397.92
						901808110409	517.28
						CHECK AMOUNT:	21,243.54
		131914	11/30/2009	4041	Vision Benefits Of America	8728576F	1,120.07
		131915	11/30/2009	440	Verizon	199788110709	55.58
						876492110309	33.54
						938793110309	31.25
						CHECK AMOUNT:	120.37
		131916	11/30/2009	3180	Aqua Pennsylvania	085595110909	449.49
						085596110909	391.50
						259108110609	43.53
						259110110609	110.85
						260224110909	41.19
						260683110909	17.88
						266518110609	45.72
						270651110609	24.24
						270652110609	15.24
						270656110609	14.10
						270658110609	24.24
						270663110609	161.62
						270664110609	1,026.09
						270672110609	14.10
						270673110909	14.10
						270675110909	24.24
						270676110609	59.84
						270677110609	14.27
						270698110909	14.10
						270702111009	19.82
						270704111009	14.10
						348979110209	117.13
						411814110909	54.20
						CHECK AMOUNT:	2,711.59
		131917	11/30/2009	3985	Treasurer Of Del Cty	S2551 -S2559	35.50
						10301 - 10321	127.50
						CHECK AMOUNT:	163.00

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
		131918	11/30/2009	2978	North American Benefits Co	2933001117O9	2,508.85
		131919	11/30/2009	84	Comcast Cable	6630171105O9	74.43
		131920	11/30/2009	2566	Covista Communications	J10000167(09)	16.27
		131921	11/30/2009	1364	Keystone Health Plan East	120101111109	31,415.79
						8902851111O9	2,320.43
						CHECK AMOUNT:	33,736.22
		131922	11/30/2009	1830	Independence Blue Cross	557537111009	108,421.46
		131923	11/30/2009	1830	Independence Blue Cross	010901111309	33,622.57
						556423111009	1,088.68
						557535111009	92,528.95
						442360111309	219.00
						CHECK AMOUNT:	127,459.20
		131924	11/30/2009	3776	James McCans	113009	267.76
		9103109	11/30/2009	3176	Express Scripts, Inc	A1000659750	29,269.02
						A1000665603	30,268.12
						A1000672063	33,899.80
						CHECK AMOUNT:	93,436.94
		9113009	11/30/2009	3176	Express Scripts, Inc	A1000676489	43,033.26
						A1000684026	29,699.10
						A102209	39,932.64
						CHECK AMOUNT:	112,665.00
TOTAL CHECKS FOR BANK ACCOUNT . . . :		29					1,403,285.20
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		29					1,403,285.20

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 409 DATED 11/12/09

The charges represented below, totaling $ 22970.88 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	559	02	Overtime		1,468.18	Payroll Checks-11/12/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-11/12/2009
		Operating Expenses		Laborers	2205	02	Social Security		906.79	Payroll Checks-11/12/2009
		Operating Expenses		Laborers	2206	02	Medicare		212.06	Payroll Checks-11/12/2009
								TOTAL	15,876.63	
2	423	Operating Expenses	9433	Temporary Help	564	02	Temporary Hourly		2,601.00	Payroll Checks-11/12/2009
		Operating Expenses		Temporary Help	2205	02	Social Security		161.27	Payroll Checks-11/12/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		37.71	Payroll Checks-11/12/2009
								TOTAL	2,799.98	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-11/12/2009
		Operating Expenses		Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-11/12/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-11/12/2009
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-11/12/2009
		Operating Expenses		Accounts Rec Bookkeeper	2205	02	Social Security		130.50	Payroll Checks-11/12/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.52	Payroll Checks-11/12/2009
								TOTAL	2,286.33	
								FINAL TOTALS TOTAL	22,970.88	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 410 DATED 11/25/09 for 11/26/09

The charges represented below, totaling $22449.25 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		862.54	Payroll Checks-11/26/2009
		Operating Expenses		Laborers	2206	02	Medicare		201.72	Payroll Checks-11/26/2009
		Operating Expenses		Laborers	559	02	Overtime		754.08	Payroll Checks-11/26/2009
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-11/26/2009
								TOTAL	15,107.94	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		175.49	Payroll Checks-11/26/2009
		Operating Expenses		Temporary Help	2206	02	Medicare		41.04	Payroll Checks-11/26/2009
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,830.50	Payroll Checks-11/26/2009
								TOTAL	3,047.03	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-11/26/2009
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.80	Payroll Checks-11/26/2009
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-11/26/2009
								TOTAL	2,007.95	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		130.50	Payroll Checks-11/26/2009
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.52	Payroll Checks-11/26/2009
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-11/26/2009
								TOTAL	2,286.33	
								FINAL TOTALS TOTAL	22,449.25	

*** END OF REPORT ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT # 411 DATED 12/10/09

The charges represented below, totaling $ 23488.82 have been approved in accordance with Ordinance Nos. 1523 and 1941.

You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the budget or other accounts listed and this will be your warrant to do so.

APPROVED _____
President, board of commissioners

_____
Finance Director

ATTEST _____
Township Manager/Secretary

Fund	ORG One	DESCRIPTION	ORG Three	DESCRIPTION	ACCT Base	ACCT Detail	Account Description		TRANS Amount	Warrant for
2	423	Operating Expenses	9414	Laborers	2205	02	Social Security		928.73	Payroll Checks-12/10/200
		Operating Expenses		Laborers	2206	02	Medicare		217.21	Payroll Checks-12/10/200
		Operating Expenses		Laborers	559	02	Overtime		1,821.80	Payroll Checks-12/10/200
		Operating Expenses		Laborers	562	02	Hourly		13,289.60	Payroll Checks-12/10/200
								TOTAL	16,257.34	
2	423	Operating Expenses	9433	Temporary Help	2205	02	Social Security		169.16	Payroll Checks-12/10/200
		Operating Expenses		Temporary Help	2206	02	Medicare		39.56	Payroll Checks-12/10/200
		Operating Expenses		Temporary Help	564	02	Temporary Hourly		2,728.50	Payroll Checks-12/10/200
								TOTAL	2,937.22	
2	423	Operating Expenses	9443	Sewer Rent Bookkeeper	2205	02	Social Security		114.57	Payroll Checks-12/10/200
		Operating Expenses		Sewer Rent Bookkeeper	2206	02	Medicare		26.79	Payroll Checks-12/10/200
		Operating Expenses		Sewer Rent Bookkeeper	551	02	Salaries-70 Hrs		1,866.58	Payroll Checks-12/10/200
								TOTAL	2,007.94	
2	423	Operating Expenses	9444	Accounts Rec Bookkeeper	2205	02	Social Security		130.49	Payroll Checks-12/10/200
		Operating Expenses		Accounts Rec Bookkeeper	2206	02	Medicare		30.52	Payroll Checks-12/10/200
		Operating Expenses		Accounts Rec Bookkeeper	551	02	Salaries-70 Hrs		2,125.31	Payroll Checks-12/10/200
								TOTAL	2,286.32	
								FINAL TOTALS TOTAL	23,488.82	

*** E N D O F R E P O R T ***

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - SEWER FUND WARRANT NUMBER #797 DATED 12/14/09

The charges represented below, totaling $ 293,385.83
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

OPEN INVOICES BY G/L DISTRIBUTION

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 2 Sewer Fund				
Department . . : 422 Disposal Plant				
ACCOUNT: 2701.02 Sewage Disposal Plt RHM				
Radnor Hvrfrd Mrpl Sewer	DEC 1/4 PMT	11/17/2009 I X		141,506.13
ACCOUNT 2701.02 TOTALS:		1 INVOICE TRANSACTIONS		141,506.13
ACCOUNT: 2702.02 Cobbs Creek Operations				
Upper Darby Township	10-S-0078	10/27/2009 I X		112,017.20
ACCOUNT 2702.02 TOTALS:		1 INVOICE TRANSACTIONS		112,017.20
Department TOTALS:		2 INVOICE TRANSACTIONS		253,523.33
Department . . . : 423 Operating Expenses				
ACCOUNT: 1900.02 Road Materials				
D M I Home Supply	219550	10/14/2009 I X		557.45
D M I Home Supply	219767	10/20/2009 I X		187.42
D M I Home Supply	220164	10/30/2009 I X		70.46
Glasgow Inc	190935	10/24/2009 I X		92.04
Glasgow Inc	191495	10/31/2009 I X		800.13
A Marinelli & Sons Inc	200284	10/29/2009 I X		214.70
A Marinelli & Sons Inc	200285	10/29/2009 I X		198.55
A Marinelli & Sons Inc	200286	10/29/2009 I X		202.35
A Marinelli & Sons Inc	200287	10/29/2009 I X		189.05
A Marinelli & Sons Inc	200288	10/29/2009 I X		191.90
A Marinelli & Sons Inc	200289	10/29/2009 I X		247.00
A Marinelli & Sons Inc	200290	10/29/2009 I X		190.00
A Marinelli & Sons Inc	200292	10/29/2009 I X		201.40
A-Jon Construction, Inc	13278	10/20/2009 I X		280.00
ACCOUNT 1900.02 TOTALS:		14 INVOICE TRANSACTIONS		3,622.45
ACCOUNT: 1902.02 Engineering Fees				
Cauley Environmental Serv	7204	10/27/2009 I X		2,530.00
Pennoni Assoc Inc	424135	11/20/2009 I X		350.00
Pennoni Assoc Inc	424136	11/20/2009 I X		899.00
Pennoni Assoc Inc	424140	11/20/2009 I X		1,820.50
Pennoni Assoc Inc	424141	11/20/2009 I X		833.75
ACCOUNT 1902.02 TOTALS:		5 INVOICE TRANSACTIONS		6,433.25
ACCOUNT: 2230.02 Group Life Insurance				
New York Life Insurance C	48520139(09)	11/16/2009 I X		828.40
ACCOUNT 2230.02 TOTALS:		1 INVOICE TRANSACTIONS		828.40
ACCOUNT: 2723.02 Refunds Sewer				
Jay Harris Berman	11909	11/09/2009 I X		57.15
ACCOUNT 2723.02 TOTALS:		1 INVOICE TRANSACTIONS		57.15
ACCOUNT: 2727.02 Sewer Back-up Expense				

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Travelers Insurance Co.	A6N5502	10/30/2009 I X		2,135.00
ACCOUNT 2727.02 TOTALS:	1 INVOICE TRANSACTIONS			2,135.00
ACCOUNT: 5100.02 Vehicle Fuel Exp				
Sunoco Home Comfort Servi	251785	11/04/2009 I X		1,074.18
School Dist Haverford Twp	OCT 09	11/04/2009 I X		3,280.31
ACCOUNT 5100.02 TOTALS:	2 INVOICE TRANSACTIONS			4,354.49
ACCOUNT: 5107.02 Vehicle Maint				
H A Dehart & Son	146755	10/30/2009 I X		440.69
Greg Todd	40308	11/10/2009 I X		44.10
Craft Oil Corp	7130893	9/14/2009 I X		292.88
ACCOUNT 5107.02 TOTALS:	3 INVOICE TRANSACTIONS			777.67
Department TOTALS:	27 INVOICE TRANSACTIONS			18,208.41
Fund TOTALS:	29 INVOICE TRANSACTIONS			271,731.74
GRAND TOTAL . . . . . :	29 INVOICE TRANSACTIONS			271,731.74

SUMMARY CHECK REGISTER

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
2	SOVEREIGN BANK	13149	11/30/2009	2568	Plymouth Materials	189486	1,439.09
		13166	11/30/2009	1225	Delta Dental Of Pa	CPA30875495	3,260.00
		13167	11/30/2009	4041	Vision Benefits Of America	8728575	45.00
		13168	11/30/2009	3160	Peco Energy Company	101109111209	9.31
						501007111209	9.31
						701008111209	9.31
						701304111309	553.49
						CHECK AMOUNT:	581.42
		13169	11/30/2009	2978	North American Benefits Co	0000011117095	121.05
		13170	11/30/2009	1364	Keystone Health Plan East	809120111109	2,544.37
		13172	11/30/2009	1830	Independence Blue Cross	809120111009	9,449.21
		9103109	11/30/2009	3176	Express Scripts, Inc	A10006597585	175.79
						A10006656035	403.87
						A10006720635	368.00
						CHECK AMOUNT:	947.66
		9113009	11/30/2009	3176	Express Scripts, Inc	A10006764895	1,588.04
						A10006840265	879.56
						A102209S	798.69
						CHECK AMOUNT:	3,266.29
TOTAL CHECKS FOR BANK ACCOUNT . . . :		9					21,654.09
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		9					21,654.09

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - COMMUNITY DEVELOPMENT - #14-09 DATED 12/14/09

The charges represented below, totaling $67,216.25 have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

VENDOR	INVOICE #	INV DATE	INVOICE ITEM DESCRIPTION	INV ITEM AMT
Fund . . . . . : 4 Commun Develop Block Gran				
Department . . : 479 35th YEAR FUNDS				
ACCOUNT: 7506.02 Administration				
Anthony J Dunleavy Assoc	3581	12/07/2009 I X		19,000.00
Pennoni Assoc Inc	3578	12/07/2009 I X		1,554.75
ACCOUNT 7506.02 TOTALS:	2 INVOICE TRANSACTIONS			20,554.75
ACCOUNT: 7513.02 Housing Rehabilitation				
The County Sweep, Inc	3586	12/07/2009 I X		3,850.00
Anthony J Dunleavy Assoc	3582	12/07/2009 I X		5,000.00
A. J. P. General Contract	3580	12/07/2009 I X		23,505.00
Soutti & DelBonifro Const	3584	12/07/2009 I X		3,160.00
McGoldrick Electric Inc	3583	12/07/2009 I X		745.00
Pennoni Assoc Inc	3579	12/07/2009 I X		1,200.00
Capriotti Plumbing	3585	12/07/2009 I X		5,100.00
ACCOUNT 7513.02 TOTALS:	7 INVOICE TRANSACTIONS			44,560.00
ACCOUNT: 9069.02 Wynnefield Dr Expenses				
Pennoni Assoc Inc	3577	12/07/2009 I X		2,101.50
ACCOUNT 9069.02 TOTALS:	1 INVOICE TRANSACTIONS			2,101.50
Department TOTALS:	10 INVOICE TRANSACTIONS			67,216.25
Fund TOTALS:	10 INVOICE TRANSACTIONS			67,216.25
GRAND TOTAL . . . . . :	10 INVOICE TRANSACTIONS			67,216.25

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD - COMMUNITY DEVELOPMENT - #15-09RDATED 12/14/09

The charges represented below, totaling $8,700.50
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
4	SOVEREIGN BANK	3153	11/30/2009	3140	Pennoni Assoc Inc	34113R	8,700.50
TOTAL CHECKS FOR BANK ACCOUNT . . . :		1					8,700.50
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		1					8,700.50

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – 2005 BOND ISSUE - NUMBER #2 -09 DATED 12/14/09

The charges represented below, totaling $ 168,855.13
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST _____
TOWNSHIP MANAGER/SECRETARY

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
12	PLGIT	332	11/30/2009	70	N. Abbonizio, Contractors,Inc	238	87,467.50
		333	11/30/2009	70	N. Abbonizio, Contractors,Inc	1 PARTIAL	2,895.00
						2 PARTIAL	6,132.97
						3 PARTIAL	16,380.00
						4 PARTIAL	863.46
						5 PARTIAL	38,446.45
						CHECK AMOUNT:	64,717.88
		334	11/30/2009	3140	Pennoni Assoc Inc	424134	16,581.75
		335	11/30/2009	3140	Pennoni Assoc Inc	424144	88.00
TOTAL CHECKS FOR BANK ACCOUNT . . . :		4					168,855.13
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		4					168,855.13

TO THE SECRETARY OF THE TOWNSHIP OF HAVERFORD – ACCESS EQUIPMENT - NUMBER #2 -09 DATED 12/14/09

The charges represented below, totaling $ 7,157.00
have been approved in accordance with Ordinance Nos. 1523 and 1941. You will pay the amount listed to the respective payees from funds of the Township and apply the payments against the Budget or other accounts listed and this will be your Warrant so to do.

APPROVED _____
PRESIDENT, BOARD OF COMMISSIONERS

_____
FINANCE DIRECTOR

ATTEST
TOWNSHIP MANAGER/SECRETARY

CODE	BANK NAME	CHECK #	CHECK DATE	VENDOR#	VENDOR NAME	INVOICE#	CHECK AMOUNT
8	PLGIT	251	11/30/2009	3960	D & H Photo & Electronics Corp	276837600	7,157.00
TOTAL CHECKS FOR BANK ACCOUNT . . . :		1					7,157.00
TOTAL CHECKS FOR ALL BANK ACCOUNTS . :		1					7,157.00

ORDINANCE NO. P18-2009

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", CHAPTER 182, *ZONING*, ARTICLE XIII, BY REVISING STANDARDS FOR THE PRESERVATION OF HISTORIC RESOURCES.

BE IT ENACTED AND ORDAINED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, and it is enacted and ordained by the authority of the same:

SECTION 1. Text Amendments

Chapter 182, Articles 1301 through 1308 of the General Laws of the Township of Haverford (hereafter "the General Laws") are hereby repealed in its entirety and the following inserted in lieu thereof:

1301. PURPOSES

It is the purpose of the Article:

A. To protect those historic resources within Haverford Township that have a distinctive character recalling the architectural, residential, commercial, aesthetic and historical heritage of the Township, of Delaware County and of the Commonwealth of Pennsylvania. The preservation and protection of historic resources are public necessities and promote the health, safety and welfare of the citizens of the Township of Haverford.

B. To promote the general welfare by protecting the integrity of the historic resources of Haverford Township.

C. To establish a clear process by which proposed changes affecting historic resources are reviewed by the Haverford Township Historical Commission (the Historical Commission), the Haverford Township Board of Commissioners (the Board of Commissioners) and the Haverford Township Zoning Officer (the Zoning Officer).

D. To mitigate the impact of development or change on historic resources.

E. To encourage the continued use of historic resources and facilitate their appropriate reuse.

F. To discourage the unnecessary demolition of historical resources.

G. To encourage the preservation of historic settings, landscapes and other similar features.

H. To tailor protective measures to preserve historic resources of the Township of Haverford.

I. To implement the goals of the Pennsylvania Constitution at Article I, Section 27, which establishes the Commonwealth's policy of encouraging the protection of historic and aesthetic resources.

1302. DEFINITIONS

A. Addition – An extension or increase in the footprint, floor area, or height or other dimension of a Historic Resource on a lot.

B. Construction – The erection or installation of a new building, structure, or object, modification or improvement.

C. Demolition or Demolish – The removal or destruction of all or significant part of a Historic Resource, such that the historic or structural integrity of the Historic Resource is threatened, reduced or lost. Demolition includes, but is not limited to, removal or relocation of the Historic Resource from its current location, destruction of a façade or exterior wall surface, removal or replacement or alteration of a significant element of the Historic Resource or its setting, or loss of historic material due to fire, flood, or other disaster. Examples of Demolition include, but are not limited to:

1) Moving the Historic Resource to another location.

2) Removal of any portion of any structural element such as a roof or exterior wall, or of any significant building elements such as cornices, doors, windows, doorways, porches, or chimneys.

3) Covering of any portion of any roof or exterior wall, or of any significant exterior building elements.

4) Removing all or part of a Historic Resource that has been damaged by a fire.

5) Modifying or otherwise altering the character or appearance of a historical setting or landscape.

D. Demolition by Neglect – The absence of routine maintenance and repair that can lead to a Historic Resource's structural weakness, decay, and deterioration resulting in its Demolition.

E. Historical Commission – The Haverford Township Historical Commission established under Section 1305.

F. Historic Resource – Any buildings, sites, structures, fixtures, monuments, landscapes or objects qualifying as a Historic Resource under Section 1304.

G. Historic Resource Impact Study – A study prepared by a qualified professional in historic preservation, historical architecture or related disciplines, providing the following information:

1) General site description with topography, watercourses, landscaping and vegetation, and all improvements;

2) description of historic resources located on the subject property and on all tracts within 100 feet of the subject property;

3) photographic depiction of each historic resource sufficient for the Historical Commission;

4) description of the historical development and a statement of the historic significance of the historic resource; and

5) description of the proposed project, including phased sequence, and the impact of such project on the identified historic resource(s), including vibration, noise, light, dust and related impacts.

H. Historic Resource Map – The official map, maintained by the Historical Commission, which identifies the location of Historic Resources within Haverford Township, included and a part of the Historic Resource Survey.

I. Historic Resource Survey – The official Township listing, maintained by the Historical Commission, which Historic Resources are identified by location and description. The Historic Resources Survey shall include the 1994 Township Survey, the Historic Resources Map, and with all amendments, additions, deletions and updates made from time to time by the Board of Commissioners upon recommendation by the Historical Commission.

J. 1994 Township Survey – the Delaware County Historic Resources Survey for Haverford Township as prepared by the Delaware County Planning Department in 1994 and incorporated in the Comprehensive Plan of Haverford Township, Delaware County, Pennsylvania.

K. Property Maintenance Code - "International Property Maintenance Code."

1303. GENERAL PROVISIONS

A. Compliance. Any change to a Historic Resource shall occur only in full compliance with the terms of this article and other applicable regulations.

B. Historic Resources Overlay. The Historic Resource Survey shall be deemed an overlay on any zoning districts now or hereafter enacted to regulate the use of land in Haverford Township. The Township Engineer shall revise the official zoning map to indicate the properties shown on the Historic Resource

Survey that are included within the overlay district following adoption of this amendment.

1) For any property shown on the Historic Resource Survey, the requirements and opportunities contained in this Article shall supersede requirements of the underlying zoning districts that may be in conflict with this Article.

2) Should the Historic Resources Overlay be determined not to be applicable as a result of legislative or administrative action or judicial decision, the zoning requirements and other regulatory measures applicable to the property in question shall be those of the underlying zoning district without consideration of this article.

C. Preservation of other restrictions. It is not intended by this Article to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this Article imposes greater restrictions, the provisions of this Article shall prevail.

1304. HISTORIC RESOURCE SURVEY

A. Qualifications. The Historic Resource Survey shall include:

1) those Historic Resources identified in the 1994 Township Survey;

2) Historic Resources individually listed on the National Register of Historic Places;

3) contributing Historic Resources in a National Register district, *i.e.*, buildings, sites, structures, fixtures, monuments, and objects filed as such with the National Register of Historic Places;

4) buildings, sites, structures, fixtures, monuments, objects and districts which have received a Determination of Eligibility (DOE) for the National Register of Historic Places from the Pennsylvania Historical and Museum Commission; and

5) Historic Resources determined by the Board of Commissioners, upon recommendation and documentation of the Historical Commission, to be of historical, cultural, aesthetic or architectural significance to Haverford Township and included on the Historic Resource Survey.

B. Nominations for Revisions to Historic Resource Survey. A potential Historic Resource may be nominated for inclusion in the Historic Resource Survey, and revisions to the Historic Resource Survey may be proposed to the Historical Commission for review, in either case, by any person or entity that has

a legal or equitable interest in the property, any resident of the Township, any governmental body or commission or any community or civic association.

C. Criteria For Evaluating Nominations. In determining its recommendation to the Board of Commissioners in respect of nominations to the Historic Resource Survey, the Historical Commission shall consider one or more of the following published sources of criteria:

1) the "*National Register Criteria for Evaluation*" adopted from time to time by the National Register for Historical Places;

2) the "*National Historic Landmarks Criteria for Evaluation*" adopted from time to time by the National Register for Historical Places; and

3) the "*Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring and Reconstructing Historic Buildings*" adopted from time to time by the Secretary of the Interior.

The Historical Commission shall provide a written recommendation to the Board of Commissioners which shall include the source(s) and criteria specified in clauses 1), 2) and/or 3) (whichever are applicable) the Historical Commission found to exist in respect to the nominated Historic Resource.

D. Revisions. The Historic Resource Survey may be revised from time to time by a duly approved ordinance of the Board of Commissioners in order to effect additions, modifications, deletions or Historic Resources, or the creation of or changes to classification(s) of Historic Resources.

1) In considering any such revision to the Historic Resource Survey, the Board of Commissioners shall receive a written recommendation from the Historical Commission.

2) The owner of any property subject to a proposed revision of the Historic Resource Survey, the owners of all tracts within 100 feet of the subject Historic Resource, and any other resident of the Township, governmental entity and community or civic organization who has requested such notice shall be given written notice at least ten (10) days prior to both (a) the time and place at which the Historical Commission will consider such proposed revision to the Historic Resource Survey, (b) and the time and place of the public hearing at which the Board of Commissioners will consider the approval of such proposed revision and the amendment of the Historic Resource Survey.

1305. HAVERFORD TOWNSHIP HISTORICAL COMMISSION

A. Establishment and Membership. There shall be a Historical Commission which shall consist of seven (7) members who shall be appointed by the Board of Commissioners. The membership of the Historical Commission shall include individuals who are residents of the Township and have documented knowledge and/or expertise in history, archeology, architecture, or historic preservation. Whenever practicable, the Board of Commissioners shall seek to have at least one licensed architect on the Historical Commission. At least one member shall be a member of the Planning Commission. Each Historical Commission member shall serve for a term of four (4) years which shall be so fixed that no more than two (2) terms shall expire each year. Initially, two members shall be appointed for four years, two members shall be appointed for three years, two members shall be appointed for two years and one member shall be appointed to a one-year term. The Historical Commission shall notify the Board of Commissioners of any vacancies in the Historical Commission and the Board of Commissioners shall act within 90 days to fill those vacancies. Appointments to fill vacancies for unexpired terms shall be only for the unexpired portion of the term. Members shall serve without pay, but shall be reimbursed for any personal expenditure in the conduct of Historical Commission business when authorized by the Board of Commissioners.

B. Organization. The Historical Commission shall annually elect from its own membership a Chairperson who will direct the activities of the Historical Commission and such other officers as may be required for the conduct of its business. A quorum shall be not less than a majority of the current membership. The Historical Commission may make, alter, and rescind rules and forms for its procedures consistent with the Ordinances of the Township and laws and regulations of the Commonwealth. The Historical Commission shall conduct business at regular public meetings. The Historical Commission shall keep full public records of its business and shall submit a report of its activities to the Board of Commissioners upon request.

C. Expenditures for Services. Within the limits of funds appropriated by the Board of Commissioners, the Historical Commission may employ staff or contract for clerical, consulting, or other technical services including those provided by a registered architect, licensed realtor, or building inspector as may be required to perform its duties.

D. Functions and Duties. In accordance with the purposes of this Article, the Historical Commission shall have the following functions and duties.

1) Maintain and update the Historic Resource Survey and inventory of Historic Resources, in accordance with the Pennsylvania Historical and Museum Commission's "Cultural Resource Management in Pennsylvania: Guidelines for Historic Resource Surveys";

2) conduct research on and nominate potential Historic Resources for inclusion in the Historic Resource Survey and, as appropriate, the National Register of Historic Places and any other relevant lists or programs, as appropriate;

3) advise the Township Zoning Officer and Board of Commissioners on the issuance of Demolition permits for Historic Resources, as set forth in Section 1306;

4) review and comment on subdivision or land development applications which affect Historic Resources, in accordance with the requirements and procedures of the Haverford Township Subdivision and Land Development Ordinance;

5) make recommendations to the Board of Commissioners concerning revisions, updates, or corrections to the Historic Resource Survey;

6) advise the Zoning Hearing Board, Board of Commissioners, and Planning Commission on all applications for subdivisions, land development, zoning and other approvals affecting Historic Resources;

7) review and advise the Township Zoning Officer and Board of Commissioners on permit applications for alterations to, additions to or Construction adjacent to Historic Resources and subdivision and land development applications for properties whose boundaries are within 100 feet of a Historic Resource, which recommendations may be guided by the "*Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*" and guidance provided by the Pennsylvania Historical and Museum Commission; and

8) perform any other lawful activities which shall be deemed necessary to further the purposes of this Article.

1306. DEMOLITION OF HISTORIC RESOURCES

A. Demolition by Neglect. No Historic Resources shall be Demolished by neglect. Demolition by neglect includes leaving a Historic Resource open or vulnerable to vandalism or decay by the elements. Unoccupied structures should be tightly sealed and fenced off in as attractive a manner as practicable, and the utilities should be turned off for safety.

B. Permit for Demolition. No Historic Resources shall be Demolished, in whole or in part, including the indiscriminate removal or stripping of any significant architectural features, unless a permit is obtained from the Board of Commissioners in accordance with the procedures and requirements of this

Section 1306 and other applicable standards and procedures of the Township Building and Fire Codes.

C. Proposed Demolition of Historic Resources. All applications for Demolition will be reviewed by the Township Zoning Officer who will determine if the application concerns a Historic Resource. If the application concerns a Historic Resource, the applicant will be advised that he or she must comply with the following procedures and requirements, as applicable.

D. Application Requirements for Historic Resources. In addition to applicable requirements under the Township Building and Fire Codes, any applicant seeking a permit to Demolish a Historic Resource shall provide the following with regard to that Historic Resource:

1) the owner of record and address of the property;

2) a brief history of the Historic Resource;

3) a site plan showing all buildings and structures on the property;

4) recent exterior 4"x6" color photographs of the Historic Resource proposed for Demolition, removal, or relocation;

5) the reason for the Demolition;

6) the method of Demolition;

7) a report from a registered professional structural engineer describing the structural condition of the Historic Resource proposed to be Demolished, removed, or relocated;

8) a report from a code enforcement officer indicating the Historic Resource's compliance with the Property Maintenance Code;

9) documentation of all efforts to sell the Historic Resource in the preceding three years;

10) the proposed disposition of materials;

11) the timeline for implementation of proposed use for the Historic Resource;

12) the date of purchase, purchase price and ownership history of the Historic Resource;

13) the assessed value of the land and improvements thereon;

14) a certified appraisal from a licensed appraiser;

15) for depreciable properties, a pro forma financial statement prepared by a certified public accountant or broker of record;

16) the form of ownership or operation of the Historic Resource, whether sole proprietorship, for-profit or nonprofit corporation, limited partnership, joint venture, or other;

17) future uses of the site and of the materials from the Demolished Historic Resource; and

18) a Historic Resource Impact Study of the Historic Resource proposed for Demolition.

E. Information Required to be Submitted. The applicant shall provide credible evidence that:

1) The Demolition, removal, or relocation of the Historic Resource in question will not adversely affect the significance or structural or aesthetic integrity of a Historic Resource.

2) There is no feasibility to continue the current use of the Historic Resource.

3) Other uses permitted within the underlying zoning district, either as permitted uses, special exception uses, or conditional uses, have been denied or are not feasible due to constraints on the Historic Resource proposed to be Demolished, removed, or relocated.

4) Adaptive reuse opportunities do not exist due to constraints related to the Historic Resource proposed to be Demolished, removed, or relocated.

5) Permitted uses and adaptive reuse potential of the Historic Resource proposed to be Demolished, removed, or relocated, does not provide a reasonable rate of return based on a reasonable initial investment.

6) The applicant has not contributed to the existing conditions, either through neglect or prior renovation, conversion, alteration or similar physical action.

F. Application Review Procedure.

1) Upon receipt by the Township of three (3) copies of a completed application to Demolish a Historic Resource, the Township Manager or Zoning Officer, shall within three (3) working days of receipt of the completed application, forward copies thereof, together with all required supporting documentation submitted by the applicant, to the

Board of Commissioners and to the Historical Commission for its review and comments.

2) The Township Manager or Zoning Officer shall not issue a permit for Demolition of all or part of any Historic Resource shown in the Haverford Historic Resource Map until the Board of Commissioners has rendered a written decision or made its decision by resolution.

3) The Township Manager shall maintain in his or her office a record of all such applications and final dispositions of the same.

G. Historical Commission Review of Applications. Within thirty (30) days of the Township's determination that the Demolition permit application is complete, the Historical Commission, or a subcommittee thereof, shall consider the application at a regular or special meeting. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered by the Historical Commission, or a subcommittee thereof. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

H. Criteria for Deliberation. In determining recommendations to be presented to the Board of Commissioners concerning the issuance of a permit to Demolish all or part of any Historic Resource, the Historical Commission shall consider the contents of the Demolition application and supportive documentation submitted in connection therewith, as well as the sources of guidance identified in Section 1304((C).

I. Initial Recommendation of the Historical Commission.

1) The Historical Commission may recommend immediate approval of the permit and may so advise the Board of Commissioners.

2) Alternatively, the Historical Commission may elect to extend the period of review by an additional ninety (90) days to provide itself with an adequate opportunity to review the application for Demolition and to receive and review oral arguments and presentations offered by the applicant.

3) At the end of the 90-day period stipulated in paragraph (2) above, or sooner, the Historical Commission shall recommend to the Board of Commissioners the approval or denial of the permit to Demolish and the grounds for such recommendation in a written report.

J. Recommendation by the Historical Commission. Upon or prior to the expiration of the time period imposed for the review of Demolition permits for Historic Resources, the Historical Commission shall recommend issuance or denial of the Demolition permit.

K. Contents of Written Report. The Historical Commission shall prepare a written report setting forth the reasons for its recommendations on the issuance or denial of a permit for Demolition including a report on the evidence considered and its findings of fact. Factual findings shall include but need not be limited to the following matters:

1) the exact location of the Historic Resource in which the proposed Demolition is to occur;

2) a list of any other Historic Resources within 300 feet of the Historic Resource for which the Demolition permit was filed;

3) the effect of the proposed Demolition upon the general historic, archaeological, cultural, and architectural character of the Township, based on factual information;

4) recommendations by the Historical Commission as to the issuance or denial of the permit for Demolition; and

If the Historical Commission recommends denial of the Demolition permit, the Historical Commission shall also indicate an alternative(s) to the proposed Demolition which would protect (1) the distinctive historical character of the Historic Resource, (2) the architectural or archaeological integrity of the Historic Resource, and/or (3) the cultural significance of the Historic Resource.

L. Notification of Applicant. The applicant shall be notified in writing by the Board of Commissioners of their upcoming deliberation upon receipt of the written report from the Historical Commission. The Board of Commissioners shall consider, at a regularly scheduled public meeting within thirty (30) days of the issuance of the Historical Commission's written report, the question of the issuance of a permit for Demolition. The applicant shall be advised as to the time and place of the meeting at which his or her application shall be considered and shall be provided a copy of the Historical Commission's written report. The applicant shall have the right to attend this meeting and be heard as to the reasons for filing the application.

M. Approval by the Board of Commissioners. If the Board of Commissioners approves the permit for Demolition application, it shall authorize the Zoning Officer or other authorized Township person to issue a permit for the proposed Demolition and shall require the applicant to document and record, at the applicant's expense, the Historic Resource including without limitation the documentation and recordation of the following:

1) a detailed description of the Historic Resource and its context, including topography, vegetation, landscaping, driveways, structures and features;

2) a detailed site plan of the Historic Resource;

3) measured floor plans, if applicable, and exterior elevations;

4) measured drawings of individual elements of the Historic Resource;

5) comprehensive photographic records of the Historic Resource;

6) chain of title or other information related to the history of the Historic Resource; and

7) a statement of the significance or the Historic Resource and its context to the Township and environs.

Two copies of such documentation, all of which shall be of quality and scale of drawing as shall be acceptable to the Historical Commission, shall be delivered to the Historical Commission for review and approval. Upon approval by the Historical Commission, one copy shall be forwarded to the Township Zoning Officer with evidence of such approval to be added to the property information of file. The second copy shall be retained in the records of the Historical Commission. All approved Demolition permits must be conspicuously posted within public view at the site of the Demolition throughout the Demolition. The Board of Commissioners may require, as a condition for the issuance of the Demolition permit that the applicant fabricate and erect, at the applicant's expense, a historical market designed by the Pennsylvania Historical and Museum Commission.

N. Disapproval by the Board of Commissioners. If the Board of Commissioners disapproves the issuance of a permit for Demolition, a written decision shall be given to the applicant, and the Township Zoning Officer within forty-five 45 days of the Board of Commissioner's hearing. The decision shall indicate what changes to the plans and specifications for Demolition of the Historic Resource would meet the conditions for protecting the architectural integrity of the Historic Resource, including any potential or actual archaeological resources affected by the Demolition. Upon receipt of the written disapproval decision from the Board of Commissioners, the Township Zoning Officer shall disapprove the application for a permit for Demolition and so advise the applicant. The applicant may appeal the decision to disapprove the Demolition of the Historic Resource to the Delaware County Court of Common Pleas within the time specified by law.

O. Reimbursement of Costs. Any costs incurred by the Historical Commission, as agreed to in advance and in writing by the applicant, for the Historical Commission's designated consultant to review the Demolition application and any plans or studies submitted therewith to the Historical Commission, shall be fully reimbursed by the applicant.

P. Violations. Any person, partnership or corporation who or which has violated or permitted the violation of the provisions of this ordinance shall upon being found liable therefor in a civil enforcement proceeding commenced by the municipality, pay a judgment of not more than $500 plus all court costs, including reasonable attorney fees incurred by the municipality as a result thereof. Each day that a violation continues shall constitute a separate violation, unless the district justice determining that there has been a violation further determines that there was a good faith basis for the person, partnership or corporation violating the ordinance to have believed that there was no such violation, in which event there shall be deemed to have been only one such violation until the fifth day following the date of the determination of a violation by the district justice and thereafter each day that a violation continues shall constitute a separate violation. All judgments, costs and reasonable attorney fees collected for the violation of zoning ordinances shall be paid over to the municipality whose ordinance has been violated.

SECTION 2. Notice Of Enactment Of Ordinance.

The Township Zoning Officer shall provide the owners of record of all Historic Resources identified in the 1994 Township Survey with written notice of enactment of this Ordinance and the inclusion of such Historic Resource in the Historic Resource Survey via certified mail, postage prepaid, within thirty (30) days of the enactment.

SECTION 3. Hearings On 1994 Township Survey.

Any owner of record of an Historic Resource identified in the 1994 Township Survey may appeal to the Township Zoning Officer the inclusion of their property in the Historic Resources Survey and shall be granted a hearing on the matter before the Historical Commission, provided that such owner files with the Township Zoning Officer, within thirty (30) days of such owner's receipt of the notice of enactment of this Ordinance required by Section 2 of this Ordinance, a written petition (i) requesting such hearing (ii) providing proof of ownership of the Historic Resource and (iii) setting forth a brief statement of the reasons why such Historic Resource should not be included in the Historic Resource Survey. Upon receipt of such petition, the Township Zoning Officer shall forward the same to the Historical Commission which shall set a time and place for such hearing and shall give the petitioner written notice by first class mail, postage prepaid, of the date and time of such hearing. The Historical Commission shall review said petition in accordance with the procedures set forth in Section 1304(D) of the General Laws for revisions to the Historic Resource Survey.

SECTION 4. Repealer.

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

SECTION 5. Severability.

The provisions 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 court 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 of Commissioners that this ordinance would have been adopted if such illegal, invalid, or unconstitutional section, sentence, clause, part, or provision had not been included herein.

ADOPTED this 14th day of December, 2009.

TOWNSHIP OF HAVERFORD TOWNSHIP

BY: WILLIAM F. WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

ORDINANCE NO. P25-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", ADOPTED JUNE 30, 1986, FURTHER REVISING CHAPTER 182 (ZONING), SECTION 604 (FLOOD PLAIN CONSERVATION DISTRICT) TO ENSURE COMPLIANCE WITH THE NATIONAL FLOOD INSURANCE PROGRAM AND THE PENNSYLVANIA ACT 166 REQUIREMENTS.

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 that Ordinance No. 1960, Chapter 182, is hereby amended as follows:

ARTICLE I. INTENT

It is the intent of the Board to update the Flood Plain Conservation District standards to conform to the National Flood Insurance Program (NFIP) and Pennsylvania Act 166 requirements based on the recently revised Flood Insurance Study prepared by the Federal Emergency Management Agency.

ARTICLE II. AMENDMENTS TO §182-604

The provisions of §182-604 are hereby revised as indicated below:

A. Specific intent. It is the intent of this section to regulate development of lands in the Township which are subject to periodic flooding for the following purposes:

(1) To protect the ecology of the floodplain and promote the general health, safety and welfare of the community.

(2) To encourage the utilization of appropriate construction practices in order to prevent or minimize flood damage in the future or downstream bank erosion.

(3) To minimize danger to public health and safety by protecting water supply, sanitary sewage disposal and natural drainage.

(4) To reduce financial burdens imposed on the community, its governmental units and its residents by preventing the unwise design and construction of development in areas subject to flooding.

B. Applicability.

(1) The Flood Plain Conservation District shall be deemed an overlay on all zoning districts now or hereafter enacted to regulate the use of land in Haverford Township.

(2) It shall be unlawful for any person, partnership, business or corporation to undertake, or cause to be undertaken, the construction, reconstruction, substantial improvement, enlargement, alteration or relocation of any structure (including ~~mobile~~ **manufactured** homes) or any other development of a structure or grounds within **an identified one hundred (100) year floodplain area or** ~~a~~ flood-prone area as set forth in the Flood Insurance Study (FIS) and on its attached Flood Insurance Rate Map **(FIRM)** prepared and approved by the Federal Emergency Management Agency **(FEMA),** Community No. 420417, Map Panel Numbers ~~0008D, 0009D, 0010D, 0014D, 0015D, 0016D, 0023D and 0024D~~ **42045C0038F, 42045C0039F, 42045C0043F, 42045C0101F, 42045C0102F, 42045C0104F, 42045C0106F, 42045C0107F and 42045C0108F**, dated ~~September 30, 1993~~ **November 18, 2009,** or any revisions or amendments thereto, and made a part thereof by reference, **including any digital data developed as part of the Flood Study,** unless an approved building permit has been obtained from the Township Code Enforcement Office.

C. Severability. If any section, subsection, paragraph, sentence, clause, or phrase of this section shall be declared to be invalid for any reason whatsoever, such decision shall not affect the remaining portions of this section, which remain in full force and effect, and for this purpose the provisions of this section are declared to be severable.

D. Liability. The degree of flood protection sought by the provisions of this section is considered reasonable for regulatory purposes in the identified floodplain area(s). Larger floods may occur on rare occasions. Flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris or upstream development. This section does not imply that areas outside any identified floodplain areas will be free from flooding or flood damages. This section shall not create liability upon the Township, its officers or employees for any flood damages that result from reliance on this section or any administrative decision lawfully made thereunder.

E. Administration.

(1) No encroachment, alteration, relocation or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development .

~~(1)~~ **(2)** Building permit(s) shall be required before any proposed construction or development is undertaken within any identified floodplain or flood-prone area of Haverford Township. The Township Code Enforcement Officer shall issue a building

permit after it has been determined that the proposed work to be undertaken will be in conformance with the requirements of this and all other applicable codes and ordinances. No building permit shall be issued until all other required permits have been obtained from any other office or agency.

~~(2)~~ **(3)** Application procedures. Applications for such a building permit shall be made in writing to the Township Code Enforcement Officer on forms supplied by the Township. Such applications shall include the following minimum information:

(a) Name and address of applicant.

(b) Name and address of owner of land on which proposed construction is to occur.

(c) Name and address of constructor.

(d) Location of site.

(e) **If the proposed development involves new construction or the horizontal expansion or addition to an existing structure within an identified flood plain area, the proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.** ~~Proposed lowest floor and basement elevations in relation to mean sea level.~~

(f) Brief description of proposed work and estimated cost.

(g) A **topographic survey** plan of the site showing the exact size and location of the proposed construction, **the location of the flood plain or flood prone area**, as well as any existing buildings or structures.

~~(3)~~ **(4)** Building permits. A copy of all applications and plans for new construction in any **flood plain or** flood-prone area to be considered for approval shall be submitted by the Township Code Enforcement Officer to the following offices or agencies for recommendations and/or comments:

(a) Delaware County Soil Conservation Service.

(b) Township Engineer.

(c) Township Planning Commission.

(d) Township Environmental Committee.

~~(4)~~ **(5)** Other permit issuance requirements. Prior to the issuance of any building permit, the Code Enforcement Officer shall review the application for a permit to determine if all other necessary governmental permits, such as those required by state and federal laws, have been obtained, including those required by Act 537, the Pennsylvania Sewage Facilities Act, **Title 25, Chapter 102,105 and 106 of the Pennsylvania Code**, the Water Obstruction Act of 1913 and the Federal Water Pollution Control Act Amendments of 1972, Section 404, 33 U.S.C. § 1334. No permit shall be issued until this determination has been made.

~~(5)~~ **(6)** Changes/as-builts. After the issuance of a building permit by the Code Enforcement Officer, no changes of any kind shall be made to the application, permit or any of the plans, specifications or other documents submitted with the application without the written consent or approval of the Code Enforcement Officer. **An as-built** certificate by **a registered professional** engineer or surveyor must be filed with the

Code Enforcement Office in accordance with Ordinance 1960, Chapter 58, Building Construction.

~~(6)~~ **(7)** Placards. In addition to the building permit, the Code Enforcement Officer shall issue a placard which shall be conspicuously displayed on the premises during the time construction is in progress. This placard shall show the number of the building permit and the date of its issuance and shall be signed by the Code Enforcement Officer.

~~(7)~~ **(8)** Provisions involving time limitations for the validity of a permit, inspection requirements, revocation procedures and required permit fees shall be governed under Chapter 58, Building Construction, of the General Laws of Haverford Township, and are hereby incorporated as if fully set forth herein.

~~(8)~~ **(9)** Notices; hearings; orders; appeals.

(a) Notices. Whenever the Code Enforcement Officer or other authorized municipal representative determines that there are reasonable grounds to believe that there has been a violation of any provision of this section, or of any regulation adopted pursuant thereto, such authority shall give notice of such alleged violation as hereinafter provided. Such notice shall:

[1] Be in writing.

[2] Include a statement of the reasons for its issuance.

[3] Allow a reasonable time for the performance of any act it requires.

[4] Be served upon the property owner or his agent as the case may require; provided, however, that such notice or order shall be deemed to have been properly served with such notice by any other method authorized or required by the laws of this state.

[5] Contain an outline of remedial action which, if taken, will effect compliance with the provisions of this chapter, or any part thereof, and with the regulations adopted pursuant thereto.

(b) Hearings. Any person affected by any notice which has been issued in connection with the enforcement of any provisions of this section, or of any regulation adopted pursuant thereto, may request and shall be granted a hearing on the matter before the Township Zoning Hearing Board, provided that such person files with the Township Zoning Officer a written petition requesting such hearing and setting forth a brief statement of the grounds therefor within 30 days after the notice was served. The filing of the request for a hearing shall operate as a stay of the notice and the suspension. Upon receipt of such petition, the Township Zoning Officer shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show why such notice shall be modified or withdrawn. The hearing shall be commenced not later that 60 days following the date on which the petition was filed, provided that, upon application of the petitioner, the Township Zoning Officer may postpone the date of the hearing for a reasonable time

beyond such sixty-day period when, in his judgment, the petitioner has submitted good and sufficient reasons for such postponement.

(c) Findings and order. After such hearing, the Township Zoning Officer and Township Zoning Hearing Board shall make findings as to compliance with the provisions of this chapter and regulations issued thereunder and shall issue an order, in writing, sustaining, modifying or withdrawing the notice which shall be served as provided in §182-604.E(8)(a).

(d) Record and appeals. The proceedings at such a hearing, including the finding and decision of the Zoning Hearing Board, together with a copy of every notice and order related thereto, shall be entered as a matter of public record in the Township of Haverford. Any person aggrieved by a decision of the Zoning Hearing Board may seek relief there from in any court of competent jurisdiction, as provided by the laws of this commonwealth.

~~(9)~~ **(10)** Penalties. Any person who fails to comply with any or all of the requirements or provisions of this section or who fails or refuses to comply with any notice, order or direction of the Code Enforcement Office, the Haverford Township Zoning Hearing Board or any other authorized employee of the municipality shall be guilty of an offense and shall be subject to the enforcement remedies and penalty provisions contained in §182-901.G and H of this chapter. In default of any fine or penalty imposed by a court of competent jurisdiction, such person shall be imprisoned in county prison for a period not to exceed 10 days.

F. Floodplain provisions/variances.

(1) No construction or development.

(a) No construction, development, fill or other placement of an obstruction shall take place within any identified floodplain or flood-prone area of the Township of Haverford.

(b) Repairs, improvements or modifications to an existing structure which amount to less than 50% of the market value are permitted, provided that such work does not result in the horizontal expansion or enlargement of the structure.

(2) Identification.

(a) Definitions. As used in this section, the following terms shall have the meanings indicated:

[1] FW (FLOODWAY AREA) – the areas identified as "Floodway" in the AE Zone in the Flood Insurance Study (FIS) prepared by the FEMA. The term shall also include floodway areas which have been identified in other available studies or sources of information for those floodplain areas where no floodway has been identified in the FIS.

[2] FF (FLOOD-FRINGE AREA) – the remaining portions of the 100 year floodplain in those areas identified as an AE Zone in the FIS, where a floodway has been delineated.

The basis for the outermost boundary of this area shall be the one-hundred (100) year flood elevations as shown in the flood profiles contained in the FIS.

[3] FA (GENERAL FLOODPLAIN **AREA)** - those areas of the Township of Haverford which have been identified as **Zone A in the** FIS for which the one-hundred (100) year flood elevations have been provided. **When available, information from other Federal, State, and other acceptable sources shall be used to determine the one hundred (100) year elevation, as well as a floodway area, if possible. When no other information is available, the one hundred (100) year elevation shall be determined by using a point on the boundary of the identified floodplain area which is nearest the construction site in question.**
In lieu of the above, the applicant may be required to determine the elevation with hydrologic and hydraulic engineering techniques. Hydrologic and hydraulic analyses shall be undertaken only by professional engineers or others of demonstrated qualifications, who shall certify that the technical methods used correctly reflect currently accepted technical concepts. Studies, analyses, computations, etc., shall be submitted in sufficient detail to allow a thorough technical review by the Township of Haverford. ~~.being subject to flooding by the one-hundred-year flood. These areas are shown in the Flood Insurance Study (FIS) and the most current Flood Hazard or Flood Insurance Rate Map (FIRM) prepared by the Federal Emergency Management Agency (FEMA) for the Township of Haverford.~~

[4] FLOOD-PRONE **AREA** - Those areas denoted as having alluvial soils on the most recent soil survey of the Soil Conservation Service, United States Department of Agriculture, or any area measured 50 feet landward from the top-of-bank of any watercourse.

(b) The **100- year** floodplain area may be revised or modified by the Township where studies or information, provided by a qualified agency or person, documents the need for such revision or modification. However, prior to any change, approval must be obtained from the Federal Emergency Management Agency and the **PA** Department of Community **and Economic Development.** ~~Affairs~~.

(c) Should a dispute concerning any identified floodplain boundary arise, any party aggrieved by such determination may appeal from any decision by the Township Code Enforcement Officer or any other authorized employee of the municipality. The burden of proof shall be on the appellant.

(3) Variances.

(a) All of the information required in §182-1005 as well as:

[1] A **topographic survey** plan which accurately delineates the **flood plain or flood prone** area~~, which is subject to flooding~~, the location of the proposed construction, the location of any other ~~flood-prone~~ development or structures **within the flood plain or flood prone areas** and the location of any ~~existing or~~ proposed stream improvements or protective works. Included shall be all plans for proposed subdivision and land development in order to assure that:

[a] All such proposals are consistent with the need to minimize flood damage.

[b] **The proposed lowest floor and basement elevations based upon North American Vertical Datum of 1988.**

[~~b~~**c**] All utilities and facilities, such as sewer, gas, electrical and water systems, are located, elevated and constructed to minimize or eliminate flood damage.

[~~c~~**d**] Adequate drainage is provided so as to reduce exposure to flood hazards.

[2] Such plan shall also include existing and proposed contours; ~~information concerning flood elevation,~~ **a plotting of the flood plain based upon the elevation of the one hundred (100) year flood,** velocities and other applicable information such as pressures and impact and uplift forces associated with the one-hundred-year flood; size of structures; location and elevations of streets; water supply and sanitary sewage facilities; soil types; and flood-proofing measures.

[3] A document, certified by a registered professional engineer or architect, which states that the proposed construction has been adequately designed to withstand the one-hundred-year flood elevations, pressures, velocities, impact and uplift forces and other hydrodynamic and buoyancy factors associated with the one-hundred-year flood. Such statement shall include a **detailed** description of the type and extent of floodproofing measures which have been incorporated into the design of the structure. **The statement should also provide supplemental information as may be necessary under 34 PA Code, Chapter 401-405 as amended, and any applicable provisions of the International Building Code or International Residential Code in effect at the time of permit application.**

[4] **In the event that the flood plain has been established by one of the definitions or methods cited in subparagraph F. (2) (a) or [4] above, it shall take precedence over the definition cited in subparagraph F. (2) (a) [5].**

(b) Notwithstanding the provisions of this section, no variance shall be granted for:

[1] The commencement of any of the following activities or the construction, enlargement or expansion of any structure used or intended to be used for any of the following activities:

[a] Hospitals.

[b] Nursing homes.

[c] Jails or prisons.

[2] The commencement of, or any construction of, a new ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home **park,** subdivision or substantial improvement to an existing ~~mobile~~ **manufactured** home park or ~~mobile~~ **manufactured** home subdivision.

[3] Any new or substantially improved structure which will be used for the production or storage of any of the following dangerous materials or substances or which will be used for any activity requiring the maintenance of a supply (more than 550 gallons or other comparable volume of any amount of radioactive substances) of any of the following dangerous materials or substances on the premises:

[a] Acetone.

[b] Ammonia.

[c] Benzene.

[d] Calcium carbide.

[e] Carbon disulfide.

[f] Celluloid.

[g] Chlorine.

[h] Hydrochloric acid.

[i] Hydrocyanic acid.

[j] Magnesium.

[k] Nitric acid and oxides of nitrogen.

[l] Petroleum products (gasoline, fuel oil, etc.).

[m] Phosphorus.

[n] Potassium.

[o] Sodium.

[p] Sulphur and sulphur products.

[q] Pesticides (including insecticides, fungicides and rodenticides).

[r] Radioactive substances, insofar as such substances are not otherwise regulated.

(c) If granted, a variance shall involve only the least modification necessary to provide relief. If it should become necessary to grant any variance, the applicant shall be required to comply with all applicable requirements of the National Flood Insurance Program Regulations (60.3), including the requirements for elevation, floodproofing and anchoring and no increase in the one-hundred-year flood elevations within the ~~floodway~~. Within any identified floodplain area, the lowest floor (including basement) of any new **construction** ~~structure~~, or any substantial improvement to an existing structure, shall be at least one and one-half (1 1/2) feet above the one-hundred-year flood elevation. Fully enclosed spaces below the lowest floor shall be prohibited. The applicant must also comply with any other requirements considered necessary by the Zoning Hearing Board.

(d) In granting any variance, the Township shall attach whatever reasonable conditions and safeguards it considers necessary in order to protect the public health, safety and welfare and to achieve the objectives of this subsection.

(e) Whenever a variance is granted, the Township shall notify the applicant, in writing, that:

[1] The granting of the variance may result in increased premium rates for flood insurance.

[2] Such variances may increase the risks to life and property.

[3] No encroachment, alteration, or improvement of any kind shall be made to any watercourse until all adjacent municipalities which may be affected by such action have been notified by Haverford Township and until all required permits or approvals have been first obtained from the Department of Environmental Protection Regional Office. In addition, the Federal Emergency Management Agency and Pennsylvania Department of Community and Economic Development, shall be notified by Haverford Township prior to any alteration or relocation of any watercourse.

(f) In reviewing any request for a variance, the Township Zoning Hearing Board shall consider, at a minimum, the following:

[1] That there is good and sufficient cause.

[2] That failure to grant the variance would result in exceptional hardship to the applicant.

G. Definitions. Unless specifically defined below or as defined in §182-106.B of this chapter, words and phrases used in this section shall be interpreted so as to give them the same meanings as they have in common usage and so as to give this section its most reasonable application.

BASEMENT - Any area of the building having its **lowest** floor ~~subgrade~~ **level** below **or partially below** ground level on ~~all~~ **three (3) or more** sides.

BUILDING - See "structure."

DEVELOPMENT - Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

FLOOD - A general and temporary inundation of normally dry land areas.

FLOODPLAIN

(1) A relatively flat or low land area adjoining a river, stream or watercourse which is subject to partial or complete inundation.

(2) An area subject to the unusual and rapid accumulation or runoff of surface waters from any source.

FLOODPROOFING - Any combination of structural and nonstructural additions, changes or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

FLOODWAY - The channel of a river or other watercourse and the adjacent land area that must be reserved to discharge the base flood without increasing the water surface elevation of that flood more than one foot at any point.

HISTORIC STRUCTURE – Any structure that is:

(i) **listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;**

(ii) **certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;**

(iii) **individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or**

(iv) **individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:**

  (1) **by an approved state program as determined by the Secretary of the interior or**

  (2) **directly by the Secretary of the Interior in states without approved programs.**

LOWEST FLOOR - The lowest floor of the lowest enclosed area (including basement). An unfinished or flood-resistant enclosure usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building's "lowest floor," provided that such enclosure is not built so as to render the structure in violation of the applicable nonelevation design requirements of this chapter.

MINOR REPAIR - The replacement of existing work with equivalent materials for the purpose of its routine maintenance and upkeep, but not including any addition, change or modification in construction, exit facilities or permanent fixtures or equipment.

MANUFACTURED HOME – A structure, transportable in one or more sections, which is built on a permanent chassis, and is designed for use with or without a permanent foundation when attached to the required utilities. The term includes equipment trailers, travel trailers, recreational and other similar vehicles which are placed on a site for more than 180 consecutive days.

MANUFACTURE HOME PARK – A parcel of land under single ownership, which has been planned and improved for the placement of two or more manufactured homes for non-transient use.

NEW CONSTRUCTION – **Structures for which the start of construction commenced on or after July 5, 1977, and includes any subsequent improvements thereto. New construction shall also include the** ~~The~~ construction, reconstruction, renovation, repair, extension, expansion, alteration or relocation of a building, structure and/or improvements, such as streets, utilities, etc. Also, for the purposes of this section, all proposed subdivisions and/or land development shall be considered to be "new construction."

OBSTRUCTION - Any wall, dam, wharf, embankment, levee, dike, pile, abutment, projection, excavation, channel, rectification, culvert, building, fence, stockpile, refuse, fill, structure or matter in, along, across or projecting into any channel, watercourse or flood-prone area which may impede, retard or change the direction of the flow of water either in itself or by catching or collecting debris, corroding such water, or is a place where the flow of water might carry the same downstream to the damage of life or property.

ONE-HUNDRED YEAR FLOOD OR BASE FLOOD - The flood having a one-percent chance of being equaled or exceeded in any given year.

RECREATIONAL VEHICLE – A vehicle which is (i) built on a single chassis; (ii) not more than 400 square feet, measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by another vehicle; (iv) not designed for use as a permanent dwelling but as a temporary living quarters for recreational, travel, or seasonal use.

STRUCTURE (FOR FLOODPLAIN MANAGEMENT PURPOSES) - A walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a ~~mobile~~ **manufactured** home.

SUBDIVISION - 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, transfer of ownership or building, or lot development; provided, however, that the division of land for agricultural purposes into parcels of more than 10 acres, not involving any new street or easement of access, shall be exempted.

SUBSTANTIAL DAMAGE – Damage from any cause sustained by a structure whereby the cost of restoring the structure to its before-damaged

condition would equal or exceed fifty (50) percent or more of the market value of the structure before the damage occurred.

~~SUBSTANTIAL IMPROVEMENT – Any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50% of the market value of the structure either before the improvement or repair is started or, if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, "substantial improvement" is considered to occur when the first alteration of any wall, ceiling, floor or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. The term does not, however, include either:~~

~~(1) Any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or~~

~~(2) Any alteration of a structure listed on the National Register of Historic Places or a state inventory of historic places.~~

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the start of construction of the improvement. This term includes structures which have incurred "substantial damage" regardless of the actual repair work performed. The term does not, however, include:

(1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are the minimum necessary to assure safe living conditions, or;

(2) Any alteration of a "historic structure", provided that the alternation will not preclude the structure's continued designation as a "historic structure."

H. Abrogation and greater restrictions. The provisions of this section shall supersede any ordinances, codes or portions thereof currently in effect regulating flood-prone areas. However, any ordinance, code or portion thereof shall remain in full force and effect to the extent that its provisions are more restrictive.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this day of , A.D., 2009

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager

~~(1) Any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or~~

~~(2) Any alteration of a structure listed on the National Register of Historic Places or a state inventory of historic places.~~

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the start of construction of the improvement. This term includes structures which have incurred "substantial damage" regardless of the actual repair work performed. The term does not, however, include:

(1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are the minimum necessary to assure safe living conditions, or;

(2) Any alteration of a "historic structure", provided that the alternation will not preclude the structure's continued designation as a "historic structure."

H. Abrogation and greater restrictions. The provisions of this section shall supersede any ordinances, codes or portions thereof currently in effect regulating flood-prone areas. However, any ordinance, code or portion thereof shall remain in full force and effect to the extent that its provisions are more restrictive.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this 14th day of December, A.D., 2009

TOWNSHIP OF HAVERFORD

BY: WILLIAM F. WECHSLER
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager

ORDINANCE NO. P28-2009

Township of Haverford
Delaware County,
Pennsylvania

Chapter 32

Police Department
Civil Service Rules and Regulations

Revised: November 2009
Enacted: December 2009

Haverford Township Civil
Service Commission

James Knapp, Chairperson
Bernard McCabe, Vice-Chairperson
Janet Boccella, Administrator

David L. Rohde, Esquire
HT CSC Solicitor

Police Department
Civil Service Rules and Regulations

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Section 1. Definition of Terms

1.1 Definition of Terms
Unless otherwise expressly stated, the following words and phrases, wherever used in these Rules, shall be construed to have the meaning indicated herein:

Administrator:
The Administrator of the Commission of the Township of Haverford, Delaware County, Pennsylvania.

Applicant:
Any individual who applies in writing to the Commission in response to a legally advertised notice of vacancy and/or examination for any position in the police department.

Alternate Commissioner:
An individual appointed by the Appointing Authority in the Township of Haverford, Pennsylvania to serve as an "Alternate Civil Service Commissioner." Properly appointed Alternate Commissioners shall have all the same powers and duties as a properly appointed Commissioner set forth in the First Class Township Code.

Appointing Authority:
The Board of Commissioners of the Township of Haverford, Delaware County, Pennsylvania.

Certification:
The submission to the Appointing Authority pursuant to its request for three names taken from the eligible list developed by the Commission.

Chairperson:
The Chairperson of the Civil Service Commission of the Township of Haverford, Pennsylvania.

Commission:
The Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Commissioner:
An individual appointed by the Township of Haverford, Delaware County, Pennsylvania to serve as a member of the Civil Service Commission.

Eligible:
A person whose name is recorded on a current eligible list or furlough list.

Eligible List:
The list of names of persons who have passed all examinations for a particular position in the Police Department.

Examination:
The series of tests given to applicants to determine their qualifications for a position in the police department.

Final Score:
A numerical value, stated as a percentage, which is an applicant's sum total score including the weighted scores of both the written and oral examinations and veteran preference points.

Furlough List:
The list containing the names of persons temporarily laid off from positions in the Police Department because of a reduction in the number of officers.

Pass/Fail:
A method of scoring an examination in which there is no assigned numerical value and the applicant either passes by meeting certain minimum criteria or fails by not meeting certain minimum criteria.

Patrol Officer:
For purposes of these Rules, an entry level sworn full-time or part-time position in the Police Department, except the Chief of Police. The Appointing Authority shall retain full discretion in determining which part-time patrol officer receives an offer of full-time employment. Regardless of a patrol officer's hours worked, the civil service rank of full-time and part-time patrol officers shall be the same.

Police Department:
The Police Department of the Township of Haverford, Delaware County, Pennsylvania.

Probationer:
An officer in the Police Department who has been appointed from an eligible list, but who has not yet completed the work-test period.

Promotion in Rank: An upward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, an increase in salary without a change to a different position or rank shall not necessarily constitute a promotion in rank.

Raw Score:
The numerical value, stated as a percentage, of an applicant's written examination determined by dividing the actual number of correct answers by the possible number of correct answers; or in the case of the oral examination, the total numerical value of the evaluation resulting from the applicant's interview.

Reduction in Rank:
A downward change in rank or position subsequent to a disciplinary action where the employee fulfilled all of the requirements of these Rules for both the prior and current position or rank. However, a decrease in salary without a change to a different position or rank shall not necessarily constitute a reduction in rank.

Removal:
The permanent separation of a police officer from the Police Department.

Suspension:
The temporary separation without pay of a police officer from the Police Department.

Township:
The Township of Haverford, Delaware County, Pennsylvania.

Township Manager:
The Chief Executive Officer of the Township of Haverford, Delaware County, Pennsylvania or his designee.

Vacancy:
Any open or unoccupied position.

Veteran:
Any person defined to be a "soldier" under the Veterans preference Act at 51 Pa.C.S.A. §7101, *et seq.*

Vice Chairperson:
The Vice Chairperson of the Civil Service Commission of the Township of Haverford, Delaware County, Pennsylvania.

Weighted Score:
The numerical value, stated as a percentage, of an applicant's written and oral examination determined by multiplying the applicant's raw scores by factors which give proportionate value to the written and oral examinations.

1.2 Gender
The words "he," "his," "him" and "men" when used in these Rules represent both the masculine and feminine genders.

1.3 Time
Whenever these Rules and Regulations require that action be taken or completed within a specific period of time:

(1) the period shall exclude the date of the action and include the last day;

(2) in the event the last day of the time period falls on a Saturday, Sunday, or National Holiday, the time period shall be enlarged so as to include the next business day; and

(3) for purposes of these Rules and Regulations, the end of any given day expires at the close of normal business hours.

1.4 Scope
These Rules shall govern and regulate all appointments, promotions, reductions in rank, suspensions, removals and other disciplinary actions with regard to sworn patrol officers under the Civil Service Rules and Regulations of the Police Department of the Township of Haverford, Delaware County, Pennsylvania, excluding the Chief of Police.

Section 2. The Commission

2.1 Civil Service Commission
(a) The Commission shall consist of three Commissioners who shall be qualified electors of the Township and shall be appointed by the Appointing Authority initially to serve for the terms of two, four and six years, and as terms thereafter expire shall be appointed for terms of six years.

(b) Any vacancy occurring in the Commission for any reason whatsoever shall be filled by the Appointing Authority for the unexpired term within the period of thirty (30) days after such vacancy occurs.

(c) Each member of the Commission, before entering upon the discharge of the duties of their office, shall take an oath or affirmation to support the Constitution of the United States and of the Commonwealth of Pennsylvania and to perform their official duties with fidelity. No Civil Service Commissioner shall receive compensation.

(d) Commissioners shall not receive compensation for the execution of their duties, however, reasonable expenses incurred during the conduct of the business of the Commission shall be reimbursed.

2.2 Alternate Commissioners
(a) The Appointing Authority may appoint no more than three qualified electors of the Township to serve as alternate members of the Commission.

(b) An alternate shall be entitled to participate in all proceedings and discussions of the Commission to the same and full extent as provided by law for Commission members, including specifically the right to cast a vote as a voting member during the proceedings, and shall have all the powers and duties set forth in the First Class Township Code and as otherwise provided by law.

(c) Alternates shall hold no other office in the township.

(d) Any alternate may participate in any proceeding or discussion of the Commission, but shall not be entitled to vote as a member of the Commission unless designated as a voting alternate member pursuant to Section 628 of the First Class Township Code.

2.3 Offices Incompatible with Civil Service Commissioner
No Commissioner shall at the same time hold an elective or appointed office under the United States Government, the Commonwealth of Pennsylvania or any political subdivision of the Commonwealth, except that one member of the Commission may be a member of the Appointing Authority.

2.4 Organization of Commission; Quorum
(a) The Commission first appointed shall organize within ten days of its appointment and shall elect one of its members as its chairperson, one as its vice chairperson and one as its Administrator. The Commission shall thereafter meet and organize on the first Monday of February of each even-numbered year.

(b) Three members of the Commission shall constitute a quorum and no action of the Commission shall be valid unless it shall have the concurrence of at least two members.

2.5 Duties of Chairperson
The Chairperson, or in his absence, the Vice Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules.

2.6 Duties of Vice Chairperson
The Vice Chairperson, in the absence of the Chairperson, shall preside at all meetings and hearings of the Commission, decide all points of order or procedure and perform any duties required by law or these Rules and Regulations.

2.7 Duties of Administrator
The Administrator shall carry on, at the direction of the Commission, all official correspondence of the Commission and send out all notices required by law and these Rules, keep a record of each examination or other official action of the Commission, and perform all other duties required by law or these Rules.

2.8 Meetings
(a) Except for the biennial organization meeting, all meetings shall be held either at the call of the Chairperson or at the call of two members of the Commission.

(b) The Commission shall have the discretion to determine whether meetings shall be open to the public when not specifically regulated by law or these Rules.

(c) The Administrator of the Commission shall give each Commissioner twenty-four (24) hours notice in writing, by phone or email of each and every meeting of the Commission.

(d) The Administrator of the Commission shall record in the minutes of the meeting the reason for the absence or abstention of any Commissioner.

2.9 Clerks and Supplies
(a) The Appointing Authority shall furnish the Commission with such supplies and clerical assistance as may be necessary for the Commission to fulfill its duties.

(b) The Commission may retain counsel, and any other consultants or experts, including physicians and psychiatrists, as are necessary.

(c) The elected and appointed officials of the Township shall assist the Commission with all reasonable and appropriate efforts including compensation for any counsel or experts retained by the Commission.

(d) The elected and appointed officials of the Township shall dedicate a portion of the Township's budget to the administrative and incidental expenses of the Commission.

2.10 Amendment of Rules

(a) The Commission may amend, revise, void or replace these Rules for any reason by action of a majority of the Commission at any properly convened meeting of the Commission.

(b) Before any changes to these Rules become effective, those changes must be approved by the Appointing Authority.

(c) These Rules, and any amendments thereto, shall be made available to the public for distribution or inspection.

2.11 Minutes and Records

(a) The Commission shall keep minutes of its proceedings and records of other official action. All examinations, applications and recommendations of applicants for appointment to any position within the police department received by the Commission shall be kept and preserved for a period of ten years.

(b) In disciplinary matters, the Administrator shall indicate in the minutes of the commissioner's proceedings the vote of each member upon each charge decided, and note any absence or abstention by any Commissioner.

2.12 Investigations

(a) The Commission shall have the power to make investigations concerning all matters relating to the administration and enforcement of these Rules.

(b) The Chairperson of the Commission is authorized to administer oaths and affirmations for witnesses testifying in connection with such investigations.

2.13 Subpoenas

(a) The Commission shall have the power to issue subpoenas over the signature of the Chairperson, or designee, to acquire the attendance of witnesses and/or the production of records and papers pertaining to any investigation or inquiry, including any background investigation conducted pursuant to Section 4.9 of these Rules.

(b) The fees of such witnesses for attendance and travel shall be the same as for witnesses appearing in the courts and shall be paid from appropriations for the incidental expense of the Commission.

(c) All officers in public service and employees of the Township shall attend and testify when required to do so by the Commission and, in failure thereof, shall be subject to disciplinary action as appropriate within the employee's department in addition to penalties provided in section (d) below.

(d) If any person shall refuse or neglect to obey any subpoena, the Commission may apply by petition to the Court of Common Pleas of Delaware County for its subpoena, requiring the attendance of such persons before the Commission or the court to testify and to produce any records and papers necessary, and in default thereof shall be held in contempt of Court.

2.14 Annual Report

(a) The Commission shall make an annual report to the Appointing Authority containing a brief summary of its work during the year and a brief description of its expected activity for the coming year.

(b) The annual report shall be available for public inspection and shall include an accounting of any expenditures of public monies.

Section 3. Applications and Qualifications

3.1 Eligibility for Examination
(a) To be eligible for participation in any examination for any position with the police department, every applicant must submit a completed application form to the Commission before the deadline stated by the Commission for that specific examination.

(1) For entry level positions, applicants will be required to complete a Preliminary Application and may be required to complete a Final Application.

(2) For promotional positions, only a Preliminary Application shall be required to take the promotional examination.

(b) The applicant must verify that he has or will successfully complete ACT 120 training at a Pennsylvania Certified Municipal Police Academy before the deadline for submitting completed applications.

(c) The applicant must verify that the application is completed fully, truthfully and acknowledge the applicant is subject to disqualification and/or the penalties of 18 Pa. C.S.A. § 4904 relating to unsworn falsification to authorities.

3.2 Discrimination
(a) The Township is an equal opportunity employer. It is the Township's and the Commission's policy to grant equal employment opportunities to qualified persons without regard to race, religion, color, national origin, gender, age, veteran status, marital status or non-job-related physical or mental handicap or disability.

(b) The Township and the Commission will provide equal opportunities in employment and promotion.

3.3 Availability
(a) Application forms shall be available to all interested persons in the office of the Human Resources, and from such other offices and officers that the Commission, from time to time, may choose to designate.

(b) Application forms may be mailed upon written or telephone request. However, the Commission assumes no responsibility for missed filing deadlines due to any delay.

3.4 Age Requirement
All applicants must have reached their twenty-first (21st) birthday before the deadline for submitting completed applications.

3.5 General Qualifications — All Applicants
(a) Every applicant for any position in the police department shall possess a diploma from an accredited high school or a graduate equivalency diploma (GED).

(b) Every applicant must be a United States citizen, be physically and mentally fit to perform the full duties of a police officer, and, prior to appointment, possess a valid motor vehicle operator's license issued by the Commonwealth of Pennsylvania.

3.6 General Qualifications — Applicants for Promotion
(a) In addition to meeting the qualifications in Section 3.5 above, all applicants for a promotional position, except Chief of Police, shall have not been suspended without pay for more than five (5) days in the two (2) years prior to the deadline for submitting applications.

(b) Any suspension to which the applicant has timely appealed, pursuant to a grievance procedure or pursuant to these Rules and Regulations, shall be disregarded unless the appeal is resolved prior to the creation of the eligibility list.

(c) All applicants shall have continuous prior service with the Police Department as follows:

(1) An applicant for the position of Sergeant shall have at least three (3) years of experience as a patrol officer within the police department;

(2) An applicant for the position of Lieutenant shall have at least three (3) years of experience as a Sergeant within the police department; and

(3) An applicant for the position of Deputy Chief shall have at least five (5) years combined experience as a Sergeant and/or Lieutenant within the police department.

3.7 Rejection of Applicant
(a) The Commission may refuse to examine or, if examined, may refuse to certify as eligible after examination, any applicant who is found to lack any of the minimum qualifications for examination prescribed in these Regulations for the particular position for which the applicant has applied.

(b) The Commission may refuse to examine, or if examined, may refuse to certify any applicant who:

(1) is physically or mentally unfit to perform the full duties of the position applied for, or

(2) who is a habitual substance abuser, or

(3) who is guilty of, or has entered into, an alternative rehabilitative program regarding, any crime involving moral turpitude, or

(4) has engaged in, or been found guilty of, infamous or notoriously disgraceful conduct, or

(5) who has been dismissed from public service for delinquency or misconduct in office, or

(6) who is affiliated with any group whose policies or activities are subversive to the forms of government set forth in the constitutions and laws of the United States and/or the Commonwealth of Pennsylvania.

(c) Any applicant who, through ex parte communication and/or third party solicitation, interferes with, attempts to influence, or otherwise attempts to circumvent the procedures in these Regulations or engages in any deceitful conduct or causes to be made any material misrepresentation shall be barred for a period of two years from participating in any examination.

3.8 Recording and Filing Applications

(a) Applications for positions in the Police Department shall be received at the Township building only after an examination has been properly advertised in the general manner as set forth in form A-4 and before the deadline for receiving applications which must be set forth in the public advertisement.

(b) Applications will be received by Human Resources, as designated in the public advertisement, or the Commission's designee. That person shall record the receipt of all applications and provide each applicant with notice of the time and place for the first portion of the testing procedure, the written examination. Should an applicant provide the Commission with an email address he, by doing so, has consented to receiving, at the Commission's sole discretion, any notices required under these regulations by email, in a manner that provides confirmation that the email was received by the applicant.

(c) Any application containing material errors or omissions may, at the discretion of the Commission, be returned to the applicant for correction prior to the deadline for filing applications, after which no new applications or amended applications will be accepted.

(d) Any application which has been amended and/or corrected at the request of the Commission shall be considered to have been properly filed on the date and time the amended and/or corrected application is filed.

3.9 Hearing for Disqualified Applicants

(a) Any applicants or other persons who believe that they are aggrieved by the actions of the Commission in refusing to examine or to certify them as eligible after examination, may request, in writing, a hearing before the Commission.

(b) Within ten (10) days after receipt of the request, the Commission shall designate a time and place for the hearing, which shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. C.S. § 101 *et seq.* unless continued by the Commission for cause at the request of the Commission, the Appointing Authority, or the appealing party.

(c) The applicant or aggrieved party must make his request for a hearing in writing to the Administrator, care of Human Resources, Township of Haverford, 2325 Darby Road, Havertown, Pennsylvania, 19083-2251 within ten (10) calendar days of the date when the party knew or should have known of the Commission's action which is being challenged.

3.10 Public Notice

(a) The Commission shall conspicuously post in the Township Building, and on the Township website, an announcement of the hiring or promotional testing and set forth the time and place of every examination, together with the information as to the type of position to be filled, the requirements for that position, where applications may be obtained, and the deadline for filing those applications. The job description and list of essential job functions for the position to be filled shall also be posted.

(b) In addition, at least two weeks prior to the close of the application period, publication of the notice shall occur in at least one newspaper of general circulation or a newspaper circulating generally in the Township. The notice shall be of the general manner as set forth in form A-4.

(c) The Commission shall, after each step of the examination process, post anonymously the cumulative scores achieved by all applicants. Anonymous posting shall be accomplished by using number codes assigned to each applicant taking the written examination.

(d) The Commission shall, upon the creation of an eligibility list, date and post said list in a conspicuous place in the Township Building and police department. The date of the list shall commence the one year period of the validity of the entry level eligibility list and shall commence the two year period for the promotional eligibility list.

3.11 Fees

(a) The Commission may, at its sole discretion, require that a reasonable fee be charged in connection with the filing of a preliminary application to take a written examination for an entry level position under these regulations.

(b) Any fee required to be paid under this section shall be paid to Haverford Township at the time of the filing of the Preliminary Application. There shall be no fee assessed in connection with any promotional examination.

(c) Effective upon the adoption of these Rules, there shall be a thirty-five dollar ($35.00) fee assessed to all entry level applicants filing a preliminary application.

(d) The Commission may, at its sole discretion, and without authorization of the Appointing Authority, adjust any fee permitted under section (c) above. Any adjustment shall be made at a meeting of the Commission. The amount of any fee required under these regulations shall be stated in all job postings and newspaper notices in the general manner as set forth in form A-4.

(e) Any applicant whose check is returned shall reimburse the Commission for any associated fee and may, at the sole discretion of the Commission, be disqualified from proceeding in the examination.

Section 4. Examination and Grading Procedure

4.1 General Examination Requirements for the Position of Patrol Officer
(a) The examination for patrol officer will consist of:

(1) Written Examination	50%
(2) Oral Examination	50%
(3) Physical Agility Test	Pass/Fail
(4) Background Investigation	Pass/Fail
(5) Polygraph Examination	Pass/Fail

(b) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.2 General Examination Requirements for Promotions
(a) The examination for the positions of Sergeant and Lieutenant shall consist of:

(1) Written Examination	40%
(2) Oral Examination	60%
(3) Physical Agility Test	Pass/Fail

(b) The examination for the position of Deputy Chief shall consist solely of an oral examination.

(c) Every applicant for promotion shall submit, at least one day prior to the day on which the written examination is held, a written statement from his primary care physician, drafted within the last sixty (60) days, confirming that the applicant for promotion is capable of performing all of the essential job functions of a Patrol Officer as well as the duties required of the promotional position.

(d) All examinations shall be practical in character and shall relate to such matters and include such inquiries as will fairly test the merit and fitness of the applicant to competently discharge the duties of the position sought.

(e) The Commission shall have the authority to choose and contract with qualified professional individuals and/or business entities engaged in the fields of expertise required to administer the examinations or appropriate segments thereof.

4.3 Appointment of Examiners

(a) The Commission may appoint a written examination administrator, an oral examination administrator or consultant, a polygraph examiner, a physical agility examiner, a medical examiner and a psychological examiner to conduct the appropriate examinations required by these Rules.

(b) The Chief of Police, *ex officio*, shall be designated as the individual responsible for insuring that proper background investigations are conducted.

(c) Notice of said appointments shall be posted in the Township Building, at the Police Department and on the Township website.

4.4 Written Examination

(a) For entry level positions, every candidate who has scored seventy percent (70%) or higher shall be deemed to have passed the written examination, and shall be ranked by the Commission from the highest passing score to the lowest passing score.

(b) The Commission shall then invite applicants who have passed the written examination to continue in the examination process, beginning with the applicant who earned the highest written examination score and continuing in descending order until a sufficient number of applicants have been invited.

(c) The number of applicants who are to be invited to continue with the examination process shall be in the sole discretion of the Commission, but shall not be less than it believes the Appointing Authority will require to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

(d) Regardless of score, all applicants shall be given written notice of their written examination results in a timely manner and the scores shall be anonymously posted in the Township Building.

4.5 Oral Examination

(a) The examination shall be designed and conducted in a manner which will allow the fair assessment of the applicant's verbal skills, common sense, professional knowledge and ability to competently perform the duties of the position sought.

(b) After the administration of the oral examination, each applicant shall be given written notice of his oral examination result, his weighted score and the scores shall be anonymously posted in the Township Building.

(c) Every candidate who scored seventy percent (70%) or higher on the written and oral examinations shall be ranked and the Commission shall, in its judgment, notify enough of the top ranked candidates of their participation in the remaining application segments to permit the Appointing Authority to create an eligible list to fill the number of Patrol Officer positions that were initially posted and advertised.

4.6 Computation and Weighting of Scores

(a) An applicant's weighted score shall be determined by adding together the raw score of the applicant's written examination and oral examination and dividing by ten. The resulting quotient, carried out to three decimal places, shall constitute the applicant's weighted score.

(b) This formula applies to both entry level applicants and promotional applicants except for the position of Deputy Chief.

4.7 Veterans' Preference

(a) Pursuant to the Veterans' Preference Act, 51 Pa.C.S.A. §7101 *et seq.*, any applicant for the position of Patrol Officer who qualifies as a "soldier" under this statute shall receive an additional ten (10) points on top of their total score if that applicant has received passing scores under Sections 4.1, 4.4, 4.5 and 4.6, and passed all other aspects of the examination. Any applicant claiming veterans' preference is responsible for providing any and all relevant documents to the Commission.

(b) All entry level applicants exercising their right to veterans' preference shall so indicate on the preliminary application and application or said preference shall be waived.

(c) Veterans' preference points shall not be applied to promotional examination scores.

4.8 Polygraph Examination

(a) Every applicant for the position of patrol officer shall fill out a Personal Data Questionnaire and undergo a polygraph examination as part of, and in conjunction with, the background investigation. The polygraph examination shall be graded on a pass/fail basis.

(b) The results of the polygraph examination shall be reported to the Chief of Police and he shall consider and report the results in his report to the Commission as required by Section 4.10 of these Rules.

(c) In the event that an applicant fails the polygraph examination and is disqualified solely on the basis of the results of the polygraph examination, he will be given the opportunity to undergo a second examination by a different polygraphist, at his own expense. The polygraphist administering the second examination shall not have access to the results of the first examination and shall be selected from a list of polygraphists approved by the Commission.

(d) In the event the applicant fails the second examination, the applicant will be disqualified and not eligible for further participation in the examination process.

(e) In the event the applicant passes the second examination, the Commission shall determine whether or not the applicant shall continue in the examination process.

4.9 Physical Agility Testing

All applicants for the position of Patrol Officer shall undergo a physical agility examination which shall be graded on a pass/fail basis. In order to receive a passing grade, an applicant must successfully satisfy the current criteria, established by the Commission after consultation with the Police Department. The examination shall consist of six (6) criteria, which may be chosen from the following categories:

(a) **Body Drag:**

An applicant is required to drag a sandbag weighing approximately 175 lbs. across a smooth surface for a distance of 50 feet. The applicant will be required to pull the bag in a steady continuous motion without stopping. If the applicant trips or falls, this will be considered failing the exercise.

Job Relation: simulates a situation in which an officer may be required to drag a body to a position of safety.

(b) **Quarter Mile Run:**

An applicant is required to run a distance of one-quarter mile (440 yards) on a pre-measured course in less than 110 seconds. Upon the sounding of a whistle, the applicant will begin. The monitor will notify the applicant after sixty seconds have elapsed. The applicant will run the course as marked.

Job Relation: simulates situations where an officer engages in a foot pursuit of a suspect.

(c) **30-Second Trigger Pull:**

Within a thirty (30) second time limit, per hand, an applicant is required to repeatedly pull, twelve (12) times for each hand, the trigger of a double action nonfunctional revolver with arm horizontally extended. The hammer must fall each time the trigger is squeezed and the exercise should be completed without hesitation.

Job Relation: simulates a situation where an officer may be required to fire his sidearm numerous times with either hand.

(d) **Fence Climb:**
The applicant will be required to climb over the equivalent of a six foot wall. Once the applicant touches the wall, he must continue through the exercise without stopping or pausing.
Job Relation: simulates six foot high fences in backyards which may be expected to be climbed during a foot pursuit.

(e) **Hurdle Jump:**
The applicant will be required to run and jump over a set of four hurdles thirty inches high. The applicant will be allowed sufficient starting space but cannot touch or move hurdles in completing the exercise.
Job Relation: simulates hedges, fences and similar obstacles that an officer may encounter in a foot pursuit.

(f) **Low Crawl:**
The applicant will be required to crawl underneath a set of four barriers that are eighteen inches high. The applicant will crawl for a distance of approximately twelve feet and must clear each barrier.
Job Relation: simulates movements that an officer may be required to use in maintaining a low profile, high concealment posture during the course of duty.

(g) **Stairway Climb:**
The applicant will be required to ascend and descend a flight of stairs while carrying an oxygen unit and medical box weighing approximately forty to fifty pounds. The applicant will be required to complete the exercise at a steady pace, without stopping, while carrying both items.
Job Relation: simulates situations where officers are called upon, in emergency situations, to climb stairways while carrying life saving equipment.

(h) **Car Push:**
The applicant will be required to push standard, full-sized automobile in neutral gear with the brakes unengaged, for a distance of twenty feet along a level surface. The applicant will push the automobile the entire distance in a continuous motion.
Job Relation: simulates a situation where an officer is required to physically move a disabled vehicle.

4.10 Background Investigation
(a) The Commission shall request the Chief of Police or the Chief's designee to conduct a background investigation on each applicant which shall be graded on a pass/fail basis.

(b) The background investigation shall include, but not necessarily be limited to, credit history, criminal convictions, driver's license history, academic record, employment history and interviews with the applicant's family, acquaintances, current and former employers, current and former neighbors, references and current and former teachers and school officials as well as any personnel file for the period of time as authorized by law in order to determine the applicant's fitness.

(c) The applicant may be interviewed directly when the information collected during the background investigation requires clarification or explanation.

(d) All applicants shall execute an appropriate authorization for release of information to facilitate obtaining information relevant to the background investigation.

(e) After the background investigation is completed, the Chief, or designee, shall make a written recommendation to the Commission on whether the applicant is appropriate for consideration for appointment as a Patrol Officer. Appropriateness of the applicant shall be based on the criteria set forth in Section 3.4, 3.5 and 3.7 of these regulations.

(f) This recommendation shall be in writing and, if the recommendation is to disqualify, then a written explanation of the reasons for disqualification must be included.

(g) The Commission shall make the final determination on whether the information collected during the background investigation warrants rejection of the candidate.

(h) Within thirty (30) days after the commission considers the recommendation of the Chief of Police or designee, each applicant will be informed of whether they have passed/failed the background investigation.

Section 5. Certification of the List of Eligibles and Appointment

5.1 Creation of Eligibility List

(a) At the completion of the examination requirements set forth in Section 4, written examination, oral examination, background investigation, physical agility test and polygraph examination, the Commission shall rank all passing applicants on a list with the applicant receiving the highest score at the top of the list and the applicant receiving the lowest passing score at the bottom of the list.

(b) Applicants for Patrol Officer who qualify for veterans' preference points shall have those points added to their passing score prior to being ranked on the eligibility list.

(c) For promotional positions, fulfilling the performance requirement set forth in Section 3.6 is also required before an applicant is placed on the preliminary list. Applicants for promotion shall not have any veterans' preference points added to their scores.

(d) In the case of tied scores, the tie will be broken by giving preference to the applicant who submitted a final completed application first. If both tied applicants submitted their complete applications on the same day, then the applicants shall be ranked in alphabetical order by surname.

(e) Based on the specific needs of the Police Department, a physical agility examination and a background investigation will be conducted based upon an applicant's position on the preliminary list. When an applicant has successfully completed all phases of the examination requirements, his name may be placed upon the eligibility list.

(f) The Commission may, at its sole discretion, before the original expiration date, by a vote of the majority of the Commission at a duly authorized Commission meeting, extend the list for up to an additional twelve (12) months. The Commission may, at its sole discretion, void an eligibility list at any time, for any reason.

5.2 Appointment

(a) The Appointing Authority of the Township may fill any vacancy in an existing position in the Police Department that occurs as a result of expansion of the police force, retirement, resignation, disability or death by the reappointment or reinstatement of a former employee of the police department who had been furloughed. Except for medical and psychological examinations, no other testing shall be required for a furloughed employee.

(b) If no furlough list exists or if positions remain to be filled after all of the officers on the furlough list were offered reemployment, every position, except that of Chief of Police, shall be filled only in the following manner:

(1) The Appointing Authority of the Township shall notify the Commission of any vacancy which is to be filled and shall request the certification of three names from the list of eligible;

(2) If three names are not available, then the Commission shall certify the name(s) remaining on the list;

(3) The Appointing Authority may make an appointment only from one of the three names certified with reference to the merits and fitness of the candidates.

(4) For entry level appointment to the position of Patrol Officer, any veteran whose name appears as certified shall be given preference over any non-veteran.

(5) For promotional appointments, veterans shall not enjoy any preference.

(c) The Appointing Authority may object to one or more of the persons certified for the reasons set forth in Section 3.7 of these Rules and shall timely notify such person or persons of its objections in writing. If the candidate to whom the Appointing Authority objects fails to timely exercise the rights of appeal under Section 3.9, or if the Commission declines to uphold the appeal, the Commission shall strike the name of that candidate from the eligibility list and certify the next highest name for inclusion on the list of certified candidates

5.3 Appointment of Chief of Police
In the case of a vacancy in the office of Chief of Police, the Appointing Authority has full discretion in selecting the individual to fill the position of Chief of Police. The Commission shall assist the Appointing Authority as requested.

5.4 Medical and Psychological Examinations
(a) After the Appointing Authority selects a candidate from the certified list for appointment to the vacant position, that candidate shall submit to a medical examination and a psychological examination, on a pass/fail basis, by appropriate experts. This conditional offer of employment shall be revoked in the event the applicant refuses to take, or fails, the examinations.

(b) If, and only if, the candidate successfully passes the medical and psychological examinations and is certified as fit for duty, then that individual shall be appointed to the vacant position in the Police Department for which the application was submitted. The appointment shall be contingent upon successfully passing both the medical and psychological examinations.

(c) The failure to pass either examination shall result in the candidate being rejected from consideration. The rejected candidate may appeal this decision under Section 3.9.

(d) In the event any name is stricken under this section, the Commission shall then certify another name to be included with the two previously certified names for consideration by the Appointing Authority pursuant to Section 5.2.

5.5 Probationary Period

(a) Every successful applicant to the position of Patrol Officer or to a promotional position with the Police Department shall serve a one (1) year probationary period.

(b) For newly hired Patrol Officers, the one (1) year probationary period shall not commence until after the Officer has completed training required by statute and receives a certification number. During the probationary period, a newly hired officer may only be dismissed for the reasons set forth in Section 3.7.

(c) A promoted Patrol Officer, during probation, may be returned to a prior rank only for the reasons set forth in Section 3.7.

(d) Within thirty days prior to the end of the probationary period, if the conduct of the probationer, as reported by the Chief of Police, has not been satisfactory, the probationer shall be notified in writing that the appointment will not be permanent. At that time, a newly hired officer's employment shall end, or a promoted Officer shall return to his previous rank.

(e) The Chief of Police may once, in his sole judgment, extend the probationary period of a probationer by an additional six (6) months.

(f) Any Officer who is not informed in writing that his performance has been unsatisfactory shall receive a permanent appointment to the new position.

(g) Any probationer who is notified in writing that his appointment will not be made permanent has no right of appeal under these Regulations.

5.6 Provisional Appointments

(a) Whenever there are urgent reasons for the filling of a vacancy in any position in the police department and there are no names on the eligibility list for such appointment, the Appointing Authority may nominate a person to the Commission for noncompetitive examination. Such nominee may be certified by the Commission as qualified after such noncompetitive examination and may be appointed, provisionally, to fill such vacancy.

(b) It shall thereupon become the duty of the Commission within ten (10) weeks to hold a competitive examination and certify a list of eligible and a regular appointment shall then be made from the name or names submitted by the Commission

(c) A provisional appointment under this Section shall be temporary in nature and shall expire upon the regular appointment of an applicant under these Regulations.

(d) A provisional appointee shall enjoy no property interest in continued employment nor any right of appeal under these Regulations.

(e) Nothing within this section shall prevent the appointment, without examination, of persons, temporarily, as Patrol Officers in cases of riot or other emergency.

Section 6. Suspensions, Removals and Reduction in Rank

6.1 Grounds for Disciplinary Action

(a) No person appointed to a position in the police department pursuant to these Regulations may be suspended without pay or removed and no person promoted in rank pursuant to these Regulations may be reduced in rank except for the following reasons:

(1) physical or mental disability affecting the officer's ability to continue in service, in which case the officer shall receive an honorable discharge from service;

(2) neglect or violation of any official duty;

(3) violation of any law of state or federal criminal statute which provides that such violation constitutes a misdemeanor or felony;

(4) inefficiency, neglect, intemperance, disobedience of orders or conduct unbecoming an officer;

(5) intoxication while on duty; or

(6) engaging or participating in or conducting of any political or election campaign other than the officer's exercise of the right of suffrage.

(b) No officer shall be removed for religious, racial or political reasons. A statement of any charges made against any officer so employed shall be furnished to the officer within five (5) days after those charges have been adopted by the Appointing Authority.

6.2 Furloughs

(a) If for reasons of economy or other reasons, it shall be deemed necessary by the Appointing Authority to reduce the number of full-time police officers in the department, then the Township shall apply the following procedure:

(1) If there are any employees eligible for retirement under the terms of any retirement or pension law, such reductions in numbers shall be made by retirement of such employees starting with the oldest employee and following in order of age respectively;

(2) If the number of full-time police officers eligible for retirement is insufficient to effect the necessary reductions in numbers, or if there are no persons eligible for retirement, or if no retirement or pension fund exists, then the reductions shall be effected by furloughing the person or persons including probationers, last appointed to the force.

(3) The reduction in force shall be accomplished by furloughing based on seniority without regard to rank commencing with the person last appointed until sufficient persons have been furloughed and the reduction shall have been accomplished.

(b) In the event that the Appointing Authority decides to increase the size of the police department, the furloughed officers shall be reinstated in order of their seniority in the department and not based upon rank.

(c) The furloughed officer must accept reinstatement in writing within thirty (30) days of receiving notice of the opening or he shall forego the reinstatement.

6.3 Notice of Suspensions, Removals or Reductions in Rank

(a) Whenever a Patrol Officer is suspended without pay, removed or reduced in rank, the specific charges warranting such actions shall be stated in writing by the Appointing Authority upon the recommendation of the Chief of Police.

(b) Within five days after the Appointing Authority has voted to impose the disciplinary action, a written statement of the charges shall be delivered to the officer either by personal service or by certified and registered mail.

(c) The charges shall specify the subsection of Section 6.1 which provides the basis for the disciplinary action as well as an explanation of the factual circumstances upon which the Appointing Authority relied in finding a violation of Section 6.1.

(d) The charges shall be stated clearly and in sufficient detail to enable the officer to understand the charges and to allow the Officer an opportunity to respond to those charges.

(e) In addition, the charges shall notify the Officer of the right to appeal under Section 6.4 of these Regulations.

(f) A copy of the statement of charges shall also be served upon the members of the Civil Service Commission.

6.4 Hearings on Suspensions, Removals and Reductions in Rank
(a) The officer who has been suspended, removed or reduced in rank may appeal the decision of the Appointing Authority by written notice to the Administrator of the Commission at 2325 Darby Road, Haverford, Pennsylvania 19083-2251, requesting a hearing. This request shall be received by the Commission within ten days after the officer received notice of the discipline.

(b) The officer may make written answers to any charges filed not later than the date fixed for the hearing. Failure of the officer to provide written answers to any of the charges shall not be deemed an admission by the officer.

(c) The Commission shall schedule and conduct a hearing within ten days from the officer's written request for a hearing, unless continued by the Commission for cause at the request of the Commission or the officer, in writing

6.5 Hearing Procedure
(a) All hearings held pursuant to Section 6.4 of these Regulations shall be closed to the public.

(b) All testimony shall be given under oath administered by the chairperson. A stenographic record of all testimony shall be taken at every hearing and shall be preserved by the Commission as confidential.

(c) At any hearing pursuant to Section 6.4 of these Rules, the Appointing Authority shall have the burden of going forward and demonstrating by clear and convincing evidence that the charges should be sustained. The Appointing Authority may be represented by counsel, may call witnesses and present evidence on its behalf, and may cross-examine witnesses.

(d) An employee against whom charges have been made shall have the right to be present and to be represented by counsel, can call witnesses on his behalf, present evidence and testimony, and cross-examine witnesses.

(e) An employee against whom charges have been made shall have the burden of proof, as to affirmative defenses, in the event that he has raised an affirmative defense against said charges.

(f) When not in conflict with these Regulations, all hearings under Section 6.4 shall be conducted pursuant to the procedures set forth in the Local Agency Law, 2 Pa. Cons. Stat. §101 *et seq.*

6.6 Standard of Review
(a) In conducting the hearing under these Regulations, the Commission's standard of review shall be to determine whether clear and convincing evidence has been presented to support the statutory reason for the disciplinary action.

(b) If the Commission finds that sufficient evidence has been introduced to support the charge(s), the Commission shall not modify the penalty imposed by the Appointing Authority unless it finds that the penalty imposed was arbitrary, discriminatory or an abuse of the Appointing Authority's discretion. In considering the appropriateness of the discipline, the Commission shall not substitute its judgment for that of the Appointing Authority.

(c) The Commission may request post-hearing briefs, and shall issue a written decision containing specific findings of fact and conclusions of law within sixty (60) days of receipt of the hearing transcript and briefs.

(d) If the Commission sustains the charges, the officer who was suspended, removed or reduced in rank may file an appeal with the Court of Common Pleas of Delaware County within thirty (30) days from the date of entry by the Commission of its Final Order. No order of suspension without pay shall be made by the Commission for a period longer than one year.

(e) In the event that the commission fails to uphold the charges, then the person sought to be suspended, removed or demoted shall be reinstated with full pay for the period of the suspension without pay, removal or demotion, and no charges related to the suspension, removal or reduction in rank shall be officially recorded in the officer's record.

Section 7. Resolution for Adoption of Regulations

The foregoing Civil Service Rules and Regulations, which are in accordance with powers granted by the Civil Service provisions of the First Class Township Code, enacted by the General Assembly of the Commonwealth of Pennsylvania and in accordance with the authority granted by the municipal governing body of Haverford Township, Pennsylvania, are hereby adopted by the Civil Service Commission of Haverford Township, Pennsylvania on this ____ day of December, 2009.

_____
James Knapp, Chairperson

_____
Bernard McCabe, Vice-Chairperson

_____
Janet Bocella, Administrator

Approved by the Board of Commissioners of Haverford Township, Delaware County, Pennsylvania on _____, 2009

ATTEST:
SIGNED:

_____
Lawrence J. Gentile, Township Manager
Haverford Township Board of Commissioners

ORDINANCE NO. P29-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", ADOPTED JUNE 30, 1986, CHAPTER 182 (ZONING), SECTION 706 (SUPPLEMENTAL REGULATIONS), BY FURTHER REVISING RESTICTIONS ON VEHICLES REGULARLY PARKED OR MAINTAINED ON THE PREMISES.

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 that Section 706, Chapter 182, of the General Laws of the Township of Haverford is hereby amended as follows:

ARTICLE I. TEXT AMENDMENTS

The provisions of Chapter 182, Section 706, subsection A. (5), are hereby amended as follows:

(5) Vehicles regularly parked or maintained on the premises:

(a) **In any residential district, no commercial vehicle with a gross vehicle weight in excess of 9,000 pounds shall be parked or maintained on a property or on the streets adjacent thereto, except that vehicles with a gross vehicle weight between 9,000 pounds and 11,000 pounds may be parked at the rear one-half and upon a hard surface of a private property.** ~~No commercial vehicle with a gross weight in excess of 11,000 pounds shall be parked or maintained on a property located in any residential district or the streets adjacent thereto.~~

(b) No commercial vehicle shall be permitted to load or unload in a residential district except for normal retail deliveries or moving the contents of a home.

(c) It shall be unlawful for any person to use premises located in a residential district for a loading station or warehouse.

ARTICLE III. SEVERABILITY

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

ARTICLE IV. REPEALER

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

ADOPTED this day of , A.D., 2010.

TOWNSHIP OF HAVERFORD

BY: William Wechsler
President
Board of Commissioners

ATTEST: Lawrence Gentile
Township Manager/Secretary

THE TOWNSHIP OF HAVERFORD, PENNSYLVANIA

Ordinance No. P34-2009

AN ORDINANCE OF THE TOWNSHIP OF HAVERFORD, COUNTY OF DELAWARE, COMMONWEALTH OF PENNSYLVANIA AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF HAVERFORD KNOWN AS "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 165, LOCAL TAXPAYER'S BILL OF RIGHTS.

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. TEXT AMENDMENTS:

A. Chapter 165, Local Taxpayer Bill of Rights, is hereby amended to read as follows:

§ 165-47(A)(7) Any information obtained by the Township as a result of any audit return, report, investigation, heating or verification shall be confidential tax information, except as provided by law.

§ 165-49(A) Petitions. A taxpayer may file a petition for review of assessment determination, or refund, with the **Township's Local Tax Hearing Officer. Petitions must be mailed or delivered to: Haverford Township, Attn: Finance Director, 2325 Darby Road, Havertown, PA 19083.**

§ 165-49(A)(4) **The Finance Director shall deny all petitions not timely filed**

§ 165-49(A)(7) **Upon receipt of a timely filed Petition for Administrative Appeal, the Finance Director or his designee will (a) promptly schedule a hearing if a hearing has been requested by the taxpayer (if a hearing is not requested, the Petition will be determined on the record before the Hearing Officer) (b) provide the taxpayer with a Notice of Hearing (setting forth the date, time and location of the hearing, and (c) forward the taxpayer's petition to the Local Tax Hearing Officer appointed by the Township. Unless the date of the hearing is agreed upon by all parties, the Finance Director shall give at least seven days written notice of the hearing to all parties.**

§ 165-49(A)(8) **Hearings will be held at the Township Municipal Building, 2325 Darby Road, unless otherwise directed by the Finance Director. Hearings will be informal in nature and technical rules of evidence will not be applicable, although all persons testifying shall do so under oath.**

§ 165-49(A)(9) **Taxpayers may appear before the Hearing Officer with or without benefit of representation. Any person seeking to represent a taxpayer at the hearing must first be so authorized by the taxpayer in writing. A taxpayer's representative need not be**

professionally trained, but should be familiar with the Tax Ordinance, any applicable Regulations and the facts of the case

§ 165-49(A)(10) **Evidence may be submitted and considered that possesses probative value commonly accepted by reasonably prudent persons in the conduct of their affairs.**

§ 165-49(A)(11) **The hearing may proceed in the absence of any party who fails to appear, but the Hearing Officer's Decision shall not be based solely upon the failure of a party to appear.**

§ 165-49(A)(12) **After the conclusion of the hearing, the Hearing Officer shall issue a written decision to the parties. The decision shall be issued within sixty (60) days of the filing of the petition, unless both parties waive the sixty (60) day deadline. The decision is timely issued so long as it is mailed, faxed,emailed or otherwise transmitted to the parties on or before the deadline.**

SECTION 2. Repealer . Any ordinance or part of an ordinance to the extent that it is inconsistent herewith is hereby repealed.

SECTION 3. Severability. The provisions 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 court 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 4. Ef fective Date. This Ordinance shall become effective thirty (30) days following final adoption by the Board of Commissioners and publication as required by law.

ADOPTED this day of , 2009.

TOWNSHIP OF HAVERFORD

BY: _____
William F. Wechsler
President
Board of Commissioners

Attest: _____
Lawrence Gentile
Township Manager/Secretary

RESOLUTION NO. 1732-2009

WHERAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (Department) adopted there under, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive program of pollution control and water quality management; and

WHEREAS, the Township of Haverford proposes to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA; and

WHEREAS, said development will be served by sewer tap-ins; and

WHEREAS, the projected flows will not exceed the design and/or permitted capacity of the said Cobbs Creek system; and

WHEREAS, Haverford Township finds that the development described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other sewage related municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Haverford, County of Delaware, Commonwealth of Pennsylvania, that the said sewage facilities planning module is hereby adopted and the submission of the module is authorized for submission to the Department of Environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

RESOLVED this 14th day of December, A.D., 2009.

TOWNSHIP OF HAVERFORD

BY: WILLIAM WECHSLER
President
Board of Commissioners

Attest: Lawrence Gentile
Township Manager/Secretary

KEYSTONE TAX BUREAU, INC.
P.O. BOX 441
SOUTHEASTERN, PA 19399
(610) 993-8609 FAX (610) 889-9427

Station Square One, Suite 106
Paoli, PA 19301
www.keytaxbur.com

October 16, 2009

Aimee Cuthbertson, CPA, Finance Director
Township of Haverford
2325 Darby Road
Havertown, PA 19083-2251

Re: **Renewal of Business Privilege/Mercantile Tax and Local Services Tax Collection Contracts**

Dear Ms. Cuthbertson:

In accordance with your request of Thursday, October 15, 2009, please accept this letter as official notification that we will continue our collection of the Haverford Township Business Privilege Tax, Mercantile Tax and Local Services Tax in 2010 under the same terms and conditions that are in the existing contracts.

Very truly yours,

KEYSTONE TAX BUREAU, INC.

Charles B. Guernsey

CBG/dg

AGENDA

SPECIAL MEETING
Board of Commissioners
Township of Haverford

DECEMBER 21, 2009
Monday, 6:30 P.M.
Commissioners' Meeting Room

1. **Opening of Meeting**

   a. **Roll Call**
   b. **Pledge of Allegiance**

2. **Citizens' Forum – AGENDA ITEM ONLY**

3. **Haverford Township Community Recreation and Environmental Center Project**

   Motion: To approve the completion of an Application for a Redevelopment Assistant Capital Grant to be used for the Community Environmental and Recreation Center in Community Park at Haverford Reserve and to authorize the Township Manager to attach a letter committing funds towards this construction project.

   Voting order 2 3 4 5 6 7 8 1 9

4. **Adjournment**

TOWNSHIP OF
HAVERFORD
DELAWARE COUNTY

2325 DARBY ROAD HAVERTOWN, PA 19083-2251

MANAGER 610-446-1000 ext. 208
HUMAN RESOURCES 610-446-1000 ext. 231
FAX 610-446-3930

WILLIAM F. WECHSLER, *President*
STEPHEN D'EMILIO, *Vice President*
LARRY GENTILE, BS, NREMTP, *Manager/Secretary*
TIM DENNY, *Assistant Manager*
LORI HANLON-WIDDOP, *Asst. Manager*
CARL J. O'FRIA, JR., CPA, *Auditor*
JAMES J. BYRNE, JR., ESQ., *Solicitor*
PENNONI ASSOCIATES, INC., *Engineer*

WARD COMMISSIONERS
1st Ward STEPHEN D'EMILIO
2nd Ward MARIO A. OLIVA
3rd Ward ROBERT E. TRUMBULL
4th Ward DANIEL J. SIEGEL, ESQ.
5th Ward JEFFREY C. HEILMANN
6th Ward LARRY HOLMES, ESQ.
7th Ward JAMES E. McGARRITY
8th Ward TOM BROIDO
9th Ward WILLIAM F. WECHSLER

Richard Dreher, Director
Bureau of revenue, Cash Flow and Debt
7th Floor, Verizon Tower
303 Walnut Street
Harrisburg, PA 17101-1808

Dear Mr. Dreher,

This letter is to confirm that the secured funds for the Community Recreation and Environmental Center project at Haverford Reserve, equaling 50% of our match for construction costs of the facility, are in a PLIGIT Reserve account.

Please contact me if you need any further verification.

Sincerely,

William F. Wechsler, President

Lawrence J. Gentile, Twp. Manager

LAW OFFICES
OF
MCNICHOL, BYRNE & MATLAWSKI, P.C.

Paul D. McNichol *
James J. Byrne, Jr.
J. Adam Matlawski
Michael L. Maddren *
Kelly S. Sullivan
Lauren V. Rogan *
* licensed to practice in PA and NJ

Of Counsel
Gail H. Turner

December 4, 2009

Mr. Richard Dreher – Director
Redevelopment Assistance Capital Program (RACP)
Office of the Budget
Bureau of Revenue, Capital, & Debt
Verizon Tower – 7th Floor
303 Walnut Street
Harrisburg, PA 17101-1825

Dear Mr. Dreher:

I serve as the solicitor for the Township of Haverford, Delaware County, Pennsylvania. I write to you, on behalf of Haverford Township, in order to provide an Opinion of Counsel pursuant to the Instructions for Completion of an Application for a Redevelopment Assistance Capital Grant.

Haverford Township is a township of the first class, which lawfully operates as a Pennsylvania Home Rule Municipality. The Township's principal place of business is located at 2325 Darby Road, Havertown, Delaware County, Pennsylvania 19083. The Township operates in good faith in conformance and adherence to all applicable state and federal regulations and laws. Haverford Township seeks grant assistance involving the Haverford Community Recreation/Environmental Building. I verify that to my knowledge, information, and belief, and upon inquiry, there exists no pending litigation in relation to this project for which Pennsylvania grant assistance has been applied.

I further verify that the Township of Haverford can legally contract with the Commonwealth of Pennsylvania for financial assistance. If you have any questions or concerns regarding this Opinion of Counsel, or the RACP grant application of the Township of Haverford, please feel free to contact me at 610-565-4322.

Very truly yours,

James J. Byrne, Jr.

606 E. Baltimore Pike • Media, Pennsylvania 19063
(610) 565-4322 • FAX (610) 565-9531 • info@mbmlawoffice.com

Resolution No. 1734-2009

A resolution by the Haverford Township Board of Commissioners authorizing the filing of an application for $1,000,000 in grant funding through the Commonwealth of Pennsylvania's Redevelopment Assistance Capital Program (RACP) to fund the construction of the Community Environmental and Recreation Center in Community Park at Haverford Reserve.

WHEREAS, Haverford Township received notification on May 4, 2009 from the Commonwealth of Pennsylvania's Office of the Budget that Governor Rendell had authorized $1,000,000 in Redevelopment Assistance Capital Program (RACP) funding for construction of the Community Environmental and Recreation Center in Community Park at Haverford Reserve and,

WHEREAS, the filing of a completed application is required during or after completion of the project for release of RACP funds by the Commonwealth of Pennsylvnia Office of the Budget; and,

WHEREAS, a formal resolution by the Haverford Township Board of Commissioners is required as part of the application process that indicates the Board's prior knowledge and approval of the project; the Board's prior knowledge and understanding that RACP funds are received as reimbursement for approved project expenditures; and, the Board's prior knowledge and agreement that a portion of the Haverford Township's capital funds from the proceeds from Haverford Reserve would be advanced as needed to fund the project with the expectation of replacing expended funds when RACP grant funds were reimbursed to the Township.

NOW, THEREFORE, BE IT RESOLVED that the Haverford Township Board of Commissioners acknowledges the above and hereby authorizes the filing of the required RACP application for $1,000,000 in funding.

Resolved this 9th day of November A.D. 2009.

William F. Wechsler, President
Haverford Township
Board of Commissioners

Lawrence Gentile
Township Manager

AGENDA

MINUTES

CD IS AVAILABLE FOR PUBLIC REVIEW IN THE HAVERFORD TOWNSHIP LIBRARY

REORGANIZATION MEETING
Board of Commissioners
Township of Haverford

JANUARY 5, 2009
MONDAY – 7:30 p.m.
Commissioners Mtg. Room

1. Opening of Meeting – Lawrence J. Gentile, Township Manager, called the 2009 Reorganization Meeting to order at 7:30 p.m.

   a. Roll Call – All nine Commissioners were present at roll call:

   Commissioners D'Emilio, Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

   Also present: Carl O'Fria, Township Auditor, Tim Denny, Assistant Township Manager, Lori Hanlon Widdop, Codes Enforcement Director, Mary Ann DelPizzo, Human Resources Director, Police Chief, Chief Carmen Pettine and Gloria Cugini, Minutes Secretary

   b. Opening Prayer by Lawrence J. Gentile

   c. Pledge of Allegiance led by Chief Pettine

2. Nominations – President of the Board of Commissioners

   Motion made by Commissioner McGarrity and second by Commissioner Broido to nominate William F. Wechsler to serve as President of the Board of Commissioners in 2009.

   Motion made by Commissioner Holmes and second by Commissioner Trumbull to close nominations

   All were in favor to close.

   Roll Called. William F. Wechsler, President – 9-0.

3. **Nominations – Vice President of the Board of Commissioners**

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to nominate Commissioner Steve D'Emilio to serve as Vice President of the Board of Commissioners in 2009.

Motion made by Commissioner Trumbull and second by Commissioner Broido to nominate Commissioner Larry Holmes to serve as Vice President of the Board of Commissioners in 2009.

Roll Called. 5-4 – Steve D'Emilio – Vice President

Count – Commissioners D'Emilio, Oliva, Heilmann, McGarrity and Wechsler
Count – Commissioners Holmes, Siegel, Holmes and Broido

4. **Appointments – Administrative**

Motion made by Commissioner McGarrity and second by Commissioner D'Emilio to reappoint James J. Byrne, Esquire as Township Solicitor for a one (1) year term to expire December 31, 2009.

Motion to close by Commissioner McGarrity and second by Commissioner Oliva. All were in favor to close.

Roll Called. 9-0.

Motion made by Commissioner D'Emilio to reappoint David Rohde, Esquire, as Civil Service Commission Solicitor for a one (1) year term to expire December 31, 2009. Motion second by Commissioner McGarrity.

Motion to close by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close.

Roll Called. 9-0.

Motion made by Commissioner Holmes and second by Commissioner McGarrity to confirm the Township Manager's appointment of Pennoni Associates, Township Engineer, to expire December 31, 2009.

Roll Called. 9-0.

5. Resolution No. 1692-2009 Appointments – Boards and Commissions

Motion made by Commissioner McGarrity and second by Commissioner Trumbull to adopt Resolution No. 1692-2009 appointing the following Boards and Commissions.

Roll Called. 9-0.

6. Appointments

Cable TV

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to reappoint Patricia Biswanger to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to reappoint Jonathan Miller to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Kathleen Case to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner D'Emilio and second by Commissioner Heilmann. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Henry Eichman to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to reappoint Jeff Steigerwalt to serve on the Haverford Township Cable-TV Board for a term of five years (5) to expire December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Environmental Advisory Committee – Ward Commissioner Appointment
2 Year Term to expire December 31, 2010

Ward 1	**Tom Chiomento**
Ward 2	**TABLED**
Ward 3	**Phil Witmer**
Ward 4	**Jan Marie Rushforth**
Ward 5	**Carol McCabe**
Ward 6	**TABLED**
Ward 7	**Tom Morgan**
Ward 8	**Al Baginski**
Ward 9	**Brian Kennedy**

Friends of the Grange/Board of Managers

Motion made by Commissioner McGarrity and second by Commissioner D'Emilio to reappoint Robert Lawson to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Ann Barnett to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Broido and second by Commissioner McGarrity to appoint Nils Nelson to serve on the Friends of the Grange for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Health Advisory Board

Motion made by Commissioner Broido and second by Commissioner McGarrity to reappoint Dr. Andras Korenyi-Both to serve on the Health Advisory Board for a term of five (5) years to expire on December 31, 2013.

Motion to close by Commissioner D'Emilio and second by Commissioner McGarrity. All were in favor to close nominations.

Roll Called. 9-0.

Ice Skating Rink Advisory Board

Motion made by Commissioner Holmes and second by Commissioner McGarrity to reappoint Barbara Latsios to serve on the Ice Skating Rink Advisory Board for a term of three (3) years to expire on December 31, 2011.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Holmes and second by Commissioner McGarrity to reappoint Chris Connell to serve on the Ice Skating Rink Advisory Board for a term of three (3) years to expire on December 31, 2011.

Motion to close by Commissioner D'Emilio and second by Commissioner McGarrity. All were in favor to close nominations.

Roll Called. 9-0.

Parks and Recreation Board

Motion made by Commissioner McGarrity and second by Commissioner Heilmann to reappoint Jack Cunningham to serve on the Parks and Recreation Board for a term of five (5) years to expire on December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Planning Commission

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to reappoint Bill Rhodes to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Motion made by Commissioner Heilmann and second by Commissioner McGarrity to appoint Chuck Reardon to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Motion made by Commissioner Siegel and second by Commissioner Broido to appoint David Falcone to serve on the Planning Commission for a four (4) year term to expire on December 31, 2012.

Motion to close made by Commissioner Holmes and second by Commissioner McGarrity.

Roll Called. 6-3 – Chuck Reardon

Count – Commissioners Oliva, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.
Count – Commissioners Trumbull, Siegel and Broido.

RHM Sewer Authority

Motion made by Commissioner Broido and second by Commissioner Holmes to reappoint Pat Conneen to serve on the RHM Sewer Authority for a five (5) year term to expire on December 31, 2013.

Motion made by Commissioner Oliva and second by Commissioner Heilmann to appoint Mike Stevens to serve on the RHM Sewer Authority for a five (5) year term to expire on December 31, 2013.

Motion made by Commissioner McGarrity and second by Commissioner Broido to close nominations.

Roll Called. Mike Stevens - 7-2.
Commissioners Siegel and Broido voted for Mr. Conneen

Senior Citizen Advisory Council

Motion: To appoint/reappoint nine (9) members to the Senior Citizen Advisory Council for a term of one (1) year to expire on December 31, 2009.

WARD 1	**TABLED**
WARD 2	**reappointed - Phil DiNenno**
WARD 3	**TABLED**
WARD 4	**reappointed - Harry Hollingsworth**
WARD 5	**appointed - Nancy Cram**
WARD 6	**TABLED**
WARD 7	**reappointed - Joan Coogan**
WARD 8	**reappointed - Betty Hunt**
WARD 9	**reappointed - Joe Zimmerman, Sr.**

Vacancy Committee

Motion made by Commissioner D'Emilio and second by Commissioner Heilmann to reappoint Christopher Lerario to the Vacancy Committee for a term of one (1) year to expire on December 31, 2009.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Vacancy Property Review Committee

Motion made by Commissioner Heilmann and second by Commissioner D'Emilio to appoint to the Vacancy Property Review Committee for five (5) years to expire on December 31, 2013.

Motion to close made by Commissioner McGarrity and second by Commissioner D'Emilio. All were in favor to close nominations.

Roll Called. 9-0.

Zoning Hearing Board

Motion made by Commissioner Holmes and second by Commissioner D'Emilio to reappoint Ed Casulli to the Zoning Hearing Board for a term of five (5) years to expire on December 31, 2013.

Motion to close by Commissioner D'Emilio and second by Commissioner McGarrity. All were in favor to close nominations.

Roll Called. 9-0.

7. Resolution No. 1693-2009 Township Meetings

Motion made by Commissioner Holmes and second by Commissioner McGarrity to adopt Resolution No. 1693-2009 giving public notice of date, time, and place of meetings held by the Board of Commissioners and the various Boards and Commissions of the Township of Haverford for the year 2009.

After clarification by Solicitor Byrne, motion was revised to read: January 12, 2008 Regular Meeting shall be held at 8:00 p.m. in the Quatrani Building, 2325 Darby Road and all other meetings shall be held in the same location at 7:30 p.m.

Mr. Holmes accepted the revision and was second by Commissioner Siegel.

Roll Called. All were in favor 9-0.

8. **Adjournment - All were in favor to adjourn at 8:30 pm.**

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MINUTES

DVD AVAILABLE AT THE ADMINISTRATION BUILDING & THE LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

January 12, 2009
Monday – 8:00 P.M.
Commissioners Meeting Room

1. **Opening of Meeting** – 8:00

   Executive Session was held prior to this meeting to discuss personnel issues.

   a. **Roll Call** - Eight Commissioners present at roll call - Commissioners Oliva, Siegal, Heilmann, D'Emilio,Wechsler, Holmes, McGarrity and Broido

      Also present were: Larry Gentile,Township Manager, James J. Byrne, Jr., Esquire, Solicitor, Chief Pettine, Havertown Police Department, Lori Hanlon Widdop, Assistant Township Manager , Mary Lalla, Secretary, George Rementor, Finance Director and Carl O'Fria, Jr., Auditor.

   b. Opening Prayer was said by Rev. Matthew C. Staniz
   c. Pledge of Allegiance

2. **Proclamations: Eagles Scouts**

   Robert Masorli received award for outstanding service to the community.

   The following were given awards but were not in attendance.
   Shawn Crook-McFalls
   Nicholas DiBello
   Kevin McDonald

3. **Citizen's Forum – 20 minutes Registerd Speakers**

   The following were scheduled to speak but were not in attendance:

   Mike Levin was injured earlier and is home recovering at this time.

   Jan Marie Rushforth was not feeling well but sent in her concerns regarding the public walk on the South Brook Trail at Haverford High School on Saturday January 31 only from 12-3. Please use the Marple Road entrance – park in the lot by the cell tower.

The following were in attendance and were scheduled to speak:

1. **Cheryl Ciccone – Cell Tower** - 33 W. Ardmore Avenue, Havertown, PA 19083. Mrs. Ciccione voiced concerns relating spoke about T-Moble and the meeting of December 4.
2. **Richard Houseworth** - 129 Landover Road, Bryn Mawr, PA. Mr. Houseworth voiced concerns relating to 5th Ward Taxation without representation when a Commissioner was out of state. Mr. Houseworth also spoke about the Recycling Program.
3. **Larry Gordon - Fawn Lane Cul de Sac** - 212 Fawn Lane, Havertown, PA 19083. Mr. Gordon addressed three issues: (i) resurfacing the road; (ii) leaf placement and pick-up; and (iii) Storm drains.
4. **Frances Roga – Fawn Lane Cul de Sac** - 209 Fawn Lane, Havertown, PA 19083. Ms. Roga addressed concerns regarding resurfacing the road and leaf placement.
5. **Ed Pratt** - 22 Kathmere Road, Havertown, PA 19083. Mr. Pratt commemorated Martin Luther King.
6. **Commissioner Holmes** – read a letter from Master Parker Willis, age 7. Master Willis expressed concerns regarding Global Warming.

Open Forum – 20 minutes Agenda Items:

1. **Ty DiGuiseppe** - 1720 Bellemeade Avenue, Havertown, PA 19083. Mr. DiGesseppi questioned the agenda and expressed his belief that it is untimely placed on the web.
2. **Ray Sandstrom** - 21 Colonial Road, Havertown, PA, 19083. Mr. Sandstrom addressed the following topics: (i) 2009 Budget; (ii) lists of financials/debts of the Township; (iii) Capital Budget and the proposed Bond issue; and (iv) financial planning.
3. **Richard Houseworth** - 129 Landover Road, Havertown, PA 19083. Mr. Houseworth addressed the following concerns: (i) Five Million Dollar Note; (ii) bidding for jobs, need to know how each bidder placed; and (iii) the appointment of Lori Hanlon Widdop as Assistant Township Manger.
4. **Allan Latosky – Dedication of Allgates** - 108 Allgates Drive, Havertown, PA 19083. Mr. Latoksy addressed the dedication of Allgates and commented that the homeowners do not have a reserve account available for repairs.

Responses to Citizens Forum

Commissioner Wechsler - Thanked everyone for their comments. The Board is doing its best to inform the public about the meetings and placing the agenda on the web page as soon as it is available. Commissioner Wechsler also stressed that the more people utilize single stream recycling the more money the Township can save.

Commissioner Heilman said that he will have code enforcement visit Fawn Cul de Sac to assess the storm drains and the road.

Commissioner Wechsler noted that they are looking into other options for leaf pick-up because the leaf collections are costly.

4. **Approval of Minutes: Regular Meeting of December 8, 2008**

Motion by Commissioner Holmes, seconded by Commissioner Oliva to approve the Minutes of the Regular Meeting of December 8, 2008.

Roll Call: Approved 8-0

5. **Approval of Warrants:**

Motion by Commissioner McGarrity, seconded by Commissioner Oliva to approve the Warrant's listed below:

G.F.P/R Warrant No. 287	in the amount of	$	670,283.73
G.F. P/R Warrant No. 288	in the amount of	$	527,824.26
G.F. P/R Warrant No. 289	in the amount of	$	746,993.47
G.F. P/R Warrant No. 776	in the amount of	$	1,279,015.21
S.F. P/R Warrant No. 385	in the amount of	$	24,075.27
S.F. P/R Warrant No. 386	in the amount of	$	28,743.83
S.F. P/R Warrant No. 387	in the amount of	$	32,658.38
S.F. Bus. Warrant No. 777	in the amount of	$	171,246.95
CDBG Warrant No. 1-09	in the amount of	$	76,156.75

Roll Call: Approved 8-0

6. **Appointments**

Assistant Township Manger

Motion made by Commissioner Heilman, seconded by Commissioner Oliva to appoint Lori Hanlon-Widdop as Assistant Township Manager.

Roll Call: Approved 8-0

Environmental Advisory Committee – Ward Commissioner Appointment 2 year term to expire December 31, 2010.

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to TABLE Wards 2 and 6

All were in favor. 8-0

Senior Citizens Advisory Council

Motion made by Commissioner D'Emilo and seconded by Commissioner Holmes to TABLE Wards 1 and 3.

Joann Gattone – 816 Wynnewood Road, Ardmore, PA 19003 was appointed for the 6th Ward.

All are in favor. 8-0

7. **Ordinance No. P18-2008 – Zoning Revision – Sign Regulations particular to Political Signs (2nd Reading)**

Motion made by Commissioner Holmes and second by Commissioner Broido to adopt the second reading of Ordinance No. P18-2008 amending the supplementing Chapter 182 (Zoning), by revising certain provisions of the sign regulations particular to political signs.

Motion carried 5 – 1. Roll Call: Five (5) Commissioners voted in favor (Oliva, Heilmann, Wechsler, Holmes, and Broido); Commissioner Siegel voted against. Commissioners D'Emilio and McGarrity abstain.

8. **Ordinance No. P23-2008 – Dedication of Allgates (2nd Reading)**

Motion made by Commissioner Siegel and second by Commissioner D'Emilio to adopt the second reading of Ordinance No. P23-2008 by accepting dedication of a certain street identified as Allgates Drive.

Roll Call: Approved 6-1. Commissioner Broido voted no.

9. **Ordinance No. P24-2008 Change of Commissioner's Meeting Time (2nd Reading)**

Motion made by Commissioner Siegel and second by Commissioner Wechsler to adopt the second reading of Ordinance No. P24-2008 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 supplement Chapter 4, Administration of Government, to establish 7:30 p.m. on the second Monday of each month as the regular meeting time of the Board of Commissioners of Haverford Township (§4-203B)

Roll Call: Approved 5-0. Commissioners Oliva, Broido and D'Emilio not present.

10. **Ordinance No. P1-2009 – Traffic (1st Reading)**

Motion made by Commissioner Heilman and second by Commissioner McGarrity to adopt the first reading of Ordinance No. P1-2009 establishing/removing traffic restrictions on the highways:

Removal of Handicapped Signs – 328 Darby Road, 330 Darby Road
Installation of Handicapped Signs – 1201 Darby Road and 603 Dayton Road.

Roll Call: Approved 6-0. Commissioners Oliva and D'Emilio not present

11. **Ordinance No. P2-2009 – Auditor Extension (1st Reading)**

Motion made by Commissioner Broido and second by Commissioner McGarrity to adopt the first reading of Ordinance No. P2-2009 that Section 4-212 is amended to reflect that due to extenuating circumstances beyond the control of Haverford Township, that the Board of Commissioners hereby designates the firm of Bee, Bergvall & Co., to provide independent auditing services for the Township of Haverford for the calendar years 2007 and 2008. Such appointment will act as a one-time exception to the three-year appointment limit set forth in Section 4-212 of the General Laws of the Township of Haverford.

Roll Call: Approved 8-0.

12. **Ordinance No. Po.P3-2009 Traffic (1st Reading)**

Motion made by Commissioner Heilman and second by Commissioner Siegel to adopt the first reading of Ordinance No. P3-2009 by revising Schedule V- Prohibited Turns at Intersections, Schedule VI – Center Structures at Intersections and Schedule II – Traffic control Signals on the followings:

Roll Call: Approved 8-0.

13. **Ordinance No. P5-2009 Authorizing the Incurrence of Nonelectoral Debt (1st Reading is a final readiug)**

Motion made by Commissioner Holmes and second by Commissioner Oliva to TABLE Ordinance No. P5-2009 authorizing the incurrence of nonelectorial debt of the Township of Haverford by the issuance of its $5,000,000 general obligations Note, Series of 2009 for the purpose of providing funds for an towards financing a portion of the Township's ongoing capital improvement program and paying the costs of issuing the note; authorizing the preparation and filing of a debt statement and other documentation;

Roll Call: 7-0 in favor. Commissioner McGarrity was not present.

14. **Resolution No. 1691-2009 Transfer of Funds**

Motion made by Commissioner Holmes and second by Commissioner E'Emilio to adopt Resolution No. 1691 authorizing the transfer of funds for the year 2008.

Roll Call: Approved 8-0.

15. **Contract Awards and Purchases – Information Technology Department Purchases**

Motion made by Commissioner Broido and second by Commissioner Oliva to purchase an Hp Blade server from CDW Government, Vernon Hills, IL, in the amount of $15,694.90, an EMC Clarion San from CDW Government, in the amount of $31,910.00 and Virtual Iron Software, from CDW Government, in the amount of $2,024.42

Roll Call: 7-0. Commissioner D'Emilio was not present.

Police Department – Impound Yard Operator

Motion made by Commissioner Oliva and second by Commissioner McGarrity to award the Impound Yard Operator Contract to Brennan & Collman Direct Collision meeting the Police Department requirements as a Township Impound Yard Operator.

Roll Call: Approved 7-1. Commissioner Broido voted against.

Police Department – Duty Tow

Motion made by Commissioner Oliva and second by Commissioner McGarrity to award the Duty Tow contract to Ardmore Exxon – meeting Haverford Township Code, 175-65.

Roll Call: Approved 8-0.

Police Department – Purchase of Vehicles

Motion made by Commissioner Oliva and second by Commissioner D'Emilio to award the purchase of three (3) Crown Victoria Police Interceptor Marked, in the amount of $71,612.37, one (1) Police Ford Expedition, in the amount of $25,047.94 and one (1) Dodge Charger, in the amount of $24,280.33 – all being purchased from Warnock Fleet and Leasing, East Hanover, New Jersey, under PA Costars Contract #013-024.

Roll Call: Approved 8-0.

Public Works – Purchase of Vehicles

Motion made by Commissioner Holmes and second by Commissioner Oliva to award the purchase of one (1) Ford Expedition, in the amount of $25,047.94 being purchased from Warnock Fleet and Leasing, East Hanover, New Jersey, under PA Costars Contract #013-024.

Roll Call: Approved 8-0.

Motion made by Commissioner Holmes and second by Commissioner Oliva to award the purchase of an Elgin Mechanical Sweeper, from Grandturk Equipment Company, Bridgeport, PA, under 2008 PACC Contract, in the amount of $189,517.21.

Roll Call: Approved 8-0.

Motion made by Commissioner Holmes and second by Commissioner Oliva to award the purchase of an International 7400 6x4 Gal Fab 74,000 Outside Rail Rolloff Hoist, from Grandturk Equipment Company, Bridgeport, PA, under 2008 PACC Contract, in the amount of $41,274.00.

Roll Call: Approved 8-0.

Motion made by Commissioner Holmes and second by Commissioner Oliva to award the purchase of an Internal 7400 6x4 from Freedom International, Philadelphia, PA, under 2008 PACC Contract, in the amount of $79,274.65.

Roll Call: Approved 8-0.

Continuation of Non-Agenda Items

Motion made by Commissioner Holmes and second by Commissioner D'Emilio to have a work session on February 2, 2009 regarding Township financing and work sessions on the first Monday of each month thereafter.

Roll Call. 8-0.

Motion by Commissioner Heilman to authorize the Township Solicitor James J. Byrne, Jr. to attend the next Zoning Hearing Board meeting to object to a variance request for student housing at 716 Railroad Avenue.

All in favor – 8-0

Commissioner Siegel and Commissioner Holmes requested that there be a one page summary of the Zoning Hearing Board Meeting agendas so that they have a chance to review agenda items.

17. **Other Business**

Commissioner D'Emilio – 1st Ward Commissioner
Asked Mr. Gentile whether a new schedule was sent out regarding the trash Schedule. Commissioner D'Emilio also inquired into measures taken to curtail the growing speeding problems in the Township. Finally, Commissioner D'Emilio expressed congratulations to Lori Hanlon-Widdop for her appointment as Assistant Township Manager.

Commissioner Oliva – 2nd Ward Commissioner
Discussed the Freedom Playground – for all children. The contact person for the playground is Ann Philips. Congratulations to Lori Hanlon-Widdop.

Commissioner Siegel – 4th Ward Commissioner
Provided details on an upcoming ALS Research benefit.

Jeff Heilmann – 5th Ward Commissioner
Coopertown Teeball signups are happening now. Please visit their website www.coopertownteeball.com for more information.

Commissioner Holmes – 6th Ward Commissioner
The 6th Ward will be holding a Constituants Meeting on February 3rd or 4th. Requested citizens to kindly check in on the elderly during these cold months. Commended the Township for the excellent job the employees have performed in cleaning up the streets.

Commissioner McGarrity – 7th Ward Commissioner
Inquired about the Christmas tree pick-up. Mr. Gentile stated that the trees will be collected this week by trash truck or by a separate vehicle.

Commissioner Broido – 8th Ward Commissioner
When will the recycling trash cans be delivered? Larry Gentile stated that the stickers and cans have arrived and are being delivered tomorrow. Mr. Broido stated that if anyone is unable to pick up their can or sticker to let him know and he will make sure they receive one.

Commissioner Wechsler - 9th Ward Commissioner –
Advised that Mr. Gentile has confirmed that Representative Sestak will be attending our February 2 work session. The Civic Association will be meeting on January 22 at 7:30 p.m. Thank you to the Havertown Fire Department for their outstanding job in putting out and containing two recent fires.

18. **Adjournment – Motion to Adjourn the meeting at 11:54 p.m.**

All in favor 8-0.

REGULAR MEETING
Board of Commissioners
Township of Haverford

February 9, 2009
MONDAY – 7:30 p.m.
Commissioners Meeting Room

1. **Opening of Meeting – 7:30 p.m.**

   a. Roll Call – Led by Lawrence Gentile, Township Manager

      Nine Commissioners present at roll call - Commissioners Oliva, Siegal, Trumbull, , D'Emilio,Wechsler, Holmes, McGarrity and Broido

      Also present were: Lawrence Gentile,Township Manager, James J. Byrne, Jr., Esquire, Solicitor, Chief Pettine, Haverford Township Police Department, Lori Hanlon Widdop, Assistant Township Manager , Mary Lalla, Secretary, George Rementor, Finance Director, Carl O'Fria, Jr., Auditor and Chuck Faulkner, Pennoni Associates, Township Engineer.

   b. Opening Prayer – Lawrence Gentile and Sister Margaret, St. Raphaela
   c. Pledge of Allegiance – Chief Pettine.

2. **Proclamation** –
   a. Christopher B. Smith – Eagle Scout – tabled to the March meeting.
   b. Llanerch Ambulance - Commissioner Oliva presented resolution and plaque acknowledging the outstanding service of the Llanerch Ambulance Company.
   c. Brian Weltie – Good Citizenship Award – presented by Commissioners Broido and McGarrity.

3. **Presentation by**: Gordon Walker and Dave Unkovic – Financial Advisors

4. **Citizens Forum** – 20 minutes Registered Speakers

Mike Levin – 414 Mill Road
Mr. Levin discussed the pending litigation with the County regarding the Airport. Mr. Levin also expressed his concerns regarding the potential proposal for swimming pools to be built at the gum factory site.

Greg Cunningham –307 N. Manoa Road
Mr. Cunningham is a member of the Ice Rink Advisory Board. He discussed the importance of the Skatium to the Board and Township residents. The annual revenue from the Skatium exceeds its annual expenses.

John Bradley - 307 Bewley Road
Mr. Bradley discussed the lack of adequate parking at the Township Library.

Ed Pratt- 22 Kathmere Road
Mr. Pratt spoke in remembrance of Judge Clouse. He also asked that we remember the Chinese New Year and the 100th Anniversary of the Boy Scouts on the 8th of March.

Jan Marie Rushforth - 3700 Darby Road
Ms. Rushforth thanked the Township for implementing single stream recycling. Ms. Rushforth also expressed thanks to the Recreation Department and Tim Denny for the Walk on South Brook Trail on Jan. 31.

Joe Chavonnis- 101 Quaker Lake Lane
Mr. Chavonnis expressed concerns regarding the proposed bond.

Citizens Forum -20 minutes Open Forum – Agenda Items Only

Mr. Hickman -134 Marple Road
Mr. Hickman had concerns about the Township audits and the proceeds from the sale of the Reserve.

Joe Chavonnis-101 Quaker Lake Lane
Mr. Chavonnis discussed concerns regarding Township's allocation of funds for new infrastructure.

Ty DiGuiseppe - 1720 Bellemeade Avenue
Mr. DiGuiseppe expressed concerns regarding funds budgeted for purchasing new vehicles.

Commissioners Response to Citizens Forum

Commissioner Wechsler:
In response to Mr. Levin's comments relating to the gum factory site, Commissioner Wechsler stated that the capped site is located across Eagle Road from the gum factory.

Thanked Mr. Cunningham for the update from the Ice Rink Advisory Board.

Acknowledged Mr. Bradley's comments concerning the inadequate library parking and stated that the Library Board is looking to acquire more parking.

Thanked Mr. Pratt for sharing his optimistic thoughts.

Commissioner Oliva
Thanked Ms. Rushforth for her comments on single stream recycling and shared that the Township has saved approximately $14,000 this month from the change.

Commissioner Wechsler
Addressed Mr. Chavonnis' financial concerns.

Commissioner Wechsler
Addressed Mr. DiGuiseppe's concerns regarding vehicle purchases, noting that vehicles are being replaced for safety issues. Chief Carmen Pettine also addressed the purchase of new motorcycles.

5. **Approval of Minutes:** - **Reorganization Meeting – January 5, 2009**

Motioned by Commissioner Oliva and seconded by Commissioner D'Emilio to approve the Reorganization Minutes of January 5, 2009.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

6. **Approval of Warrants**

Motion by Commissioner McGarrity and seconded by Commissioner Oliva to approve the Warrant's listed below:

G.F. P/R Warrant No. 290	in the amount of	$509,960.37
G.F. P/R Warrant No. 291	in the amount of	$513,107.61
G.F. Bus. Warrant No. 778	in the amount of	$1,249,796.41
S.F. P/R. Warrant No. 388	in the amount of	$25,611.48
S.F. P/R Warrant No. 389	in the amount of	$27,449.78
S.F. Bus. Warrant No. 779	in the amount of	$290,616.39
H.U.D. Warrant No. 2-09	in the amount of	$49,302.00
Home Warrant No. 09-1	in the amount of	$15,037.50

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

7. **Ordinance No. P5-2009** **Nonelectoral Debt (1st reading is final)**

Motion made by Commissioner Holmes and seconded by Commissioner Broido to adopt the first and final reading of Ordinance No. P5-2009 authorizing the incurrence of nonelectoral debt of the Township of Haverford by the issuance of its $5,000,000 General Obligations Note, series of 2009 for the purpose of providing funds for and towards financing a portion of the Township's ongoing capital improvement program and paying the costs of issuing the note; authorizing the preparation and filing of a debt statement and other documentation; convenanting to create a sinking fund and to budget, appropriate and pay debt service on the note and pledging the full faith, credit and taxing power of the Township for the note; setting forth the substantial form of note; setting forth the stated principal maturity amount and date, interest rates and interest payment dates, place of payment, sinking fund provision and other details of the note; finding that

a private negotiated sale of the note is in the best financial interest of the Township and accepting a proposal for the purpose of the note; appointing a paying agent and sinking fund depository; and authorizing other necessary action.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

8. **Resolution No. 1701-2009** **Official Bond Intent – Reimbursement**

Motion made by Commissioner and seconded by Commissioner Oliva to adopt Resolution No. 1701-2009 constituting a statement of "Official Intent pursuant to Treasury Regulations §1.150-2 that a portion of the proceeds of the Bonds will be used to reimburse itself for expenditures originally paid prior to the date of issuance of the Bonds.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

9. **Ordinance No. P1-2009** **Traffic (2nd Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to adopt the seconded reading of Ordinance No. P1-2009 by establishing/removing traffic restriction on the highways for the areas listed below:

Removal of Handicapped Signs – 328 Darby Road
330 Darby Road
Installation of Handicapped Signs – 1201 Darby Road
603 Dayton Road

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

10. **Ordinance No. P2-2009** **Auditor Extension (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P2-2009 that Section 4-212 is amended to reflect that due to extenuating circumstances beyond the control of Haverford Township, that the Board of Commissioners hereby designate the firm of Bee, Bergvall & Co. to provide independent auditing services for the Township of Haverford for the calendar years 2007 and 2008. Such appointment will act as a one-time exception to the three-year appointment limit set forth in Section 4-212 of the General Laws of the Township of Haverford.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

11. **Ordinance No. P3-2009** **Traffic (2nd Reading)**

Motion made by Commissioner and seconded by Commissioner McGarrity to adopt the second reading of Ordinance No. P3-2009 by revising Schedule V – Prohibited Turns at Intersections, Schedule VI – Center Structures Intersections and Schedule II – Traffic Control Signals on the following Highways:

Prohibited left turn at Intersection – On Darby Road at the Intersection of Williams Road
Prohibited left turn at Intersection – On Williams Road at the Intersection of Darby Road.

Addition of Center Structure at Intersection on Williams Road at Darby Road
Addition of Traffic Control Signs on Darby Road and Williams/Parkview Roads

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

12. **Ordinance No. P6-2009** **Traffic (1st Reading)**

Motion made by Commissioner Broido and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P6-2009 by establishing traffic restrictions on the highways:

Establish Handicapped Sign in front of 100 Signal Road
Establish Handicapped Sign in front of 1605 Rose Glen Road

Sticker Parking Only – changing Ordinance No. 2544 to allow
Residents in the even number of houses in the 700 block of E. Manoa to obtain stickers to park in the 700 and 800 block of Merion Avenue

Parking of All Vehicles Prohibited on the south side of Juniper Road from Township Line Road to 206 feet on Juniper Road and on the east side of Railroad Avenue from the southeast corner at Millbrook and extending 90 feet, northwest, on Railroad Avenue.

Parking Time Limited Zone – one hour parking time limit established from 8:00 a.m. to 4:00 p.m. Monday through Friday on the north side of Juniper extending from the driveway of 444 East Township Line Road 128 feet west on Juniper.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

13. **Ordinance No. P7-2009** **Towing/Hooking Fees (1st reading is final)**

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to adopt Ordinance No. P7-2009 further amending and supplementing the provisions of Chapter 175, "Vehicles and Traffic" by further revising subsection 175-67, towing and hooking fees and storage charges.

Voting Yes: Commissioner Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, Wechsler
Voting No: Commissioner Siegel, , D'Emilio

14. **Ordinance No. P8-2009** **Trash/Bulk Collection Fees (1st Reading)**

Motioned made by Commissioner Holmes seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P8-2009 Amending and Supplementing Ordinance No. 1960, adopted June 30, 1986, and known as the "General Laws of the Township of Haverford", by revising Chapter 95, garbage, rubbish and refuse, providing for the change in fees and by establishing certain collection fees by resolution.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

15. **Ordinance No. P9-2009** **Stop Intersections (1st Reading)**

Motion made by Commissioner and seconded by Commissioner D'Emilio to adopt the first reading of Ordinance No. P9-2009 revising and supplementing the provisions of Chapter 1753, "Vehicles and Traffic" by further revising schedule VIII, Stop Intersections.

Voting Yes: Commissioner Oliva, Siegal, Trumbull,Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

16. **Ordinance No. P10-2009** **Police Department Rules & Regulations (1st Reading)**

Motion made by Commissioner Oliva and seconded by Commissioner Siegel to adopt the first reading of Ordinance No. P10-2009 revising the administrative provisions of Chapter 32, "Police Department Civil Service Rules and Regulations", by amending the fee requirements in Article II, "Applications and Examinations for new employees".

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

17. **Resolution No. 1694-2009** **Application HUD Funds**

Motion made by Commissioner Broido and seconded Commissioner McGarrity to adopt the Resolution No. 1694-2009 approving the final allocations of funds for the 35th Year Community Development Program; 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 the Resolution.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

18. **Resolution No. 1695-2009** **Fee Schedule**

Motion made by Commissioner and seconded by Commissioner Trumbull to adopt Resolution No. 1695-2009 revising certain costs for public services.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

19. **Resolution No. 1696-2009** **Sanitary Sewer Module – Rugby Road**

Motion made by Commissioner and seconded by Commissioner Oliva to adopt Resolution No. 1696-2009 that said sewage facilities planning module for the addition of three (3) new EDU's associated with the subdivision of the properties at 729, 737, 749 and 763 Rugby Road is adopted and the module is to be submitted to the Department of environmental Protection for its approval as a revision to the "Official Sewage Facilities Plan" of the Township of Haverford.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

20. **Resolution No. 1697-2009** **Minor Subdivision – 1239 and 1243 Leedom Road**

Motion made by Commissioner McGarrity and seconded by Commissioner Broido to adopt Resolution No. 1697-2009 approving the recommendations of the Planning Commission and the final plan of subdivision for the properties at 1239 and 1243 Leedom Road, dated October 28, 2008 and last revised on December 18, 2008, is approved subject ot the conditions and recommendations of the Planning Commission.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

21. **Resolution No. 1698-2009** **Final Land Development Plan- Oakmont Fire Company**

Motion made by Commissioner Trumbull and seconded by Commissioner Broido to adopt Resolution No. 1698-2009 approving the revised Final Land Development Plan of the Oakmont Fire Company at 23 West Benedict Avenue, Haverford Township, dated November 29, 2007 and last revised on December 29, 2008 are hereby approved and the

conditions of the prior plan approval contained in Resolution No. 1674-2008 are incorporated herein.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

22. **Resolution No. 1700-2009** **Grant Application for Wynnefield Drive Project**

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt Resolution 1700-2009 designating Lawrence J. Gentile, Township Manager/Secretary as the official to execute all documents and agreements between the Township of Haverford and the Commonwealth Financing Authority to facilitate and assist in obtaining the grant.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes and Broido.

Commissioner McGarrity was temporarily out of the room.

23. **Contract Awards/Purchases**

Public Works Department

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to authorize the following purchases: a new Bandit 250 XP Hydraulic Feed Disc Chipper from Cherry Valley Tractor Sales, Marlton, NJ, under PA State Contract 2420-02, in the amount of $36,483.20, a new 2009 Ford F350 4 x 2 with 12'6" Stahl HD Flatbed with Liftgate from Hondru Fleet, Manheim, PA, under PA State Contract #13, in the amount of $32,854.10, a new 2009 Ford F350 4x4 Regular Cab with Lancaster Tool Truck Body with Lifegate, from Hondru Fleet, Manheim, PA, under PA State Contract #13, in the amount of $31,271.25 and a new 2009 Ford F 550 4x4 Crew Cab Dump Truck with Western Plow and under Tailgate Spreader from Hondru Fleet, Manheim, PA, under PA State Contract #13, in the amount of $60,563.95.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes and McGarrity.

Commissioner Broido was temporarily out of the room.

Police/Public Works Security System

Motion made by Commissioner Oliva and seconded by Commissioner Holmes to authorize the purchase of a new Pan Tilt and Zoom IP Camera, from CADE Security, West Chester, PA, under COSTARS Contract #008-075, in the amount of $31,575.00.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes and McGarrity.

Commissioner Broido was temporarily out of the room.

Police Department Motorcycles

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to authorize the purchase of four (4) 2009 FLHTP Harley-Davidson Motorcycles from Valley Forge Harley-Davidson & Buell, Norristown, PA, in the amount of $59,818 less trade-in of $30,000, for a total cost of $29,818, submitting the lowest responsible quote.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

Public Works – 89 Octaine Gasoline and Fuel Oil Contract

Motion made by Commissioner and seconded by Commissioner D'Emilio to aware the 89 Octane Gasoline and Fuel Oil Contract to Sunoco Home Comfort Services, Aston, PA, submitting the lowest responsible bid.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

24. **Appointments**

Environmental Advisory Committee – Ward Commissioner Appointment
2 Year Term to expire December 31, 2010

Ward 2 Regina Pfeiffer

Ward 6 Brian Dooner

Senior Citizens Advisory Council

Ward 1 – tabled until March meeting.

Ward 3 – tabled until March meeting.

25. **Authorization to Hire Consulting Firm**

Motion made by Commissioner Broido and seconded by Commissioner Oliva to authorize the Township Manager to hire the firm of Klarich and Karlson Consulting to assist in the audit review.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler,

Holmes, McGarrity and Broido.

26. **Other Business**

Commissioner Oliva – Ward 2 – would like to add two members to the Park Board changing the Board from seven members to nine members. He also reminded everyone to recycle and that Commissioner Olivia will be holding Town Hall Meetings for the second ward residents on 2/15 at Llanerch Presbyterian and on 3/1 at the New Manoa School. Each Town Hall Meeting will be from 2-4.

Commissioner Trumbull - Ward 3 – had no other business at this time.

Commissioner Siegel – Ward 4 – Please remember that single stream recycling does not accept Styrofoam or plastic bags. Also as a reminder all residents must have their sidewalks cleared within 24 hours from the time the snow stops.

There will also be a working group meeting in conjunction with the Planning Commission meeting on 2/11/09 to discuss changes to the Comprehensive Plan on Eagle Road.

Commissioner – Ward 5 – There will be a Carnival at the Mainline Y on March 6 and an Open House at Tip O'Leary's on February 22nd for the Villanova game. Expressed thanks to Chief Pettine for his hard work.

Commissioner Holmes – Ward 6 – Congratulations to the Haverford Middle School and Middletown Middle School for winning the Potters Cup. The school raised $152,000 for Alex's Lemonade Stand.

Commissioner McGarrity – Ward 7 – Requested residents support their local fire company. Reminder to everyone that Philadelphia's annual St. Patrick's Parade will be on March 15th.

Commissioner Broido – Ward 8 – Discussed the Skatium and requested favorable consideration for undertaking any necessary repairs to the building.

Commissioner D'Emilio – Ward 1 – Wished Lawrence Gentile a Happy Birthday and the best. Commissioner D'Emilio suggested the Board look into condemning a parcel of land on Old West Chester Pike and West Chester Pike. Thanked Chief Pettine for the Police Annual Report.

Commissioner Wechsler – Ward 9 – Invited all residents to participate in Hilltop's annual Easter Egg Hunt.

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

Mr. Pratt - 22 Kathmere Road

Sought clarification of the regulations regarding snow removal.

Commissioner Broido clarified that the snow removal regulation applies after the snow stops. He also noted that the driveway does not have to be shoveled but the mailman is not required to deliver your mail if it is not cleared.

Mr. Cunningham – 307 N. Manoa Road
Advised the Board that undertaking repairs on the Skatium would greatly benefit the Township. He also asked if the Public Works could slow down on the main roads when slow plowing.

Commissioner Holmes – believes the Township should re-consider curb to curb plowing and requested the Board to consider what repairs are necessary for the Skatium.

28. **Adjournment** – 10:00 p.m.

Motion made by Commissioner Broido and seconded by Commissioner Oliva to Adjourn the meeting at 10:00 p.m.

Voting Yes: Commissioner Oliva, Siegal, Trumbull, Heilmann, D'Emilio, Wechsler, Holmes, McGarrity and Broido.

EXECUTIVE SESSION – 6:30 p.m.
Legal and Personnel Issues
MINUTES

REGULAR MEETING
Board of Commissioners
Township of Haverford

March 9, 2009
Monday- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting – 7-45 P.M.**

   a. **Roll Call – led by Lawrence J. Gentile, Township Manager**

      Eight Commissioners present at roll call – Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.
      Commissioner D'Emilio arrived late

      Also present were: Lawrence Gentile, Township Manager, James J. Byrne, Jr., Esquire, Solicitor, Chief Pettine, Haverford Township Police Department, Lori Hanlon Widdop, Assistant Township Manager, Tim Denny, Assistant Township Manager, George Rementer, Finance Director, David Pennoni and Chuck Faulkner, Pennoni Associates – Township Engineer.

   b. **Opening prayer by William F. Wechsler, President**

   c. **Pledge of Allegiance led by Chief Pettine**

The Board of Commissioners met in EXECUTIVE SESSION – 6:30 p.m. to discuss Legal and Personnel Issues

2. **Proclamation –**

   a. **Michael Gdovin – Eagle Scout – presented by Commissioners Oliva and McGarrity**
   b. **Christopher B. Smith – Eagle Scout – presented by Commissioners Broido and McGarrity**

3. **Presentation by Ann Phillips - Freedom Playground**
   1,500 skilled and unskilled volunteers for one week to build this Playground at Haverford Reserve. $270,000 is needed.
   The Township committed $50,000 towards the project.
   Please visit freedomplay.org
   Fundraiser on March 21st 6 – 9 at Brownies Pub - $25 per ticket

4. **Citizens Forum – 20 Minutes Registered Speakers**

   Tim Rafter – 223 Glen Arbor Road – Splash
   Splash Members want to be updated on the Swell Bubble Gum Factory.

David Baker – 37 Kathmere – the Skatium
In favor of keeping the Skatium – what isn't working with the Skatium?

Mike Levin – 414 Mill Road – Deer and Superfund Site
Mr. Levin would like a Deer Kill Exit Report.
Mr. Levin believes the Superfund Site is contaminated and is against individuals working in a closed building. A parking lot would be more suitable.

Ed Giacomucci – President of the Mid-Atlantic Hockey Officials Association 1356 Harrington Road – the Skatium
Mr. Giacomucci grew up ice skating at the Skatium and his love for hockey came directly from the Skatium.

Marilyn Lee – 630 Naylors Run – Delaware County Skating Club – the Skatium
The Skatium is the best recreational facility in Haverford Township. There are 220 new Skaters. Now is the time to do the repairs on the roof. The Skatium's yearly maintenance closing begins April 30th thru the end of May.

Barbara Latsios – 206 Lone Oak Drive – the Skatium
Mrs. Latsios is a member of the Ice Rink Advisory Board. She is aware of the income/expenses for the Skatium. The Skatium is in the black. There is a future with the Skatium. The Roof definitely needs to be repaired.

Jan Marie Rushforth – 3700 Darby Road – Upcoming Go Green Festivities
All festivities will be posted on the website. Green events all coming up.

Ed Pratt – 22 Kathmere Road – 90th Anniversary American Legions
Mr. Pratt gave a reminder of the 90th Anniversary of the American Legions

Open Forum – 20 Minutes
Mike Levin – 414 Mill Road – Comprehensive Plan – Item #15
The current comprehensive plan is 25 years old. This new proposed Comprehensive Plan has no historical background. History indicates what direction we need to go in.

Chris Connell - 519 Kenmore Road – Ordinance No. P11-2009 on the Agenda – Solicitation and Peddling
Mr. Connell thinks that the Board needs to reconsider the times designated in the Ordinance – 9 a.m. to 9 p.m. 9 p.m. is too late to answer the door – especially during the winter months. Perhaps make it 7 p.m.

Commissioners Response to Citizen Forum

Commissioner Wechsler thanked Mr. Rafter for his comments and stated that the Board is continuing working on the legal issues.

Commissioner Wechsler indicated, to his knowledge, the only project going on with the Skatium is a bid going out to repair the Skatium roof. There has been no decision to close the Skatium.

Commissioner Holmes, Chair, the Ice Skating Rink Advisory Board, also stated that he and his family are skaters and he is very serious about starting to repair the Skatium.

In response to Mr. Levin, Mr. Wechsler will rely on DEP and EPA in regard to the Superfund Site. He also indicated to Mr. Levin that a report was prepared for him on January 21st concerning conclusions to the Deer Kill.

Commissioner Wechsler thanked Mr. Pratt for his enlightening comments.

Commissioner Wechsler comment to Mr. Connell: the Board has similar concerns regarding the Solicitation and Peddling Ordinance.

5. Approval of Minutes **Budget Meeting – November 24, 2008**
Regular Meeting – January 12, 2009
Regular Meeting – February 9, 2009

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to approve the Budget Meeting Minutes of November 24, 2008.

Mr. Siegel indicated that his name was misspelled throughout and if it could be noted in the minutes that, in the future, Worker's Compensation quotes be provided to the Board a couple of weeks prior to vote.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to approve the Regular Meeting Minutes of January 12, 2009 and February 9, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

6. Approval of Warrants

Motion by Commissioner McGarrity and seconded by Commissioner Oliva to approve the Warrant's listed below:

G.F. P/R Warrant No. 292	**in the amount of**	**$ 518,876.20**
G.F. P/R Warrant No. 293	**in the amount of**	**$ 508,384.76**
G.F. Bus. Warrant No.780	**in the amount of**	**$1,048,256.30**
S.F. P/R. Warrant No. 390	**in the amount of**	**$ 28,055.29**
S.F. P/R Warrant No. 391	**in the amount of**	**$ 25,451.12**
S. F. Bus. Warrant No.781	**in the amount of**	**$ 326,736.54**
H.U.D. Warrant No. 04-09	**in the amount of**	**$ 25,066.00**
H.U.D. Warrant No. 03-09	**in the amount of**	**$ 1,980.00**
Home Warrant No. 09-2	**in the amount of**	**$ 34,457.00**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

7. Ordinance No. P6-2009 Traffic (2nd Reading)

Motion made by Commissioner Broido and seconded by Commissioner Holmes to adopt the second reading of Ordinance No. P6-2009 by establishing traffic restrictions on the highways:

Establish Handicapped Sign in front of 100 Signal Road
Establish Handicapped Sign in front of 1605 Rose Glen Road

Sticker Parking Only – changing Ordinance No. 2544 to allow residents in the even number of houses in the 700 block of E. Manoa to park in the 700 and 800 block of Merion Avenue

Parking of All Vehicles Prohibited on the south side of Juniper Road from Township Line Road to 206 feet on Juniper Road

PARKING TIME LIMITED ZONE – 1 hour parking between the hours of 8 a.m. to 4 p.m., Monday through Friday, on the north side of Juniper Road, from the side driveway of 444 E. Township Line Road to 128 feet west on

Juniper Road and on the eastside of Railroad from the southeast corner of Railroad at Millbrook and extend 90 feet northwest on Railroad.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Commissioners D'Emilio and McGarrity were absent from vote.

8. Ordinance No. P8-2009 Trash/Bulk Collection Fees (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P8-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", BY REVISING CHAPTER 95, GARBAGE, RUBBISH AND REFUSE, PROVIDING FOR THE CHANGE IN FEES AND BY ESTABLISHING CERTAIN COLLECTION FEES BY RESOLUTION.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

9. Ordinance No. P9-2009 Stop Intersections (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P9-2009 REVISING AND SUPPLEMENTING THE PROVISIONS OF CHAPTER 175, "VEHICLES AND TRAFFIC"BY FURTHER REVISING SCHEDULE VIII, *STOP INTERSECTIONS*.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

10. Ordinance No. P10-2009 Police Department Rules & Regulations (2nd Reading)

Motion made by Commissioner Oliva and seconded by Commissioner McGarrity to adopt the second reading of Ordinance No. P10-2009 revising the administrative provisions of Chapter 32, "Police Department Civil Service Rules and Regulations", by amending the fee requirements in Article II, "Applications and Examinations for new employees".

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Commissioner D'Emilio was absent from vote.

11. Ordinance No. P11-2009 — Amending Chapter 130 – Peddling and Soliciting by Prohibiting Commercial Solicitation and Certain Peddling (1st Reading)

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P11-2009 Amending Chapter 130 – Peddling and Soliciting by Prohibiting Commercial Solicitation and Certain Peddling.

Lori Hanlon Widdop is recommending that the Board TABLE this motion tonight; many Commissioners have concerns.

Voting Yes to TABLE: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No to TABLE: Commissioner McGarrity.

Commissioner D'Emilio was absent from vote.

12. Ordinance No. P12-2009 — Traffic (1st Reading)

Motion made by Commissioner Siegel and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P12-2009 by establishing Restrictions on the highways:

STOP SIGN – On Melrose Avenue at the intersection of Maryland Avenue

STOPPING AND STANDING PROHIBITED – both sides of Braeburn for a Distance of 45 feet in a westerly direction from Darby Road on School Days

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1699-2009 Mowing Contract

Motion made by Commissioner Trumbull and seconded by Commissioner Broido to adopt Resolution No. 1699-2009 approving the maintenance contract between the Department of Transportation and Haverford Township; whereby the Commonwealth desires to obtain the assistant of the Township to carry out routine maintenance on State Highways within the Township. Contract will expire March 31, 2010.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Broido and Wechsler.

Commissioners Oliva, Holmes, McGarrity and D'Emilio were absent from vote.

14. Resolution No. 1702-2009 Public Hearing Announcement

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1702-2009 approving a Public Hearing to be held on Monday, April 27, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA, regarding a proposed amendment to the sign code provisions at §182-701 of the General Laws of the Township of Haverford.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Commissioners D'Emilio and McGarrity were absent from vote.

15. Resolution No. 1703-2009 Public Hearing Announcement

Motion made by Commissioners Siegel and seconded by Commissioner Oliva to adopt Resolution No. 1703-2009 approving a Public Hearing to be held on Monday, April 13, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding an amendment to the Comprehensive Plan consisting of maps, charts and textual material for the redevelopment of the Haverford Road business corridor and Phase I of the Eagle Road business corridor.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

16. Resolution No. 1705-2009 PennDot Dot Grant System

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Resolution No. 1705-2009 authorizing the President and Vice President to execute all documents necessary, electronically, – Liquid Fuels forms including but not limited to the MS-965, MS-329 and MS-999.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

17. Appointments

Cable TV Advisory Board – 1 unexpired term

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to appoint Christopher Mauer to fill an unexpired four year term on the Cable-TV Haverford Public Access Corporation Board of Directors which will expire December 31, 2012.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Senior Citizens Advisory Council

1st Ward TABLED

3rd Ward TABLED

18. Contract Awards and Purchases

Renewal - Business Privilege Tax/Mercantile Tax Consultant – 2009

Motion made by Commissioner Holmes and seconded by Commissioner Heilmann to renew a one (1) year contract to Keystone Tax Bureau, Inc., for the collection of the Township of Haverford's Business Privilege and Mercantile Tax.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Recreation - Phase II – Parking Facilities

Motion made by Commissioner Oliva and seconded by Commissioner McGarrity to accept the recommendation of Dave Pennoni and Tim Denny to award the bid for Phase II of the Recreation Facilities at Haverford Reserve to Premier Concrete, in the amount of $800,415.50, submitting the lowest responsible bidder.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Public Works Department Purchase – 2010 Construction Dump Truck with 10 Ft. Plow and Tailgate Spreader

Motion made by Commissioner D'Emilio and seconded by Commissioner Trumbull to authorize the purchase of a 2010 International 7300 4x2 Construction Dump Truck, from G L Sayers, Inc, Conshohocken, PA, under CoStars Contract #013-081, in the amount of $63,058.03 and a Heil Dump Body, Tail Gate Spreader, 10 ft. Power Angle Plow, from H A DeHart & Son, under CoStars Contract #013-079, in the amount of $44,468.00.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. Continuation of Non-Agenda items

Commissioner Siegel made a motion which was seconded by Commissioner McGarrity to allow Township Solicitor to participate - with reference to the Cell Tower, at St. George's Episcopal Church, Zoning Appeal in the Court of Common Pleas.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Commissioner Heilmann made a motion which was seconded by Commissioner McGarrity to appoint Township Solicitor to participate in the Student Housing Appeal for 716 Railroad Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Commissioner Heilmann made a motion which was seconded by Commissioner D'Emilio to appoint Township Solicitor to appear, in the best interests of the Township, before the Zoning Hearing Board regarding the Billboard matter. Township Solicitor to look at the change of venue concerns which were brought before the Board.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

20. Other Business

Mario Oliva – 2nd Ward Commissioner
Commissioner Oliva gave an update on the RFQ's. 22 Companies submitted their qualifications. Five qualified companies remain. They will be asked to submit a proposal.

Commissioner Oliva announced the fundraiser to be held for Freedom Playground on Saturday, March 21st at Brownies, 23 East.

Rob Trumbull – 3rd Ward Commissioner
Nothing to report.

Dan Siegel – 4th Ward Commissioner
Commissioner Siegel stated that on his own website he had a poll – 45% of individuals would rather reduce other township services than cut back on trash and leaf collection.

Commissioner Siegel thanked the Police Department for the fast clean up they did with the vandalism and graffiti at the Bubble Gum Factory. Commissioner Siegel emphasized that if anyone sees anyone damaging the facility, please call the police.

He also stated that many rumors are being spread concerning the Skatium. Do not assume anything - call your Commissioner for any updates.

Upcoming Events: Paddock Farms will hold an Easter Egg Hunt on Saturday, April 11th at 11:00 a.m., April 1st is registration day for an art sale to be held on May 2nd and a social will be held at Peabody's Pub on Darby Road on March 20th from 7-10 p.m.

In regards to the Solicitation and Peddling Ordinance, which was tabled tonight, anyone that has any concerns as to whether or not an organization is legitimate, please go to the Department of State, Bureau of Charitable Affairs website. Any organizations that collect more than $25,000 per year – must register.

Jeff Heilmann – 5th Ward Commissioner
Upcoming Events at Coopertown: Annual Children's Clothing Sale on March 21st.
T-Ball needs sponsors - $100.00 to sponsor, please contact John McGoldrick
April 11th – 10 a.m. – Easter Egg Hunt at the Coopertown Playground.

Steve D'Emilio – 1st Ward Commissioner
Commissioner D'Emilio asked for an update on the Old West Chester Pike property and partnering with SEPTA. Ms. Widdop has been in contact with SEPTA and will follow-up.

Mr. Gentile reported to Commissioner D'Emilio's concerns regarding all the supermarket carts that are being left throughout his ward. The Codes Department are picking them up and not returning them to Superfresh.

Commissioner D'Emilio is concerned that West Gate Park is in bad shape - a stormwater issue.

Commissioner D'Emilio was informed that Chief Pettine is preparing a Police Dog demonstration.

Larry Holmes – 6th Ward Commissioner
Commissioner Holmes indicated that the Township is still waiting to hear about the H2O Grant from the State.

Jim McGarrity – 7th Ward Commissioner
Commissioner McGarrity thanked the Board for supporting the traffic ordinance.

Commissioner McGarrity asked those that live on Mill, Greenway and Beverly Roads to come out and voice their opinions as to whether or not the Library should purchase the house next to the Library.

Haverford Township Little League will be celebrating their 50th Year Anniversary on April 18th.

Post 338 will hold a Fundraiser - Spaghetti and Meatball Night - this Friday for the soldiers that return from Iraq.

April 5th will be the Annual Kevin Cain Run.

Tom Broido – 8th Ward Commissioner
Upcoming Events: Clean up at the Grange – April 18th
Arbor Day at the Grange – April 26th

Commissioner Broido asked everyone to please support their fire company and pay their dues.

Please keep away from any solicitations that might make you lose money!

Bill Wechsler – 9th Ward Commissioner
Commissioner Wechsler congratulated Bon Air Fire Company for 91 years of service and 20 years of service to Kevin Kramer as Chief.

Upcoming Events: March 21st – 10:30 a.m. Easter Egg Hunt at Hill Top.

21. Adjournment

PUBLIC HEARING – 7:00 P.M. – AMENDMENT TO COMPREHENSIVE PLAN/ EAGLE ROAD AND PHASE I OF THE EAGLE ROAD BUSINESS CORRIDOR

MINUTES

REGULAR MEETING
Board of Commissioners
Township of Haverford

April 13, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting – 7:30 p.m.

a. Roll Call – led by Lawrence J. Gentile, Township Manager

Eight Commissioners present at roll call – Commissioners Oliva, Trumbull, Siegel, Heilmann, McGarrity, Broido, D'Emilio and Wechsler

Commissioner Holmes arrived late.

Also present were: Lawrence Gentile, Township Manager/Secretary, James J. Byrne, Jr., Esquire, Township Solicitor, Assistant Township Managers, Lori Hanlon Widdop and Tim Denny, Haverford Township Police Chief, Carmen Pettine, George Rementer, Finance Director, James Marino, Fire Marshal, David Pennoni and Chuck Faulkner, Pennoni Associates.

Mr. Wechsler asked for a moment of silence for 14 month old, Robert Pierce, who was burned and died in a house fire.

b. Opening Prayer led by Rabbi Lisa Malik

Tim Denny announced that Sunday, April 26th is a CROP Walk which will begin at St. Denis' Grimes Center.

c. Pledge of Allegiance led by Chief Carmen Pettine

2. Proclamation – The Irish of Havertown – Winner of the 2009 George Costello Float Award - Commissioners Siegel and McGarrity presented their proclamation

Commissioners Siegel and McGarrity presented Michael Bradley, Jr., Director, St. Patrick's Day Parade with a Board proclamation

Commissioners Broido and McGarrity presented Daniel Whitney – Eagle Scout with a Board proclamation

3. Update by Jan Marie Rushforth - HSH Environmental Grant Project to the National Fish and Wildlife Foundation

Mrs. Rushforth stated that for the last 3 ½ years she and a team worked together on this project with the following goals which have or are in the process of being achieved: reduced deer, removal of foreign species with study and the proposed building of trails.

4. Presentation by Tim Denny – Green Team

Synopsis:

In 2008, a Climate Action Plan was adopted by Haverford Township with a key component – address Carbon Emissions and reduce by 30% by 2020.

Key Benefits:
Save Taxpayer Money
Improve Air Quality and Public Health
Enhance livability
Commitment to Climate Protection

How? 4 Step Process:
Change behavior
Use existing technology in our own departments
Small dollar investments in our buildings
Large dollar investments – i.e. Skatium Roof

Strategies:
Haverford Township formed a Green Team Leadership Team
Single Stream Recycling
Individuals will be educated

Green Team will develop priorities, develop policies and recommend purchasing, outreach and work with the School District.

5. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Regina Pfeiffer – 11 East Langhorne – Recycling
Mrs. Pfeiffer is recommending containers for batteries. She also brought with her a Recycling Calendar which also could be used as an education vehicle for the public.

Mike Levin – 414 Mill Road – Superfund Site
Mr. Levin presented slides which he received from EPA.

Roy Sandstrom – 61 Colonial Road – Friends of the Grange Member
Points of interest: Haverford Township purchased the Grange Estate 35 years ago.
The actual mansion is over 300 years old.
Visit and enjoy the Grange.

Richard Houseworth – 129 Landover Road – Township Cars
The Township needs to curtail spending and find more efficient cars.

Jan Marie Rushforth – 3700 Darby Road – Clean Up Days
Annual Clean Up Days: April 25th – Darby Creek Valley Association
And April 18th – the Grange Estate

Ed Pratt – 22 Kathmere Road – a Remembrance
Mr. Pratt acknowledged and brought to everyone's attention George Hewitt and the fine works he did throughout his ministry.

Don Kelly – 135 Hathaway Lane – Haverford Township Civic Council
Mr. Kelly is in support of Resolution 1708-2009 amending the Comprehensive Plan.
A Committee is being developed entitled: Economic Development Committee.
April 20th will be elections for new officers for the Haverford Township Civic Council and that he has fulfilled two terms and the Civic Council will be holding a Talent Show in June; encouraging everyone to sign up and audition.

OPEN FORUM
Peter Hickman – 134 Marple Road
Mr. Hickman is glad to see the Township is going for a DCNR Grant.
He is suggesting that the Board allocate the money it receives from cell tower leases back to the Haverford Reserve Park.

Richard Houseworth – 129 Landover Road – Recreation Center Composting and Skatium

Was any consideration made as to how children can get to the Recreation Center and/or fields? There are no sidewalks on Darby Road. How about a Shuttle Bus?

Is the cost of the Composting machine in the budget? Mr. Gentile said no. Mr. Houseworth thinks that the Skatium Roof is more important.

RESPONSES TO CITIZENS FORUM

Mr. Wechsler thanked Mrs. Pfeiffer for her comments and he stated that the Board is looking at all alternatives to make recycling better.

Mr. Wechsler thanked Mr. Levin for his comments.

Mr. Wechsler encouraged everyone to visit the Grange Estate.

Mr. Wechsler announced that the Township did receive $15,000 in the sale of vehicles.

Mr. Wechsler thanked Mr. Kelly and said that they were all good ideas.

The Board will look into the income which is generated from cell tower leases.

People will get to the Recreation Center. The Board will look at every option to get kids there only if a need arises.

6. Approval of Minutes - Regular Meeting – March 9, 2009

Motion made by Commissioner Siegel and seconded by Commissioner Trumbull to approve the Regular Meeting Minutes of March 9, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

7. Approval of Warrants

Motion made by Commissioner McGarrity and seconded by Commissioner Holmes to approve the Warrants listed below:

G.F. P/R Warrant No. 294	in the amount of	$ 522,427.82
G.F. P/R Warrant No. 295	in the amount of	$ 495,521.09
G. F. Bus. Warrant No.782	in the amount of	$ 1,501,163.87
S.F. P/R Warrant No. 392	in the amount of	$ 28,514.47
S.F. P/R Warrant No. 393	in the amount of	$ 25,230.03
S.F. Bus. Warrant No. 783	in the amount of	$ 649,373.43
Home Warrant No. 09-3	in the amount of	$ 2,960.01
CDBG Warrant No. 5-09	in the amount of	$ 36,671.19

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

8. Formal Board Vote to Cancel Special Meeting on April 27, 2009

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to cancel Special Meeting which was scheduled for April 27, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P11-2009 **Amending Chapter 130 – Peddling And Soliciting (1st Reading)**

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P11-2009 further amending and supplementing Chapter 130, Peddling and Soliciting by prohibiting commercial solicitation and certain peddling.

Motion made by Commissioner Holmes and seconded by Commissioner Heilmann to TABLE the first reading of Ordinance No. P11-2009 further amending and supplementing Chapter 130, Peddling and Soliciting by prohibiting commercial solicitation and certain peddling UNTIL AFTER REVIEW AND CONSIDERATION BY THE SOLICITOR.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P12-2009 Traffic (2nd Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Holmes to adopt the second reading of Ordinance No. P12-2009 by establishing traffic restrictions on the highways:

STOP SIGN – On Melrose Avenue at the intersection of Maryland Avenue

STOPPING AND STANDING PROHIBITED – both sides of Braeburn for a Distance of 45 feet in a westerly direction from Darby Road on School Days

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P13-2009 Traffic (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P13-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN at 2701 Pine Valley Lane.
ESTABLISH PARKING OF COMMERCIAL VEHICLES PROHIBITED on the East side of the 2000 and 2100 block of Winton Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Resolution No. 1704-2009 Subdivision Plan – 317 Strathmore Road

Motion made by Commissioner McGarrity and seconded by Commissioner Broido to adopt Resolution No. 1704-2009 approving the recommendations of the Haverford Township Planning Commission and the final Minor Subdivision Plan of 317 Strathmore Road, dated November 13, 2008 and last revised February 23, 2009, pursuant to the conditions recommended by the Planning Commission.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1706-2009 April – Fair Housing Month

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to adopt Resolution No. 1706-2009 designating April as Fair Housing Month and to continue to promulgate fair housing objectives to whomever falls within the scope of the Fair Housing Act.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1707-2009 Lot Line Change – 208 Buck Lane

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt Resolution No. 1707-2009 approving the final Lot Line Change Plan for the property located at 208 Buck Lane, dated December 30, 2008 – subject to compliance with the recommendations of the Planning Commission and a recommendation of approval by the Delaware County Planning Commission.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1708-2009 Amendment to Comprehensive Plan

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt Resolution No. 1708-2009 approving the Comprehensive Plan Addendum to enhance and Revitalize Oakmont Village and the Eagle Road Corridor, Phase I and the Haverford Road Corridor, prepared by Thomas Comitta Associates of West Chester, Pennsylvania, dated January 4, 2008 and revised February 14, 2008.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No: Commissioners McGarrity and D'Emilio

16. Resolution No. 1709-2009 **Revision to Sewage Facilities Act (Act 537 Plan) Fairview Road**

Motion made by Commissioner Heilmann and seconded by Commissioner Holmes to adopt Resolution No. 1709-2009 by executing a sewage facilities planning module for the addition of two (2) EDUs in the Darby Creek Drainage System, associated with the subdivision of the property at 1254 Fairview Avenue into three (3) lots, including an existing residence, on the north side of Fairview Avenue at its intersection with Center Road.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Broido, D'Emilio and Wechsler

Commissioners Holmes and McGarrity were absent from vote.

17. Resolution No. 1710-2009 **Karakung Drive Closing**

Motion made by Commissioner Broido and seconded by Commissioner Trumbull to adopt Resolution No. 1710-2009 authorizing the closing of State Highway, Karakung Drive, on specified days and authorizing Deputy Chief, John Viola, designee to execute documents on behalf of the Township of Haverford with the Pennsylvania Department of Transportation.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Broido, D'Emilio and Wechsler

Commissioner McGarrity abstained
Commissioner Holmes was absent from vote

18. Resolution No. 1711-2009 **DCNR - Grant Application**

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to adopt Resolution No. 1711-2009 for the purpose of filing a grant application with the Department of Conservation and Natural Resources to carry out outdoor recreation facilities at Haverford Reserve.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido, D'Emilio and Wechsler.

Commissioner McGarrity abstained.

19. Appointments

Senior Citizens Advisory Council

Ward 1 TABLED

Ward 3 Pearl Klausner

20. Contract Awards

a. Leaf Composting Machine

Motion made by Commissioner D'Emilio and seconded by Commissioner Oliva to authorize the purchase of a CT1010TX Compost Turner, from Vermeer North Atlantic Sales & Services, under PA CoStars Contract, in the amount of $370,270.00 - contingent upon DEP approval and an Agreement with Marple Township to pay 50%.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

b. Skatium Roof Replacement

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to award the Skatium Roof Replacement contract to Jurin Roofing Services, Inc., Quakertown, PA, in the amount of $433,140.00, submitting the lowest responsible bid.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

21. Continuation of Citizens Forum - Non Agenda Items – No other person spoke

22. Other Business

Mario Oliva – 2nd Ward Commissioner

On behalf of Mr. Oliva's family, he thanked everyone for the outpouring of kindness and generosity they received upon the recent death of his grandnephew.

Rob Trumbull – 3rd Ward Commissioner

Nothing to report

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel received an e-mail from a young woman that suggested the Township get involved in Earth Hour next year – whereby, individuals turn off their lights for one hour.

Commissioner Siegel also reminded everyone to properly sticker their recycling cans so that the Public Works Department properly picks up their recycling.

Commissioner Siegel will hold a 4th Ward Constituent Meeting on Wednesday, May 13th at 7:00 p.m. in the Commissioner's Meeting Room.

Jeff Heilmann – 5th Ward Commissioner

Haverford Education will hold a Twilight 5K Run
There will be a Highland Fling on May 9th.

Steve D'Emilio – 1st Ward Commissioner

Commissioner D'Emilio will hold a 1st Ward Constituent Meeting on April 19th, 3:00 p.m. at Manoa Fire House.

James Marino, Fire Marshal, provided an update on the recent CO leak at the Manoa Shopping Center. After investigating, the bakery ovens at SuperFresh do leak the gas and there was also a truck running out back and with the wind blowing, the fumes could also have played a large part.

Currently the Alarm System in SuperFresh is in the process of interconnected.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes announced that Karakung Little League will be having their 50th year anniversary on April 18th and anyone involved in playing or coaching is invited to the celebration.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity also mentioned the 50th Anniversary of the Karakung Little League.

Commissioner McGarrity announced the Grange Estate clean-up
Manoa Civic Association will meet on April 21st
Bailey Park will be cleaned up on April 25th from 9 to noon.

Freedom Playground is looking for 1,000 volunteers to help in anyway with the construction of the new Freedom Playground at Haverford Reserve.

Tom Broido – 8th Ward Commissioner

Freedom Playground will be wonderful when completed.
Commissioner Broido re announced the closing of Karakung Drive on Sundays.
Commissioner Broido also emphasized the beauty of the Grange and encouraged everyone to visit and enjoy.

William F. Wechsler – 9th Ward Commissioner

Commissioner Wechsler went to opening game of Hilltop Baseball and Softball. There were over 700 kids and all of them received a jar in which they will save coins and donate to Freedom Playground.

23. Meeting was adjourned.

EXECUTIVE SESSION – 6:30 p.m. – LEGAL ISSUES
MINUTES

DVD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

Monday – 7:30 P.M.
May 11, 2009

1. **Opening of Meeting – 7:30 P.M.**

   a. **Roll Call – led by Lawrence J. Gentile, Township Manager**

   Eight Commissioners present at roll call – Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler. Commissioner Broido was absent.

   Also present were: Lawrence J. Gentile, Township Manager, Kelly Sullivan, Esquire, Carl O'Fria, Township Auditor, Tim Denny, Assistant Township Manager, Chief Carmen Pettine – Haverford Police Department, David Pennoni and Chuck Faulkner – Pennoni Associates

   b. **Opening Prayer led by Reverend Frank Schaffer**

   c. **Pledge of Allegiance led by Chief Carmen Pettine**

THE BOARD MET IN EXECUTIVE SESSION PRIOR TO THE MEETING TO DISCUSS LEGAL MATTERS.

2. **Proclamations: Patricia A. Sharp, Girl Scouts Gold Award received her Proclamation From Commissioner Oliva**

   Laura L. Maniscalco, Girl Scouts Gold Award received her Proclamation from Commissioner Trumbull

   Chris Denny, Eagle Scout Award received his Proclamation from Commissioner Wechsler

   Joseph Natale, American Troops Support Team received his Plaque From Commissioner Wechsler

3. Citizen's Forum - 20 minutes Registered Speakers
20 minutes Agenda Items

Mike Levin – 414 Mill Road – Superfund Site

No data had been presented at the last meeting regarding the Superfund Site.

Do not buy the Bubble Gum Factory.

Mr. Wechsler thanked Mr. Levin and the Township is looking at all different views.

Richard Houseworth – 129 Landover Road

Save Money and curtail spending.

How is starting a Canine division going to reduce taxes? Motorcycles cannot be driven in the snow.

How are these computers you all have in front of you saving us money?

Mr. Wechsler indicated that the computers were paid for from Grant money and there is Grant money available should the Township go ahead with Canine dogs.

Jim McGarrity – 401 Kenmore Road – Savor the Flavor at the Grange

On behalf of the Grange, the Grange will hold a Savor the Flavor Night on Thursday, May 28th from 6-8 p.m. Tickets are $20.00 per ticket.

Roy Sandstrom – the Grange

The Grange received an award from County Council for Preservation of the Grange

Mr. Wechsler thanked everyone at the Grange and urged everyone to attend the Savor the Flavor at the Grange.

John Pili – Upland Road

The island which is being built in the 2nd Ward is not safe.
Why do we have two Assistant Township Managers?
Why no Finance Director?
Why no Public Works Director?

Mr. Gentile stated indicated that there is no obstruction for Fire trucks making the turn.

Gary Bogossian – 2410 Linden Drive

Mr. Bogossian is glad to see that the Commissioners have computers.
Recycling is very successful and they rarely have trash.
Leaf Collection – great idea to bag leaves
Think about changing trash pick up to one day per week
Speed Reduction - School Signs flash even when school is not in session – possible add a Sign – Only when school is in session
Continue to fight the Billboard issue and possibly impose a tax

Mr. Wechsler indicated that we will look at the School Zone Issue.
The Township has regained Counsel to represent us regarding the Billboard matter.

Ed Pratt – 22 Kathmere Road

Mr. Pratt stated this is an Anniversary of various Armed Forces
May 15th – US Flag should be half flown
May 25th – Memorial Day Ceremonies

Mr. Wechsler thanked Mr. Pratt for all the memorials.

OPEN FORUM

Mr. Houseworth – 129 Landover Road

What is the necessity of these computers?

Mr. Wechsler indicated that electronics are much more productive.
We have cut everywhere to save taxpayers money.

4. Approval of Minutes: Regular Meeting of April 13, 2009

Motion made by Commissioner D'Emilio and seconded by Commissioner Trumbull to approve the Regular Meeting Minutes of April 13, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

5. **Approval of Warrants**

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to approve the Warrants listed below:

G.F. P/R Warrant No. 296	**in the amount of**	**$ 504,952.02**
G.F. P/R Warrant No. 297	**in the amount of**	**$ 544,819.03**
G.F. Bus. Warrant No.784	**in the amount of**	**$ 1,775,545.68**
S.F. P/R Warrant No. 394	**in the amount of**	**$ 24,904.98**
S.F. P/R Warrant No. 395	**in the amount of**	**$ 25,831.95**
S.F. Bus. Warrant No. 785	**in the amount of**	**$ 132,830.32**
CDBG Warrant No. 06-09	**in the amount of**	**$ 20,918.40**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

6. **Ordinance No. P13-2009** **Traffic (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the second reading of Ordinance No. P13-2009 by establishing traffic restrictions on the following highways:

ESTABLISH HANDICAPPED SIGN at 2701 Pine Valley Lane.
ESTABLISH PARKING OF COMMERCIAL VEHICLES PROHIBITED on the East side of the 2000 and 2100 block of Winton Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

7. **Ordinance No. P14-2009** **Traffic (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P14-2009 by establishing traffic restrictions on the highways:

NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa Road

ESTABLISH handicapped sign directly in front of 11 Oak Lane.
ESTABLISH handicapped sign directly in front of 144 Juniper Road.

ESTABLISH "SPECIAL PERMIT PARKING – Sticker Parking Only" -On the 2000 block of Winton Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

8. Resolution No. 1712-2009 Application for County Aid

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt Resolution No. 1712-2009 by making application to the County for an allocation of County Fuels Tax Funds.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

9. Resolution No. 1713-2009 Haverford Township Grantees and Administrators of Grant Money

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt Resolution No. 1713-2009 authorizing the Township Manager to enter into an Agreement with the Department of Transportation and to administer grant money to fund sobriety checkpoints and expanded DUI enforcement operations.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

10. Acceptance of Grant Money

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to enter into an Agreement with the County of Delaware to accept the sum of $15,468.00 from the 2009 Recovery Act: Byrne Justice Assistance Grant (JAG) Program.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

11. Contract Awards and/or Purchases

2009 Road Resurfacing

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull To award the 2009 Road Resurfacing Contract to JFC Contractors, Aston, PA, in the amount of $255,901.50, submitting the lowest responsible bid.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

Drainage Improvements

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to award the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid.

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to TABLE the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid.

Voting Yes to TABLE: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

Computer Equipment

Motion made by Commissioner Siegel and seconded by Commissioner Oliva to purchase Mobile Data Terminals, under CoStar Contract, from CDW-G in the amount of $24,238.53 and 5 Sierra Wireless 598 USB Data Connection Cards for 24 months Sprint.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler.

12. Continuation of Citizens Forum - Non-Agenda Items

Tim Rafter – Glen Arbor Road

Mr. Rafter would like an update on indoor recreation.

Mr. Wechsler indicated that we are moving forward

Gary Bogossian – School Signs and Trash

Mr. Bogossian congratulated the Board for working well together.

Mr. Bogossian brought to the Board's attention that on school holidays, the blinking lights are still blinking.

Mr. Bogossian would like trash to be one day per week and not two.

Mr. Wechsler thanked Mr. Bogossian and stated that the Township is looking at all areas of trash.

Elizabeth Hurtubise – 45 Brennan Drive

She is supporting the Township's position with the Billboard issue and the Township needs to support other municipalities.

Mr. Wechsler thanked Ms. Hurtubise for her comments.

Mike Levin – Billboard Issue and Leaf Collection

Mr. Levin would like for the Board to update the Code on Billboards

The Township cannot completely discontinue picking up leaves curbside.

Mr. Wechsler thanked Mr. Levin for his comments and indicated that the Township is working diligently on the Billboard issue and leaf collection.

Ed Pratt – Kathmere Road

Reminder to everyone - vote on Tuesday, May 19, 2009.
The Haverford Township Library is celebrating 75 years.

Mr. Wechsler thanked Mr. Pratt for his comments.

Mr. Houseworth –

There is nothing better than receiving a package from home while in the military. The American Red Cross is most helpful in getting in touch with service personnel.

Mr. Wechsler agreed with Mr. Houseworth that a receiving a package while serving in the military is terrific.

13. Other Business

Mario Oliva – 2nd Ward Commissioner

Relay for Life is scheduled June 5th & 6th

Remember to vote on the 19th.

Rob Trumbull – 3rd Ward Commissioner

Tonight is a record setting evening – Nothing to report.

Dan Siegel, Esquire – 4th Ward Commissioner

Mr. Siegel stated that the Township is taking a lot of great initiatives in computer technology.

Commissioner Siegel will hold a Constituent Meeting on May 13th at 7:30 p.m. in the Quatrani Building.

Support Freedom Playground

Mr. Siegel thanked the Tree Crew and Police Department for their help on Mother's Day when a tree came down.

Mr. Siegel indicated that he would not be at the June 8th Meeting – his son is graduating.

Jeff Heilmann – 5th Ward Commissioner

Mr. Heilmann thanked Jim Byrne for all his help with the Billboard issue.
Mr. Heilmann asked that everyone come out to Lynnewood School on June 4th for the continuance of the Billboard Hearing.

Steve D'Emilio – 1st Ward Commissioner

Mr. D'Emilio offered condolences to the family of Claire Haverdink.

Mr. D'Emilio thanked those that attended the Billboard Meetings and urged everyone to keep coming to the meetings.

Mr. D'Emilio stated his interest in a K9 Unit. He knows the capabilities of a Unit – drugs, traffic stops etc. Grant money is out there. These are warranted reasons to research this.

Larry Holmes – 6th Ward Commissioner

Mr. Holmes is having his Constituent Meeting on May 14th at Chestnutwold School.

Please go out and vote and attend Memorial Day Ceremonies.

The Township is doing what is right concerning Billboards.

James McGarrity – 7th Ward Commissioner

Annunciation B.V.M. will hold a mass on Thursday, May 14th in memory of fallen officers.

Memorial Day Ceremony will be held at Grasslyn Field on May 25th.

Mr. McGarrity acknowledged Terry Heenan and the tree crew for the great job they do.

This is the 9th Anniversary of Joe Durkin. Joe did a lot to help drug/alcohol users.

William F. Wechsler – 9th Ward Commissioner

Mr. Wechsler will hold his Constituent Meeting on May 28th.
Mr. Wechsler encouraged everyone to attend Savor the Flavor at the Grange.
Mr. Wechsler, too, asked everyone to come out and vote.

Meeting adjourned.

EXECUTIVE SESSION – 6:30 P.M. – REAL ESTATE AND PERSONNEL ISSUES

MINUTES

DVD IS AVAILABLE FOR PUBLIC REVIEW AT THE TOWNSHIP LIBRARY

REGULAR MEETING
Board of Commissioners
Township of Haverford

June 8, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting – Mr. Wechsler opened the meeting**

   a. **Roll Call – Mr. Gentile indicated that Commissioner Siegel, Tim Denny and Dave Pennoni would not be at tonight's meeting.**

   Eight Commissioners present at roll call: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

   Also present: Lawrence J. Gentile, Township Manager, Lori Hanlon Widdop, Assistant Township Manager, James Byrne, Jr., Esquire, Township Solicitor, Kelly Sullivan, Esquire, Chief Carmen Pettine and Deputy Chief John Viola, Haverford Police Department, James McCans, Paramedic Director, Brian Barrett, Assistant Director – Recreation and Chuck Faulkner, Pennoni Associates.

   Invited Guest: Janet Boccella, Civil Service Commission Administrator

   b. **Opening Prayer led by Rev. Ann Park, United Church of Christ**

   c. **Pledge of Allegiance led by Chief Carmen Pettine**

2. **Presentations:** **Mike Mardinly – Donation of $1,000 presented to Haverford Police Department**

   Patti Lake – Billy Lake Memorial Basketball Fundraiser
   This fundraiser originated in 1992 and Patti is urging everyone to attend

3. Proclamations: **Commissioner Heilmann presented Proclamation to 9 Year Old - Joey Hauck**

Commissioner Trumbull presented Proclamation to Burke's Inn – 70th Anniversary

Commissioners Wechsler and Heilmann presented Stephen Devenney – Haverford Township Paramedic his Proclamation for helping to save with a premature birth

Eagle Scouts: Douglas Shannon
Michael P. Green
Timothy J. Green

The three Eagle Scouts will be present at the July 13, 2009 Commissioner's Meeting

Commissioner Wechsler indicated that the Board met in Executive Session at 6:30 p.m. to discuss Personnel and Legal issues.

Bubble Gum Factory Update by Township Solicitor

Jim Byrne, Township Solicitor, stated that his firm had filed a Notice of Taking (Eminent Domain) for the Bubble Gum Factory, pursuant to Board authorization. He now has to present the property owners with a check for $1,260,000 - The price of what the property is assessed. However, the property owners can still challenge the amount with the County's Board of View.

4. Citizen's Forum – **20 Minutes Registered Speakers**
- 20 Minutes Open Forum – Agenda Items Only

Jeff Miller – Library Board of Trustees

Mr. Miller introduced the new Library Director, Richard Thau and thanked Christine Ferris, Interim Director.

Mrs. Ferris provided everyone with an Update on the Library

Over 300,000 visitors in 2008
348,000 items were taken out
72,000 in house books were utilized
Over 18,000 individuals utilized programs/workshops
42 Homebound residents were served
Estimated hours in volunteering – 2,400

Mr. Wechsler welcomed Mr. Thau and thanked Mrs. Ferris for the fine job she did as Interim Director of the Library.

Mary Beth Ryan – 1036 Steel Road

Having a Y at the Bubble Gum Factory is a great idea. In the agreement/contract, please give access to high school kids. Haverford does not have a pool.

Mr. Wechsler indicated that he could not comment on any agreement/contract legal language but did thank Ms. Ryan for her comments.

Harry Hollingsworth – President, Senior Citizen's Advisory Council

Mr. Hollingsworth indicated that Tim Denny took the Advisory Council on a tour of Haverford Reserve. Council was very impressed with all the developments. Council is recommending the approval of the architect tonight and move forward in the development of the Recreation Center.

Mr. Wechsler thanked Mr. Hollingsworth for his comments.

Todd DiGuiseppe – Proposed New Leaf Collection Program

Mr. DiGuiseppe is in favor of composting but why can't Public Works still use the vacuum trucks and take to the compost site? If it rains, bagged leaves will become heavier. Senior Citizens will have personal, physical problems bagging leaves.

Henry Faragali – 4008 Darby Road – Proposed Leaf Program

Some people are worried they can't do the bagging of leaves. Some would like to be exempted. Overall concerns – safety and age factors.

Mr. Wechsler indicated that Mrs. Carol McDonald, a registered speaker, is detained and that when she arrives, she may speak.

Ed Pratt – Kathmere Road

Mr. Pratt indicated that June is Children's Month and also Flag Day.

Mr. Wechsler thanked Mr. Pratt for his comments.

END OF REGISTERED SPEAKERS

OPEN FORUM

Richard Houseworth – 129 Landover Road – Indoor Recreation

Mr. Houseworth asked if the fee for the architect is a fixed rate?
Is the 5 ½ million dollars in the budget?
Would this amount be paid in installments?
Are there any sketches, diagrams?

Mr. Wechsler reported that the Recreation process is on the Recreation Center Website and that the concept is there.

Jan Marie Rushforth- 3700 Darby Road

Mrs. Rushforth indicated her support for the proposed Leaf Program and Indoor Recreation.

Mr. Wechsler thanked Mrs. Rushforth for her comments.

Michael Levin – 414 Mill Road – Indoor Recreation

Dr. Levin is suggesting that the Board TABLE the hiring of the architect tonight.
The Bubble Gum Factory purchase and Haverford Reserve are not all settled yet.
Comprehensive Plan is not completed.
There are many unknowns and poor planning of the proposed Recreation Center.

Mr. Wechsler indicated that Mr. Levin's comments were enlightening.

Peter Hickman – 134 Marple Road

Bagged leaves is a great idea!
We will get the compost back.

Mr. Wechsler thanked Mr. Hickman for his comments and asked Mr. Gentile to provide an update on the possibility of a New Leaf Collection Program.

Mr. Gentile stated that to begin bagging leaves, this process would save the Township residents approximately $120,000 per year.
The Department of Environmental Protection did approve the application for the compost site to be located at the Public Works Yard.
The Township vacuum trucks are outdated.
No final decision has been made.

5. Approval of Minutes - Regular Meeting of May 11, 2009

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to approve the Regular Meeting Minutes of May 11, 2009

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

6. Approval of Warrants

Motion made by Commissioner McGarrity and seconded by Commissioner Trumbull to approve the following warrants:

G.F. P/R Warrant No. 298	**in the amount of**	**$**	**503,525.89**
G.F. P/R Warrant No. 299	**in the amount of**	**$**	**518,724.31**
G. F. Bus. Warrant No. 786	**in the amount of**	**$**	**1,451,802.74**
S.F. P/R Warrant No. 396	**in the amount of**	**$**	**24,017.89**
S.F. P/R Warrant No. 397	**in the amount of**	**$**	**23,174.33**
S.F. Bus. Warrant No. 787	**in the amount of**	**$**	**537,966.04**
CDBG Warrant No. 07-09	**in the amount of**	**$**	**82,995.50**

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

7 Acceptance of Police Civil Service Commission Entry Level List

Janet Boccella, Civil Service Commission Administrator, formally presented the Police Entry Level List and asking for the hiring of six officers.

Motion made by Commissioner Oliva and seconded by Commissioner Heilmann to accept the Police Civil Service Commission Entry Level List.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

8. Appointments: Six (6) Entry Level Police Officers

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to appoint Joseph McGibney as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to appoint Thomas McDermott as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to appoint Robert McCreight as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to appoint William Albertus as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to appoint Matthew DeSanctis as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Motion made by Commissioner McGarrity and seconded by Commissioner Trumbull to appoint Kenneth Campbell as an Entry Level Police Officer.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

The Board took a five minute break

9. Ordinance No. P11-2009 Solicitation/Peddling (1st Reading)

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to adopt Ordinance No. P11-2009 amending and supplementing Chapter 130, Peddling and Soliciting.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

***Mr. Wechsler indicated that Commissioner Siegel supports this Ordinance. This does not count as a vote.**

10. Ordinance No. P14-2009 Traffic (2nd Reading)

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P14-2009 by establishing traffic restrictions on the highways:

NO Parking Anytime Zone on South Manoa Road at Stanley Avenue south 257 Feet on South Manoa Road

ESTABLISH handicapped sign directly in front of 11 Oak Lane.

ESTABLISH handicapped sign directly in front of 144 Juniper Road.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

11. Ordinance No. P15-2009 Traffic (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P15-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN in front of 1351 Robinson Avenue

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

a. **on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.**

b. **on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.**

c. **on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.**

ESTABLISH PROHIBITED TURNS AT INTERSECTIONS:

a. **off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.**

b. **off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.**

ESTABLISH STOP INTERSECTIONS:

on the corner of Josie Lane where it intersections with Jacalyn Drive.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

12. Resolution No. 1714-2009 Disposition of Records

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Resolution No. 1714-2009, in accordance with the Municipal Records Manual, authorizes the disposition of various Finance Department records.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

13. Resolution No. 1716-2009 Sewer Module – 1239-40 Leedom Road

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Resolution No. 1716-2009 by revising its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for an additional 263 gallons per day in the Darby Creek Drainage System, associated with the Subdivision of the properties at 1239 and 1243 Leedom Road into three (3) lots, including two (2) existing residences, on the southwesterly side of Leedom Road and Peach Lane.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

14. Resolution No. 1717-2009 Sewer Planning Module – 1254 Fairview Avenue

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to adopt Resolution No. 1717-2009 by revising its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs in the Darby Creek Drainage System, associated with the subdivision of the Property at 1254 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue its intersection with Center Road.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

15. Resolution No. 1718-2009 Minor Subdivision – 1300 Fairview Avenue

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to adopt Resolution No. 1718-2009 approving the final Minor

Subdivision Plan for the property at 1300 Fairview Avenue, Haverford Township, D.C. Folio No. 22-09-00844-00 permitting the division of the property into three lots of approximately 14,800 square feet.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

16. Contract Awards

Emergency Repairs – Sanitary and Storm

Motion made by Commissioner D'Emilio and seconded by Commissioner Holmes to award the Storm and Sanitary Emergency Repairs to N. Abbonizio Contractors, Inc., at the unit prices, submitting the only responsible bid.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Mr. Gentile indicated that this was the only bid received. Due to the nature and time constraints of a sewer emergency, not many contractors bid on this type of project.

Indoor Recreation- RFP Recommendation

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to accept the recommendation of the Facility Review Committee to enlist the design firm of Kimmel/Bogrette for architectural and engineering services for the community recreation/environmental facility at Haverford Reserve, contingent upon review of the standard contract for architectural services by the township solicitor.

Kimmel Bogrette Architecture + Site, Inc., at the request of the Owner, Haverford Township, agrees to convert its fee as indicated in the Proposal submission from a "Percentage of Construction Cost" to a total "Lump Sum" fee not to exceed $548,380 as indicated in the clarification chart provided.

Should the scope of the project be modified significantly by the Owner from that described in the RFP the fee will be equitably adjusted to reflect this change by a written amendment as agreed to by both Owner and Architect.

After much discussion the motion was amended and accepted by Commissioner Oliva to read only the first paragraph:

To accept the recommendation of the Facility Review Committee to enlist the design firm of Kimmel/Bogrette for architectural and engineering services for the community recreation/environmental facility at Haverford Reserve, contingent upon review of the standard contract for architectural services by the township solicitor.

Voting Yes: Commissioners Oliva, Trumbull, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

17. Continuation of Citizens Forum - Non-Agenda Items

Ed Pratt – Kathmere Road – Recreation

Mr. Pratt asking a few questions regarding roads.

****Mr. Holmes asked the Board to affirm Mr. Byrne's next action of getting a check cut for $1,260,000 to be presented in payment for the Bubble Gum Factory.**

All Commissioners agreed and no one objected.

18. Other Business

Mario Oliva – 2nd Ward Commissioner

Nothing to report.

Rob Trumbull – 3rd Ward Commissioner

Nothing to report.

Jeff Heilmann – 5th Ward Commissioner

Coopertown July 4th Celebration will begin at 10:30 a.m.

Mr. Heilmann asked for a Board vote to have the Township Solicitor undertake another student housing issue.

All voted in favor.

Steve D'Emilio – 1st Ward Commissioner

Mr. D'Emilio thanked residents that attended the last BillBoard Meeting and urged everyone to attend the next one – July 16th at 7:30 p.m. (Tentatively at Lynnewood School).

West Gate Hills Civic Association will hold their July 4th celebration

Larry Holmes – 6th Ward Commissioner

Merwood Park Civic and South Ardmore Betterment Association will be holding their July 4th Celebration.

Jim McGarrity – 7th Ward Commissioner

Mr. McGarrity thanked everyone that attended the Savor the Flavor at the Grange.
July 3rd – the Grange will hold a 4th of July celebration
July 4th – Penfield Civic Association at the Grange
Manoa Civic Association at Bailey Park

Tom Broido – 8th Ward Commissioner

Penfield Civic Association's Annual 4th of July Celebration at the Grange and free fire truck rides provided by Brookline Fire Company.
Savor the Flavor was a wonderful event at the Grange.
Haverford Township Civic Association's Talent Show was a success.

Bill Wechsler – 9th Ward Commissioner

Hilltop Civic Association will hold their July 4th Parade and barbeque.
June 22nd is an open meeting for anyone interested in attending the meeting with the YMCA at 7:00 p.m. – in the Quatrani Building.

19. Adjournment

All in favor to adjourn.

Minutes of the Park and Recreation Board held on June 23, 2009 held in the Commissioner's meeting Room at 7:30 pm

In attendance – Wilbur, Rich, Pete, Jack, Mike, Tony, Commissioner Mario Oliva, Staff- Eric Gillard, Tim Denny, Twp. Engineer Chuck Faulkner

Public Forum – John Di Orio – 617 Ashurst Rd. – Pres. Havertown Baseball League - had questions regarding the status of the new multi-use combination synthetic turf field at Community Park in Haverford Reserve. Mr. DiOrio asked about dugouts, pitcher's mound, spectators, dimensions of field, backstop, right center field pole, warning track, storage, bathrooms, parking and water fountains. Mr. Faulkner, the twp. engineer, explained that most of the items mentioned by Mr. Di Orio were planned but that construction was far from complete and was moving forward in stages. Mr. Faulkner addressed the field dimensions by showing the constraints the site imposed in terms of actual usable space, steep slopes, storm water management and multiple user groups. He also showed where the road, parking areas and Playground were located relative to the field and the restraints they created.

Keith Hensil – 332 Kathmere Rd. – requested the township build a roller hockey rink with real boards, fences, surfacing and netting. He stated why he felt the courts at Westgate, Hilltop and grange were not satisfactory. He mentioned the new rink at Belmont as a model. He suggested Paddock or Guest tract as possible locations. Several board members recalled the controversy with neighbors and crowds and noise when the court at Paddock was installed 8 years ago. The sense of the board was to ask Mr. Hensil to come back with cost estimates and possible locations that would not cause neighborhood problems since the court would probably attract many players from outside the township.

Steve D'Emilio – 200 Westgate -1st Ward Commissioner – mentioned the storm water issues at Westgate ball field and the conditions of the tennis courts. Mr. D'Emilio asked what plans there were to address them. He also told Mr. Hensil (above) that he would like to work with Mr. Hensil to get a roller hockey rink built in the township. He asked if the Park Board knew of the plans for the fields at Haverford Reserve. Tim Denny responded that the storm water issue at Westgate ball field and the tennis courts are both included in the Capital Program for 2008 which has not yet been funded. He also reiterated that the engineered plans for the fields at Haverford Reserve are the same as were approved by the Planning Commission in 2006 and had been publicly presented at a Park Board meeting in October, 2007 by Mr. Dave Pennoni.

Approval of Minutes from May 2009 - unanimous

Park Maintenance Report – Eric mentioned some key maintenance points including meeting with a P enn State extension service rep regarding proper maintenance of grass fields, especially the new grass fields at Community Park. Eric plans to implement year round – maintenance as part of a 3-5 year plan to improve all the fields in the township.

Committee Report on HSH-

Chuck Faulkner – Twp. Engineered reviewed engineered plans and explained steep slope, storm water, grading and other constraints imposed by the site.

Jim Davie Facilities Coordinator – Jim mentioned the positive response from the informal groups who have used the synthetic field, including the Haverford High baseball team.

Tim Denny updated the board on the RFP process and timeline for the Recreation/Environmental facility.

Director's Report-

Tim relayed that the Summer Playground program has gotten a huge positive response. Jack asked why numbers are limited at playground programs. Tim explained that for liability and child safety reasons the township needs to have a safe staff/child ratio and be aware of the children in attendance. Tim explained that interviews are held in February, March and early April for new staff because registration begins in early May. Returning staff are notified in February.

Tim again thanked Jack and Tony for their work on the volunteer improvements at township parks policy. He has not finalized refining the policies but is using the draft for the time being.

Old Business

Tim mentioned that the Relay for Life at Haverford Reserve – June 5 -6 – was a great event for the community to see the new facilities. Over 200 people participated in the pouring rain and $35,000 was raised for Cancer Research.

New Business

Pete asked Tony, as Chairman, to appoint a committee to help facilitate communication with the board and the intended user groups at Haverford Reserve. Mike offered to serve on the committee with Pete. Tony accepted their offer of assistance.

Tony asked the board members, especially those who did not attend the road trips to the various community facilities, to read the material that had been provided to them, so as to better understand the difference between a YMCA and a community recreation facility.

Meeting adjourned 10:35.

EXECUTIVE SESSION – 7:00 p.m. – REAL ESTATE MATTER

MINUTES

DVD IS AVAILABLE FOR PUBLIC REVIEW AT THE LIBRARY

REGULAR MEETING — **July 13, 2009**
Board of Commissioners — **MONDAY- 7:30 P.M.**
Township of Haverford — **Commissioners Meeting Room**

1. Opening of Meeting – President of the Board, William Wechsler opened the meeting.

The Board met in Executive Session prior to the meeting to discuss a Real Estate matter.

a. Roll Call – Lawrence J. Gentile called roll. Eight Commissioners were present at roll call. Present were: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, D'Emilio and Wechsler. Commissioner Broido arrived late.

Also present were: Lawrence J. Gentile, Township Manager, Adam Matlawski, Esquire, Township Solicitor, Carl O'Fria, Township Auditor, Lori Hanlon Widdop, Assistant Township Manager, Tim Denny, Assistant Township Manager, Chief Carmen Pettine, Police Chief, Mary Ann Del Pizzo, Human Resources Director, David Pennoni and Chuck Faulkner, Pennoni Associates.

b. Opening Prayer – led by Lawrence J. Gentile

c. Pledge of Allegiance – led by Chief Pettine

d. Invited Guests: State Representative Greg Vitali was delayed in Harrisburg And did not attend.

State Senator Daylin Leach was present to explain and answer any questions pertaining to the RACP Grant for $1,000,000. This is a reimbursement grant and is a done deal. The grant has already passed the legislature.

2. Proclamation – Eagle Scouts: Douglas Shannon
Commissioner Oliva presented Douglas Shannon with his plaque.

Michael P. Green
Timothy J. Green

Commissioner Wechsler presented Michael and Tim Green their plaques.

Police Chief Carmen presented the young men Police Proclamations.

3. Presentation by Patrick Larkin, Esquire - Property & Casualty Renewal

Mr. Larkin stated to everyone that he received three quotes:

Travelers - $313,561 – (the township current provider)
Houston - $498,259
Scottsdale/Travelers - $541,354

Mr. Larkin is recommending that the Township remain with Travelers. This quote for the upcoming renewal does include the purchase of the Bubble Gum Factory.

4. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Richard Houseworth – 129 East Landover Drive

Mr. Houseworth complemented the Eagle Scouts
How and who decided to make the athletic field 40 foot short?
Where is the money coming from for the YMCA?
The Township still needs to cut down expenses – especially Commissioner Newsletters

Mike Levin – 414 Mill Road

When, how and what is being used to spray for West Nile virus? How is this affecting the environment? The Health Department should be able to keep the residents educated on the West Nile Virus.

Victor Donnay – 117 Rodney Circle

Dr. Donnay is in favor of the Environmental Center so that Bryn Mawr College can study and do projects there.

Keep in mind that more Fish and Wildlife grants are available and the Township needs to take advantage of the grant money.

Solar towers could be funded by stimulus money.

Ed Pratt – Kathmere Road

The anniversary of the landing on the moon is this month.
Mr. Pratt is suggesting that Septa's Route 115 be redirected and stop at Haverford Reserve.

John D'Orio – 617 Ashurst Road

As President of the Township's 13-15 year old Baseball League, Mr. D'Orio is requesting, due to the shortage of the new field – 40 ft., to correct the issues on the new field or build another field so that the field is in compliance for this age bracket and be able to hold the Babe Ruth Tournament.

Jan Marie Rushforth – 3700 Darby Road

Mrs. Rushforth is reinforcing Mr. Levin's comments on the West Nile Virus issue.

She also would like the Township to move ahead with the $1,000,000 grant and don't forget the other $500,000 which was part of the agreement.

END OF REGISTERED SPEAKERS

OPEN FORUM

Peter Hickman – 144 Marple Road

Mr. Hickman is glad the Township is moving ahead with the YMCA Letter of Intent.

The Township needs to move forward with approving the environmental center and indoor recreation and then decide what will go in the building.

Rich Carota – 1304 Rose Tree Lane

Mr. Carota is asking that the Township ask our Engineer to try and help correct the ballfield problem and what would be the cost.

Mr. Houseworth – 129 Landover Road

Mr. Houseworth commented on Dartmouth Road traffic issue.
How are we handling the financing of the Bubble Gum Factory?

Mike Levin – 414 Mill Road

Town planning needs to be done. What the Township has done on the Eagle Road Corridor is at an Ad Hoc level.

Dave Maser – 8 Llandillo

The recent Relay for Life raised $34,000 for cancer.
The baseball field is not suitable. The players cannot slide into turf...they will get hurt. They also need a batting cage.

Roy Sandstrom – 61 Colonial

Mr. Sandstrom would like to see the proposed budget in the resident's hands October 30, 2009. The first meeting is scheduled for November 16th – this is too close to Thanksgiving.

RESPONSES TO CITIZENS' FORUM

Mr. Wechsler stated to Mr. Houseworth's question, "who is paying for the Bubble Gum Factory?" We all are!

Mr. Wechsler stated that mailing of newsletters is still a viable way of communication.

Mr. Wechsler indicated that spraying for the West Nile Virus is a state function and we will have the Health Department look into this further.

Mr. Wechsler thanked Dr. Donnay for all his help in obtaining grants and all his points were well taken.

The Township Manager, Township Engineer and staff will look into fixing the problems at the ballfield.

The residents requested the traffic restrictions on Dartmouth Lane.

Regarding the Eagle Road Corridor, the Township, Engineer and staff are continually moving forward with this project.

7. Appointment of Finance Director

Motion made by Commissioner Broido and seconded by Commissioner McGarrity, upon the recommendation of Township Manager, Lawrence Gentile to appoint Aimee Cuthbertson as the Township of Haverford Finance Director effective July 20, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

8. Ordinance No. P11-2009 Solicitation/Peddling (2nd Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Siegel to adopt the second reading of Ordinance No. P11-2009 amending and supplementing Chapter 130, Peddling and Soliciting.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P15-2009 Traffic (2nd Reading)

Motion made by Commissioner Siegel and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P15-2009 by establishing traffic restrictions on the highways:

ESTABLISH HANDICAPPED SIGN in front of 1351 Robinson Avenue

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

a. **on the east side of Lincoln Avenue 100 feet in a northerly direction from Grant as a No Parking Anytime Zone.**

b. **on the west side of Lincoln Avenue 42 feet in a southerly direction from Grant as a No Parking Anytime Zone.**

c. **on the south side of Grant Avenue 60 feet in a westerly direction from Lincoln as a No Parking Anytime Zone.**

ESTABLISH PROHIBITED TURNS AT INTERSECTIONS:

a. **off of Darby Road onto Dartmouth Lane prohibiting right turns between the hours of 4 pm to 6 pm, Monday through Friday.**

b. **off of Ardmore Avenue onto Dartmouth Lane prohibiting left turns between the hours of 7 am to 9 am, Monday through Friday.**

ESTABLISH STOP INTERSECTIONS:

on the corner of Josie Lane where it intersects with Jacalyn Drive.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P16-2009 Traffic (1st Reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P16-2009 by establishing traffic restrictions on the following highways. However, Commissioner Holmes asked for an amendment by adding a handicap sign in front of 2946 Oakford Road:

ESTABLISH THREE WAY STOP Intersection":

On Huntington Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

ESTABLISH HANDICAP SIGN:

In front of the property at 2946 Oakford Road

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P17-2009 — **Amend Property Maintenance Code (1st Reading)**

Motion made by Commissioner Trumbull and seconded by Commissioner D'Emilio to AMEND AND SUPPLEMENT ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Ordinance No. P19-2009 — **Authorization to Enter Into Lease Agreement with the YMCA (1ST Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner D'Emilio to authorize the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement therefore.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1719-2009 — **Sewer Module – 1300 Fairview Road**

Motion made by Commissioner Heilmann and seconded by Commissioner McGarrity to revise the Township of Haverford's Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of two (2) EDUs (525 gallons per day) in the Darby Creek Drainage System, associated with the subdivision of the property at 1300 Fairview Avenue into three (3) lots, including on existing residence, on the north side of Fairview Avenue approximately 100 feet west of its intersection with Central Avenue.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1720-2009 — **Revision to Rugby Road Final Subdivision Plan**

Motion made by Commissioner Heilmann and seconded by Commissioner D'Emilio to approve the revised Final 4-Lot Subdivision Plan of the properties at 749 Rugby Road and 763 Rugby Road for Rugby Partners, LP, last dated May 7, 2009, is hereby approved subject to full compliance with the applicable conditions of plan approval in December 8, 2008 Resolution No. 1694-2008 and the Township Engineer's Review letter of July 10, 2009.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1721-2009 — **Announcement of Public Hearing for Historic Conservation**

Motion made by Commissioner Oliva and seconded by Commissioner Siegel to approve a Public Hearing on Monday, September 14, 2009 at 7:00 p.m. in the E. J. Quatrani Building, 2325 Darby Road, for the purpose of Historic Preservation.

The Board would like a few members from the Planning Commission present at this Public Hearing.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

16. Resolution No. 1722-2009 — **Lot Line Change – Brookline Fire House**

Motion made by Commissioner McGarrity and second by Commissioner D'Emilio to approve the final Lot Line Change Plan for Brookline Volunteer Fire Company 3, for the properties located at 1315 Darby Road, known as Delaware County Folio No. 22-07-00317-00 and 10 Brookline Blvd., known as Delaware County Folio 22-07-00316-00, Havertown, Haverford Township, Delaware County, has been submitted to permit the conveyance of 5.64 square feet from 10 Brookline to 1315 Darby and 15.56 square feet from 1315 Darby and 10 Brookline. The subject properties are zoned INS Institutional and C-2 Commercial District respectively and are located in the 7th Ward. The aforesaid plans were prepared by H.F. Lenz Company, Camp Hill, PA, dated June 5, 2005, and last revised August 16, 2006.

17. Resolution No. 1723-2009 **Installation of Speed Humps**

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to authorize the installation of two Speed Humps on Steel Road between Greenview and Edmonds Avenue.

These humps will be permanent on Steel Road.

Mr. Pennoni stated that if residents request speed humps, the Township Manager will contact the Police Department to begin a speed study and the residents would have to sign a petition indication their consent.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

18. Authorization to Apply for Grant

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to authorize the Township Manager and Assistant Township Manager, Tim Denny, to begin the necessary paperwork for a $1,000,000 RACP (Redevelopment Assistance Capital Program) Grant via authorization in the Capital Budget Project Itemization Act of 2008-41.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. 2010 Budget Adoption Schedule

Motion made by Commissioner Broido and second by Commissioner Holmes to accept the 2010 Budget Adoption Schedule.

Commissioner Broido stated that this year, in addition to a 2010 Budget, a proforma budget for 2011 and 2012 will also be prepared.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

20. Contract Awards

Renewal – Property & Casualty Insurance

Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to approve the recommendation of Patrick Larkin, Esquire of Arthur J. Gallagher Risk Manager, to appoint Travelers as the Township's Property & Casualty Insurance Carrier for the coverage period August 1, 2009 through August 1, 2010 .

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Drainage Improvements

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to award the Drainage Improvements Contract for repairs to Old Lancaster Road/Polo Field and Roosevelt and Garfield Avenues to N. Abbonizio of Conshohocken, PA, in the amount of $443,535.00, submitting the lowest responsible bid and subject to HUD approval.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

21. Continuation of Citizens Forum - Non Agenda Items

Ed Pratt – Kathmere Road

Mr. Pratt reminded everyone of the upcoming Billboard Meeting on July 16, 2009, 7:30 p.m. Mr. Pratt wished Tim Denny a Happy Birthday and July 14th is Bastille Day in France.

22. Other Business

Mario Oliva - 2nd Ward Commissioner

Tim Denny was asked to speak on the ballfield issue. Mr. Denny said that we will work this out. This field does meet regulations as a multi-use field for Lacrosse, Soccer, Football and Baseball.

Rob Trumbull – 3rd Ward Commissioner

Commissioner Trumbull thanked everyone involved in the Merwood Park 4th of July festivities. Commissioner Trumbull also thanked the Oakmont Fire Company.

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel thanked Paddock Farms for their 4th of July festivities.
Commissioner Siegel reminded everyone to come out for the next Billboard Meeting scheduled for July 16th at Lynnewood School – 7:30 p.m.
The next electronic/computer recycling drop off at Rose Tree Park is October 8th during the day.
Freedom Playground Fundraiser – Touch a Truck – will be held July 18th.

Jeff Heilmann – 5th Ward Commissioner

Commissioner Heilmann stated that road construction at Darby and Marple has been put off until 2010.

Commissioner Heilmann asked that everyone support the Township with the Billboard issue.

Steve D'Emilio – 1st Ward Commissioner

Commissioner D'Emilio thanked everyone for coming out to West Chester Pike and showed their support in not wanting Billboards.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes thanked the South Ardmore Betterment Alliance for the 4th of July festivities.

Commissioner Holmes stated that the fields at Haverford Reserve are magnificent.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity asked everyone to come out and support Freedom Playground's Touch a Truck Fundraiser on the 18th.

Commissioner McGarrity stated that the baseball field needs to be regulation size. Taxpayers deserve a field in A1 shape.

Tom Broido – 8th Ward Commissioner

Commissioner Broido asked the Board to pick dates within the next six months to discuss the future of Township buildings – long range planning

William F. Wechsler – 9th Ward Commissioner

Commissioner Wechsler thanked Hilltop Civic Association for their 4th of July festivities. He thanked the Grange for their Independence Celebration on the 3rd.
Commissioner Wechsler thanked all the fire companies for their help in the fire call on Warrior Road.

23. Meeting was adjourned.

EXECUTIVE SESSION – 7:00 P.M. – REAL ESTATE MATTER

MINUTES

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REGULAR MEETING
Board of Commissioners
Township of Haverford

August 10, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting – Mr. Wechsler opened the meeting and indicated that the Board met in Executive Session prior to the meeting to discuss a real estate matter.

a. Roll Call – 8 Commissioners present at roll call.

Present were: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

Also present: Lawrence J. Gentile, Township Manager, James Byrne, Jr., Esquire, Township Solicitor, Chief Carmen Pettine, Haverford Police Department, Aimee Cuthbertson, Finance Director, David Pennoni and Chuck Faulkner, Pennoni Associates.

b. Opening Prayer – led by Rabbi Malik

c. Pledge of Allegiance – led by Chief Pettine

2. Proclamations – Commissioner McGarrity presented Eagle Scouts – Ted Barron and Henry "Harry" Eichman, Jr. with their proclamations from the Board

Commissioner Holmes presented Karakung Swim Club Coach and Assistant Coach with their proclamation.

Colin Hayes – Triathlon Winner, received his Proclamation also from Commissioner Holmes

Greg and Debbie Morris - Rita's Water Ice Owners will receive their Proclamation in September.

3. Flood Update - Lawrence Gentile, Township Manager, stated that some progress has been made on a State Level. Damage assessment is completed and a Declaration of Emergency has been filed with the County. Haverford Township will piggyback with Montgomery County. The Hathaway Bridge will be permanently closed for now and the bridge taken down.

4. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Mike Levin – 414 Mill Road – West Nile Virus

Mr. Levin is concerned that one of the pools in the Township did come back positive. Mr. Levin stated that he thinks the SuperFund problem is still there. He condemns the upcoming project

Richard Houseworth – 129 Landover Road – Various subjects

What steps have been taken by the Commissioners to prevent residents in each ward to have Commissioner representation. He does not want the 5th Ward to go without a Commissioner again.

Pertaining to the employee contract, who represents the taxpayers?

The Budget process should begin earlier.

Tom McCormack – 820 Beechwood Drive – No Billboards

Stop the Billboards. Mr. McCormack is not in favor of having Billboards placed in the Township. He offered some suggestions. Place a tax on billboards to make it impossible for the group to sell ads.

Paul Mariani – 2437 Avon Road – Recreation

Mr. Mariani wants the Township to follow through with indoor recreation and for the Township to most definitely take the $1,000,000 grant.

John Ferrier – Fawn Lane Cul de Sac Flooding

Mr. Ferrier thanked Commissioner Heilmann for his help with the recent flooding problem. He is requesting that no one put leaves in the street during leaf season.

Sandi Donato – 119 Oxford Hill Lane – No Billboards

Ms. Donato is also against having Billboards placed in the Township. She has 1,180 names on a petition so far.

OPEN FORUM

Mike Levin – 414 Mill Road – Gum Factory

There is no map information at all pertaining to the Gum Factory, the Eagle Road Corridor and Darby Road. How did the businesses get there? How did they develop? The Y should not be at that site.

Richard Houseworth – 129 Landover Road

Mr. Houseworth wants to know what kind of profit will we see at the Y and how long will it take? How will this offset taxes?

Paul Mariani – 2437 Avon Road -YMCA

Why would we want to lease to a non-profit? Were there traffic studies done? The Y is not the solution for a rec center.

RESPONSES TO CITIZENS FORUM

Mr. Wechsler thanked Mr. Levin for the information pertaining to West Nile Virus and indicated that the Health Department and Mr. Gentile are making tremendous strides.

In response to Mr. Houseworth and who represents the taxpayers, it is Mr. Gentile.

Mr. Wechsler thanked Mr. McCormack and Ms. Donato for their support in No Billboards.

The Board is in favor of an indoor Recreation Center and we are moving forward.

The Board is working with the Codes Department, Health Department and our engineers with the Y and the water issue at the Gum Factory site.

5. Approval of Minutes - Regular Meeting – July 13, 2009

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to approve the Regular Meeting Minutes of July 13, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

6. Motion made by Commissioner McGarrity ad seconded by Commissioner Holmes to approve the following Warrants:

G.F. P/R Warrant No. 303	**in the amount of**	**$ 538,403.59**
G.F. P/R Warrant No. 304	**in the amount of**	**$ 537,621.94**
G. F. Bus. Warrant No. 790	**in the amount of**	**$ 1,754,626.92**
S.F. P/R Warrant No. 401	**in the amount of**	**$ 22,378.72**
S.F. P/R Warrant No. 402	**in the amount of**	**$ 22,541.48**
S.F. Bus. Warrant No.789	**in the amount of**	**$ 329,712.81**
CDBG Warrant No. 09-09	**in the amount of**	**$ 112,445.83**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

7. Ordinance No. P16-2009 Traffic (2nd Reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P16-2009 by establishing traffic restrictions on the following highways:

ESTABLISH THREE WAY STOP Intersection":

On Huntingdon Road at East Golfview Road
On St. David's Lane at East Golfview Road
On York Road at East Golfview Road

ESTABLISH HANDICAP SIGN:

In front of the property at 2946 Oakford Road

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

8. Ordinance No. P17-2009 Amend Property Maintenance Code (2nd Reading)

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P17-2009 AMENDING AND SUPPLEMENTING ORDINANCE NO. 1960, ADOPTED JUNE 30, 1986, AND KNOWN AS THE "GENERAL LAWS OF THE TOWNSHIP OF HAVERFORD", FURTHER AMENDING AND SUPPLEMENTING CHAPTER 58, ARTICLE II, *'PROPERTY MAINTENANCE'* BY ADDING PROVISIONS REGARDING THE DEMOLITION OF STRUCTURES.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

9. Ordinance No. P19-2009 Authorization to Enter Into Lease Agreement with the YMCA (2nd Reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P19-2009 authorizing the execution of a Letter of Intent to lease the properties at 891 North Eagle Road, Haverford Township and also known as Delaware County Folios No. 22-01-00334-00, 22-01-00335-00 and 22-03-00958-50, formerly occupied by the Philadelphia Gum Corporation, to the YMCA of Philadelphia, authorizing the Township Manager and Township Solicitor to commence negotiation of a lease agreement.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

10. Ordinance No. P20-2009 Traffic (1st Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Holmes to adopt the first reading of Ordinance No. P20-2009 by establishing traffic restrictions on the following highways:

PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES:

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

11. Contract Awards

Motion made by Commissioner Broido and seconded by Commissioner Oliva to award the salt contract to Oceanport Salt at $65.83 per ton, being the lowest responsible bidder.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler.

12. Continuation of Citizens Forum - Non Agenda Items

Richard Houseworth – 129 Landover Road – Advertising

Mr. Houseworth would like key highlights in the Township advertised in newspapers – some do not have computers.

Mr. Gentile responded by saying that newspaper ads are expensive that is why the Township puts topics on Cable TV, the website and Commissioner Newsletters.

Patrick Ryan, Esquire – attorney for Suneyes and NextG

Mr. Ryan is requesting that the Board take action at the September meeting so that Suneyes and NextG will be able to install the telecommunication boxes.

Rich Caroto – 1304 Rose Tree Lane

The Fields are beautiful but correct the problem with the baseball section.

13. Other Business

Mario Oliva – 2nd Ward Commissioner

Freedom Playground is selling McBucks and 60% of the proceeds will be given to Freedom Playground.

Rob Trumbull – 3rd Ward Commissioner

Commissioner Trumbull thanked the Recreation Department for another great summer program. Many parents contacted Commissioners Trumbull and indicated that there is so much flexibility.

Dan Siegel – 4th Ward Commissioner

Nothing to report.

Jeff Heilmann – 5th Ward Commissioner

Nothing to report.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes thanked Mr. Gentile and everyone involved in the recent flooding. He was away when this happened. He also thanked Commissioner Trumbull and Broido for filling in for him and going down to Wynnefield Drive.

With the start of school coming closer – please pay attention to children walking.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity also thanked the Recreation Department for another great summer program.

Commissioner McGarrity also indicated that the ball field is 40ft short.

He urged everyone to come out to the next Billboard Meeting on September 17th at 7:30, Lynnwood School in supporting NO Billboards in Haverford Township.

Tom Broido – 8th Ward Commissioner

Commissioner Broido also asked individuals to also come out to the next Billboard Meeting and get on record.

The Board is currently undertaking evaluating Township owned buildings and urges the public to continue giving their comments.

Bill Wechsler – 9th Ward Commissioner

Commissioner Wechsler also wished everyone safety now that school will be reopening soon. Stay safe!

End of business – meeting was adjourned.

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MINUTES

REGULAR MEETING
Board of Commissioners
Township of Haverford

September 14, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. Opening of Meeting – President William F. Wechsler opened the meeting and indicated that the Board met in Executive Session last week prior to the Work Session to discuss Real-estate and Personnel matters.

a. Roll Call – All Commissioners were present at roll call: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Also present were: Lawrence J. Gentile, Township Manager, Carl O'Fria, Township Auditor, Lori Hanlon Widdop and Tim Denny, Assistant Township Managers, James J. Byrne, Jr., Esquire, Township Solicitor, Chief Carmen Pettine, Haverford Police, Aimee Cuthbertson, Finance Director, David Pennoni and Chuck Faulkner, Pennoni Associates.

b. Opening prayer led by Rev. Mary Jane Kirby

c. Pledge of Allegiance led by Chief Carmen Pettine

2. Proclamations – Greg and Debbie Morris – Rita's Water Ice received their proclamation from Commissioners Heilmann, Trumbull and Siegel.

Haverford Soccer Month – Commissioner Wechsler presented Bill Toal a proclamation announcing September at Haverford Soccer Month.

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

Chad Brooks – Haverford Township Day

October 3, 2009 will be the 15th Annual Haverford Township Day. This year's theme is "Keeping a Healthy Outlook".

Matt Geary – Wynnefield Drive

Mr. Geary thanked Commissioner Holmes, Larry Gentile, Lori Hanlon Widdop and Pennoni Associates for meeting with residents of Wynnefield Drive. Minimal action has been taken through the years to correct this storm water problem. Mr. Geary would like for the Township to contact David Burke, to see what Growing Greener Grants are available to correct this ongoing problem.

Ann Phillips – Freedom Playground Update

Ms. Phillips thanked everyone that held fundraisers with proceeds going to Freedom Playground.
Committee members and volunteers and still needed.

Bill Toal – Haverford Township Day – DNA Kits

Mr. Toal indicated that this will be the District Attorney's 10th year at Haverford Township Day. This year they will be giving away DNA Kits.
The kits provide the necessary supplies needed to obtain children's DNA - hair, fingerprints, etc.

The Bomb Squad will also be at Haverford Township Day.

Richard Houseworth – 129 Landover Road

The Polo Field is overgrown and needs to be cleaned up.
Why are not all of the Department Directors at the Commissioner meetings?

Mike Levin – 414 Mill Road

Mr. Levin stated that he would like to see the Draft Lease Agreement with the YMCA and not just the summary points. Mr. Levin indicated that the Superfund Site is still contaminated.

END OF REGISTERED SPEAKERS

OPEN FORUM

The following residents all spoke and are in favor of moving forward with the Recreation Center:

Michelle Alvare – 134 Hastings Avenue
Jane Marie Rushforth – 3600 Darby Road
Alan Geiger – 5 Lisa Circle
Maria Fenini – 815 Woodland Drive
Dr. Donnay – 117 Rodney Circle
Ms. Crawford – 3300 Darby Road – Supporter of the Environmental Center
Tony Zinni – 1307 Roosevelt
Rich Carota – 1304 Rose Tree Lane – do not forget to fix the ballfield.
Mr. Houseworth – 129 Landover Road – in favor of recreation center but do not forget the other fields.
Peter Hickman – 134 Marple Road

Responses to Citizen's Forum

Mr. D'Emlio indicated that State Senator Daylin Leach indicated there is no grant money out there to help with Township projects.

Mr. Wechsler thanked Bill Toal for his comments regarding DNA kits and hopes no one ever has to use it.

Mr. Wechsler indicated that Tim Denny, Public Works and Park Maintenance are meeting tomorrow to discuss the Polo Field.

The Lease Agreement is still being negotiated by Counsel and is not ready. The YMCA and PECO are in negotiations with regard to the sub station.

Mr. Wechsler thanked everyone that spoke on the Recreation Center and stated that full discussion will be during this meeting.

The Board broke for a 10 minute recess.

4. Approval of Minutes - Regular Meeting of August 10, 2009

Motion made by Commissioner Holmes and seconded by Commissioner Broido to approve the Regular Meeting Minutes of August 10, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler. Commissioners McGarrity and D'Emilio were not present for vote.

5. Approval of Warrants

Motion made by Commissioner Siegel and seconded by Commissioner Holmes to approve the following warrants:

G.F. P/R Warrant No. 305	in the amount of	$ 521,663.15
G.F. P/R Warrant No. 306	in the amount of	$ 502,181.61
G. F. Bus. Warrant No. 792	in the amount of	$ 1,977,644.13
S.F. P/R Warrant No. 791	in the amount of	$ 402,676.20
S.F. P/R Warrant No. 403	in the amount of	$ 23,226.98
S.F. P/R Warrant No. 404	in the amount of	$ 23,238.23
Community Dev. No. 10-09	in the amount of	$ 168,336.15

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler. Commissioners McGarrity and D'Emilio were not present for vote.

6. Discussion – 2010 Financial Requirement and Minimum Municipal Obligation

Mr. Gentile indicated that Act 205 requires that this item be listed on the September Agenda and incorporated into the Minutes. Tom Anderson will attend the October 5th Work Session and will provide a full presentation.

7. Ordinance No. P18-2009 **Preservation of Historic Resources (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Due to the earlier Public Hearing being continued, the first reading was not read.

8. Ordinance No. P20-2009 **Traffic (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P20-2009 authorizing traffic restrictions on the following highways:

establish "PARKING OF ALL VEHICLES PROHIBITED AT ALL TIMES"

> **On both the north and south sides of Norman at Stump, 60 feet in a westerly direction.**

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P21-2009 **Right of Way Useage (1st Reading)**

*****If this does not pass, the next two Ordinances come off the Agenda*****

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P21-2009 adopting a new substitute for Ordinance No. 2319 in its entirety with new Chapter 167, Wireless Communication Facilities in Rights-of-Way.

Winnie Branton, Esq. from Drinker Biddle drafted the Ordinance for the Township and provided a summary of what the new Chapter 167 would involve. It will now address permit requirements, insurance and fees. This Ordinance will also work well with Ordinance No. P26-2009 - which is also on the Agenda for tonight.

Ordinance P26-2009 would now be more specific: application to open ground, fees, performance bonds, minimal insurance and other fees.

Discussion and Questions began concerning who is to review appeals?
Insurance requirements?
Equipment facilities?
Height requirements?
Consider TABLING Ordinances P22 and P23.

Lori Hanlon Widdop is recommending that the Board of Commissioner's Property Review Committee review the appeals and not a new committee be established nor should the Zoning Hearing Board review the appeals.

Technical changes will be amended in the 1st Reading: Insurance, permittees and subcontractors.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P22-2009 NextG – Authorize Lease (1st Reading)

Motion made by Commissioner Broido and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P22-2009 pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement for the use of the public rights of way for NextG Networks of New York in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to TABLE.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P23-2009 **Sunesys – Authorize Lease (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt the first reading of Ordinance No. P23-2009 pursuant to Section 301(G) and Section 707 (A) of the Home Rule Charter, authorization is hereby given to the Township Manager and Township Solicitor to commence negotiation of a license agreement with Sunesys for the use of the public rights of way in accordance with the provisions of Chapter 167 of the General Laws of the Township of Haverford.

Motion made by Commissioner Broido and seconded by Commissioner Trumbull to TABLE.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Ordnance No. P26-2009 **Streets and Sidewalks (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P26-2009 further amending and supplementing Ordinance No. 1960 by revising Chapter 157 'Streets and Sidewalks' Article III 'Excavations and Openings'.

Amendments suggested to Ordinance by Commissioner Siegel pertaining to Insurance were accepted by Commissioner Holmes and Commissioner Trumbull.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1724-2009 **Land Development – Merion Golf Club**

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1724-2009 for the construction of a new 68,287 square foot maintenance facility on the property at 450 Ardmore Avenue.

***the square footage should read 26,226 and not 68,287.**

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1725-2009 **Penn Dot 5 Year Traffic Services Agreement**

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to authorize the Township Manager to enter into a 5 Year Traffic Services Agreement with the Pa Department of Transportation.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1726-2009 **Land Development – Rugby Road**

Motion o adopt Resolution No. 1726-2009 authorizing the Township of Haverford to revise its Sewage Facilities Plan (ACT537 Plan) by executing a sewage facilities planning module for the addition of 525 gallons per day (2 new EDU's) into the Cobbs Creek System, associated with the consolidation of 749 and 763 Rugby Road and the subdivision of the resulting tract into four (4) lots: one (1) existing residence; one (1) reconstructed residence, and two (2) new residences on Rugby Road, approximately 0.4 miles east of the intersection of Haverford Road and Bryn Mawr Avenue along Haverford Road.

16. Contract Awards

Recreation - Kimmel Bogrette

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to approve the execution of the contract with the firm of Kimmel/Bogrette for Architectural and Engineering Services for the Community Recreation/Environmental Building at Haverford Reserve.

All Commissioners stated their overall support of a Recreation facility of some fashion up at Haverford Reserve – some Commissioners have concerns and some approve - without reservation.

Pennoni Associates will be submitting a Draft letter to Larry Gentile and Tim Denny with options and costs to correct the ball field shortage.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Continuation of Non-Agenda Items

Ed Pratt – 22 Kathmere Road – This will be the 222nd Anniversary of the Constitution.

Tony Zinni – Why isn't anyone talking about traffic issues which will become heavier on Eagle Road where the YMCA will be built?

Mr. Wechsler thanked Mr. Pratt for his comments.

Mr. Wechsler said that the Township is working with PennDot on traffic issues on the Eagle Road Corridor.

Other Business

Mario Oliva – 2nd Ward Commissioner

Commissioner Oliva announced that October 3, 2009 will be the 15th Annual Haverford Township Day.

Freedom Playground will be holding a Girls Night Out on September 26th from 7 – 10 p.m. at the Boulevard Grille. Proceeds to benefit Freedom Playground.

Robert Trumbull – 3rd Ward Commissioner

Commissioner Trumbull asked for a Hathaway Bridge Update from Pennoni Associates. Chuck Faulkner from Pennoni announced that it will take, probably, until the first half of 2010 to complete the whole rebuilding of the bridge.

Mr. Trumbull thanked the residents for their patience during this period.

Mr. Trumbull was elated to hear a unanimous vote from fellow Commissioners for Kimmel/Bogrette.

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel is glad to know that included in the YMCA Lease Agreement there is a provision up to $500,000 for traffic improvements.

Commissioner Siegel thanked Chief Pettine, Deputy Chief Viola and Sgt. Hagan for their prompt and professional responses to his requests.

Commissioner Siegel urged everyone to attend the September 17th Billboard Meeting at Lynnewood School.

This year, leaf pick up will remain the same. Curb-side pickup.

Commissioner Siegel will be holding his constituent meeting either October 10th or 11th.

Jeff Heilmann – 5th Ward Commissioner

Commissioner Heilmann is urging Commissioners to Scoop out water ice at Rita's.

Coopertown will be holding a Fall Block Party

Children's Used Clothing Drive will be held September 26th from 9 – 12 noon.

Commissioner Heilmann stated that the Walker Cup was great and thanked the Police Department for all their efforts in controlling traffic.

Steve D'Emilio – 1st Ward Commissioner

Commissioner D'Emilio also urged everyone to attend the Billboard Hearings.

This year's Flu Clinic will be held on October 19th and 26th.

Commissioner D'Emilio thanked everyone that came out to his recent resident meeting – which was due to a recent break-in in his Ward. He is requesting that in this upcoming Budget Proposal, a Canine Unit be requested.

Chief Pettine was asked to speak on the topic of a Canine Unit for Haverford Township. Chief Pettine indicated that crime has increased and now is the time for Canine dogs. They are a deterrent to crime.

Chief Pettine will speak at the October Work Session on this subject matter.

Larry Holmes – 6th Ward Commissioner

Commissioner Holmes thanked Llanerch Ambulance for responding to and taking care of his 10 year old son.

Haverford Township Day is October 3rd.

Commissioner Holmes will be holding a constituent meeting within the next couple of weeks. Date to be determined.

Jim McGarrity – 7th Ward Commissioner

Commissioner McGarrity also thanked the Paramedics and EMS Department for their outstanding service.
Commissioner McGarrity announced upcoming Grange Estate Festivities.
He urged everyone to come out to all the Billboard Meetings.

Tom Broido – 8th Ward Commissioner

Commissioner Broido is urging residents to call or write letters to PECO letting them know that the contractor they hired to prune trees is butchering them and not pruning.

William Wechsler – 9th Ward Commissioner

Commissioner Wechsler mentioned the passing of long-time active Haverford Township resident, Helen Berger.

Hilltop Civic Associations meeting will be September 24th.

Adjournment

CONTINUATION OF PUBLIC HEARING 7:00 p.m. – Preservation of Historic Resources

MINUTES

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REGULAR MEETING — **October 13, 2009**
Board of Commissioners — **TUESDAY- 7:30 P.M.**
Township of Haverford — **Commissioners Meeting Room**

1. Opening of Meeting – President of the Board, William F. Wechsler, opened the meeting.

a. Roll Call – all Commissioners were present at roll call:

Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Also present was: Lawrence J. Gentile, Township Manager, Lori Hanlon Widdop and Tim Denny, Assistant Township Managers, Adam Matlawski, Esquire and Lauren Rogan, Esquire, Township Solicitors, Chief Carmen Pettine, Aimee Cuthbertson, Finance Director, David Pennoni and Chuck Faulkner, Township Engineers.

b. Opening Prayer led by Rev. James McIntire, Pastor, Hope United Methodist Church

c. Pledge of Allegiance led by Chief Pettine

2. Commissioners Siegel, Oliva and Chief Pettine received from Mark Mardinly of Bob & Joe's, a portable breathalyzer. This was a donation to the Police Department.

3. Presentation by David Rohde, Esquire, Civil Service Commission Solicitor
Mr. Gentile asked that the Board postpone Mr. Rohde's presentation until the work session in November.

Motion made by Commissioner McGarrity and seconded by Commissioner D'Emilio to TABLE the presentation and item #14.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

4. Citizen's Forum – 20 Minutes Registered Speakers
- 20 Minutes Open Forum – Agenda Items Only

Felicia Hurewitz – 345 Farwood Road – Preservation of Trees

A resident recently had a tree over 100 years old taken down (which she recently found out there is an Ordinance prohibiting this). The company that took down the tree, CHIPS, did not have a permit even to do the work. She is saddened to see that residents are not planting shade trees. What can the Township do?

Richard Houseworth – 129 Landover Road – the Budget

Other municipalities are cutting back spending. We have to do the same.

Mike Levin – 414 Mill Road – Superfund Site

Mr. Levin stated that the site where the YMCA is going to be located is contaminated.

Jan Marie Rushforth – 3700 Darby Road – Darby Creek Valley Association

Darby Creek Valley Association will be celebrating its' 25th anniversary and will be holding a luncheon on November 15th.

END OF REGISTERED SPEAKERS

OPEN FORUM

Rich Carota – 1304 Rose Tree Lane – Ballfield Options

Mr. Carota indicated that Option 1 is unacceptable, Option 3 is ideal but Option #2 he is supporting.

Paddock Civic Association Representatives – Oktoberfest – Allowance of Beer

Please support the allowance of beer.

Richard Houseworth – 129 Landover Road – Purchase of cameras

Mr. Houseworth asked if the purchase of cameras for police vehicles is necessary and where is the money coming from?

END OF CITIZENS' FORUM

RESPONSES BY WILLIAM WECHSLER, PRESIDENT

Mr. Wechsler thanked Ms. Hurewitz for her comments on the preservation of trees and he indicated that the Township is looking toward methods of enforcement. The Codes Department can enforce the permit process.

Mr. Wechsler stated that grant money will be paying for the cameras.

Mr. Wechsler thanked Mr. Levin for continuing to educate the Township.

Mr. Wechsler thanked Jan Marie for letting everyone know about the upcoming 25th Anniversary Luncheon for Darby Creek Valley Association.

Mr. Wechsler thanked Mr. Carota for his input.

Item #20 will be discussed tonight; as well as the Beer permit request.

5. Approval of Minutes - Regular Meeting – September 14, 2009

Motion made by Commissioner D'Emilio and seconded by Commissioner Trumbull to adopt the Regular Meeting Minutes of September 14, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1733-2009 **Reduction in Police Pension Contribution**

Motion: To adopt Resolution No. 1733-2009 reducing the Police Officer's Police Pension Contribution to 4.5%.

Voting order 2 3 4 5 6 7 8 1 9

14. Resolution No. 1734-2009 **Community Environmental/Rec Center Grant**

Motion: To adopt Resolution No., 1734-2009

Voting order 2 3 4 5 6 7 8 1 9

15. Appointment to Library Board of Trustees

Motion: To appoint _____ to fill the unexpired three (3) year term on the Library Board of Trustees to expire December 31, 2010.

Voting order 2 3 4 5 6 7 8 1 9

16. Contract Awards/Purchases

Codes Department - Purchase of Software

Motion: To authorize the purchase of Permit, Code Enforcement, Zoning and License Software; Core System Property Management, Mapping and Document Management Software, including the license fee, in the amount of $49,500.00 from Carroll Engineering Corporation of Warrington, PA

Voting order 2 3 4 5 6 7 8 1 9

Picnic Pavilion at Haverford Reserve

Motion: ***to approve the contract to Recreation Resource, Inc. in the amount of $19,400 for a wooden picnic pavilion 30'x55', purchased through the COSTARS State Contract program using funds from the Haverford Reserve proceeds.***

Voting order 2 3 4 5 6 7 8 1 9

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

*****Lori Hanlon Widdop stated that there is no need to move on the following two Ordinances. NextG and Sunesys filed under the former Ordinance relative to Chapter 167. The Board adopted the new revisions to Chapter 167 tonight.**

9. Ordinance No. P22-2009 **NextG (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P22-2009 AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY NEXTG NETWORKS OF NEW YORK.

10. Ordinance No. P23-2009 **Sunesys (1st Reading)**

Motion: To adopt the first reading of Ordinance No. P23-2009 AUTHORIZING THE USE OF CERTAIN TOWNSHIP RIGHTS OF WAY BY SUNESYS.

11. Ordinance No. P24-2009 **Repealing Chapter 134: Poles/Wires (1st Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P24-2009 by repealing Chapter 134, 'Poles and Wires' in the General Laws of the Township of Haverford Code.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioner D'Emilio was absent from vote.

12. Ordinance No. P26-2009 — Chapter 157 Amendments – Streets & Sidewalks – Excavations & Openings (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P26-2009 further amending and supplementing Ordinance No. 1960 by revising Chapter 157 'Streets and Sidewalks' Article III 'Excavations and Openings'.

Commissioner Siegel's recommendations have been addressed and incorporated.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity and Wechsler. Commissioners Broido and D'Emilio were absent from vote.

13. Ordinance No. P27-2009 — Traffic (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P27-2009 authorizing traffic restrictions on the following highways:

SPECIAL PURPOSE PARKING– 2421 Wynnefield Drive
158 Juniper Road
143 Juniper Road

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioners Oliva and D'Emilio were absent from vote.

*****The following Ordinance was previously TABLED.

14. Ordinance No. P28-2009 — Revisions to Civil Service Regulations (1st Reading)

Motion: To adopt Ordinance No. P28-2009 by accepting the Civil Service Commissions recommendations to amend the Civil Service Regulations.

15. Resolution No. 1727-2009 — Public Hearing Announcement – Flood Plain Conservation District

Motion made by Commissioner Trumbull and seconded by Commissioner Holmes to adopt Resolution No. 1727-2009 hereby announcing a Public Hearing to be held on Monday, November 9, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding amending §182-604 of the General Laws of the Township of Haverford, Flood Plain Conservation District, to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 requirements.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioners Oliva and D'Emilio were absent from vote.

16. Resolution No. 1728-2009 — Intent to Reimburse - Bridge Repairs And Storm Sewer Repair Project

Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adopt Resolution No. 1728-2009 declaring official intent with respect to reimbursements from proceeds of bonds, notes or other indebtedness of temporary advances made for capital expenditures, and related matters; providing for severability; setting forth an effective date. Description of the Project is attached to Resolution as Exhibit A.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler. Commissioner Oliva was absent from vote.

17. Resolution No. 1729-2009 — Revisions to Comprehensive Fee Schedule

Motion made by Commissioner Broido and seconded by Commissioner Trumbull to adopt Resolution No. 1729-2009 by charging appropriate costs for certain public services.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler. Commissioner Oliva was absent from vote.

18. Resolution No. 1730-2009 — **Public Hearing Announcement - Prohibitive Uses Provisions**

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to adopt Resolution No. 1730-2009 hereby announcing a Public Hearing be held on Monday, November 9, 2009 at 7:00 p.m. in the Commissioners Meeting Room, 2325 Darby Road, Havertown, PA regarding a proposed amendment to the zoning code provisions entitled Prohibited Uses at §182-706 of the General Laws of the Township with respect to limits on the gross weight of vehicles parked in a residential district.

After discussion concerning two other Public Hearings to be held on November 9th and the Board's feeling is that this hearing will be well attended, they decided to use the Work Session on December 7th as the Public Hearing.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. Haverford Reserve – Options to Extend the Artificial Field for Baseball

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio authorizing the Township Manager to pursue Option #2 in extending the Artificial Field for Baseball at Haverford Reserve.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

20. Contract Awards/Purchases

Police Department – Camera Purchase

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to approve the purchase of 17 Mobile Video Cameras from L3 Communications/Mobile Vision Inc., under COSTARS Contract #012-055, in the amount of $92,864.00.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

21. Authorization by Board of Commissioners to Paddock Farms Civic Association

Motion: To authorize Paddock Farms Civic Association to hold a Beer Tasting Event on Township property.

*****Mr. Wechsler stated that the Board does not need to vote on this motion. The Association needs to submit an application for a permit and Chief Pettine will either approve or deny.**

Continuation of Citizens Forum - Non Agenda Items

Mr. D'Orio thanked everyone involved in approving Option #2. They support Option 2 also.

Ed Pratt – Reminder that everyone is to turn back their clocks at 2 a.m. on November 1st.
Vote on November 3rd.
With Christmas and New Year holidays on Friday, when will recycling be picked up?

Mr. Wechsler stated the Public Works will take a look at this.

Other Business

Mario Oliva – 2nd Ward Commissioner

Mr. Oliva let Mr. Houseworth ask about the schedule for Leaf Collection. Mr. Gentile indicated that the schedule will be posted on Cable and the Website.

Llanerch Park Day is Saturday, October 17th from 2 – 5 p.m.

Don't forget to vote on November 3rd.

Rob Trumbull – 3rd Ward Commissioner

Mr. Trumbull indicated that BIDS will go out tomorrow for the Hathaway Lane bridge repair and he hopes the contract will be awarded during the November meeting.

Dan Siegel – 4th Ward Commissioner

Mr. Siegel reminded everyone that tomorrow evening is his 4th Ward Constituent Meeting at 7 p.m.

Continuation of the Billboard Public Hearing will be this Thursday evening at Lynnewood School.

Paddock Park Civic Association will hold an Oktoberfest on October 25 form 3 – 4:30 p.m.

Mr. Siegel urged anyone that attends games held at Lynnewood Field, to please park in the parking lot and not on Lawrence Road.

Mr. Siegel thanked Mr. Gentile and staff for prompt action in obtaining a current street list for him. He asked that residents e-mail or call him with any of their concerns.

Jeff Heilmann – 5th Ward Commissioner

Mr. Heilmann announced that this Saturday is the Black Cat Craft Show from 9 – 3 p.m. For further information, please look at www.crossroadschool.net

Coopertown Halloween Party will be held October 25th from 5 – 6:30 p.m. at Coopertown School.

Steve D'Emilio – 1st Ward Commissioner

Mr. D'Emilio urged everyone to come out for a meeting on October 26, 2009 regarding the placement of an overflow tank by RHM at Genthert Field.

Ralph Brown from PECO has asked for a meeting with Township staff and a few Commissioners to talk about the "butchering" of trees.

Mr. D'Emilio thanked the Police Department and new Chief for his innovativeness. Mr. D'Emilio would still like to have a K-9 Department in Haverford Township. He asked to keep looking for grant money.

Larry Holmes – 6th Ward Commissioner

Mr. Holmes was asked by a constituent, Jason Guynes, Pastor, 6:8 Community of Faith, to announce an upcoming film, Call and Response. This film is to alert people about human trafficking and slavery. The first show will be on November 5th at the Milboy Main Stage, the second show will be November 6th at the First Baptist Church of Ardmore and then back to Milboy Main Stage for the final show.

Mr. Holmes thanked Mr. Gentile, Chuck Faulkner and Deputy Chief Viola for attending his Constituent Meeting. The August flooding was discussed.

South Ardmore Betterment Alliance had their 1st Annual 5K Run last Sunday. This was for an inaugural event.

Mr. Holmes announced that the League of Women Voters will be holding a Candidates Debate on Thursday, October 22nd, 7:30 p.m. to 9 at Lynnewood School.

Jim McGarrity – 7th Ward Commissioner

Mr. McGarrity acknowledged Mrs. Alderfer, the Grand Marshal of this year's Havertown Day. He also thanked Tim Denny and Chad Brooks for their coordinating efforts.

Llanerch Fire Company will be holding a dedication on October 27th at 7 p.m. for their new kitchen and vehicle. Connie Williams will be attending.

Mr. McGarrity reminded everyone that cats are not to run wild. The Animal Warden will be picking them up.

Mr. McGarrity thanked PECO for taking care of a recent tree problem.

Tom Broido – 8th Ward Commissioner

Mr. Broido reminded the Pension Committee that tomorrow at 3:00 p.m. will be a meeting with the three Township Pension Advisors and Tom Anderson.

William Wechsler – 9th Ward Commissioner

Mr. Wechsler thanked Manoa and Bon Air Fire Companies for servicing the recent hazmat last week. They identified the problem and took proper steps to clean up the area. One fire fighter was taken to the hospital.

Senior Citizen Flu Shots will be given on October 19th and 26th.

Adjournment

PUBLIC HEARINGS – 6:30 P.M. - Continuation of Historic Preservation
7:00 P.M. – Flood Plain Conservation District

MINUTES
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REGULAR MEETING
Board of Commissioners
Township of Haverford

November 9, 2009
MONDAY- 7:30 P.M.
Commissioners Meeting Room

1. **Opening of Meeting – William F. Wechser, President, opened the meeting.**

   a. Roll Call – 8 Commissioners were present at roll call: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido and Wechsler. Commissioner D'Emilio arrived after roll call.

   Also present were: Lawrence J. Gentile, Township Manager, Lori Widdop and Tim Denny, Assistant Township Managers, James J. Byrne, Jr., Esquire, and Lauren Rogan, Esquire, Township Solicitors, Aimee Cuthbertson, Finance Director and David Pennoni, Township Engineer.

   b. Opening prayer recited by Rev. Nishan Bakalian, Armenian Martyrs Congregation

   c. Pledge of Allegiance led by Chief Carmen Pettine

2. **Proclamations – Susan Cook and Nancy Guerra – Health Department staff**

Proclamations were presented to Susan Cook and Nancy Guerra by Commissioner McGarrity, Carl Spangler, Health Department Director and Henry Eichman, Health Advisory Board Member.

3. **Presentation by David Rohde, Esquire, Civil Service Solicitor**

Mr. Rohde indicated that the Civil Service Commission has been meeting to discuss amendments and changes to current Civil Service Regulations. The Board of Commissioners will either adopt or vote no - after two readings.

Mr. Rohde indicated that since 1992, numerous statutory changes have happened:

a. Veteran's Preference Act
b. Rule of 3
c. Townships are no longer being reimbursed by the state for Act 120.

The Commission used model regs as framework and plugged in our recommendations to formulate these proposed new regulations.

The Board began discussing various sections. The Commission is recommending that communication with applications be also done by email.

They are requesting that entry level percentages be changed from 70% written and 30% orals to 50/50.

They are requesting that Sergeants promotional testing stays the same: 60% written and 40% oral.

Deputy Chief is 100% oral.

Discussion also consisted of procedures for disciplining actions of a police officer.

4. Citizens' Forum – 20 Minutes Registered Speakers/20 Minutes Agenda Items

Michael Levin – 414 Mill Road – Superfund Site and Deer

Mr. Levin spoke on the YMCA Lease Agreement – is it completed yet?

Please take a greater degree of caution on the deer kill this year.

Jan Marie Rushforth – 3700 Darby Road

She is glad to see good things happening at the Haverford Reserve: going for grants, picnic pavilion and maps on the Natural Lands Trust website.

She announced the 25th Anniversary Luncheon for DCVA.

She also provided condolences on the passing Mr. Bill Davis.

END OF REGISTERED SPEAKERS

OPEN FORUM

Richard Houseworth – 129 Landover Road

Mr. Houseworth spoke on various subjects: leaf collection, wasted money, township services and what was the actual cost of the new circle on at Stockton Road?

Michael Levin – 414 Mill Road

Mr. Levin asked what will the computer software be doing and what about potential cost upgrades in years to come?

He would like to see an accounting of the Haverford Reserve proceeds.

Jeff Miller – Library Board

The Library Board of Trustees is recommending Sarah Antonelli to fill the unexpired term.

Mr. Healy – 203 Fairlamb Avenue

Mr. Healy wants the Board to help the people in the area of the recent Hathaway Lane bridge collapse as soon as possible.

END OF OPEN FORUM

Responses to Citizens' Forum by William F. Wechsler

Mr. Wechsler thanked Mr. Levin and stated that due to a change in counsel, new counsel is in the process of reviewing the lease agreement and it should be completed within the month.

Mr. Wechsler thanked Ms. Rushforth and said that the luncheon will be held in the banquet facility at McCall Field.

Mr. Wechsler stated that Public Works Department does post signs indicating when leaves will be collected in each Ward. The total cost of the circle at Stockton Road was $1,400.

The Board will be discussing the computer software item later in the meeting. Commissioner Siegel will highlight the contract.

Mr. Wechsler thanked Mr. Miller for the recommendation to the Library Board and will take the recommendation into consideration.

The E. Hathaway Lane Bridge contract will be approved tonight.

5. Approval of Minutes - Regular Meeting of October 13, 2009

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to approve the regular meeting minutes of October 13, 2009.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

6. Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to approve warrants the following warrants:

G.F. P/R Warrant No. 309	in the amount of	$	550,440.95
G.F. P/R Warrant No. 310	in the amount of	$	507,528.74
G. F. Bus. Warrant No. 796	in the amount of	$	1,918,954.15
S.F. P/R Warrant No. 407	in the amount of	$	26,077.50
S.F. P/R Warrant No. 408	in the amount of	$	22,603.04
S.F. Bus. Warrant No. 795	in the amount of	$	108,663.88
Comm Development 12-9and 13-09	in the amount of	$	217,409.14
Bond Issue Warrant No. 1-09	in the amount of	$	901.50
Merry Place Warrant No. 1-09	in the amount of	$	1,200.00
Cable Access Warrant No. 1-09	in the amount of	$	9,760.20

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

7. Ordinance No. P18-2009 **Preservation of Historic Resources (1st Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P18-2009 by revising Chapter 182, Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, McGarrity, Broido, D'Emilio and Wechsler.

Voting No: Commissioner Holmes

8. Ordinance No. P24-2009 **Repealing Chapter 134: Poles/Wires (2nd Reading)**

Motion made by Commissioner Trumbull and seconded by Commissioner Siegel to adopt the second reading of Ordinance No. P24-2009 by repealing Chapter 134: Poles/Wires.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P25-2009 **Flood Plain Management (1st Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the first reading of Ordinance No. P25-2009 further revising Chapter 182 (Zoning), Section 604 (Flood Plain Conservation District) to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 Requirements.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P27-2009 **Traffic (2nd Reading)**

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P27-2009 authorizing traffic restrictions on the following highways:

Special Purpose Parking at: 2421 Winnfield Drive
158 Juniper Road
143 Juniper Road

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P28-2009 **Amendment to Civil Service Regulations (1st Reading)**

Motion made by Commissioner McGarrity and seconded by Commissioner D'Emilio to adopt the first reading of Ordinance No. P28-2009 amending the Township of Haverford's Civil Service Commission's Regulations.

*****changes recommended will be incorporated before the 2nd Reading in December.**

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

12. Resolution No. 1731-2009 **Sewer Module – 1301 Fairview Road**

Motion made by Commissioner Heilmann and seconded by Commissioner Oliva to adopt Resolution No. 1731-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 262.5 gallons per day (one EDU) in the Darby Creek Drainage System, associated with the subdivision of the property at 1301 Fairview Avenue into two (2) lots, including one (1) existing residence at the intersection of Fairview Avenue and Forest Lane.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

13. Resolution No. 1732-2009 — **Sewer Module – Merion Golf Club 450 Ardmore Avenue**

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1732-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA.

Due to DEP Permits not received yet, Commissioner Heilmann made a motion to TABLE this Resolution which was seconded by Commissioner McGarrity.

All in Favor to TABLE

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

14. Resolution No. 1733-2009 — **Reduction in Police Pension Contribution**

Motion made by Commissioner Broido and seconded by Commissioner Oliva to adopt Resolution No. 1733-2009 reducing the Police Officer's Police Pension Contribution to 4.5%.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

15. Resolution No. 1734-2009 — Community Environmental/Rec Center Grant

Motion made by Commissioner Oliva and seconded by Commissioner D'Emilio to adopt Resolution No. 1734-2009 authorizing the filing of an application $1,000,000 in grant funding through the Commonwealth of Pennsylvania's Redevelopment Assistance Capital Program (RACP) to fund the construction of The Community Environmental and Recreation Center in Community Park at Haverford Reserve.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

16. Appointment to Library Board of Trustees

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to appoint Sarah Antonelli to fill the unexpired three (3) year term on the Library Board of Trustees to expire December 31, 2010.

Motion made by Commissioner McGarrity and seconded by Commissioner Siegel to TABLE.

Roll Called to TABLE

Voting Yes: Commissioner Oliva, Siegel, Heilmann, McGarrity and D'Emilio.
Voting No: Commissioner Trumbull, Holmes, Broido and Wechsler.

TABLED 5-4.

17. Contract Awards/Purchases

Codes Department - Purchase of Software

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to authorize the purchase of Permit, Code Enforcement, Zoning and License Software; Core System Property Management, Mapping and Document Management Software, including the license fee, in the amount of $49,500.00 from Carroll Engineering Corporation of Warrington, PA

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido, D'Emilio and Wechsler.

Voting No: Commissioner McGarrity

Picnic Pavilion at Haverford Reserve

Motion made by *Commissioner Oliva and seconded by Commissioner McGarrity to approve the contract to Recreation Resource, Inc. in the amount of $19,400 for a wooden picnic pavilion 30'x55', purchased through the COSTARS State Contract program using funds from the Haverford Reserve proceeds.*

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

West Hathaway Lane Bridge Replacement

Motion made by Commissioner Trumbull and seconded by Commissioner McGarrity to award the West Hathaway Lane Bridge Replacement Contract to Wexcon, Inc., Mohrsville, PA, in the amount of $230,350.00, submitting the lowest responsible bid.

Motion revised to add: contingent upon the receipt of the required permit from DEP and furnishing of required bonding and insurance.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Continuation of Citizen's Forum - Non-Agenda items

Mr. Pratt reminded everyone to remember Norman Barr and those that were killed in the line of duty and those Veterans that served in armed forces.

Mr. Houseworth stated that too much emphasis is being placed on oral scores and not academic scores regarding Police testing.

Other business

Mario Oliva – 2nd Ward Commissioner

Commissioner Oliva thanked everyone involved in working the polls on Election Day (many other Commissioners stated the same).

Rob Trumbull – 3rd Ward Commissioner

Nothing to report this month.

Dan Siegel – 4th Ward Commissioner

Commissioner Siegel thanked St. George's Church for moving the location to the Chapel.

Jeff Heilmann – 5th Ward Commissioner

Commissioner Heilmann congratulated the Haverford Youth Football Team and Cheerleaders.

Sisters of the Holy Rosary will be holding a bazaar on November 14, 2009 from 9 -3 in the Grimes Center. Santa will be there from 10:30 – 12:30 p.m.

Freedom Playground Spaghetti Dinner will be held on November 29, 2009 from 4:30 – 7:30 at Sts Neumann Coleman. Cost per family is $25.00

Tom Broido – 8th Ward Commissioner

Commissioner Broido explained how Veterans' Day came about.

Commissioner Broido thanked everyone that voted. The 8th Ward had the highest turnout. He urged residents to work and help Chris Connell.

William F. Wechsler – 9th Ward Commissioner

Mr. Wechsler announced that Hilltop Civic Association's quarterly meeting is scheduled for November 19th. This is also his regular resident meeting.

All were in favor to adjourn.

MINUTES OF MEETING OF NOVEMBER 10, 2009

The regular monthly meeting of the Radnor-Haverford-Marple Sewer Authority was held on Tuesday, November 10, 2009, at 7:30 p.m. at the Authority offices at 600 Glendale Road, Havertown, Pennsylvania.

Present: James M. Brogan, Chairman
John S. Mullin, Vice Chairman
F. Graham Lee, Secretary
Thomas Martin, Treasurer
Michael Stevens, Assistant Treasurer
William R. Toal, III, Esquire, Solicitor
John A. Lenzi, Auditor
Frederick H. Williams, Engineer
William A. Zahn, Engineer
John A. Reardon, Operations Manager
Regina Pipe, Administrative Secretary
David Adams

Absent: Michael Lihota, Assistant Secretary

The meeting was called to order by the Chairman.

Public Forum - None

Minutes. The minutes of the meeting of October 13, 2009 were approved on motion of John Mullin seconded by Mike Stevens.

Approval of Flow Allocation

An application for 45 Marple Road, Haverford Township, for 1 EDU or 262.5 gpd, was received requesting allocation for a failing septic system. On motion of Graham Lee seconded by Mike Stevens, the application was approved.

Episcopal Academy, Newtown Township, requested allocation for 11,000 gpd or 41.9 EDUs. Pennoni Associates' letter was distributed to the board. They suggest it will take out 20,000 gpd from another property which will pump to CDCA. This property is out of the RHM service area. Charles Catania advised he wanted to verify the flow as CDCA may not be able to take the additional flow. Radnor Township is also denying the request as it can't take the flow. On motion of Graham Lee seconded by Mike Stevens, the board tabled the motion with a vote of 4 agreeing to table. Tom Martin abstained.

Brokerage Professionals. Pat Larkin addressed the board. He distributed a spreadsheet comparing 2008, 2009 and 2010 insurance coverages, premiums and deductibles. At this point, he believes there will be a decrease in premiums for 2010 due to the Authority not having any losses. There was discussion regarding the umbrella policy and raising the coverage. Pat will provide a quote to the Authority. There was also discussion on the value of the RHM buildings and the most economical way to obtain the value. After discussing the options of an appraisal, style or square footage, it was determined using square footage would be the most reasonable approach. The board questioned the additional insurance which would be needed if the storage tank were approved and constructed. The tank and the pump station would need to be covered.

Personnel. No report.

Operations. John Reardon reported all units are on schedule in the townships and the right of way. The Permacast unit has been winterized.

The 2010 meeting dates were distributed. On motion of John Mullin seconded by Mike Stevens, the board approved the meeting dates, which will be advertised.

John Reardon spoke to the board about grout training in Ft. Lauderdale, Florida in January, 2010. The Logiball unit, which is used for lateral leaks, will be demonstrated at this training seminar. He feels this is something which would be very advantageous for the Authority to have and would like to look at it. It is a 3-day training seminar. The board agreed to send John Reardon and 3-4 of the crew members to this seminar.

Engineering

Bill Zahn. Bill Zahn reported he reviewed the Pennoni letter on the Episcopal Academy allocation request. He suggested placing portable meters to measure the flow.

He attended the October 7 meeting regarding flow allocation. Two PennDOT paving clearances were prepared. He is reviewing flow monitoring data for the Tredyffrin and Newtown Township study areas. He will look at Newtown after another month of data.

Fred Williams. Fred Williams addressed the board regarding attendance at the November 5, 2009 Haverford Township Zoning Hearing Board meeting for approval of the variance for the storage tank. He discussed the citizens' criticism and the lack of interest by the township. He said he and John Reardon addressed the Board, and Mike Stevens and Graham Lee also attended. The hearing is not complete and will continue on January 7, 2010 when Dutchland Corporation will address the zoning board.

Administrative

Legal. Bill Toal advised the board there are a variety of concerns on the storage tank. The weakness is justifying the size and capacity.

He also met with Radnor Township regarding allocation involving the Episcopal Academy.

Auditor. The 2008 financial statements were distributed. A list for file retention was distributed to the board.

The manager's time sheets and monthly summaries were signed.

The next Authority meeting is December 8, 2009.

Treasurer's Report. Tom Martin presented the October, 2009 vouchers totaling $712,428.43 which were approved on motion of John Mullin seconded by Graham Lee.

Old Business. It has been decided not to pursue the sprinkler system.

New Business

The flow allocation, including the application approved at this meeting, is 34,550.7 gpd.

Open Forum. None

Adjournment

On motion of Graham Lee seconded by John Mullin, the meeting was adjourned.

Respectfully submitted,

Regina Pipe
Administrative Secretary

BUDGET MINUTES

CD IS AVAILABLE FOR REVIEW AT THE TOWNSHIP LIBRARY

SPECIAL MEETING
Board of Commissioners
Township of Haverford

November 16, 2009
Monday – 7:00 p.m.
Commissioners Meeting Room

1. **Opening of Meeting – William F. Wechsler, President opened the meeting.**

   A. **Roll Call – All Commissioners were present at roll call:**

   Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

   Also present were: Lawrence J. Gentile, Township Manager, Carl O'Fria, Township Auditor, Tim Denny, Assistant Township Manager, Aimee Cuthbertson, Finance Director, James Byrne, Township Solicitor, and Chief Pettine, Police Chief

   B. **Opening Prayer led by Lawrence J. Gentile, Township Manager**

   C. **Pledge of Allegiance led by Chief Pettine**

2. **Citizen's Input – AGENDA ITEMS ONLY – 20 Minutes**

Tom Rapino – 305 Maryland Avenue – Sanitation Worker

Mr. Rapino questioned the Board and the Township Manager on how much money we are paying to drop off recycling? He visited Accurate and was told that they would pay the Township for recycling.

Mr. Gentile stated that we will begin receiving money back from Allied more and more. Commodities are on the rise.

Jeff Miller – Library Board

On behalf of the Library Board of Trustees, Mr. Miller indicated that Library appropriations are being cut overall: $80,000 between State and County.

John Gallagher – Williams Road

Mr. Gallagher asked what the $25,000,000 in line item Auxiliary Functions consists of.

He gave suggestions to not have layoffs.

Responses to Citizens' Forum

Mr. Gentile will meet again with the two unions and see if each union will give up their cost of living increases for 2010.

He asked them previously and they did not concede.

Mr. Gentile will also investigate consequences of taking revenue from other sources.

The Board met with the Library Board prior to the meeting.

3. Budget Hearing and Preliminary Adoption of Year 2010 Budget

Motion made by Commissioner Oliva and seconded by Commissioner Broido to adopt as an Ordinance a Preliminary General Fund, Sewer Fund and Capital Fund Budget, including all taxes, fees, service charges and other revenue sources provided within all funds for 2010.

Presentation of Preliminary Budget by Lawrence Gentile, Township Manager

Mr. Gentile indicated that it took 4 drafts to reach this point of presentation to the Board.

The proposed budget would be in excess of $65,000,000 which would be a 3.5% tax increase or 6.982 mils.

Mr. Gentile reviewed mandatory 2010 expenses that the Township is obligated to pay:

MMO increase $48,000
RHM increase $3.5% - $73,000
4% - non uniform cost of living (contractual)
4% - uniform personnel (contractual)
Medical Coverage – 13% increase or $643,529
County Trash Fee - $158,000

Ways of Cutting Costs:

A grant was received for $190,000 under the Climate Action Plan. Street lights are in the process of being replaced.

Reduction in Overtime for Police and Public Works

Reduction in Capital purchases

Layoffs of 14 p/t Public Works employees
2 full time employees – (1 is through retirement)

Implementation of new leaf composting

Non-uniform personnel will be paying 2% towards medical coverage (out of 4% increase)

Uniform personnel will be paying 1% towards medical coverage

Breakdown of Expenses:

MMO - $48,093
Non-uniform personnel - $905,000
Trash Disposal - $157,458
Uniform personnel - $295,768
Medical Coverage - $643,529

Long Term Borrowing is required for:

- **Fire apparatus**
- **Buildings**
- **Road restoration**

Other topics were discussed: the Skatium, the YMCA and trash fee

4. Ordinance No. P30 -2009 Sewer Rental Charge (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to adopt the first reading of Ordinance No. P30-2009 fixing the annual sewer rental or charge for each property connected to the sewer.

Roll Called.

Voting Yes: Commissioners Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No: Commissioners Oliva, McGarrity and D'Emilio

5. Ordinance No. P31-2009 Trash Fee (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to adopt the first reading of Ordinance No. P31-2009 fixing the Township of Haverford Trash Fee at $135.00 per year.

Roll Called.

Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, Broido and Wechsler.

Voting No: Commissioners McGarrity and D'Emilio

6. Adjournment - Motion made by Commissioner Holmes and seconded by Commissioner McGarrity to adjourn.

ALL IN FAVOR.

EXECUTIVE SESSION – 7:00 p.m. – Insurance – Pat Larkin

MINUTES

BUDGET AND REGULAR MEETING
Board of Commissioners
Commissioners' Meeting Room

December 14, 2009
Monday, 7:30 p.m.
Township of Haverford

1. **Opening of Meeting- William F. Wechsler, President, opened the meeting.**

Mr. Wechsler announced that the Board met in Executive Session prior to the meeting to discuss an insurance matter.

A. Roll Call – 9 Commissioners present at roll call.

Present were: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler

Also present were: Lawrence J. Gentile, Township Manager, Lori Hanlon Widdop and Tim Denny, Assistant Township Managers, Carl O'Fria, Township Auditor, James Byrne, Jr., Esquire, Township Solicitor, Aimee Cuthbertson, Finance Director, Chief Carmen Pettine, Haverford Police, David Pennoni, Township Engineer and David Rohde, Civil Service Solicitor.

B. Opening Prayer by Rabbi Lisa Malik

C. Pledge of Allegiance led by Chief Carmen Pettine.

2. **Proclamation presented by Commissioner McGarrity and Commissioner Heilmann to Charles Hensil – Brookline Fire House member**

Staff Sergeant Mitchell Maybray and Corporal Kevin Smith, Jr. received their proclamations from Commissioner D'Emilio.

****Commissioner Broido received a thank you/farewell gift from the Township for his years of service.**

3. Citizens' Forum- 20 Minutes Registered Speakers/20 Minutes Agenda Items

The following individuals all spoke in support of the Skatium and to do the necessary work to correct the problem:

Barbara Latsios – 206 Lone Oak Drive – the Skatium
John LaClair – 111 Tunbridge Road
John Wert – representing Haverford Hawks Youth Hockey Association

Mike Brawley – Head Coach – Haverford Hawks
John Thomas – best place to teach
Jim McGlade – 322 Virginia Avenue

Mike Levin – 414 Mill Road

What money has been spent on the Haverford Reserve?
Mr. Levin will be contacting EPA concerning the Gum Factory.
Revisions to the Comprehensive Plan are unacceptable.

Mr. Houseworth

This year's leaf collection was pathetic.
The Skatium needs to be managed by professionals.

END OF REGISTERED SPEAKERS

Open Forum

Mary Courtney – Landillo Road

Mrs. Courtney is supporting the Preservation of Historic Resources ordinance.

Richard Thau – Library Director

The Library is suffering financially.

Mr. Houseworth

Mr. Houseworth thanked Mr. Broido for serving the Township as a Commissioner.
Who is representing the Uniform and Non Uniform employees during negotiations?
He thinks a professional needs to be a part of negotiations.

Larry Chrzan – 408 Strathmore Road

Mr. Chrzan stated he resigned as a member of the Library Board of Trustees.
He spoke about Commissioner McGarrity's expenses and will be contacting the District Attorney's Office to investigate.

Joe Chavonnes – 101 Quaker Lane

The Township needs to consider funding worthwhile existing structures in the Township.

Jan Marie Rushforth –

Ms. Rushforth is thrilled with the progress at the Rec Center and Environmental Center.

Michelle Alvarez

Ms. Alvarez thanked Tom Broido.
She also spoke about the trash fee increase and the possibility of pay as you throw.
She also suggested that the Commissioners put the leaf schedule in their newsletter.

END OF OPEN FORUM

Responses by Mr. Wechsler

Mr. Wechsler thanked everyone for their comments. The Board and Mr. Gentile are always looking at everything possible to keep expenses low.

Mr. D'Emilio made a motion to place the Skatium on the Agenda tonight. Mr. McGarrity seconded the motion.

Roll Called.

All were in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Motion was made by Mr. Holmes and seconded by Mr. Oliva to authorize the Township Manager and Township Engineer to obtain bid specs for working to be down at the Skatium during the off season.

Roll Called.

All were in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Five Minute Recess

4. Budget Hearing and Adoption

Mr. Gentile began by indicating he presented a preliminary budget to the board and advertised it as required. Since then, he has continued to work with the Township Finance Director and Senior staff to search alternatives for this budget.
The proposed tax increase is the lowest. Other municipalities are proposing higher tax increases. The Township Trash Fee is also the lowest.

By increasing taxes to 4.9% rather than the initial 3.5% recommendation, Public Works employees will be able to keep their positions. Public Works will also be working on Wednesdays. This will be Yard Waste Day.

A discussion among all Commissioners began concerning the Library: Reimbursement and Sharing of Responsibilities.

A. Review Changes to Preliminary Budget

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to accept changes to the 2010 Preliminary Budget.

Motion was amended by Commissioner Holmes and accepted by Commissioner Trumbull to amend to include keeping Public Works positions and adding Yard Waste pick up as part of Public Works and to forgive $41,000 of the $81,000 Library 2009 MMO obligation and add $60,000 to make up for the projected 2010 MMO for the Library.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

B. Ordinance No. P30 -2009 Sewer Rental Charge (final reading)

Motion made by Commissioner D'Emilio and seconded by Commissioner Oliva to adopt the final reading of Ordinance No. P30 -2009 authorizing the imposition of an annual sewer rate for $4.50 per 1,000 gallons of water consumed.

Ordinance needed to be corrected. The total should read $5,100,019 in Section 1.

Roll Called.

All were in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

C. Ordinance No. P31 - 2009 Trash Fee (final reading)

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to adopt the final reading of Ordinance No. P31-2009 establishing the annual trash fee at $135.00.

Typographical error was noted and corrected in Ordinance...put 120 in parenthesis and not 12 in Section 5 – Payment Schedule.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

D. Ordinance No. 2593-2009 Tax Levy (first reading is a final reading)

Motion made by Commissioner Holmes and seconded by Commissioner Trumbull to adopt Ordinance No. 2593-2009 fixing the tax rate for the year 2010 at 6.359 mills.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

5. Ordinance No. 2594 -2009 Budget Appropriations (first reading is a final reading)

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to Adopt Ordinance No. 2594 -2009 appropriating funds established to be Required for the specific purpose of financing the municipal government for the year 2010 including all taxes, fees, service charges, and other revenue sources provided within all funds.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

END OF BUDGET PORTION

REGULAR MEETING OF THE BOARD OF COMMISSIONERS

6. Approval of Minutes

Motion made by Commissioner Trumbull and seconded by Commissioner Oliva to approve the Regular Meeting Minutes of November 9, 2009 and Special Budget Meeting Minutes of November 16, 2009.

Mr. McGarrity indicated that on page 11, the date for Andrea Broido's Concert at the Grange is December 27TH and not December 24th.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

7. Motion made by Commissioner McGarrity and seconded by Commissioner D'Emilio to approve the following Warrants:

G.F. P/R Warrant No. 311	in the amount of $	508,873.16
G.F. P/R Warrant No. 312	in the amount of $	546,574.11
G.F. P/R Warrant No. 313	in the amount of $	736,334.93
G.F. Bus. Warrant No.798	in the amount of $	1,906,432.32
S.F. P/R Warrant No. 409	in the amount of $	22,970.88
S.F. P/R Warrant No. 410	in the amount of $	22,449.25
S.F. P/R Warrant No. 411	in the amount of $	23,488.82
S.F. Bus. Warrant No.797	in the amount of $	293,385.83
Comm Dev. Warrant No. 14-09	in the amount of $	67,216.25
15-09R	in the amount of $	8,700.50
Bond Issue Warrant No. 2-09	in the amount of $	168,855.13
Cable Access Warrant No. 2-09	in the amount of $	7,157.00

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

8. Ordinance No. P18-2009 **Preservation of Historic Resources (2nd Reading)**

Motion made by Commissioner Oliva and seconded by Commissioner Trumbull to adopt the second reading of Ordinance No. P18-2009 by revising Chapter 182,

Zoning, Article XIII, by revising standards for the preservation of Historic Resources.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

9. Ordinance No. P25-2009 Flood Plain Management (2nd Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Siegel to adopt the second reading of Ordinance No. P25-2009 further revising Chapter 182 (Zoning), Section 604 (Flood Plain Conservation District) to ensure compliance with the National Flood Insurance Program and the Pennsylvania Act 166 Requirements.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

10. Ordinance No. P28-2009 Amendment to Civil Service Regulations (2nd Reading)

Motion made by Commissioner McGarrity and seconded by Commissioner Oliva to adopt the second reading of Ordinance No. P28-2009 amending the Township of Haverford's Civil Service Commission's Regulations.

Mr. Siegel's substantive changes were agreed to by the Chief of Police and incorporated into the regulations.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

11. Ordinance No. P34-2009 Amendment Chapter 165 – Local Taxpayers Bill of Rights (1st Reading)

Motion made by Commissioner Holmes and seconded by Commissioner Oliva to adopt the first reading of Ordinance No. P34-2009 amending Chapter 165, Local Taxpayer's Bill of Rights.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Resolution No. 1732-2009 **Sewer Module – Merion Golf Club 450 Ardmore Avenue**

Motion made by Commissioner Heilmann and seconded by Commissioner Trumbull to adopt Resolution No. 1732-2009 by proposing to revise its Sewage Facilities Plan (ACT 537 Plan) by executing a sewage facilities planning module for the addition of 1,650 gallons per day (six EDUs) in the Cobbs Creek Drainage System, associated with the demolition of the existing two-story maintenance facility and reconstruction of two new maintenance buildings and ancillary improvements such as parking and storm water management facilities on the Merion Golf Club property at 450 Ardmore Avenue, Ardmore, Haverford Township, Delaware County, PA.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Contract Awards

Business Privilege, Mercantile and LMS (Local Municipal Services) Taxes

Motion made by Commissioner Oliva and seconded by Commissioner Broido to renew a one year contract with Keystone Tax Bureau, Inc., for the collection of the Township of Haverford's Business Privilege, Mercantile and LMS Taxes.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

Acceptance of 2010 Workers' Compensation

Motion made by Commissioner Broido and seconded by Commissioner Oliva to accept the Township of Haverford's 2010 Workmen's Compensation Renewal.

Mr. Siegel asked that the motion be amended to choose Option #2.
Mr. Broido accepted the amendment.

Roll Called.

All in favor: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

19. Continuance of Citizen's Forum - Non-Agenda Items

Ed Pratt – 22 Kathmere Road

Mr. Pratt announced some F.Y.I's: December 15th is Bill of Rights Day and December 17th is the Anniversary of the Wright's Brothers.

Mr. Pratt had recycling concerns during the holidays.

Mr. Pratt thanked Tom Broido for serving as Commissioner.

20. Other Business

Mario Oliva – 2nd Ward Commissioner

Mr. Oliva thanked Mr. Broido and was a good friend to him. He will be remembered for his integrity and jokes.

Rob Trumbull – 3rd Ward Commissioner

Mr. Trumbull echoed Mr. Oliva's comments about Mr. Broido and he will be remembered especially for all the hard work he gave during the budget process and for all he did behind the scenes.

Dan Siegel – 4th Ward Commissioner

Mr. Siegel encouraged everyone to donate towards the Toys for Tots Campaign this year. Bins are located throughout the Township.

Mr. Siegel asked everyone to be careful on the highways. There was a fatal accident this morning on Ellis Road - leaving someone killed.

Mr. Siegel will always appreciate what Mr. Broido did as a Commissioner.

Jeff Heilmann – 5th Ward Commissioner

Mr. Heilmann thanked Mr. Broido for his service to the Township.
Santa will be riding through the Coopertown area on the Oakmont Fire Truck on December 23rd beginning 6:15 p.m.

Mr. Heilmann also acknowledged the Paramedic Department for providing over 2,000 flu shots. Paramedic Victor Berg's picture was on the cover of the News of Delaware County.

Steve D'Emilio – 1st Ward Commissioner

Manoa Fire House will be taking Santa throughout the 1st Ward on Saturday, December 19th from 10-4 p.m.

Mr. D'Emilio thanked all the Police, Fire and Paramedic Departments. This Township is fortunate to have a fantastic rescue group.

Mr. D'Emilio also thanked Mr. Broido and enjoyed working with him. He also welcomed Chris Connell.

Mr. D'Emilio will be holding a 1st Ward Town Meeting sometime in January and will begin discussing a Town Watch.

Larry Holmes – 6th Ward Commissioner

Mr. Holmes thanked Mr. Broido and stated he has dedicated work ethics.

Jim McGarrity – 7th Ward Commissioner

Brookline Fire House will be taking Santa throughout the 7th Ward on December 20th.
Haverford Township's last day for donations of Toys for Tots will be this Friday.

Please keep your cats in doors. There are many cats running astray.

William F. Wechsler – 9th Ward Commissioner

Manoa Fire House will have Santa riding through parts of the 9th Ward on December 19th and Bon Air Fire House will take Santa on December 20th.

MINUTES

SPECIAL MEETING
Board of Commissioners
Township of Haverford

DECEMBER 21, 2009
Monday, 6:30 P.M.
Commissioners' Meeting Room

1. **Opening of Meeting – William F. Wechsler, President of the Board, opened the Meeting.**

   a. **Roll Call – All Commissioners were present at roll call:**

   Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

   Also present were: Lawrence J. Gentile, Township Manager, James J. Byrne, Jr., Esquire, Township Solicitor, Tim Denny, Assistant Township Manager and Brian Barrett, Assistant Director – Recreation Center.

   b. **Pledge of Allegiance**

2. **Citizens' Forum – AGENDA ITEM ONLY**

3. **Haverford Township Community Recreation and Environmental Center Project**

   Motion made by Commissioner Oliva and seconded by Commissioner Holmes to approve the completion of an Application for a Redevelopment Assistant Capital Grant to be used for the Community Environmental and Recreation Center in Community Park at Haverford Reserve and to authorize the Township Manager to attach a letter committing funds towards this construction project.

   Commissioner Broido asked Jim Byrne, Jr., Township Solicitor, to explain what this motion is and asked if it was a dollar for dollar grant. Mr. Byrne stated it was for the recreational/environmental center and it is a dollar for dollar grant.

   Roll Called.

   Voting Yes: Commissioners Oliva, Trumbull, Siegel, Heilmann, Holmes, McGarrity, Broido, D'Emilio and Wechsler.

4. **Adjournment**